

*Six Mile Creek
Community Development District*

April 21, 2021

Six Mile Creek

Community Development District

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

Phone: 904-940-5850 - Fax: 904-940-5899

April 16, 2021

Board of Supervisors
Six Mile Creek Community
Development District

Dear Board Members:

The Audit Committee Meeting of the Six Mile Creek Community Development District will be held Wednesday, April 21, 2021 at 2:00 p.m. at the Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida 32092. Immediately following will be the regular Board of Supervisors Meeting. Following is the advance agenda for the meeting:

Audit Committee Meeting

- I. Roll Call
- II. Review and Selection of Audit RFP Criteria
- III. Other Business
- IV. Adjournment

Regular Business Meeting

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes of the February 17, 2021 Meeting and March 9, 2021 Public Hearing
- IV. Consideration of Resolution 2021-10, Ratifying the Issuance of the Series 2021 Bonds
- V. Consideration of Resolution 2021-11, RFP for Landscape Maintenance
- VI. Ratification of FPL LED Street Lighting Agreements
 - A. Phase E1
 - B. Phase 5A & 5B
- VII. Approval of Audit Criteria and Authorization for Staff to Publish an RFP for Auditing Services
- VIII. Ratification of Memorandum of Understanding with St. Johns County Property Appraiser
- IX. Other Business
- X. Staff Reports

- A. Attorney
- B. Engineer
 - 1. Ratification of Gemini Engineering & Sciences, Inc. Conditional Letter of Map Revision Agreement – Trailmark Phase 9
 - 2. Consideration of Change Order – Trailmark Phase 1 (Vallencourt Construction)
 - 3. Ratification of Requisitions 81-89 (2020 Bond Series Account)
 - 4. Consideration of Requisitions 90-92 (2020 Bond Series Account)
 - 5. Ratification of Requisition 37 (2017 NW Parcel (Phase 6) Account)
 - 6. Consideration of Requisitions 38-40 (2017 NW Parcel (Phase 6) Account)
 - 7. Ratification of Requisitions 13 & 15 (2021 Bond Series Account)
 - 8. Consideration of Requisitions 14-22 (2021 Bond Series Account)
 - 9. Consideration of Work Authorization No. 53 (Phase 9A, 9B and 9C CEI Services)
- C. Manager
- D. Operations / Amenity Manager
 - 1. Report
 - 2. Proposal for Dog Park Benches
- XI. Supervisor's Requests and Audience Comments
- XII. Financial Reports
 - A. Balance Sheet as of March 31, 2021 and Statement of Revenues and Expenses for the Period Ending March 31, 2021
 - B. Assessment Receipt Schedule
 - C. Check Register
- XIII. Next Scheduled Meeting – June 9, 2021 @ 2:00 p.m.
- XIV. Adjournment

Prior to the regular meeting will be the audit committee meeting.

Enclosed for your review is a copy of the minutes from the February 17, 2021 and March 9, 2021 meetings.

The fourth order of business is consideration of Resolution 2021-10, which is enclosed for your review.

The fifth order of business is consideration of Resolution 2021-11, which is enclosed for your review.

The sixth order of business is ratification of FPL LED street lighting agreements, which are enclosed for your review.

The seventh order of business is approval of audit criteria, which is enclosed for your review.

The eighth order of business is ratification of MOU with St. Johns County Property Appraiser, which is enclosed for your review.

Enclosed under the Engineer's report are the items as outlined above.

Enclosed under the Operations & Amenities report are the items as outlined above.

Enclosed is a copy of the financial reports as outlined above.

The balance of the agenda is routine in nature, and any additional support material will be presented and discussed at the meeting. I look forward to seeing you at the meeting and in the meantime if you have any questions, please contact me.

Sincerely,

James Oliver

James Oliver
District Manager

cc: Wes Haber Scott Wild

AGENDA

Six Mile Creek Community Development District

Wednesday
April 21, 2021
2:00 p.m.

Renaissance World Golf Village Resort
500 South Legacy Trail
St. Augustine, Florida 32092
www.SixMileCreekCDD.com

- I. Roll Call
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C. Manager

D. Operations / Amenity Manager

1. Report

2. Proposal for Dog Park Benches

XI. Supervisor's Requests and Audience Comments

XII. Financial Reports

- A. Balance Sheet as of March 31, 2021 and Statement of Revenues and Expenses for the Period Ending March 31, 2021

- B. Assessment Receipt Schedule

- C. Check Register

XIII. Next Scheduled Meeting – June 9, 2021 @ 2:00 p.m.

XIV. Adjournment

MINUTES

MINUTES OF MEETING
SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Six Mile Creek Community Development District was held on Wednesday, February 17, 2021 at 2:00 p.m. at the Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida.

Present and constituting a quorum were:

Gregg Kern	Chairman
Mike Taylor	Vice Chairman
Blake Weatherly	Supervisor
Wendy Hartley	Supervisor
Darren Glynn	Supervisor

Also present were:

Jim Oliver	District Manager
Wes Haber	District Counsel
Zach Brecht	District Engineer
Alex Boyer	Operations Manager
Peter Dame	Akerman, LLC

The following is a summary of the actions taken at the February 17, 2021 Six Mile Creek Community Development District's Regular Board of Supervisor's Meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Oliver called the meeting to order at 2:00 p.m. Five Supervisors were in attendance constituting a quorum.

SECOND ORDER OF BUSINESS

Audience Comments

Mr. Oliver explained the comment protocol for audience comments and opened the floor to audience members. There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of Minutes of the December 9, 2020 Meeting

Mr. Oliver asked if the Board had any comments, corrections, or changes to the minutes. The Board had no changes.

On MOTION by Mr. Kern, seconded by Mr. Weatherly, with all in favor, the Minutes of the December 9, 2020 Meeting, were approved.
--

FOURTH ORDER OF BUSINESS

Matters Related to Series 2021 Bonds

A. Consideration of Supplemental Assessment Resolution 2021-07

Mr. Haber explained that the process of issuing bonds had begun. Part of that process is levying the assessments to secure the bonds. Assessment Area 3, Phase 1 is the area that is being levied. The public hearing has been held and the marketing completed. The terms of the bonds are described in the exhibits to this resolution. The supplemental assessment resolution specifically identifies the level of assessments, now that the principal amount of bonds and interest rate is known. The resolution includes approval of the project, makes findings that the project is in the best interest of the District, and exhibits to the specific terms of the bonds. For the record, the resolution report provided in the agenda package states that the public hearing was held on December 2nd when it was actually held on December 9th and an updated version has been provided to the District Manager.

1. Engineer's Report Dated January 19, 2021

Exhibit 'A' of the Supplemental Assessment Resolution included the description of improvements that has been previously been approved and has been updated to include the 2021 improvements.

2. 2021 Assessment Report Dated February 10, 2021

Exhibit 'B' in the Supplemental Assessment Resolution is the Assessment Methodology that had been previously approved. There are 5 tables, and 3 and 4 show what the assessments would be by unit type.

On MOTION by Mr. Taylor seconded, by Mr. Kern, with all in favor, the Supplemental Assessment Resolution 2021-07, was approved.

FIFTH ORDER OF BUSINESS**Construction Matters****A. Consideration of Phase 9 Construction Proposals**

Mr. Brecht reported the recommended score and evaluation of 8 bids from various contractors for the construction of the Phase 9 A, B, and C improvements. The bids were evaluated based on the scoring criteria. He walked the Board through the scoring sheet and explained how each bid was evaluated. Based on the evaluation the engineer's recommendation is to award the contract to Vallencourt Construction.

On MOTION by Mr. Kern, seconded by Mr. Taylor, with all in favor, the Ranking and Scoring from District Engineer and Awarding the Contract to Vallencourt Construction, was approved.

SIXTH ORDER OF BUSINESS**Ratification of Agreement with Carlton Construction, Inc. for Amenity Center and Hardscape and Landscape Features**

Mr. Oliver stated this is an agreement that has been executed and we are seeking ratification. Mr. Kern stated that it is more of an amendment to an existing agreement and Mr. Haber agreed. The process was more of a ranking as opposed to an award under the RFQ process. Carlton was the number one ranked company and a contract was negotiated where they were working with the District in connection with the design and engineering of a project before formally entering into a contract for the actual work. This just updates the contract to add specific work to finish the project.

On MOTION by Mr. Kern, seconded by Mr. Taylor, with all in favor, the Agreement with Carlton Construction, Inc. for Amenity Center and Hardscape and Landscape features, was ratified.

SEVENTH ORDER OF BUSINESS**Consideration of Agreement with Envera for Security Cameras Purchase, Installation and Monitoring**

Mr. Haber mentioned that under the public record law there are documents that are exempt. Security documents are considered to be confidential and exempt. The Board previously identified that it wanted to enter into an agreement with Envera and District Counsel and his staff have been in negotiation with respect of the terms of the agreement. He is comfortable with the agreement provided in the agenda package and it is now up to the Board to approve. The terms are a 5 year

contract with an installation fee of \$17,652. Mr. Kern asked if there was a financing option with the vendor and Mr. Haber was unsure of that. One thing he can say with respect to the cost is that some of the Districts current security equipment may be usable which the vendor will evaluate and adjust as needed.

Mr. Haber reported that if the Board would like to approve the contract in substantial form and give themselves leeway to continue to work through some of the payment options to better form to their current budget, they may do so. Mr. Kern agrees and asks for the ability to continue to negotiate the financing structure and finalizing the terms of the agreement.

On MOTION by Mr. Kern, seconded by Mr. Weatherly, with all in favor, Consideration of Agreement with Envera for Security Cameras Purchase, Installation, and Monitoring, was approved in substantial form.

EIGHTH ORDER OF BUSINESS

Ratification of Environmental Services, Inc. Contract Change Order

Mr. Oliver noted under item number 2, this ratification is adding a task for Phase 9 conservation easement coordination.

On MOTION by Mr. Kern, seconded by Mr. Taylor, with all in favor, the Environmental Services, Inc. Contract Change Order, was ratified.

NINTH ORDER OF BUSINESS

Consideration of Sign Proposal with Signtalk Graphix

A copy of the proposal was provided to the Board in the agenda package. Mr. Kern went over the proposal briefly stating the county came in and installed a series of crosswalk signs to help identify the crossings and used standard county signs that do not match the community aesthetic. This proposal changes out the posts to make them match the rest of the signs throughout the community and the cost is \$15,840.

On MOTION by Mr. Kern, seconded by Mr. Weatherly, with all in favor, the Sign Proposal with Signtalk Graphix, was approved.

TENTH ORDER OF BUSINESS**Ratification of Agreement with ECS Florida, LLC for Geotechnical Engineering Services**

Mr. Oliver noted that this has been executed and they are looking for a ratification. Mr. Kern added that it is an agreement for geotechnical services in future engineering for undeveloped areas. Moving forward with engineering, Mr. Brecht needs to know what kind of soil is under the ground. This is an agreement with ECS to provide the service of geotechnical exploration.

On MOTION by Mr. Taylor, seconded by Mr. Kern, with all in favor, Ratification of Agreement with ECS Florida, LLC for Geotechnical Engineering Services, was approved.

ELEVENTH ORDER OF BUSINESS**Consideration of Dog Park Policies**

Mr. Haber noted that these policies were discussed and approved to get back on the agenda for consideration of the Board. One of the policies states that dog toys are not permitted into the park and a Board member asked for clarification if that includes the use of a ball and Mr. Haber answered that he did believe it excluded all toys including balls. The thought behind it is that it causes fighting amongst the dogs.

Ms. Hartley noted that the policy states that dogs have to have current tags and current rabies shots, and asked how is that enforced if there is no one manning the park. She believes if the rules are posted and if there is an email blast shared with the new policies, the community is more likely to adhere to the rules. Mr. Haber added, as far as enforcement, once these were adopted they became part of the CDD's policies. If someone violates said policies, there can be action taken after the fact due to the provisions of the amenity policies. He stated that the Board does not have the ability to fine those who break policy.

Discussion continued where the Board asked and answered different questions pertaining to things provided within the dog park and other questions about the policies. There is an understanding that the behavior of the dogs will lie solely on the responsibility of the dog's owner and not the CDD.

Because the policies have already been approved and there have been no changes, there is no motion required.

TWELTH ORDER OF BUSINESS**Appointment of Audit Committee**

Mr. Oliver stated Florida Statutes require District to be audit annually buy an independent external auditor selected through the RFP process. An audit committee needs to be formed for this

process in accordance with Chapter 218, F.S. The Board typically serves as the audit committee to ensure quorum for audit committee meetings, which are held on the same days as CDD meetings. The recommendation from staff is that the Board appoint themselves as the audit committee.

On MOTION by Mr. Kern, seconded by Mr. Weatherly, with all in favor, Appointing the Board as the Audit Committee, was approved.

**THIRTEENTH ORDER OF BUSINESS Consideration of Resolution 2021-08,
Ratifying Setting the Public Hearing for the
Boundary Amendment**

Mr. Oliver noted the public hearing would be held on March 9, 2021 at 2:00 p.m. Mr. Haber added that this Board has already approved the boundary amendment and that amendment has been filed with the State. The state certified the petition as sufficient. Staff recently took it to St. Johns County Board of County Commissioners who are given the opportunity to hold the public hearing and they chose not to knowing that this Board would hold one. This resolution ratifies the fact that the date has been chosen and advertisement has been published. A quorum of the Board needs to be present for that hearing.

There are specific criteria that the CDD needs to prove in order to have the boundary amended. Mr. Haber has started preparing what is called pre-file testimony. After testimony is presented, the Board will grant authority to one of the board members to issue a recommended order on findings on whether or not the criteria had been met to amend the District's boundaries. Then that recommended order will be provided to the State for final decision and approval.

On MOTION by Mr. Taylor, seconded by Ms. Hartley, with all in favor, Resolution 2021-08 Ratifying Setting the Public Hearing for Boundary Amendment on May 9th at 2:00 p.m., was approved.

FOURTEENTH ORDER OF BUSINESS Other Business

There being no other business, the next item followed.

FIFTEENTH ORDER OF BUSINESS Staff Reports

Mr. Haber noted that there will be a preclosing related to the assessment resolution where various bond documents will be signed after the meeting with an expectation of a closing on the bonds taking place on February 24th. The bonds will have been issued before the next meeting.

A. Attorney – E-Verify Memo and Memorandum of Understanding

Mr. Haber stated there was a change in Florida Statute requiring all units of government to use the E-Verify system. The law requires the CDD to enter into a memorandum of understanding to state that system will be used for any hired employees or any contracted employees. There are looking a motion to approve the memorandum of understanding.

On MOTION by Mr. Kern, seconded by Mr. Weatherly, with all in favor, the E-Verify Memo and Memorandum of Understanding, was approved.

B. Engineer

Mr. Brecht presented a series of requisitions for the Board's consideration.

1. Consideration of Requisitions 60-80 (2020 Bond Series)

Mr. Brecht presented the first set of requisitions.

On MOTION by Mr. Weatherly, seconded by Mr. Kern, with all in favor, Requisitions 60-80 (2020 Bond Series), was approved.

2. Consideration of Requisitions 31-34 (2017 NW Parcel Subaccount (Phase6))

Mr. Brecht presented the second set of requisitions pertaining to Phase 6 with a total of \$615,800.16.

On MOTION by Mr. Weatherly, seconded by Mr. Kern, with all in favor, Requisitions 31-34, was approved.

3. Consideration of Requisitions Phase 9 Bond Series – Developer Funded

Mr. Brecht reported the total of \$61,383.07. And the entirety of requisitions to be approved equals approximately \$1.5 million.

On MOTION by Mr. Weatherly, seconded by Mr. Kern, with all in favor, Requests Phase 9 Bond Series – Developer Funded, was approved.

4. Ratification of Change Order No. 1 – Trailmark Phase 6

Mr. Brecht reported the change order for the contractor to add in costs to install the electric within Phase 6. The total change is \$44,643.20.

On MOTION by Mr. Taylor, seconded by Mr. Kern, with all in favor, Ratification of Change Order No. 1 – Trailmark Phase 6, was approved.

C. Manager's Report

Mr. Oliver stated there was nothing to report on his end, so the next item followed.

D. Operations/ Amenity Manager

1. Report

Mr. Boyer reported the Facility Manager's report to the Board and in summary they are starting into their second quarter of the preventative maintenance plan. Facility usage is increasing meaning the camp house is booked for most weekends in the spring. An extensive overview of completed and ongoing projects can be found in the agenda package.

2. Proposals for Patio Lounge Chairs

Mr. Boyer presented proposals for patio lounge chair slings. Two proposals were presented to the Board. The Board decided to go with the vendor Ansana for a total of \$3,245.00 which is fiscally responsible within the budget. Mr. Kern made a motion to approve subject to finalizing the shipping terms and the removal or tax costs.

On MOTION by Mr. Kern, seconded by Mr. Weatherly, with all in favor, Proposal for Patio Lounge Chairs from Ansana for \$3,245.00, was approved.

3. VakPak Quarterly Report

There was a request for yellow no parking striping in front of the mailboxes due to residents having an issue with mail delivery. Mr. Kern answered that the District has the ability to enforce parking. Mr. Haber added that the District has the right to tow. Signage might be more helpful. Does the CDD need County approval to place signage in the road and the answer is yes. A lengthy discussion followed where Board members weighed in with their concerns. Mr. Kern will work with staff and consideration will be brought back to the next meeting. There was no motion required.

There being an influx of rentals they are running into a little bit of a staffing issue. Because someone has to be onsite for the rental, hours have to be adjusted and it's getting hard to cover the rental outside of their working hours and still be present for office hours. Moving forward, how should they cover that time? The Board could approve bringing in a third-party vendor to be the attendant during the rentals and/or have the ability to bill additional hours outside the agreed upon contracted hours. The rental fees should cover any associated costs with the rental.

There was a short report given to the Board about upcoming community events where there were some introductions of some new team members.

SIXTEENTH ORDER OF BUSINESS

Supervisor's Requests and Audience Comments

Mr. Oliver asked if there were any supervisor's requests or audience comments.

A Board member asked Mr. Boyer if he was taking inventory of all the damaged street signs. He answered yes, as he becomes aware of them. He will also report them as they are ready to be reinstalled.

A resident named Karen stated they have noticed a lot of trash while she has been walking. She asked if it was the responsibility of the CDD to pick up trash and they answered no. A community association manager will be responsible for dealing with the builders which they assume a lot of the trash is coming from. The builders have been contacted and if they do not comply, the CAM can hire someone to clean up and bill the builders. But it is an HOA issue more than it is CDD. She has another issue with a big pile of gravel outside her home which is making it hard to get to her mailbox.

Another resident complained about the trash and how nothing gets done unless there are enough complaints. She also complained about the weeds. A long conversation between residents

continued on the trash problem. Supervisor Hartley talked through some solutions for the weeds and thought if they just removed the unneeded foliage and replacing it with greenspace. An idea of having a landscape committee through the HOA that can focus specifically on landscaping managed by Evergreen. There was talk about putting the landscape contract on notice to let them know the District is not happy with the services. The CDD can add a service for trash services and cleanup which would be a cost to the District and that option will be vetted. The landscaper will be formally noticed about the weed issue and if it does not get done, they will withhold payment until it is done.

There is not established threshold for a not to exceed amount for staff on hiring a trash/debris pickup and the residents will definitely begin to see action. Mr. Kern will work with staff in finding a solution that fits within the budget.

Another resident asked if there is any movement on the idea to add a second pool or to expand the amenity center. Mr. Kern reported that those things are constantly being evaluated and although there are no hard dates of plans for those things are this time, but they continue to look at it and it will not be an afterthought.

A resident thanked the Board for the “kids adventure trail” she really enjoys it. But now that there has been a lot of rain, it is almost unwalkable with standing water. The trails are very new, and the Board will continue to assess the needs and deal with them as the maintenance requirements arise.

A resident asked about golf cart trails and if the community will plan to add any. Mr. Kern stated that there is nothing in the master plan to add any type of golfcart trail and added that golf carts are street legal and need to have plates, seatbelts, and insurance in order to comply with county roads.

SEVENTEENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of December 31, 2020 and Statement of Revenues and Expenses for the Period Ending December 31, 2020

Mr. Oliver noted that the unaudited financial statements were included in the agenda packets and that January 31, 2021. There are no unusual variances on the income statement.

B. Assessment Receipt Schedule

Mr. Oliver noted that the assessment collections are at 81% collected.

C. Check Register

Mr. Oliver noted that the check register was included in the agenda packet for Board approval.

On MOTION by Mr. Kern, seconded by Mr. Weatherly, with all in favor, the Check Register, was approved.

**EIGHTEENTH ORDER OF BUSINESS Next Scheduled Meeting- April 21, 2021
at 2:00 p.m.**

Mr. Oliver noted that the next regular CDD meeting date will be April 21, 2020 at 2:00 p.m. A public hearing regarding the boundary amendment will be held on March 9, 2021 at this location.

NINETEENTH ORDER OF BUSINESS Adjournment

On MOTION by Mr. Kern, seconded by Mr. Weatherly, with all in favor, the Meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SIX MILE CREEK DEVELOPMENT DISTRICT

SIX MILE CREEK DEVELOPMENT DISTRICT
PUBLIC HEARING
{Pages 1 - 36}

Tuesday, March 9, 2021
2:00 p.m. - 2:29 p.m.
World Golf Village Renaissance
St. Augustine Resort
500 South Legacy Trail
St. Augustine, Florida 32092

Stenographically Reported By:
Deanne M. Moore, RMR, CRR

APPEARANCES

On Behalf of the District:
HOPPING, GREEN & SAMS, P.A.
119 South Monroe Street
Suite 300
Tallahassee, FL 32301
(850) 222-7500
WesH@hgslaw.com
BY: WESLEY HABER, Esquire

GOVERNMENTAL MANAGEMENT SERVICES
475 West Town Place
Suite 114
St. Augustine, Florida 32092
(904) 940-5850
joliver@gmsnf.com
BY: JAMES OLIVER, District Manager

BOARD OF SUPERVISORS:
Gregg Fraser Kern, Chairman (Via telephone)
Mike Taylor, Supervisor
Blake Weatherly, Supervisor
Wendy Hartley, Supervisor
Darren Glynn, Supervisor

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1 Deposition taken before Deanne M. Moore, RMR, CRR and
2 Notary Public in and for the State of Florida at Large
3 in the above cause.

4 - - - - -

5 DISTRICT MANAGER OLIVER: This is the public
6 hearing for the Six Mile Creek CDD. It's concerning
7 a boundary amendment. It's Tuesday, March 9th,
8 2021, at 2:00 p.m. We're at the Renaissance World
9 Golf Resort in St. Augustine, Florida.

10 The first order of business is roll call. Will
11 each of the supervisors please state their name for
12 the record.

13 SUPERVISOR TAYLOR: Mike Taylor.

14 SUPERVISOR WEATHERLY: Blake Weatherly.

15 SUPERVISOR HARTLEY: Wendy Hartley.

16 SUPERVISOR GLYNN: Darren Glynn.

17 DISTRICT MANAGER OLIVER: And supervisor on the
18 phone?

19 SUPERVISOR KERN: Gregg Kern.

20 DISTRICT MANAGER OLIVER: K-E-R-N.

21 And staff, this is Jim Oliver, District
22 Manager.

23 MR. HABER: Wes Haber, District Counsel.

24 MR. BRECHT: Zach Brecht, district planner.

25 MR. SPOFFORD: Ray Spofford, district planner.

1 DISTRICT MANAGER OLIVER: Thank you.

2 The next item we have is audience comments.

3 This is the audience's opportunity to comment on
4 today's public hearing regarding the boundary
5 amendment.

6 Any comments from the residents?

7 (No audible response.)

8 DISTRICT MANAGER OLIVER: Okay. Thank you for
9 coming today.

10 The next item is the public hearing to amend
11 the district policies. We'll ask for a motion and
12 open the public hearing.

13 SUPERVISOR TAYLOR: So moved.

14 SUPERVISOR WEATHERLY: Second.

15 DISTRICT MANAGER OLIVER: All in favor, say
16 aye.

17 THE BOARD: Aye.

18 DISTRICT MANAGER OLIVER: I'll turn it over.

19 MR. HABER: Thank you, Jim.

20 And just to note for the record, I think Jim
21 may have said policies, but we're here regarding the
22 amendment of the district's boundaries.

23 Just a few preliminary matters. I think you've
24 all received, I hope you have, a number of documents
25 from my office, mainly some pre-filed testimony.

1 There are three witnesses physically here
2 today, one on the phone. Gregg couldn't make it to
3 the meeting in person so he's on the phone.

4 In order to make this as efficient as possible,
5 we prepared that pre-filed written testimony with
6 the witnesses that has their input, they've reviewed
7 it. It shows that all of the elements in order to
8 amend the CDD's boundaries have been met, or that's
9 the goal of that testimony.

10 We intend to sort of formally call each of
11 those witnesses, I'm going to run through a few
12 questions with each of them to, in the instance of
13 the engineer and the planner, qualify them as
14 experts, and for others just to identify the
15 exhibits and get all these items in the record so
16 that way we can then prepare a recommended order
17 with a record to the Florida Land and Water
18 Adjudicatory Commission which is the entity that
19 ultimately makes the decision on whether the
20 boundaries will be amended or not.

21 I think for your reference, if you haven't
22 looked at it, probably the most informative exhibit
23 you can look at is if you look at the notebook I
24 gave you, and then it's under tab B, is the petition
25 to amend the boundaries. And Exhibit 3 of that

1 petition has a map that shows the project site and
2 the expansion parcel. And if you look, there's a
3 little rectangular shape within the -- within the
4 project site, and that's the parcel that we're
5 talking about.

6 If I -- if I had to guess if -- unless you're
7 following the district closely, if you live in the
8 community, you'd probably just assume it's already
9 within the CDD and --

10 So at the time that -- when you establish a
11 CDD, you need 100 percent of the landowners. At the
12 time this was established, the owner of that
13 property was not -- did not consent. We -- we now
14 have the consent of that owner, and that's why it's
15 now being added subsequently.

16 So that's sort of the simple background of why
17 we're here today and doing what we're doing.

18 So with that said, and with that background,
19 you -- the four of you -- actually the five of you
20 with Gregg on the phone are really serving --
21 this --

22 One other sort of background piece of
23 information. If this were a larger piece of
24 property, if it was greater than 50 percent of the
25 total amount of the CDD, we would be in front of a

1 Division of Administrative Hearings judge instead of
2 you as the board. Because it's less than 50
3 percent, we're in front of you as the board, but
4 you're sort of serving as the board, so -- I'm
5 sorry, serving as the judges.

6 So I'm going to ask that certain exhibits be
7 identified and then I'm going to ask to that certain
8 things be entered into the record. And if I do
9 that, if you have any questions, feel free to raise
10 them, otherwise what I would be looking for is a
11 motion to approve whatever I request, or disapprove,
12 you know, whatever you want to do, and then, you
13 know -- and then sort of the same motion calls that
14 you follow in your regular board meetings, a second
15 and an all in favor.

16 So with -- with that background, I'll start by
17 saying each of you have a notebook, and that
18 notebook has included all of the exhibits that I'm
19 going to seek to identify and ultimately have
20 entered into the record for this hearing.

21 I'm going to identify them quickly for the
22 record and -- and how I'd like them identified.

23 Starting with the affidavit of pre-filed
24 testimony of Gregg Kern, the district's chairman.
25 And I'd like that exhibit to be marked as Composite

1 Exhibit A.

2 The boundary amended petition, I would like for
3 it to be marked as composite Exhibit B.

4 Correspondence to FLWAC, which is the Florida
5 Land and Water Adjudicatory Commission, filed
6 boundary amendment, I'd like that to be marked as
7 Exhibit C.

8 The filing letter with the St. Johns County, I
9 would like that to be marked as Composite Exhibit D
10 as in dog.

11 The St. Johns County letter from the planning
12 department marked as Exhibit E. And that is a
13 letter from the county waiving -- it was given the
14 option to hold its own public hearing and it waived
15 that option, so that's just the letter showing that.

16 The FLWAC letter to the board regarding the
17 local hearing marked as Exhibit F.

18 An email to FLWAC regarding the local public
19 hearing and date and time marked as Exhibit G as in
20 girl.

21 Notice of receipt of petition marked as Exhibit
22 H.

23 The hearing affidavit of publication to show
24 that today's public hearing was advertised, marked
25 as Exhibit I.

1 The DEO letter to FLWAC regarding the petition,
2 and that's the Department of Economic Opportunity,
3 marked as Exhibit J.

4 The affidavit of pre-filed testimony of James
5 Oliver, the district manager, and its exhibits
6 marked as Composite K.

7 The affidavit of pre-filed testimony of Zach
8 Brecht, the district engineer, and its exhibits
9 marked as Composite Exhibit L.

10 The affidavit of pre-filed testimony of Ray
11 Spoffard, planner, and its exhibits marked as
12 Exhibit M.

13 And the State Comprehensive Plan, Chapter 187
14 Florida Statutes to be marked as Exhibit N as in
15 Nancy.

16 And then at the conclusion of the testimony,
17 I'll seek to have these moved into the record. And
18 if there aren't any questions, I'll start with the
19 first witness. Great.

20 And I think my first witness will be the
21 board's chairman Gregg Kern.

22 And I'd ask the court reporter -- I know
23 because he's on the phone he can't be officially
24 sworn in, but I think the term is risk of perjury or
25 whatever process you wanted to use to have him on

1 the record.

2 THE COURT REPORTER: Mr. Kern, I need you to
3 state that your testimony will be under the penalty
4 of perjury.

5 THE WITNESS: I do.

6 THE COURT REPORTER: Thank you.

7 EXAMINATION

8 BY MR. HABER:

9 Q And, Gregg, this is -- can you hear me okay?

10 A Yeah, it's well enough, Wes.

11 Q Okay. I moved closer to the phone.

12 Would you state your full name and business
13 address?

14 A Gregg Fraser Kern, 7807 Baymeadows Road East,
15 3205 [sic], Jacksonville, Florida.

16 Q And are you a member of the Board of
17 Supervisors of the Six Mile Creek CDD?

18 A I am.

19 Q And approximately how long have you served on
20 the board?

21 A Since 2020.

22 Q And have you previously pre-filed testimony in
23 this matter consisting of five pages?

24 A Yes.

25 Q And was that testimony prepared by you or under

1 your supervision and direction?

2 A Yes.

3 Q And do you have any corrections to that
4 testimony at this time?

5 A I do not.

6 Q Okay. And if I were to ask you the same
7 questions contained in your pre-filed testimony here
8 today, would your answers be the same?

9 A Yes.

10 Q And then have you executed an affidavit
11 attesting to your testimony as chairman of the Six Mile
12 Creek Community Development District?

13 A I have, yes.

14 Q Thank you.

15 MR. HABER: And for the record, I would request
16 that the affidavit of the chairman of his pre-filed
17 testimony be marked for identification Exhibit A
18 which -- and that we request that his pre-filed
19 testimony be inserted into the record as though
20 read. And for that, if -- I would undertake a
21 motion.

22 SUPERVISOR TAYLOR: So moved.

23 SUPERVISOR WEATHERLY: Second.

24 MR. HABER: All in favor?

25 THE BOARD: Aye.

1 MR. HABER: Thank you.

2 BY MR. HABER:

3 Q Okay. Gregg, was there attached to your
4 testimony an Exhibit GK-1 which was a copy of the
5 petition to amend the boundaries of the Six Mile Creek
6 CDD?

7 A Yes.

8 Q And is that exhibit a true and correct copy of
9 the petition to amend the boundaries of the Six Mile
10 Creek CDD?

11 A Yes.

12 Q And was there attached to your testimony as
13 Exhibit GK-2 a copy of the correspondence dated October
14 20, 2020, from the District of FLWAC filing the boundary
15 amendment petition?

16 A Yes.

17 Q And is that exhibit a true and correct copy of
18 the correspondence on October 20, 2020, from the
19 District to FLWAC filing the boundary amendment
20 petition?

21 A Yes.

22 Q And was there attached to your testimony as
23 Exhibit GK-3 a copy of the correspondence dated October
24 19, 2020, from the District of St. Johns County filing
25 the boundary amendment petition?

1 A Yes.

2 Q And is that exhibit a true and correct copy of
3 the correspondence on October 19, 2020, from the
4 district to the county filing the boundary amendment
5 petition?

6 A It is, yes.

7 Q And was there attached to your testimony as
8 Exhibit GK-4 a letter from St. Johns County Planning
9 Department confirming that the St. Johns County
10 Commission declined to hold a public hearing on the
11 boundary amendment?

12 A There is, yes.

13 Q And does that letter state that the County
14 Board of Commissioners determined that an additional
15 public hearing by the county commission is not
16 necessary?

17 A Yes.

18 Q And is that exhibit a true and correct copy of
19 the letter from St. Johns County?

20 A Yes.

21 Q Was there attached to your testimony
22 correspondence from the Florida Land and Water
23 Adjudicatory Commission dated October 5th, 2020, marked
24 as GK-5?

25 A Yes.

1 Q And did that correspondence state that FLWAC
2 has reviewed and found the petition complete and
3 referring the petition to the district's board of
4 supervisors to conduct the local public hearing?

5 A It did, yes.

6 Q And is that exhibit a true and correct copy of
7 the correspondence from Florida Land and Water
8 Adjudicatory Commission dated October 5th, 2020?

9 A Yes.

10 Q And was there attached to your testimony email
11 correspondence from Hopping, Green & Sams to the Florida
12 Land and Water Adjudicatory Commission dated February
13 23rd, 2021, marked as Exhibit GK-6?

14 A Yes.

15 Q And did this correspondence state that the
16 district board of supervisors will conduct a local
17 public hearing regarding the petition to amend the
18 boundary on March 9, 2021?

19 A Yes.

20 Q And is that exhibit a true and correct copy of
21 the email correspondence from Hopping, Green & Sams to
22 the Florida Land and Water Adjudicatory --

23 A Yes, it is.

24 Q -- dated February 23rd, 2021?

25 A Yes.

1 Q And then -- thank you.

2 Was there attached to your testimony a notice
3 of receipt of petition marked as Exhibit GK-7?

4 A Yes.

5 Q And was this notice of receipt of petition
6 published by the Florida Land and Water Adjudicatory
7 Commission in the Florida Administrative Register on
8 February 24th, 2021?

9 A Yes.

10 Q And is that exhibit a true and correct copy of
11 the notice published in the Florida Administrative
12 Register on February 24th, 2021?

13 A Yes, it is.

14 Q And was there attached to your testimony as
15 Exhibit GK-8 the proof of publication of the notice for
16 this local public hearing today?

17 A Yes.

18 Q And is the proof of publication you have just
19 described true and correct to the best of your
20 knowledge?

21 A (No audible response.)

22 Q Was that a yes?

23 A Yes.

24 Q Okay. And was there attached to your testimony
25 correspondence from the Department of Economic

1 Opportunity to the Florida Land and Water Adjudicatory
2 Commission dated November 23rd, 2021, marked as GK-9?

3 A Yes.

4 Q And did this correspondence from the Department
5 of Economic Opportunity to the Florida Land and Water
6 Adjudicatory Commission state that the Department of
7 Economic Opportunity reviewed the petition and
8 identified no potential inconsistencies with Chapter 163
9 Florida Statutes or the 2025 Comprehensive Plan of St.
10 Johns County?

11 A Yes.

12 Q And is that exhibit a true and correct copy of
13 the correspondence from the Department of Economic
14 Opportunity to FLWAC dated November 23rd, 2020?

15 A Yes, it is.

16 Q Thank you.

17 MR. HABER: And with that, I would ask that Mr.
18 Kern be excused in case -- but to the extent there
19 are any members of the public that have questions,
20 that his testimony remain available to testify
21 further.

22 And with that, I would ask that the exhibits
23 that I went over, which are A, B, C, D, E, F, G, H,
24 I and J be admitted into the record as evidence, and
25 if we can get a motion on that.

1 SUPERVISOR TAYLOR: So moved.

2 SUPERVISOR WEATHERLY: Second.

3 MR. HABER: All in favor?

4 THE BOARD: Aye.

5 MR. HABER: Thank you.

6 Okay. Gregg, that's it for now.

7 And the next witness will be District Manager,
8 James Oliver.

9 THE COURT REPORTER: Do you swear or affirm the
10 testimony you are about to give will be the
11 truth, the whole truth, and nothing but the
12 truth, so help you God?

13 WHEREUPON,

14 JAMES OLIVER,
15 having been sworn to tell the truth and testified upon
16 his oath as follows:

17 THE WITNESS: I do.

18 THE COURT REPORTER: Thank you.

19 EXAMINATION

20 BY MR. HABER:

21 Q Jim, would you please state your full name and
22 business address for the record?

23 A Yes. My name is James Harold Oliver, Jr. I
24 work at GMS which is 479 West Town Place, Suite 114, St.
25 Augustine, Florida, 32012.

1 Q And in what capacity are you employed there?

2 A I serve as the district manager.

3 Q And have you previously pre-filed testimony in
4 this matter?

5 A Yes.

6 Q And was that testimony prepared by you or under
7 supervision and direction?

8 A Yes.

9 Q And do you have any changes or corrections to
10 that testimony at this time?

11 A No.

12 Q And if I were to ask you the same questions
13 contained in your pre-filed testimony here today, would
14 your answers be the same?

15 A Yes.

16 Q And are your credentials, experience and
17 qualifications concerning special district consulting,
18 management and financial analysis accurately set forth
19 in your pre-filed testimony?

20 A Yes.

21 Q And have you executed an affidavit attesting to
22 your testimony regarding your credentials, experience
23 and qualifications concerning special district
24 consulting, management and financial analysis?

25 A Yes.

1 MR. HABER: For the record, I would request
2 that the affidavit of Mr. Oliver's pre-filed
3 testimony be marked as Exhibit K, and at this time,
4 based upon his credentials and experience, I would
5 ask that Mr. Oliver be qualified as an expert in the
6 special district consulting, management and
7 financial analysis fields. And if I could get a
8 motion to that effect?

9 SUPERVISOR WEATHERLY: So moved.

10 SUPERVISOR TAYLOR: Second.

11 MR. HABER: All in favor?

12 THE BOARD: Aye.

13 MR. HABER: Thank you.

14 And I'd also ask that Mr. Oliver's pre-filed
15 testimony be inserted into the record as though
16 read. And a motion to that effect?

17 SUPERVISOR WEATHERLY: So moved.

18 SUPERVISOR TAYLOR: Second.

19 MR. HABER: All in favor?

20 THE BOARD: Aye.

21 MR. HABER: Thank you.

22 BY MR. HABER:

23 Q Just a few more questions, Jim.

24 Does your testimony address the reasons for the
25 amendment of the district's boundary?

1 A Yes.

2 Q And why is the district proposing this boundary
3 to add approximately 6.8 acres?

4 A There is an internal parcel within the district
5 boundaries that at the time of establishment was not
6 formed as part of the district. It did not have consent
7 from that landowner, subsequent to that we now have
8 consent.

9 Q Thank you. And, Jim, does your testimony in
10 general address the information provided in Petition
11 Exhibits 1 through 11?

12 A Yes.

13 Q And does your testimony address this statement
14 of estimated regulatory costs, or cert, which it is
15 commonly referred to, attached to the petition as
16 Petition Exhibit 10 in an economic analysis of the
17 effect of the amendment of the district boundary?

18 A Yes.

19 Q And does your testimony address whether the
20 amendment of the district's boundary is the best
21 alternative available for delivering the community
22 development services and facilities to the area that
23 would be served by the district?

24 A Yes.

25 Q And does your testimony consider the factors

1 outlined in Section 190.005(1)(e) of the Florida
2 Statutes in determining whether the petition to amend
3 the district's boundaries should be granted?

4 A Yes.

5 Q Thank you.

6 MR. HABER: And at this time I would ask that
7 Exhibit K be admitted into the record as evidence.

8 SUPERVISOR TAYLOR: So moved.

9 SUPERVISOR WEATHERLY: Second.

10 MR. HABER: All in favor?

11 THE BOARD: Aye.

12 MR. HABER: With that, if there aren't any
13 questions, then I ask that Mr. Oliver be available
14 to be called if any comments are made, but otherwise
15 that concludes your testimony.

16 And we would move on to the next witness,
17 district engineer, Zachary Brecht.

18 THE COURT REPORTER: Do you swear or affirm the
19 testimony you are about to give will be the
20 truth, the whole truth, and nothing but the
21 truth, so help you God?

22 WHEREUPON,

23 JOHN ZACHARY BRECHT,
24 having been sworn to tell the truth and testified upon
25 his oath as follows:

1 THE WITNESS: I do.

2 THE COURT REPORTER: Thank you.

3 EXAMINATION

4 BY MR. HABER:

5 Q And, Zach, would you please state your full
6 name and business address for the record?

7 A Yes, John Zachary Brecht, 14775 Old St.
8 Augustine Road, Jacksonville, Florida, 32258.

9 Q And by whom are you employed and in what
10 capacity?

11 A I am employed by England, Thames & Miller as a
12 project manager and shareholder.

13 Q And have you previously pre-filed testimony in
14 this matter consisting of five pages?

15 A Yes.

16 Q And was that testimony prepared by you or under
17 your supervision and direction?

18 A Yes.

19 Q And do you have any changes or corrections to
20 the testimony at this time?

21 A No.

22 Q And are your credentials, experience and
23 qualifications as a professional engineer working with
24 community development districts generally and in the
25 district specifically accurately set forth in your

1 pre-filed testimony?

2 A Yes.

3 Q If I were to ask you the same questions
4 contained in your pre-filed testimony, would your
5 answers be the same?

6 A Yes.

7 Q And have you executed an affidavit attesting to
8 your credentials, experience and qualifications as a
9 professional engineer working with land development
10 projects and community development districts generally
11 and the district specifically?

12 A Yes.

13 MR. HABER: And for the record, I would request
14 that Mr. Brecht's affidavit be marked for
15 identification as Exhibit L and I would ask that
16 Mr. Brecht be qualified as an expert in land
17 development projects and community development
18 district construction and engineering. If I could
19 get a motion to that effect?

20 SUPERVISOR TAYLOR: So moved.

21 SUPERVISOR WEATHERLY: Second.

22 MR. HABER: All in favor?

23 THE BOARD: Aye.

24 MR. HABER: And with that I also ask that
25 Mr. Brecht's pre-filed testimony be inserted into

1 the record as though read.

2 If I could get a motion for that, please.

3 SUPERVISOR TAYLOR: So moved.

4 SUPERVISOR WEATHERLY: Second.

5 MR. HABER: All in favor.

6 THE BOARD: Aye.

7 BY MR. HABER:

8 Q And, Zach, does your testimony in general
9 address the information provided in Petition Exhibits 1,
10 3, 4, 5, 8 and 9?

11 A Yes.

12 Q And does your testimony address the accuracy of
13 the Exhibits 1, 3, 4, 5, 8 and 9?

14 A Yes.

15 Q And does your testimony consider the factors
16 outlined in Section 190.005(1)(e) of the Florida
17 Statutes in determining whether the petition to amend
18 the district boundaries should be granted?

19 A Yes.

20 MR. HABER: And at this time I would ask that
21 Exhibit L be admitted into the record as evidence.
22 I'll take a motion to that effect.

23 SUPERVISOR WEATHERLY: So moved.

24 SUPERVISOR TAYLOR: Second.

25 MR. HABER: All in favor?

1 THE BOARD: Aye.

2 MR. HABER: Thank you. I have no further
3 questions but would ask that Zach remain in case
4 there are any issues we want to address or any
5 comments we receive.

6 THE WITNESS: Thank you.

7 MR. HABER: And our next witness will be Ray
8 Spofford.

9 WHEREUPON,

10 RAYMOND D. SPOFFORD,
11 having been sworn to tell the truth and testified upon
12 his oath as follows:

13 THE WITNESS: Yes, I do.

14 THE COURT REPORTER: Thank you.

15 EXAMINATION

16 BY MR. HABER:

17 Q Thank you. Good afternoon, Ray.

18 Would you please state your full name and
19 business address for the record?

20 A It's Raymond D. Spofford, 14775 Old St.
21 Augustine Road, Jacksonville, Florida, 32258.

22 Q And by whom are you employed and in what
23 capacity?

24 A England, Thames & Miller as director of
25 planning.

1 Q And have you previously pre-filed testimony in
2 this matter consisting of four pages?

3 A Yes, I have.

4 Q And was that testimony prepared by you or under
5 your supervision and direction?

6 A Yes.

7 Q And do you have any changes or corrections to
8 that testimony at this time?

9 A No.

10 Q And are your credentials, experience and
11 qualifications as a professional planner working with
12 the community development district generally and the
13 district specifically accurately set forth in your
14 pre-filed testimony?

15 A Yes, they are.

16 Q And if I were to ask you the same questions
17 contained in your pre-filed testimony here today, would
18 your answers be the same?

19 A Yes.

20 Q And have you executed an affidavit attesting to
21 your credentials, experience and qualifications as a
22 professional planner working with the land development
23 projects and community development districts generally
24 and the district specifically?

25 A Yes.

1 MR. HABER: And for the record, I would request
2 that the affidavit of Mr. Spofford and his pre-filed
3 testimony be marked for identification as Exhibit M,
4 and I'd ask that Mr. Spofford be qualified as an
5 expert in land development projects and community
6 development construction and planning.

7 SUPERVISOR TAYLOR: So moved.

8 SUPERVISOR WEATHERLY: Second.

9 MR. HABER: All in favor?

10 THE BOARD: Aye.

11 MR. HABER: And I would also ask that
12 Mr. Spofford's pre-filed testimony be inserted into
13 the record as though read.

14 SUPERVISOR TAYLOR: So moved.

15 SUPERVISOR WEATHERLY: Second.

16 MR. HABER: All in favor?

17 THE BOARD: Aye.

18 BY MR. HABER:

19 Q Mr. Spofford, does your testimony consider the
20 factors outlined in Section 190.0005(1)(e) Florida
21 Statutes in determining whether the petition for
22 amending the district's boundaries should be granted?

23 A Yes, it does.

24 Q And more specifically, does your testimony
25 consider whether the amended district is consistent with

1 the State Comprehensive Plan found in Chapter 187
2 Florida Statutes?

3 A Yes.

4 Q And was there attached to your testimony a copy
5 of Chapter 187 Florida Statutes marked as Exhibit RS-1?

6 A Yes.

7 Q And is that exhibit a true and correct copy of
8 the Chapter 187 Florida Statutes?

9 A Yes.

10 MR. HABER: And for the record, I previously
11 asked that a copy of 187 be marked as identification
12 Exhibit N AS in Nancy, and at this time I would ask
13 that exhibits M and N be Admitted into the record as
14 exhibits.

15 SUPERVISOR TAYLOR: So moved.

16 SUPERVISOR WEATHERLY: Second.

17 MR. HABER: All in favor?

18 THE BOARD: Aye.

19 MR. HABER: And I have no further questions for
20 Mr. Spofford, but ask that you remain available just
21 in case any comments are raised that may need your
22 expertise.

23 THE WITNESS: Okay.

24 MR. HABER: And that really concludes the
25 evidentiary part of the public hearing. If the

1 board has any questions, now would be the
2 appropriate time to -- to raise them.

3 SUPERVISOR TAYLOR: I have none.

4 SUPERVISOR WEATHERLY: None.

5 SUPERVISOR HARTLEY: None.

6 SUPERVISOR GLYNN: None.

7 MR. HABER: And if not, do any members of the
8 public have any comments or questions?

9 (No audible response.)

10 MR. HABER: Okay. Then I would ask that the
11 board turn their attention to -- I included a
12 resolution.

13 With the exhibits and pre-filed testimony that
14 have been admitted into evidence, we believe that a
15 sufficient record has been established to provide
16 for the amendment of the CDD. This resolution makes
17 that same finding. It also offers and includes as
18 an exhibit a proposed recommended report that would
19 be filed with the Florida Land and Water
20 Adjudicatory Commission recommending that the
21 boundary amendment be approved. It's not finalized
22 only because we had not yet conducted today's public
23 hearing, so it authorizes your chairperson to review
24 and ultimately finalize and file it with FLWAC.

25 Florida law requires that this public hearing

1 be remain -- remain open for 10 days following today
2 to allow any members of the public to submit any
3 written comments they may have.

4 So what this resolution also does is it
5 essentially concludes the hearing for purposes of
6 starting that 10-day period but also continues the
7 public hearing. In the event that any written
8 comments are received, we can bring those comments
9 back to the board, and then you can determine if
10 you're still comfortable to move forward with the
11 recommendation to amend the boundaries.

12 So you'll see, if you turn to the second page,
13 there are blanks to fill in the date for a continued
14 public hearing.

15 And speaking with your district manager --

16 And let me say, the goal would be if -- if we
17 don't get any written comments, the date we're
18 talking about today will not be necessary and the
19 public hearing will be deemed concluded and the
20 chair will be given the authorization to move
21 forward as specified. So this is only in the event
22 that we receive any written comments.

23 And March 24 works for both me and your
24 district manager, and I don't know if that -- if
25 that day works for you. And if not, if so, if there

1 is a time that works best for you --

2 SUPERVISOR TAYLOR: It works for me -- this is
3 Mike Taylor -- at 2:00 p.m.

4 SUPERVISOR WEATHERLY: It will not work for me.

5 SUPERVISOR HARTLEY: Works for me.

6 MR. HABER: Okay.

7 SUPERVISOR GLYNN: I'm fine with it, yes, sir.

8 MR. HABER: Okay. Well, as long as we have
9 three of you, we can move forward with the --

10 And, Gregg, does that work for you?

11 (No audible response.)

12 MR. HABER: All right. Well, we have three
13 and --

14 SUPERVISOR KERN: Yes.

15 MR. HABER: Okay. Great, and a fourth. So the
16 two blanks in that resolution will be completed with
17 that date.

18 I'm just looking at my notes making sure I'm
19 not missing anything else and then I think we can --
20 we can make a motion to adopt.

21 And, Jim, I'm sorry, I don't -- do you happen
22 to know what the next resolution number would be?

23 DISTRICT MANAGER OLIVER: It's 2021-09.

24 MR. HABER: Thank you.

25 We would be looking for a motion to adopt

1 Resolution 2021-09, and by virtue of the terms of
2 that resolution, this public hearing will be
3 concluded for purposes of starting the 10-day period
4 and also continued until March 24th at two o'clock
5 only in the event that written comments are
6 received.

7 SUPERVISOR TAYLOR: I make a motion to approve
8 Resolution 2021-09.

9 SUPERVISOR WEATHERLY: Second.

10 MR. HABER: All in favor?

11 THE BOARD: Aye.

12 MR. HABER: And just in an abundance of caution
13 and as a coverall, I think I hit for everybody
14 exhibit and every pre-filed testimony to be accepted
15 into the record as though read, but just in an
16 abundance of caution, can we get an omnibus motion
17 to approve pre-filed testimony and exhibits entered
18 into the record.

19 Is there a motion?

20 SUPERVISOR TAYLOR: I make a motion to approve
21 as you stated. And that would be in this binder; is
22 that correct?

23 MR. HABER: Correct.

24 SUPERVISOR WEATHERLY: Second.

25 MR. HABER: All in favor?

1 THE BOARD: Aye.

2 (Exhibits A, B, C, D, E, F, G, H, I, J, K, L, M
3 & N were received.)

4 MR. HABER: Thank you. That concludes. We're
5 off the record.

6 (The public hearing was concluded 2:29 p.m.)

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CERTIFICATE OF OATH

STATE OF FLORIDA

COUNTY OF DUVAL

I, Deanne M. Moore, RMR, CRR, Notary Public of
the State of Florida, certify that GREGG KERN, JAMES
OLIVER, JOHN ZACHARY BRECHT & RAYMOND SPOFFORD
personally appeared before me on the 9th of March, 2021
and was duly sworn.

Signed this 22nd day of March, 2021



Deanne M. Moore, RMR, CRR
Notary Public, State of Florida
Commission No: HH11232
Commission Expires: 9/11/2024

CERTIFICATE OF REPORTER

STATE OF FLORIDA

COUNTY DUVAL

I, Deanne M. Moore, RMR, CRR, certify that I was authorized to and did stenographically report the public hearing, pages 1 through 34; and that the transcript is a true record of my stenographic notes.

I further certify that I am not a relative, employee, attorney, or counsel of any of the parties, nor am I a relative or employee of any of the parties' attorneys or counsel connected with the action, nor am I financially interested in the action.

Dated this 22nd day of March, 2021.



Deanne M. Moore, RMR, CRR

1	2025 17:9	7	Adjudicatory 6:18 9:5
1 21:11 25:9, 13	23rd 15:13,24 17:2,14	7807 11:14	14:23 15:8, 12,22 16:6 17:1,6 30:20
10 21:16 31:1	24 31:23	8	Administrative 8:1 16:7,11
10-day 31:6 33:3	24th 16:8,12 33:4	8 25:10,13	admitted 17:24 22:7 25:21 29:13 30:14
100 7:11	2:00 4:8 32:3	9	adopt 32:20,25
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FOURTH ORDER OF BUSINESS

RESOLUTION 2021-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT RATIFYING, CONFIRMING, AND APPROVING THE ISSUANCE OF SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2021; RATIFYING, CONFIRMING, AND APPROVING THE ACTIONS OF THE CHAIRMAN, VICE CHAIRMAN, TREASURER, SECRETARY, ASSISTANT SECRETARIES, AND ALL DISTRICT STAFF REGARDING THE ISSUANCE OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2021; AND DETERMINING SUCH ACTIONS AS BEING IN ACCORDANCE WITH THE AUTHORIZATION GRANTED BY THE BOARD; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Six Mile Creek Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the District previously adopted resolutions authorizing the issuance of \$10,150,000 Six Mile Creek Capital Improvement Revenue Bonds, Series 2021 (Assessment Area 3, Phase 1) (the “Series 2021 Bonds”); and

WHEREAS, the District has closed on the issuance of the Series 2021 Bonds; and

WHEREAS, as prerequisites to the issuance of the Series 2021 Bonds, the Chairman, Secretary, and District Staff including the District Manager, District Financial Advisor, District Engineer and District Counsel were required to execute and deliver various documents (the “Closing Documents”); and

WHEREAS, the District desires to ratify, confirm, and approve all actions of the District Chairman, Secretary, and District Staff in closing of the Series 2021 Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMNT DISTRICT:

SECTION 1. The issuance of the Series 2021 Bonds is in the best interests of the District.

SECTION 2. The issuance of the Series 2021 Bonds, the adoption of resolutions relating to such bonds, and all actions taken in the furtherance of the issuance on such bonds, are

hereby declared and affirmed as being in the best interests of the District and are hereby ratified, approved, and confirmed.

SECTION 3. The actions of the Chairman, Secretary, and all District Staff in finalizing the closing and issuance of the Series 2021 Bonds, including the execution and delivery of the Closing Documents as listed on **Exhibit A** attached hereto, and all documents and certifications to effectuate the issuance of the Series 2021 Bonds, are determined to be in accordance with the prior authorizations of the Board and are hereby ratified, approved, and confirmed in all respects.

SECTION 4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 5. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 21st day of April, 2021.

ATTEST:

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By: _____
Its: _____

Exhibit A: Closing Documents List

Exhibit A
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)

\$10,150,000
CAPITAL IMPROVEMENT
REVENUE BONDS, SERIES 2021
(ASSESSMENT AREA 3, PHASE 1)

INDEX OF CLOSING DOCUMENTS

		Responsible Party
I. <u>BASIC DOCUMENTS</u>		
1.1	(a) Master Trust Indenture, dated as of July 1, 2007	A
	(b) Eight Supplemental Trust Indenture, dated as of February 1, 2021	
1.2	Bond Purchase Agreement dated February 10, 2021	A
1.3	Blanket Issuer Letter of Representations	A
1.4	Limited Offering Memorandum February 10, 2021	GR
1.5	Continuing Disclosure Agreement dated as of February 24, 2021	GR
1.6	Acknowledgement of Continued Effectiveness of the Completion Agreement dated as of February 24, 2021	HG
1.7	Acknowledgement of Continued Effectiveness of the Acquisition Agreement, dated as of February 24, 2021	HG
1.8	True-up Agreement dated as of June 24, 2021	HG
1.9	Collateral Assignment dated as of February 24, 2021	HG
II. <u>DOCUMENTS DELIVERED BY THE DISTRICT</u>		
2.1	Copy of Rule Rule 42GGG-1, Florida Administrative Code effective March 7, 2007	A
2.2	Certified copies of the following Bond Resolutions and Assessment Resolutions:	A/GMS
	(a) Resolution 2007-14 adopted by the District on March 30, 2007	

	Responsible Party
(b) Resolution No. 2021-03 adopted by the District on November 5, 2020 authorizing issuance of the Phase 1 Bonds	
(c) Assessment Resolutions Nos. 2017-06, 2018-02 and 2021-__, adopted by the District on August 16, 2017, November 15, 2017 and February 17, 2021, respectively	HG/GMS
2.3 Validation Proceedings – Final Judgment	A
2.4 General and Closing Certificate of the District, including certifications and copies of Oaths of Office of Members of Board of Supervisors	A
2.5 Tax Matters Certificate, including Certificate of Underwriter and Rebate Covenants attached thereto	A
2.6 IRS Form 8038-G	A
2.7 Request and Authorization for Authentication and Delivery of Phase 3A Bonds	A
2.8 Specimen Bonds	A
2.9 Notice of Establishment of Six Mile Creek Community Development District as recorded in the public records of St. Johns County	HG
2.10 Notice of Assessments of Six Mile Creek Community Development District	HG
2.11 Certificate of the District deeming the PLOM final for purposes of Rule 15c2-12	A

III. DOCUMENTS DELIVERED BY THE TRUSTEE

3.1 Certificate of Trustee, Paying Agent and Registrar	A/T
3.2 Certificate of Trustee as to Delivery of Phase 1 Bonds and Receipt and Application of Proceeds of Phase 1 Bonds	A

IV. DOCUMENTS DELIVERED BY THE UNDERWRITER

4.1 Delivery Instructions of Underwriter	FMS
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		Responsible Party
4.2	Underwriter's Certificate	A

V. DOCUMENTS DELIVERED BY THE DEVELOPER

5.1	Certificate of Developer	A
5.2	Declaration of Consent to Jurisdiction of Six Mile Creek Community Development District and to Imposition of Special Assessments Securing the District's Capital Improvement Revenue Bonds, Series 2021 (Assessment Area 3, Phase 1)	HG/FM.
5.3	Certificate of Good Standing from the Secretary of State – Developer	FM

VI. DOCUMENTS DELIVERED BY THE ENGINEER

6.1	Supplemental Engineer's Report for Series 2021 Capital Improvements dated January 19, 2021	ETM
6.2	Certificate of Consulting Engineer required by Section 8(c)(17) of the Purchase Contract and the Master Trust Indenture	A/ETM

VII. DOCUMENTS DELIVERED BY THE FINANCIAL CONSULTANT

7.1	Preliminary Supplemental Special Assessment Methodology Report for Series 2021 Capital Improvement Revenue Bonds Assessment Area 3 (Phase 1) dated December 9, 2020	GMS
7.2	Certificate of Financial Consultant required by Section 8(c)(18) of the Purchase Contract	GMS

VIII. OPINIONS OF COUNSEL

8.1	Approving Opinion of Akerman LLP, Bond Counsel	A
8.2	Supplemental Opinion of Bond Counsel	A
8.3	Reliance Letter of Bond Counsel	A

		Responsible Party
8.4	Opinion of Counsel to the District	HG
8.5	Opinion of Counsel to the Underwriter	GR
8.6	Opinion of Counsel to the Developer	FM
8.7	Opinion of Counsel to Trustee	

IX. MISCELLANEOUS

9.1	Notice of Sale to Division of Bond Finance of State Board of Administration	A
9.2	Division of Bond Finance Combined Forms 2003/2004	A
9.3	Requisition (Costs of Issuance)	A/GP
9.4	Closing Memorandum	FMS

FIFTH ORDER OF BUSINESS

RESOLUTION 2021-11

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT APPROVING REQUEST FOR PROPOSAL DOCUMENTS FOR LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Six Mile Creek Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes* (the “Act”); and

WHEREAS, the Act authorizes the District to construct, acquire, operate and maintain certain public improvements; and

WHEREAS, it is in the District’s best interests to competitively solicit proposals through a Request for Proposals (“RFP”) process for landscape and irrigation maintenance services for the District (the “Project”); and

WHEREAS, the Board of Supervisors of the District (the “Board”) desires to authorize the distribution and issuance of the RFP for the Project, and desires to approve the RFP Notice and Evaluation Criteria to be included therein in substantially the form attached hereto as **Composite Exhibit A**; and

WHEREAS, the Board desires to authorize the Chairperson, in consultation with District staff, to prepare and finalize a Project Manual for the RFP, including the documents attached as **Composite Exhibit A** to this Resolution, as is in the best interests of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. All of the representations, findings and determinations contained above are recognized as true and accurate and are expressly incorporated into this Resolution.

SECTION 2. The Board hereby approves the distribution and issuance of the RFP for the Project and approves in substantial form the RFP Notice and Evaluation Criteria as attached hereto as **Composite Exhibit A**, which documents, including the scope of the Project, may be subject to further review and revision by District staff, as finally approved by the District’s Chairperson. The Board further authorizes the Chairperson, in consultation with District staff, to finalize the RFP Project Manual and authorizes issuance of the publication of the RFP Notice as finally approved.

SECTION 3. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 21st day of April, 2021.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Chairperson, Board of Supervisors

Composite Exhibit A: RFP Notice and Evaluation Criteria

COMPOSITE EXHIBIT A

LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES REQUEST FOR PROPOSALS SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT St. Johns County, Florida

Notice is hereby given that the Six Mile Creek Community Development District (“**District**”) will accept proposals from qualified firms (“**Proposers**”) interested in providing landscape and irrigation maintenance services, all as more specifically set forth in the Project Manual. The Project Manual, including among other materials, contract documents, project scope, and any technical specifications, will be available for public inspection and may be obtained by sending an email to [REDACTED]. In order to submit a proposal, each Proposer must (1) be authorized to do business in Florida and hold all required state and federal licenses in good standing; and (2) have at least five (5) years of experience with landscape maintenance projects. The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening, and to provide notice of such changes only to those Proposers who have attended the pre-proposal meeting and registered.

Firms desiring to provide services for this project must submit a written proposal AND a PDF file on a flash-drive no later than [BID DATE], 2021 at 1 p.m. (EST) at (Insert Address), Attention: [REDACTED]. Unless certain circumstances exist where a public opening is unwarranted, the proposals will be publicly opened at that time and place. Additionally, as further described in the Project Manual, each Proposer shall supply a proposal bond or cashier’s check in the amount of fifty-thousand dollars (\$50,000.00) with its proposal. Proposals shall be submitted in a sealed package, shall bear the name of the Proposer on the outside of the package and shall clearly identify the project. Proposals will be publicly opened at the time and date stipulated above; those received after the time and date stipulated above may be returned un-opened to the Proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

Any protest regarding the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after issuance of the Project Manual (i.e., by no later than [BID DATE - _____, 2021]). The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents. Additional information and requirements regarding protests are set forth in the Project Manual, which is available from the District Manager, c/o GMS Management Services, LLC, 475 West Town Place, Suite 144, St. Augustine, Florida 32257, Phone 904-940-5850, E-Mail: joliver@gmsnf.com.

Rankings will be made based on the Evaluation Criteria contained within the Project Manual. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal. The District has the right to reject any and all proposals and waive any technical errors, informalities or irregularities if it determines in its discretion it is in the best interest of the District to do so. Any and all questions relative to this project shall be directed in writing by e-mail only to [REDACTED] at [REDACTED], and Wesley Haber at whaber@hgslaw.com, with a further copy to: James Oliver at joliver@gmsnfs.com.

Six Mile Creek Community Development District
James Oliver, District Manager

REQUEST FOR PROPOSALS

LANDSCAPE MAINTENANCE SERVICES

1. Personnel & Equipment (20 Points Possible) (____ Points Awarded)

2. Experience (20 Points Possible) (____ Points Awarded)

3. Understanding Scope of RFP (15 Points Possible) (____ Points Awarded)

4. Financial Capacity (5 Points Possible) (____ Points Awarded)

5. Price (25 Points Possible) (Points Awarded)

A full twenty-five (25) points will be awarded to the Proposer submitting the lowest bid for Parts 1 - 4 (the Contract Amount). AN AVERAGE OF ALL THREE YEARS PRICING IS TO BE CONSIDERED WHEN AWARDING POINTS FOR PRICING - THE INITIAL TERM AND THE FIRST AND SECOND ANNUAL RENEWALS. All other proposers will receive a percentage of this amount based upon a formula which divides the low bid by the proposer's bid and is then multiplied by the number of points possible in this part of the Price evaluation.

EXAMPLE: Contractor "A" turns in a bid of \$210,000 and is deemed to be low bid and will receive the full 25 points. Contractor "B" turns in a bid of \$265,000. Bid "A" is divided by Bid "B" then multiplied by the number of points possible (25). $(210,000/265,000) \times 25 = 19.81$, therefore, Contractor "B" will receive 19.81 of 25 possible points. Contractor "C" turns in a bid of \$425,000. Bid "A" is divided by Bid "C" then multiplied by the number of points possible (25). $(210,000/425,000) \times 25 = 12.35$, therefore, Contractor "C" will receive 12.35 of 25 points.

6. Reasonableness of ALL Numbers (15 Points Possible) (____ Points Awarded)

Up to fifteen (15) points will be awarded as to the reasonableness of ALL numbers, quantities & costs (including, but not limited to fertilizer quantities, mulch quantities based on Contractor's field measurements) provided, including Parts 1, 2, 3, 4, 5 and 6 as well as unit costs from the additional schedules.

Proposer's Total Score (100 Points Possible) (____ Points Awarded)

SIXTH ORDER OF BUSINESS

A.



FPL Account Number: **6236350267**

FPL Work Request Number: **561938358**

LED LIGHTING AGREEMENT

In accordance with the following terms and conditions, SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT (hereinafter called the Customer), requests on this 8th day of **April, 2021**, from FLORIDA POWER & LIGHT COMPANY (hereinafter called FPL), a corporation organized and existing under the laws of the State of Florida, the following installation or modification of lighting facilities at (general boundaries) Phase E1, located in Saint Augustine, Florida.

- (a) Installation and/or removal of FPL-owned facilities described as follows:

<u>Poles</u>				
Pole Type	Existing Pole Count (A)	# Installed (B)	# Removed (C)	New Pole Count (A+B-C)
Wood				
Standard Concrete				
Standard Fiberglass		53		53
Decorative Concrete				
Decorative Fiberglass				

<u>Underground Conductor</u>				
Type	Existing Footage (A)	Feet Installed (B)	Feet Removed (C)	New Footage (A+B-C)
Under Pavement		N/A ⁽¹⁾		
Not Under Pavement		1682		1682

- (1) All new conductor installed is in conduit and billed as Not Under Pavement

[illegible]

(2) Catalog of available fixtures and the assigned billing tier for each can be viewed at www.fpl.com/partner/builders/lighting.html

(b) Modification to existing facilities other than described above (explain fully): **(39) 13' Standard Fiberglass Poles & (14) 20' Standard Fiberglass Poles**

That, for and in consideration of the covenants set forth herein, the parties hereto covenant and agree as follows:

FPL AGREES:

1. To install or modify the lighting facilities described and identified above (hereinafter called the Lighting System), furnish to the Customer the electric energy necessary for the operation of the Lighting System, and furnish such other services as are specified in this Agreement, all in accordance with the terms of FPL's currently effective lighting rate schedule on file at the Florida Public Service Commission (FPSC) or any successive lighting rate schedule approved by the FPSC.

THE CUSTOMER AGREES:

2. To pay a contribution in the amount of **\$0.00** prior to FPL's initiating the requested installation or modification.
3. To purchase from FPL all of the electric energy used for the operation of the Lighting System.
4. To be responsible for paying, when due, all bills rendered by FPL pursuant to FPL's currently effective lighting rate schedule on file at the FPSC or any successive lighting rate schedule approved by the FPSC, for facilities and service provided in accordance with this agreement.
5. To provide access, final grading and, when requested, good and sufficient easements, suitable construction drawings showing the location of existing and proposed structures, identification of all non-FPL underground facilities within or near pole or trench locations, and appropriate plats necessary for planning the design and completing the construction of FPL facilities associated with the Lighting System.
6. To perform any clearing, compacting, removal of stumps or other obstructions that conflict with construction, and drainage of rights-of-way or easements required by FPL to accommodate the lighting facilities.

IT IS MUTUALLY AGREED THAT:

7. Modifications to the facilities provided by FPL under this agreement, other than for maintenance, may only be made through the execution of an additional lighting agreement delineating the modifications to be accomplished. Modification of FPL lighting facilities is defined as the following:
 - a. the addition of lighting facilities;
 - b. the removal of lighting facilities; and
 - c. the removal of lighting facilities and the replacement of such facilities with new facilities and/or additional facilities.

Modifications will be subject to the costs identified in FPL's currently effective lighting rate schedule on file at the FPSC, or any successive schedule approved by the FPSC.

8. Lighting facilities will only be installed in locations that meet all applicable clear zone right-of-way setback requirements.
9. FPL will, at the request of the Customer, relocate the lighting facilities covered by this agreement, if provided sufficient right-of-ways or easements to do so and locations requested are consistent with clear zone right-of-way setback requirements. The Customer shall be responsible for the payment of all costs associated with any such Customer- requested relocation of FPL lighting facilities. Payment shall be made by the Customer in advance of any relocation.
10. FPL may, at any time, substitute for any luminaire installed hereunder another luminaire which shall be of at least equal illuminating capacity and efficiency.
11. This Agreement shall be for a term of ten (10) years from the date of initiation of service, and, except as provided below, shall extend thereafter for further successive periods of five (5) years from the expiration of the initial ten (10) year term or from the expiration of any extension thereof. The date of initiation of service shall be defined as the date the first lights are energized and billing begins, not the date of this Agreement. This Agreement shall be extended automatically beyond the initial the (10) year term or any extension thereof, unless

either party shall have given written notice to the other of its desire to terminate this Agreement. The written notice shall be by certified mail and shall be given not less than ninety (90) days before the expiration of the initial ten (10) year term, or any extension thereof.

12. In the event lighting facilities covered by this agreement are removed, either at the request of the Customer or through termination or breach of this Agreement, the Customer shall be responsible for paying to FPL an amount equal to the fixture, pole, and conductor charges for the period remaining on the currently active term of service plus the cost to remove the facilities.
13. Should the Customer fail to pay any bills due and rendered pursuant to this agreement or otherwise fail to perform the obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, FPL may cease to supply electric energy or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of FPL to exercise its rights hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supplying of electric energy or service shall not constitute a breach of this Agreement by FPL, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Agreement.
14. The obligation to furnish or purchase service shall be excused at any time that either party is prevented from complying with this Agreement by strikes, lockouts, fires, riots, acts of God, the public enemy, or by cause or causes not under the control of the party thus prevented from compliance, and FPL shall not have the obligation to furnish service if it is prevented from complying with this Agreement by reason of any partial, temporary or entire shut-down of service which, in the sole opinion of FPL, is reasonably necessary for the purpose of repairing or making more efficient all or any part of its generating or other electrical equipment.
15. **This Agreement supersedes all previous Agreements** or representations, either written, oral, or otherwise between the Customer and FPL, with respect to the facilities referenced herein and constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by FPL to third parties.
16. In the event of the sale of the real property upon which the facilities are installed, upon the written consent of FPL, this Agreement may be assigned by the Customer to the Purchaser. No assignment shall relieve the Customer from its obligations hereunder until such obligations have been assumed by the assignee and agreed to by FPL.
17. This Agreement shall inure to the benefit of, and be binding upon the successors and assigns of the Customer and FPL.
18. The lighting facilities shall remain the property of FPL in perpetuity.
19. This Agreement is subject to FPL's Electric Tariff, including, but not limited to, the General Rules and Regulations for Electric Service and the Rules of the FPSC, as they are now written, or as they may be hereafter revised, amended or supplemented. In the event of any conflict between the terms of this Agreement and the provisions of the FPL Electric Tariff or the FPSC Rules, the provisions of the Electric Tariff and FPSC Rules shall control, as they are now written, or as they may be hereafter revised, amended or supplemented.

IN WITNESS WHEREOF, the parties hereby caused this Agreement to be executed in triplicate by their duly authorized representatives to be effective as of the day and year first written above.

Charges and Terms Accepted:

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

Customer (Print or type name of Organization)

By: _____

Signature (Authorized Representative)

Gregg F. Kern

(Print or type name)

Title: Chairman

FLORIDA POWER & LIGHT COMPANY

By: _____

(Signature)

Chris Venoy

(Print or type name)

Title: FPL LT-1 Representative

B.



LED LIGHTING AGREEMENT

In accordance with the following terms and conditions, SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT (hereinafter called the Customer), requests on this 10th day of **February, 2021**, from FLORIDA POWER & LIGHT COMPANY (hereinafter called FPL), a corporation organized and existing under the laws of the State of Florida, the following installation or modification of lighting facilities at (general boundaries) PH5A, located in Saint Augustine, Florida.

- (a) Installation and/or removal of FPL-owned facilities described as follows:

<u>Poles</u>				
Pole Type	Existing Pole Count (A)	# Installed (B)	# Removed (C)	New Pole Count (A+B-C)
Wood				
Standard Concrete				
Standard Fiberglass		14		14
Decorative Concrete				
Decorative Fiberglass				

<u>Underground Conductor</u>				
Type	Existing Footage (A)	Feet Installed (B)	Feet Removed (C)	New Footage (A+B-C)
Under Pavement		N/A ⁽¹⁾		
Not Under Pavement		131		131

- (1) All new conductor installed is in conduit and billed as Not Under Pavement

[illegible]

(b) Modification to existing facilities other than described above (explain fully): standard 13' fiberglass pole, panels on all sides of fixture.

That, for and in consideration of the covenants set forth herein, the parties hereto covenant and agree as follows:

FPL AGREES:

1. To install or modify the lighting facilities described and identified above (hereinafter called the Lighting System), furnish to the Customer the electric energy necessary for the operation of the Lighting System, and furnish such other services as are specified in this Agreement, all in accordance with the terms of FPL's currently effective lighting rate schedule on file at the Florida Public Service Commission (FPSC) or any successive lighting rate schedule approved by the FPSC.

THE CUSTOMER AGREES:

2. To pay a contribution in the amount of \$0.00 prior to FPL's initiating the requested installation or modification.
3. To purchase from FPL all of the electric energy used for the operation of the Lighting System.
4. To be responsible for paying, when due, all bills rendered by FPL pursuant to FPL's currently effective lighting rate schedule on file at the FPSC or any successive lighting rate schedule approved by the FPSC, for facilities and service provided in accordance with this agreement.
5. To provide access, final grading and, when requested, good and sufficient easements, suitable construction drawings showing the location of existing and proposed structures, identification of all non-FPL underground facilities within or near pole or trench locations, and appropriate plats necessary for planning the design and completing the construction of FPL facilities associated with the Lighting System.
6. To perform any clearing, compacting, removal of stumps or other obstructions that conflict with construction, and drainage of rights-of-way or easements required by FPL to accommodate the lighting facilities.

IT IS MUTUALLY AGREED THAT:

7. Modifications to the facilities provided by FPL under this agreement, other than for maintenance, may only be made through the execution of an additional lighting agreement delineating the modifications to be accomplished. Modification of FPL lighting facilities is defined as the following:
 - a. the addition of lighting facilities;
 - b. the removal of lighting facilities; and
 - c. the removal of lighting facilities and the replacement of such facilities with new facilities and/or additional facilities.

Modifications will be subject to the costs identified in FPL's currently effective lighting rate schedule on file at the FPSC, or any successive schedule approved by the FPSC.

8. Lighting facilities will only be installed in locations that meet all applicable clear zone right-of-way setback requirements.
9. FPL will, at the request of the Customer, relocate the lighting facilities covered by this agreement, if provided sufficient right-of-ways or easements to do so and locations requested are consistent with clear zone right-of-way setback requirements. The Customer shall be responsible for the payment of all costs associated with any such Customer- requested relocation of FPL lighting facilities. Payment shall be made by the Customer in advance of any relocation.
10. FPL may, at any time, substitute for any luminaire installed hereunder another luminaire which shall be of at least equal illuminating capacity and efficiency.
11. This Agreement shall be for a term of ten (10) years from the date of initiation of service, and, except as provided below, shall extend thereafter for further successive periods of five (5) years from the expiration of the initial ten (10) year term or from the expiration of any extension thereof. The date of initiation of service shall be defined as the date the first lights are energized and billing begins, not the date of this Agreement. This Agreement shall be extended automatically beyond the initial the (10) year term or any extension thereof, unless either party shall have given written notice to the other of its desire to terminate this Agreement. The written notice shall be by certified mail and shall be given not less than ninety (90) days before the expiration of the initial ten (10) year term, or any extension thereof.
12. In the event lighting facilities covered by this agreement are removed, either at the request of the Customer or through termination or breach of this Agreement, the Customer shall be responsible for paying to FPL an amount equal to the fixture, pole, and conductor charges for the period remaining on the currently active term of service plus the cost to remove the facilities.
13. Should the Customer fail to pay any bills due and rendered pursuant to this agreement or otherwise fail to perform the obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, FPL may cease to supply electric energy



LED LIGHTING AGREEMENT

In accordance with the following terms and conditions, SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT (hereinafter called the Customer), requests on this 11th day of **February, 2021**, from FLORIDA POWER & LIGHT COMPANY (hereinafter called FPL), a corporation organized and existing under the laws of the State of Florida, the following installation or modification of lighting facilities at (general boundaries) PH5B, located in Saint Augustine, Florida.

- (a) Installation and/or removal of FPL-owned facilities described as follows:

<u>Poles</u>				
Pole Type	Existing Pole Count (A)	# Installed (B)	# Removed (C)	New Pole Count (A+B-C)
Wood				
Standard Concrete				
Standard Fiberglass		12		12
Decorative Concrete				
Decorative Fiberglass				

<u>Underground Conductor</u>				
Type	Existing Footage (A)	Feet Installed (B)	Feet Removed (C)	New Footage (A+B-C)
Under Pavement		N/A ⁽¹⁾		
Not Under Pavement		1233		1233

- (1) All new conductor installed is in conduit and billed as Not Under Pavement

[illegible]

(b) Modification to existing facilities other than described above (explain fully): **7 standard 13' fiberglass pole, and 5 20' standard fiberglass poles panels on all sides of fixture.**

That, for and in consideration of the covenants set forth herein, the parties hereto covenant and agree as follows:

FPL AGREES:

1. To install or modify the lighting facilities described and identified above (hereinafter called the Lighting System), furnish to the Customer the electric energy necessary for the operation of the Lighting System, and furnish such other services as are specified in this Agreement, all in accordance with the terms of FPL's currently effective lighting rate schedule on file at the Florida Public Service Commission (FPSC) or any successive lighting rate schedule approved by the FPSC.

THE CUSTOMER AGREES:

2. To pay a contribution in the amount of \$0.00 prior to FPL's initiating the requested installation or modification.
3. To purchase from FPL all of the electric energy used for the operation of the Lighting System.
4. To be responsible for paying, when due, all bills rendered by FPL pursuant to FPL's currently effective lighting rate schedule on file at the FPSC or any successive lighting rate schedule approved by the FPSC, for facilities and service provided in accordance with this agreement.
5. To provide access, final grading and, when requested, good and sufficient easements, suitable construction drawings showing the location of existing and proposed structures, identification of all non-FPL underground facilities within or near pole or trench locations, and appropriate plats necessary for planning the design and completing the construction of FPL facilities associated with the Lighting System.
6. To perform any clearing, compacting, removal of stumps or other obstructions that conflict with construction, and drainage of rights-of-way or easements required by FPL to accommodate the lighting facilities.

IT IS MUTUALLY AGREED THAT:

7. Modifications to the facilities provided by FPL under this agreement, other than for maintenance, may only be made through the execution of an additional lighting agreement delineating the modifications to be accomplished. Modification of FPL lighting facilities is defined as the following:
 - a. the addition of lighting facilities;
 - b. the removal of lighting facilities; and
 - c. the removal of lighting facilities and the replacement of such facilities with new facilities and/or additional facilities.

Modifications will be subject to the costs identified in FPL's currently effective lighting rate schedule on file at the FPSC, or any successive schedule approved by the FPSC.

8. Lighting facilities will only be installed in locations that meet all applicable clear zone right-of-way setback requirements.
9. FPL will, at the request of the Customer, relocate the lighting facilities covered by this agreement, if provided sufficient right-of-ways or easements to do so and locations requested are consistent with clear zone right-of-way setback requirements. The Customer shall be responsible for the payment of all costs associated with any such Customer- requested relocation of FPL lighting facilities. Payment shall be made by the Customer in advance of any relocation.
10. FPL may, at any time, substitute for any luminaire installed hereunder another luminaire which shall be of at least equal illuminating capacity and efficiency.
11. This Agreement shall be for a term of ten (10) years from the date of initiation of service, and, except as provided below, shall extend thereafter for further successive periods of five (5) years from the expiration of the initial ten (10) year term or from the expiration of any extension thereof. The date of initiation of service shall be defined as the date the first lights are energized and billing begins, not the date of this Agreement. This Agreement shall be extended automatically beyond the initial the (10) year term or any extension thereof, unless either party shall have given written notice to the other of its desire to terminate this Agreement. The written notice shall be by certified mail and shall be given not less than ninety (90) days before the expiration of the initial ten (10) year term, or any extension thereof.
12. In the event lighting facilities covered by this agreement are removed, either at the request of the Customer or through termination or breach of this Agreement, the Customer shall be responsible for paying to FPL an amount equal to the fixture, pole, and conductor charges for the period remaining on the currently active term of service plus the cost to remove the facilities.

13. Should the Customer fail to pay any bills due and rendered pursuant to this agreement or otherwise fail to perform the obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, FPL may cease to supply electric energy or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of FPL to exercise its rights hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supplying of electric energy or service shall not constitute a breach of this Agreement by FPL, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Agreement.
14. The obligation to furnish or purchase service shall be excused at any time that either party is prevented from complying with this Agreement by strikes, lockouts, fires, riots, acts of God, the public enemy, or by cause or causes not under the control of the party thus prevented from compliance, and FPL shall not have the obligation to furnish service if it is prevented from complying with this Agreement by reason of any partial, temporary or entire shut-down of service which, in the sole opinion of FPL, is reasonably necessary for the purpose of repairing or making more efficient all or any part of its generating or other electrical equipment.
15. **This Agreement supersedes all previous Agreements** or representations, either written, oral, or otherwise between the Customer and FPL, with respect to the facilities referenced herein and constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by FPL to third parties.
16. In the event of the sale of the real property upon which the facilities are installed, upon the written consent of FPL, this Agreement may be assigned by the Customer to the Purchaser. No assignment shall relieve the Customer from its obligations hereunder until such obligations have been assumed by the assignee and agreed to by FPL.
17. This Agreement shall inure to the benefit of, and be binding upon the successors and assigns of the Customer and FPL.
18. The lighting facilities shall remain the property of FPL in perpetuity.
19. This Agreement is subject to FPL's Electric Tariff, including, but not limited to, the General Rules and Regulations for Electric Service and the Rules of the FPSC, as they are now written, or as they may be hereafter revised, amended or supplemented. In the event of any conflict between the terms of this Agreement and the provisions of the FPL Electric Tariff or the FPSC Rules, the provisions of the Electric Tariff and FPSC Rules shall control, as they are now written, or as they may be hereafter revised, amended or supplemented.

IN WITNESS WHEREOF, the parties hereby caused this Agreement to be executed in triplicate by their duly authorized representatives to be effective as of the day and year first written above.

Charges and Terms Accepted:

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

Customer (Print or type name of Organization)

By: _____

Signature (Authorized Representative)

Gregg F. Kern

(Print or type name)

Title: _____

Chairman

FLORIDA POWER & LIGHT COMPANY

By: _____

(Signature)

Chris Venoy

(Print or type name)

Title: FPL LT-1 Representative

or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of FPL to exercise its rights hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supplying of electric energy or service shall not constitute a breach of this Agreement by FPL, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Agreement.

14. The obligation to furnish or purchase service shall be excused at any time that either party is prevented from complying with this Agreement by strikes, lockouts, fires, riots, acts of God, the public enemy, or by cause or causes not under the control of the party thus prevented from compliance, and FPL shall not have the obligation to furnish service if it is prevented from complying with this Agreement by reason of any partial, temporary or entire shut-down of service which, in the sole opinion of FPL, is reasonably necessary for the purpose of repairing or making more efficient all or any part of its generating or other electrical equipment.
15. **This Agreement supersedes all previous Agreements** or representations, either written, oral, or otherwise between the Customer and FPL, with respect to the facilities referenced herein and constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by FPL to third parties.
16. In the event of the sale of the real property upon which the facilities are installed, upon the written consent of FPL, this Agreement may be assigned by the Customer to the Purchaser. No assignment shall relieve the Customer from its obligations hereunder until such obligations have been assumed by the assignee and agreed to by FPL.
17. This Agreement shall inure to the benefit of, and be binding upon the successors and assigns of the Customer and FPL.
18. The lighting facilities shall remain the property of FPL in perpetuity.
19. This Agreement is subject to FPL's Electric Tariff, including, but not limited to, the General Rules and Regulations for Electric Service and the Rules of the FPSC, as they are now written, or as they may be hereafter revised, amended or supplemented. In the event of any conflict between the terms of this Agreement and the provisions of the FPL Electric Tariff or the FPSC Rules, the provisions of the Electric Tariff and FPSC Rules shall control, as they are now written, or as they may be hereafter revised, amended or supplemented.

IN WITNESS WHEREOF, the parties hereby caused this Agreement to be executed in triplicate by their duly authorized representatives to be effective as of the day and year first written above.

Charges and Terms Accepted:

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

Customer (Print or type name of Organization)

By: _____

Signature (Authorized Representative)

Gregg F. Kern

(Print or type name)

Title: Chairman

FLORIDA POWER & LIGHT COMPANY

By: _____

(Signature)

Chris Venoy

(Print or type name)

Title: FPL LT-1 Representative

SEVENTH ORDER OF BUSINESS

AUDITOR SELECTION EVALUATION CRITERIA

1. *Ability of Personnel.* (20 Points)

(E.g., geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.)

2. *Proposer's Experience.* (20 Points)

(E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, reputation, or respondent, etc.)

3. *Understanding of Scope of Work.* (20 Points)

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. Ability to Furnish the Required Services. (20 Points)

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required. (E.g., the existence of any natural disaster plan for business operations.)

5. *Price.* (20 Points)

Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to the services.

EIGHTH ORDER OF BUSINESS

MEMORANDUM OF UNDERSTANDING
BETWEEN THE ST. JOHNS COUNTY PROPERTY APPRAISER
AND SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

This Memorandum of Understanding ("MOU") dated April 15, 2021 is made between the Six Mile Creek Community Development District, a local unit of special purpose government ("District"), and the St. Johns County Property Appraiser, a constitutional officer of the State of Florida ("Property Appraiser"). The parties agree as follows:

WHEREAS, the parties have a need for Property Assessment Records and GIS digital data for operation of certain functions; and

WHEREAS, the Property Appraiser, receives requests pursuant to Chapter 119, Florida Statutes, to protect information that is confidential and exempt from public disclosure; and

WHEREAS, the Property Appraiser redacts Property Assessment Records and GIS digital data based on such requests; and

WHEREAS, the District requires access to the unredacted Property Assessment Records and GIS digital data for proper functioning of governmental functions; and

WHEREAS, the parties desire to protect information that is confidential and exempt from disclosure pursuant to Florida Statutes.

NOW THEREFORE, the parties agree as follows:

1. The recitals above are hereby incorporated and made a part of this MOU.
2. The Property Appraiser will update and maintain the Property Assessment Records and GIS ownership data to protect the information that has been identified as confidential and exempt from public disclosure pursuant to Section 119.071(4)d.2., Fla. Stat., or other applicable Statute ("Exempt Information") and will include a reference to the statutory citation under which the exemption is being claimed. During the regularly scheduled update, the Property Appraiser, will save a file containing all data (both exempt and non-exempt); the file will be placed in a secure location with access available to the District. The Property Appraiser will be responsible for creating, maintaining and hosting the secure location available to the District. The data will be made available in a file format deemed appropriate by the Property Appraiser according to the nature of the data and placed in the secure folder created, maintained and hosted by the Property Appraiser. The Property Appraiser will provide credentials for access to the secure location and the District assumes responsibility for restricting access to data provided.
3. The District will update and maintain the data to protect the Exempt Information and will include a reference to the statutory citation under which the exemption is being claimed.
4. The District will share the confidential data corresponding to the confidential and exempt Property Assessment Records and GIS ownership data provided by the Property Appraiser, with the District and it's statutorily authorized district manager, including the statutory citation under which the exemption is being claimed.
5. The parties agree to maintain the Exempt Information as confidential and exempt from public disclosure pursuant to Florida Statutes.
6. The parties agree to implement, maintain and update appropriate security measures and permissions within their respective networks to ensure that confidential data is only accessible by appropriate employees or agents in full compliance with Florida Law and administrative regulations. In

addition, each party agrees to provide its employees with appropriate training to ensure the lawful access and use of such confidential information.

7. The parties agree to provide the redacted records and the applicable statutory exemption identified by the Property Appraiser and the District when responding to a public records request that would include any portion of the Exempt Information.

8. Each party agrees to be responsible for the negligent acts of its officers, agents and employees. As between the parties, subject to the limitation of Section 768.28 Fla. Stat. Each party assumes the responsibility for the intentional or negligent acts or omissions of its employees. This provision shall not be deemed a waiver of the sovereign immunity afforded the parties by Florida law, the provisions of Section 768.28 Fla. Stat. or a consent to be sued by third parties.

9. This MOU may be terminated immediately by any party upon written notification to the other parties. Any dispute or conflict between the parties that arises from the implementation of the Agreement shall be provided in writing to representatives of the parties. The representatives shall meet to discuss disputed issue(s) and attempt in good faith to resolve such dispute(s).

10. Any modifications to this MOU must be made in writing executed by all parties hereto.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Understanding to be signed by their respective duly authorized officers.

ST. JOHNS COUNTY PROPERTY APPRAISER

Eddie Creamer, PROPERTY APPRAISER

fw **SIX MILE CREEK COMMUNITY DEVELOPMENT
DISTRICT**

Asolima, District Secretary

District Chairman

TENTH ORDER OF BUSINESS

B.

Six Mile Creek Community Development District

April 21, 2021

1. Ratification of Gemini Engineering & Sciences, Inc. Conditional Letter of Map Revision Agreement – Trailmark Phase 9
2. Consideration of Change Order – Trailmark Phase 1 (Vallencourt Construction)
3. Ratification of Requisitions 81 – 89 (2020 Bond Series Account)
4. Consideration of Requisitions 90 – 92 (2020 Bond Series Account)
5. Ratification of Requisition 37 (2017 NW Parcel (Phase 6) Account)
6. Consideration of Requisitions 38 – 40 (2017 NW Parcel (Phase 6) Account)
7. Ratification of Requisitions 13 & 15 (2021 Bond Series Account)
8. Consideration of Requisitions 14 – 22 (2021 Bond Series Account)
9. Consideration of Work Authorization No. 53 (Phases 9A, 9B and 9C CEI Services)

Scott A. Wild
District Engineer
England-Thims & Miller, Inc.

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

2017 NW Parcel Subaccount (Phase 6 Only)
 2020 Bond Series
 2016 A/B Bond Series
2021 Bond Series

Wednesday, April 21, 2021

<u>Date of Requisition</u>	<u>Req #</u>	<u>Payee</u>	<u>Reference</u>	<u>INVOICE AMOUNT</u>
2020 BOND SERIES TO BE RATIFIED				
3/10/2021	81	Vallencourt Construction Co., Inc.	Trailmark East Parcel Phase 1 - Application for Payment No. 12	\$ 314,297.46
3/10/2021	82	Carlton Construction, Inc.	Trailmark Entry & Parks - Application for Payment No. 2	\$ 176,173.63
3/10/2021	83	Avid Trails, LLC	Trail Construction (Trailhead Adventure) - Invoice Trailmark 2020-04	\$ 69,686.50
3/10/2021	84	Avid Trails, LLC	Trail Design - Invoice Trailmark 10	\$ 11,233.75
3/10/2021	85	Avid Trails, LLC	Trail Construction (2020 Bike Trail) - Invoice Trailmark 2020-03	\$ 68,601.00
3/10/2021	86	Hopping Green & Sams	Professional Services related to Project Construction-Invoice 120223 (Dec 2020)	\$ 211.50
3/10/2021	87	ETM	Consumptive Uses of Water Permit (WA#21, Amendment #2) Invoice 197172	\$ 610.00
3/10/2021	88	ETM	East Parcel Phase 1-CEI Services (WA#42) Invoice 197170 (Feb 2021)	\$ 8,055.32
3/10/2021	89	ETM	Trailmark East Parcel Phase 2 (WA#50) Invoice 197076 (Feb 2021)	\$ 2,075.00
2020 BOND SERIES TO BE RATIFIED				\$ 650,944.16
<u>Date of Requisition</u>	<u>Req #</u>	<u>Payee</u>	<u>Reference</u>	<u>INVOICE AMOUNT</u>
2020 BOND SERIES TO BE APPROVED				
4/21/2021	90	ETM	East Parcel Phase 1-CEI Services (WA#42) Invoice 197591 (Mar 2021)	\$ 4,676.02
4/21/2021	91	Carlton Construction, Inc.	Trailmark Entry & Parks - Application for Payment No. 3	\$ 282,756.16
4/21/2021	92	Hopping Green & Sams	Professional Services related to Project Construction-Invoice 121084 (Jan 2021)	\$ 728.50
2020 BOND SERIES TO BE APPROVED				\$ 288,160.68
<u>Date of Requisition</u>	<u>Req #</u>	<u>Payee</u>	<u>Reference</u>	<u>INVOICE AMOUNT</u>
2017 NW PARCEL SUBACCOUNT (PHASE 6 ONLY) TO BE RATIFIED				
3/30/2021	37	Vallencourt Construction Co., Inc.	Trailmark East Parcel Phase 6 and 4D Lot Fill - Application for Payment No. 10	\$ 228,540.15
2017 NW PARCEL SUBACCOUNT (PHASE 6 ONLY) REQUISITIONS TO BE RATIFIED				\$ 228,540.15
<u>Date of Requisition</u>	<u>Req #</u>	<u>Payee</u>	<u>Reference</u>	<u>INVOICE AMOUNT</u>
2017 NW PARCEL SUBACCOUNT (PHASE 6 ONLY) TO BE APPROVED				
4/21/2021	38	Clary & Associates, Inc.	Phase 6 Map and Description - Invoice 2021-56	\$ 450.00
4/21/2021	39	ETM	Phase 6 CEI Services (WA#43) Invoice 197595 (Mar 2021)	\$ 12,081.07
4/21/2021	40	ETM	Phase 6 CEI Services (WA#43) Invoice 196242 (Nov 2020)	\$ 8,191.50
2017 NW PARCEL SUBACCOUNT (PHASE 6 ONLY) REQUISITIONS TO BE APPROVED				\$ 20,722.57
<u>Date of Requisition</u>		<u>Payee</u>	<u>Reference</u>	<u>INVOICE AMOUNT</u>
2021 BOND SERIES TO BE RATIFIED				
3/30/2021	13	Vallencourt Construction	Trailmark East Parcel Phase 9 - Application for Payment No. 1 (VOIDED)	\$ -
3/31/2021	15	SIX MILE CREEK INVESTMENT GROUP, LLC	Trailmark Phases 9A and 9B Clearing advance funded by Six Mile Creek Investment Group, LLC	\$ 138,217.23
2021 BOND SERIES TO BE RATIFIED				\$ 138,217.23
<u>Date of Requisition</u>		<u>Payee</u>	<u>Reference</u>	<u>INVOICE AMOUNT</u>
2021 BOND SERIES TO BE APPROVED				
3/31/2021	14	Vallencourt Construction Co., Inc.	Trailmark Phases 9A and 9B clearing from TrailMark East Parcel Phase 1 Application for Payment No. 13	\$ 145,380.65
	15	(see above-to be ratified)		\$ -
4/21/2021	16	Clary & Associates, Inc.	Trailmark Phase 9A Map and Description - Invoice 2021-50	\$ 450.00
4/21/2021	17	ETM	Proposal Documents and RFP Process for Phases 9A, 9B and 9C (WA#46) Invoice 197597 (Mar 2021)	\$ 1,350.00
4/21/2021	18	ETM	Trailmark Phase 10 (WA#47) Invoice 197599	\$ 900.00
4/21/2021	19	ECS Florida, LLC	Geotechnical Services - Trailmark Development Invoice 857928	\$ 16,200.00
4/21/2021	20	ECS Florida, LLC	Geotechnical Services - Trailmark Phase 9 Road & Pump Station Invoice 848738	\$ 3,400.00
4/21/2021	21	Environmental Services, Inc.	Environmental Services related to Trailmark Phase 9 - Invoice TE92753	\$ 845.00
4/21/2021	22	Clary & Associates, Inc.	Trailmark Phase 9 Topo Survey - Invoice 2020-756	\$ 173,000.00
2021 BOND SERIES TO BE APPROVED				\$ 341,525.65
TOTAL REQUISITIONS TO BE APPROVED				\$ 1,668,110.44

Shelley Blair

From: Zach Brecht
Sent: Wednesday, March 24, 2021 10:48 AM
To: Shelley Blair
Cc: Scott Wild
Subject: FW: TrailMark Phase 9
Attachments: Proposal_TrailMarkPh9_MT1_2021-03-22.pdf

Shelley,

Please include this for **ratification in the Engineer's Items on the next Six Mile Creek CDD meeting agenda.**

Thank you,

Zach Brecht, P.E.
Project Manager / Shareholder
England-Thims & Miller, Inc.
d: 904.265.3223
m: 904.568.7489

From: Gregg Kern <gkern@greenpointellc.com>
Sent: Tuesday, March 23, 2021 9:03 AM
To: Ki Hong Pak <kpak@geminiengineering.com>; Zach Brecht <BrechtZ@etminc.com>
Cc: Scott Wild <WildS@etminc.com>; Patrick Russell <RussellP@etminc.com>
Subject: RE: TrailMark Phase 9

Ki,
That works. Signed copy attached. What will you need in leu of recorded plat?

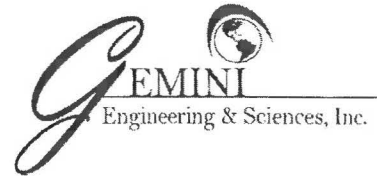
Thanks

Gregg Kern
Construction Manager
GreenPointe Communities, LLC

7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

O: 904.996.2485
C: 904.323.7732
gkern@greenpointellc.com

From: Ki Hong Pak <kpak@geminiengineering.com>
Sent: Monday, March 22, 2021 8:21 PM
To: Gregg Kern <gkern@greenpointellc.com>; Zach Brecht <BrechtZ@etminc.com>



Mr. Gregg Kern, Chairman
Six Mile Creek Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092

March 22, 2021

**Subject: Conditional Letter of Map Revision Based on Fill for TrailMark Phase 9
in St. Johns County, Florida**

Dear Mr. Kern:

I appreciate this opportunity to provide our proposal in connection with your TrailMark Phase 9 development located along the east bank of Sixmile Creek in St. Johns County, Florida. The effective floodplain mapping along Sixmile Creek encroaches upon portions of the proposed TrailMark Phase 9 lots. More concerning, however, is that a regulatory floodway has been established by FEMA along Sixmile Creek. Although the site itself does not encroach into the floodway, there may be an interpretation of impact by FEMA. A Conditional Letter of Map Revision (CLOMR) may be submitted which would require updated modeling and revised mapping, but since a CLOMR application is significantly more complicated, costly, and lengthy, and since there is a relatively good chance that a simpler Conditional Letter of Map Revision Based on Fill (CLOMR-F) may be acceptable, we recommend a CLOMR-F application for the lots which are projected to be within the floodplain. The CLOMR-F will either be approved, or will identify if a more detailed submittal (CLOMR) is necessary. A detailed description of our services is listed below

Requirements and Scope of Services

1. We will need the following items:
 - a. Digital file of the base CAD layer.
 - b. Recorded plat map.
 - c. Certified site plans.
 - d. Documentation of compliance with the Endangered Species Act (ESA).
2. Using the items outlined in Task 1, we will prepare the necessary forms, figures, documentation, and certifications for a CLOMR-F submittal to the County and FEMA.
3. We will submit the CLOMR-F to the County and FEMA, and answer questions from the reviewers concerning the data submitted to support our case. We will keep you updated on the status of the CLOMR-F review until a determination is made.

Please note the following:

- The initial CLOMR-F submittal is intended to identify possible issues by FEMA along Sixmile Creek since the stream is regulated with a floodway. If the CLOMR-F submittal results in a FEMA notice that a more detailed submittal is necessary, we will notify you immediately. A more detailed analysis and possible CLOMR submittal is not included as part of this effort.
- If a CLOMR-F is approved, the resulting amended flood zone designation for the portion of the property included in the submittal not official until a follow-up Letter of Map Revision Based on Fill (LOMR-F) is submitted and approved. A LOMR-F is based on as-built surveys, typically either a metes and bounds description of the lands which have been filled above the flood elevation, or final construction elevation certificates. A tentative follow-up LOMR-F fee and schedule have been included for your planning purposes, but may be subject to change after the completion of the CLOMR-F.
- No tasks related to floodplain compensation have been included in this proposal.

Fee Schedule and Timeline

Once we receive all the necessary items, our timeline is as follows:

Tasks 1-2 (CLOMR-F) ----- 1-2 weeks

Task 3 (CLOMR-F Reporting) ---variable, based on the FEMA reviewer's caseload

Follow-up LOMR-F -----Similar to CLOMR-F

Please note that the FEMA review time frame has historically taken 2-3 months for a CLOMR-F or LOMR-F application.

Our fee schedule (lump sum) is as follows:

Tasks 1-2 (CLOMR-F) ----- \$4,000

Task 3 (CLOMR-F Reporting) ---\$500

Follow-up LOMR-f -----\$4,500

Late payments are subject to a 1.5% per month interest charge. Please note that the above costs do not include any review fees or survey costs. **At this time, FEMA requires a review fee of \$800 for a multiple-lot CLOMR-F application, and \$700 for a multiple-lot follow-up LOMR-F application.**



Closing

I appreciate this opportunity to submit my proposal to you and hope that you will find it satisfactory. Please see the attached **EXHIBIT A** for additional provisions. This proposal shall remain open for thirty (30) days. If you find our proposal acceptable, an executed copy of this letter may serve as our agreement.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Gemini Engineering & Sciences, Inc.



Ki Hong Pak, FL PE #52052, CFM
Project Manager

Acceptance by Six Mile Creek Community Development District:

I hereby authorize Gemini Engineering & Sciences, Inc. to proceed with the work described above.

Signature:



Name:

Gregg F. Kern

Title:

Chairman

Date:

3/23/21



EXHIBIT A
STANDARD TERMS AND CONDITIONS

1. General

1.1 The following Standard Terms and Conditions, together with the attached Proposal, constitutes the agreement (hereinafter referred to as "this Agreement") between Gemini Engineering & Sciences, Inc. (hereinafter referred to as "Gemini"), and the person or entity to whom the Proposal is addressed (hereinafter referred to as "Client") for the performance of professional and related services.

1.2 No provision of this Agreement, including without limitation these Standard Terms and Conditions, may be waived, altered, or modified in any manner, unless the same shall be set forth in writing and signed by a duly authorized agent of Gemini. Client may use its standard business forms (such as purchase orders) to administer any agreement between Gemini and Client, but use of such forms shall be for convenience purposes only, and any typed provision in conflict with the terms of these Standard Terms and Conditions or Gemini's Proposal and all pre-printed terms and conditions contained in or on such forms shall be deemed stricken and null and void.

1.3 Client acknowledges and agrees that Gemini's services are on behalf of and for the exclusive use of Client and shall consist solely of those services described in Gemini's scope of services and shall not be based upon scientific or technical tests or procedures beyond the scope described therein, or the time and budgetary constraints imposed by Client. Client further acknowledges and agrees that Gemini's services require decisions that are not always based upon pure science, but also include judgmental considerations.

2. Standards of Performance

2.1 The standard of care for all services under this Agreement shall be the care and skill ordinarily exercised by members of the same profession currently practicing in the same locality.

2.2 Gemini shall review laws, rules, regulations, ordinances, codes, and Client-mandated standards in effect as of the date of this Agreement applicable to Gemini's services. Gemini shall respond to requirements imposed by governmental authorities having jurisdiction over the Project in the performance of its services hereunder. Changes to any laws, rules, regulations, ordinances, codes, Client-mandated standards or requirements of governmental authorities after the effective date of this Agreement may be the basis for modifications to Client's responsibilities or to Gemini's scope of services, times of performance, and/or compensation. If, during Gemini's review of applicable laws, rules, regulations, ordinances and codes, and Client-mandated standards, Gemini identifies any conflict between such laws, rules, regulations, ordinances and codes, and Client-mandated standards, Gemini shall notify Client of the nature and impact of such conflict. Client agrees to cooperate and work with Gemini in an effort to resolve any such conflict.

2.3 Gemini shall not be required to sign any document or certification, no matter by whom requested, that would result in Gemini's having to certify, guarantee or warrant the existence of conditions whose existence Gemini cannot ascertain, or that extends Gemini's duties, responsibilities or liability beyond that contemplated by this Agreement. In the event that Gemini executes any such document or certificate, Client acknowledges that such execution by Gemini shall not operate as a waiver of this provision, but shall be considered a mistake of fact or law. Client agrees not to make resolution of any dispute with Gemini or payment of any amount due to Gemini in any way contingent upon Gemini's signing any such certification.

3. Client's Responsibilities

3.1 Client shall make decisions and carry out its other responsibilities in a timely manner and shall bear all costs incident thereto so as not to unreasonably delay or interfere with the services of Gemini.



3.2 Client shall be responsible for, and Gemini may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by Client to Gemini pursuant to this Agreement. Gemini may use such requirements, reports, data, and information in performing or furnishing services under this Agreement. Nothing in this paragraph shall be construed to require Gemini to affirmatively determine the accuracy of information that is prepared for Client by other licensed professionals (including, but not limited to, land surveyors, geotechnical engineers, accountants, insurance and surety professionals, and attorneys) who are not engaged directly by Gemini.

3.3 Client shall provide for Gemini's right to enter the property owned by Client and/or others in order for Gemini to fulfill its services.

3.4 Client shall promptly report to Gemini any deficiencies or suspected deficiencies in Gemini's work or services of which Client becomes aware so that Gemini may take measures to minimize the consequences of such deficiencies. Upon notice to Gemini and by mutual agreement between the parties, Gemini shall correct such deficiencies without additional compensation except to the extent such action is attributable to deficiencies in Client-furnished information.

4. Ownership and Use of Documents

4.1 All original reports, plans, specifications, field data and other documents, whether in written or electronic format, prepared by Gemini or Gemini's consultants as instruments of professional service (hereinafter collectively referred to as "Documents") shall remain the property of Gemini or Gemini consultants whether or not the Project is completed.

4.2 Copies of Documents that may be relied upon by Client are limited to the printed copies (also known as hard copies) that are signed and/or sealed by Gemini or Gemini's consultants. Files in electronic media format of text, data, graphics or of other types that are furnished by Gemini or Gemini's consultants to Client are only for the convenience of Client. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk.

4.3 Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, Client agrees that it will perform acceptance tests or procedures within 60 days after receipt of such data, after which Client shall be deemed to have accepted the data thus transferred. Any errors detected within the 60-day acceptance period will be corrected by Gemini at no cost to Client. However, Gemini shall not be responsible to maintain documents stored in electronic media format after acceptance by Client.

4.4 When transferring documents in electronic media format, Gemini makes no representations as to long term compatibility, usability or readability of documents resulting from the use of software application packages, operating systems or computer hardware differing from those used by Gemini for this Project.

4.5 Client may make and retain copies of Documents for information and reference in connection with use on the Project by Client. Such Documents are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other project. Any such reuse or modification without written verification or adaptation by Gemini will be at the user's sole risk. Client shall, to the fullest extent permitted by law, indemnify, defend, and hold Gemini, its officers, directors, employees and agents, harmless from and against any and all claims, suits, judgments, liabilities, damages, costs, and expenses (including, but not limited to, reasonable attorneys' fees and defense costs) arising or allegedly arising from out of any unauthorized reuse or modification of said Documents by Client or any person or entity for whom Client is legally liable without the written authorization of Gemini.



4.5.1 In the event Client subsequently reproduces or otherwise uses Gemini's Documents or creates a derivative work based upon the Documents, Client shall, where permitted or required by law, remove or completely obliterate the original professional seals, trademarks, logos, and other indications on said Documents of the identity of Gemini, its employees and consultants.

4.6 Under no circumstances shall delivery of the electronic files for use by Client be deemed a sale by Gemini, and Gemini makes no warranties, either expressed or implied, of merchantability and fitness for any particular purpose. In no event shall Gemini be liable for any loss of profit or any consequential damages as a result of Client's use or reuse of the electronic files.

5. Billing and Payment

5.1 Invoices shall be submitted monthly by Gemini, are due upon presentation, and shall be considered past due if not paid within 30 days of the invoice date. If payment is not received by Gemini within 45 days of the invoice date, Client shall pay as interest an additional charge of one and one-half percent (1.5%) or the maximum allowable by law, whichever is lower, of the past due amount per month. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

5.2 If Client objects to any portion of an invoice, Client shall so notify Gemini in writing within 10 days of receipt of the invoice. Client shall identify the specific cause of the disagreement and shall pay when due that portion of the invoice not in dispute. Interest as stated above shall be paid by Client on all disputed invoiced amounts resolved in Gemini's favor and unpaid for more than 45 days after date of submission.

5.3 In the event legal action is necessary to enforce the payment provisions of this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred. If both parties receive judgment in any dollar amount, the court will determine the prevailing party, taking into consideration the merits of the claims asserted by each party, the amount of the judgment received by each party, and the relative equities between the parties.

5.4 If Client fails to make payments when due or otherwise is in breach of this Agreement, Gemini may suspend performance of services upon seven days' notice to Client. Gemini shall have no liability whatsoever to Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by Client.

5.5 If and to the extent the time initially established by this Agreement for completion of Gemini's services is exceeded or extended through no fault of Gemini, compensation for any services rendered during the additional period of time shall be computed in accordance with the additional services provision of this Agreement, or, in the absence thereof, on the basis of Gemini's then-current standard hourly billing rates, plus reimbursable expenses at a multiplier of 1.1 times the actual expense incurred by Gemini, its employees and consultants, in the interest of the Project.

5.6 Payments Upon Termination.

5.6.1 In the event of any termination under the terms of this Agreement, Gemini will be entitled to invoice Client for all services performed or furnished and all expenses incurred through the effective date of termination.

5.6.2 In the event of termination by Gemini for cause, in addition to invoicing for those items identified in paragraph 5.6.1, above, Gemini shall be entitled to invoice Client and shall be paid a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Gemini's consultants, and other related close-out costs.



6. Insurance

6.1 During the term of this Agreement, Gemini shall maintain not less than the following insurance coverages:

6.1.1 Commercial General Liability Insurance - \$1,000,000 per occurrence / \$1,000,000 aggregate

6.1.2 Professional Liability Insurance - \$1,000,000 per claim / \$1,000,000 aggregate

6.2 At any time, Client may request that Gemini, at Client's sole expense, provide additional insurance coverage or increased limits that are more protective than those maintained by Gemini.

7. Allocation of Risks; Limitation of Remedies

7.1 It is intended by the parties to this Agreement that Gemini's services in connection with the Project shall not subject Gemini's individual employees, officers, or directors to any personal legal exposure for the risks associated with this Project. Therefore, Client agrees that as Client's sole and exclusive remedy, any claim, demand or suit arising out of Gemini's services in connection with the Project shall be directed and/or asserted only against Gemini, a Florida corporation, and not against any of Gemini's individual employees, officers, or directors.

7.2 In recognition of the relative risks and benefits of the Project to both Client and Gemini, Client agrees, to the fullest extent permitted by law and notwithstanding any other provision in this Agreement, that any liability created by or arising out of this Agreement on the part of Gemini to Client and any person or entity claiming by, through or under Client, for any and all claims, liabilities, losses, costs, damages of any nature whatsoever, or claims expenses from any cause or causes (including without limitation any attorneys' fees under this Agreement), shall not exceed \$100,000.

7.3 Notwithstanding any other provision in this Agreement, neither Gemini nor Client shall be liable to the other party for any special, incidental, indirect or consequential damages whatsoever arising out of, resulting from, or in any way related to the Project or performance of this Agreement.

8. Certificate of Merit

8.1 Client shall make no claim for professional negligence, either directly or in a third-party claim, against Gemini unless Client has first provided Gemini with a written certification executed by an independent design professional currently practicing in the same discipline as Gemini and licensed in the state in which the Project is located. This certification shall: (i) contain the name and license number of the certifier; (ii) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and (iii) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to Gemini not less than 30 days prior to the presentation of any claim or the institution of any mediation, arbitration, or judicial proceeding.

9. Integration, Severability and Survival

9.1 This Agreement comprises the final and complete agreement between Client and Gemini. It supersedes all prior or contemporaneous communications, representations or agreements, whether oral or written, relating to the subject matter of this Agreement. Amendments to this Agreement shall not be binding unless made in writing and signed by both Client and Gemini. Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect, if the essential provisions of this Agreement for each party remain valid, binding, and enforceable.

9.2 All provisions of this Agreement related to assignment, indemnification, limitation of remedies, and limitations on actions, or otherwise allocating responsibility or liability between the parties, shall survive the completion of the services hereunder and the termination of this Agreement and shall remain enforceable between the parties.



10. Assignment

10.1 Neither party to this Agreement may assign, sublet, or transfer any rights or obligations under or interest (including, without limitation, moneys that are due or may become due) in this Agreement, or any claims, causes of action or rights against the other party arising from or under this Agreement; or any proceeds from claims arising from or under this Agreement as security, collateral or the source of payment for any notes or liabilities to the Contractor or any other third party; or any control of any claims or causes of action arising from or under this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. This section shall not, however, apply to any subrogation rights of any insurer of either party. The provisions of this paragraph shall survive the completion or termination of this Agreement for any reason and shall remain enforceable between the parties.

11. Suspension of Services

11.1 If the Project is suspended for more than 30 days in the aggregate, Gemini shall be compensated for services performed and charges incurred prior to suspension and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the Project schedule based on the delay caused by the suspension. If the Project is suspended for more than 90 days in the aggregate, Gemini may, at its option, terminate this Agreement upon giving notice in writing to Client. If Client fails to make payments when due or otherwise is in breach of this Agreement, Gemini may suspend performance of services upon seven days' prior written notice to Client. Gemini shall have no liability whatsoever to Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by Client.

12. Force Majeure

12.1 Neither party shall be liable for any delay in, or failure of, its performance of any of its obligations under this Agreement if such delay or failure is caused by events beyond the reasonable control of the affected party, including, but not limited to, any acts of God, governmental embargoes, restrictions, quarantines, strikes, riots, wars or other military action, civil disorder, acts of terrorism, fires, floods, vandalism, sabotage or the acts of third parties (a "Force Majeure Event").

12.2 Upon completion of the Force Majeure Event the party affected must as soon as reasonably practicable recommence the performance of its obligations under this Agreement.

12.3 A Force Majeure Event does not relieve a party from liability for an obligation that arose before the occurrence of that event, nor does that event affect the obligation to pay money in a timely manner that matured prior to the occurrence of that event.

13. Termination

13.1 This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

14. Third Party Beneficiaries

14.1 Gemini's services under this Agreement are being performed solely for Client's benefit, and no other entity shall have any claim against Gemini because of this Agreement or the performance or nonperformance of services hereunder.



15. Dispute Resolution

15.1 Gemini and Client will attempt in good faith to resolve through negotiation any dispute, claim, counterclaim, or controversy arising out of or relating to this Agreement (hereafter collectively referred to as "Dispute"). If the Dispute is not resolved by these negotiations, the parties agree to submit any such unresolved Dispute to mediation. Either party may commence mediation by providing the other party a written request for mediation, setting forth the subject of the Dispute and the relief requested. The parties will cooperate with one another in selecting a mediator, and in scheduling the mediation proceedings. The parties will share equally in the costs of the mediator. Neither party may commence a civil action with respect to the matters submitted to mediation until after the completion of the initial mediation session, or 45 days after the date of filing the written request for mediation, whichever occurs first. Mediation may continue after the commencement of a civil action, if the parties so desire. The provisions of this paragraph may be enforced by any Court of competent jurisdiction.

16. Limitations on Actions

16.1 Causes of action by either party against the other party, however denominated, shall be barred two years from the day Gemini's services are completed or Gemini otherwise ceases providing the services called for in this Agreement, whichever first occurs.

17. Governing Law and Venue

17.1 The laws of the State of Florida, without regard to any choice of law principles that may otherwise have permitted the application of the laws of any other jurisdiction, shall govern all matters arising under or relating to this Agreement. Any and all claims or actions existing or instituted, or which any party hereto may hereinafter have, directly or indirectly, under this Agreement shall brought in a Florida court of competent jurisdiction in the City of Jacksonville, Florida, or in the United States District Court for the Middle District of Florida, Jacksonville Division, Jacksonville, Florida; and not elsewhere. By execution of this Agreement, the parties submit to the jurisdiction of said courts and hereby irrevocably waive any and all objections that they may have with respect to venue in any of the aforementioned courts. The parties waive and will waive all rights to have a trial by jury in any action, proceeding, claim, or counterclaim brought by either of them against the other on any matter whatsoever arising out of or in any way related to or connected with this Agreement.

18. Interpretation

18.1 The parties expressly agree that this Agreement shall be construed neither against nor in favor of either party, but shall be construed in a neutral manner.

End of Standard Terms and Conditions



REQUISITION NO. 90

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$7,020,000

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020**

(ASSESSMENT AREA 2, PHASE 3A)

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **90**

(B) Name and address of Payee: **ETM
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.**

(C) Amount Payable: **4,676.02**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **East Parcel Phase 1 CEI Services (WA#42) Invoice 197591 (Mar 2021)**

(E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Dated: April 21, 2021

Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unit E
St. Cloud, FL 34771

April 9, 2021
Project No: 20007.00000
Invoice No: 0197591

Project 20007.00000 East Parcel Phase 1-CEI Services (WA#42)

Professional Services rendered through March 31, 2021

Task 01 CEI Services-Phase 1A

Professional Personnel

			Hours	Rate	Amount	
Engineer						
Russell, Patrick	3/13/2021		1.75	154.00	269.50	
Russell, Patrick	3/20/2021		2.00	154.00	308.00	
Russell, Patrick	3/27/2021		1.00	154.00	154.00	
Russell, Patrick	4/3/2021		2.25	154.00	346.50	
Totals			7.00		1,078.00	
Total Labor						1,078.00
			Current	Prior	To-Date	
Total Billings			1,078.00	13,164.50	14,242.50	
Contract Limit					14,367.00	
Remaining					124.50	
				Total this Task		\$1,078.00

Task 02 CEI Services-Phase 1B

Professional Personnel

			Hours	Rate	Amount	
Engineer						
Russell, Patrick	3/6/2021		2.00	154.00	308.00	
Russell, Patrick	3/13/2021		1.75	154.00	269.50	
Russell, Patrick	3/27/2021		1.50	154.00	231.00	
Project Manager						
Brecht, John	3/6/2021		1.50	180.00	270.00	
Brecht, John	3/13/2021		1.00	180.00	180.00	
Brecht, John	3/20/2021		.25	180.00	45.00	
Brecht, John	3/27/2021		.75	180.00	135.00	
Brecht, John	4/3/2021		2.25	180.00	405.00	
Sr. Inspector						
Brooks, Jeffrey	3/27/2021		2.00	148.00	296.00	

England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-642-8880 • Fax 904-648-0485
CA-00002584 LC-000016

Administrative Support

Paul, Jessica	3/13/2021	9.50	82.00	779.00
Paul, Jessica	3/27/2021	3.50	82.00	287.00
Totals		26.00		3,205.50

Total Labor
3,205.50

	Current	Prior	To-Date
Total Billings	3,205.50	29,138.50	32,344.00
Contract Limit			35,497.00
Remaining			3,153.00

Total this Task
\$3,205.50

Task 03 Progress Meetings
Professional Personnel

		Hours	Rate	Amount
Engineer				
Russell, Patrick	3/13/2021	.25	154.00	38.50
Russell, Patrick	3/27/2021	.75	154.00	115.50
Project Manager				
Brecht, John	3/13/2021	.50	180.00	90.00
Brecht, John	3/27/2021	.75	180.00	135.00
Totals		2.25		379.00
Total Labor				379.00

	Current	Prior	To-Date
Total Billings	379.00	6,618.00	6,997.00
Contract Limit			9,669.00
Remaining			2,672.00

Total this Task
\$379.00

Task 04 Owner Requested Plan Revisions

	Current	Prior	To-Date
Total Billings	0.00	5,330.50	5,330.50
Contract Limit			15,000.00
Remaining			9,669.50

Total this Task
0.00

Task 05 Reimbursable Expenses
Expenses

Mileage			11.76
Total Expenses		1.15 times	11.76
			13.52
	Current	Prior	To-Date
Total Billings	13.52	1,549.62	1,563.14
Contract Limit			5,000.00
Remaining			3,436.86

Total this Task
\$13.52

England-Thimys & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32254 • tel 904-642-9880 • fax 904-646-9485
 CA-00022584 LC-0000316

Task	06	Plat Coordination			
			Current	Prior	To-Date
Total Billings			0.00	9,508.50	9,508.50
Contract Limit					20,000.00
Remaining					10,491.50
				Total this Task	0.00
				Invoice Total this Period	<u>\$4,676.02</u>

REQUISITION NO. 91

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **91**

(B) Name and address of Payee:

**Carlton Construction, Inc.
4615 US Highway 17, Suite 1
Fleming Island, FL 32003**

(C) Amount Payable: **282,756.16**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark Entry & Parks - Application for Payment No. 3**

(E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

*

Consulting Engineer

Dated: April 21, 2021

Shelley Blair

From: Gregg Kern <gkern@greenpointellc.com>
Sent: Thursday, April 1, 2021 4:29 PM
To: Shelley Blair; Zach Brecht; Teresa Viscarra
Cc: Scott Wild
Subject: FW: TRAILMARK PAY APP #03
Attachments: Trailmark Pay App #03 (signed).pdf

APR 01 2021

Please see attached for requisition through 2020 series account. Thank you

Gregg Kern
Construction Manager
GreenPointe Communities, LLC

7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

O: 904.996.2485
C: 904.323.7732
gkern@greenpointellc.com

From: Antonio Franzese <Antonio@carltonconstruction.net>
Sent: Thursday, April 1, 2021 4:01 PM
To: Phyllis Groover <pgroover@carltonconstruction.net>; Gregg Kern <gkern@greenpointellc.com>
Subject: FW: TRAILMARK PAY APP #03

FYI, you were not copied. Approved.
Thanks.



ANTONIO FRANZESE

Project Manager

O: 904.297.1081 | C: 904.507.9183

carltonconstruction.net

CGC1508883



From: David Schmidt <david@bashamlucas.com>
Sent: Thursday, April 1, 2021 3:57 PM
To: Antonio Franzese <Antonio@carltonconstruction.net>
Subject: Re: TRAILMARK PAY APP #03

Please see the attached pay app.

In Service,

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER **Six Mile Creek Community Development District**
475 West Town Place
Suite 114
St. Augustine FL 32092

PROJECT: **Trailmark Entry & Parks**
475 West Town Place
Suite 114
St. Augustine FL 32092

APPLICATION NO: 3

Distribution to:

FROM CONTRACTOR: **Carlton Construction, Inc.**
4616 U.S. Highway 17
Suite 1
Fleming Island FL 32003

VIA ARCHITECT: **Basham & Lucas Design Group, Inc.**
7645 Gate Parkway
Suite 101
Jacksonville FL 32256

PERIOD TO: 03/31/2021

PROJECT NOS: 20-08

CONTRACT DATE:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	CONSULTANT

CONTRACT FOR: Trailmark Entry & Parks

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	1,817,525.61
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (Line 1+2)	1,817,525.61
4. TOTAL COMPLETED & STORED TO DATE (Column G on detailed sheet)	701,725.37
5. RETAINAGE:	
a. 10.00 % of Completed Work (Column D + E on detailed sheet)	70,172.54
b. 10.00 % of Stored Material (Column F on detailed sheet)	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of detailed sheet)	70,172.54
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	631,552.83
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	348,796.87
8. CURRENT PAYMENT DUE	282,756.16
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	1,185,972.78

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous month by Owner	0.00	0.00
Total approved this Month	0.00	0.00
NET CHANGES by Change Order	0.00	0.00
TOTAL	0.00	

CONTRACTOR'S CERTIFICATION OF WORK

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: *[Signature]*

Date: 4/1/2021

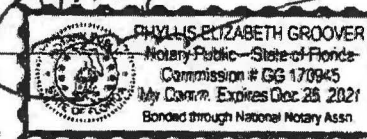
State of: FL

County of: Clay

Subscribed and sworn to before me this 1st day of April, 2021

Notary Public: *[Signature]*

My Commission Expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$282,756.16

(Attach explanation if amount certified differs from amount applied for). Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.

ARCHITECT
By: *[Signature]*

Date: 4/1/21

This Certificate is non negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor on this Contract.

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Project Management	70,000.00		70,000.00	35,000.00	17,500.00		52,500.00	75.00	17,500.00	5,250.00
Performance Bond	18,662.47		18,662.47	18,662.00			18,662.00	100.00	0.47	1,866.20
Small Tools	350.00		350.00						350.00	
Procore Management Software	2,100.00		2,100.00	2,100.00			2,100.00	100.00		210.00
Builders Risk Insurance	6,311.00		6,311.00	6,311.00			6,311.00	100.00		631.10
Liability Insurance	8,178.87		8,178.87	8,178.87			8,178.87	100.00		817.89
Mailing/Shipping	48.00		48.00						48.00	
Blueprinting	640.00		640.00	149.25	228.09		377.34	58.96	262.66	37.73
Safety	1,000.00		1,000.00	574.73			574.73	57.47	425.27	57.47
Temporary Barricades	2,000.00		2,000.00	736.11	597.00		1,333.11	66.66	666.89	133.31
Temporary Jobsite Toilet	1,320.00		1,320.00	836.03	335.48		1,171.51	88.75	148.49	117.15
Submittals	500.00		500.00						500.00	
Permits	4,601.00		4,601.00	2,122.29	1,348.48		3,470.77	75.44	1,130.23	347.08
Surveying & Layout	18,188.00		18,188.00	12,285.00	4,599.00		16,884.00	92.83	1,304.00	1,688.40
Temp Electric	1,000.00		1,000.00	89.23	28.31		117.54	11.75	882.46	11.75
Temp Water	3,202.00		3,202.00	1,575.00	1,627.00		3,202.00	100.00		320.20
Water Trailer	800.00		800.00	800.00			800.00	100.00		80.00
Field Office & Sheds	2,200.00		2,200.00	2,200.00			2,200.00	100.00		220.00
Equipment Rental	3,000.00		3,000.00						3,000.00	
Project Sign	750.00		750.00	750.00			750.00	100.00		75.00
Ice/Water	720.00		720.00	11.39	30.47		41.86	5.81	678.14	4.19
Temp Locks	150.00		150.00						150.00	
Daily Cleaning	2,400.00		2,400.00	288.95	184.17		473.12	19.71	1,926.88	47.31
Dumpster	6,000.00		6,000.00	1,000.00			1,000.00	16.67	5,000.00	100.00
Field Office Supplies	400.00		400.00	9.47	17.94		27.41	6.85	372.59	2.74
Closeout documents	400.00		400.00						400.00	
Punch Out	1,000.00		1,000.00						1,000.00	
Final Clean	3,000.00		3,000.00						3,000.00	
Photographs	500.00		500.00						500.00	
Civil Site Work	66,027.00		66,027.00	10,750.00	13,519.10		24,269.10	36.76	41,757.90	2,426.91
Misc. Sitework & Mulch	8,250.00		8,250.00		417.52		417.52	5.06	7,832.48	41.75
Site Grading Allowance	2,000.00		2,000.00		1,000.00		1,000.00	50.00	1,000.00	100.00
Selective Clearing @ Beer Gard	10,025.00		10,025.00	7,280.00	2,745.00		10,025.00	100.00		1,002.50

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Concrete Sidewalks	20,795.00		20,795.00						20,795.00	
Concrete Pavers at Entry	30,250.00		30,250.00		2,325.00		2,325.00	7.69	27,925.00	232.50
Flagstone Pavers	25,500.00		25,500.00						25,500.00	
Site Drainage	22,275.00		22,275.00						22,275.00	
Phase 2 Chain Link Fencing	26,895.00		26,895.00						26,895.00	
Neighborhood Entry Gate Syste	30,250.00		30,250.00		16,797.35		16,797.35	55.53	13,452.65	1,679.74
Dog Park Fencing	18,250.00		18,250.00		18,250.00		18,250.00	100.00		1,825.00
Wood Fencing at Entry	6,255.00		6,255.00						6,255.00	
Aluminum Fencing	104,323.27		104,323.27	30,000.00	16,223.00		46,223.00	44.31	58,100.27	4,622.30
Entry Gate Frame & Trim	16,550.00		16,550.00						16,550.00	
Landscaping	370,330.00		370,330.00	82,500.00	32,557.25		115,057.25	31.07	255,272.75	11,505.73
Irrigation	209,141.00		209,141.00	42,000.00	40,000.00		82,000.00	39.21	127,141.00	8,200.00
Concrete Foundations	39,965.00		39,965.00		29,875.00		29,875.00	74.75	10,090.00	2,987.50
Site Concrete	4,290.00		4,290.00						4,290.00	
Concrete Slabs on Site	3,500.00		3,500.00						3,500.00	
CMU/Masonry	30,255.00		30,255.00		30,255.00		30,255.00	100.00		3,025.50
Stone Veneer	70,896.00		70,896.00						70,896.00	
PreCast Stone	31,850.00		31,850.00		17,294.41		17,294.41	54.30	14,555.59	1,729.44
Structural Steel	26,800.00		26,800.00	25,000.00			25,000.00	93.28	1,800.00	2,500.00
Misc. Steel and Fasteners	3,850.00		3,850.00	2,850.00	1,000.00		3,850.00	100.00		385.00
Rough Framing	37,400.00		37,400.00		30,400.00		30,400.00	81.28	7,000.00	3,040.00
Misc. Lumber & Trim Package	2,300.00		2,300.00		141.59		141.59	6.16	2,158.41	14.16
Heavy Timbers & Brackets	57,350.00		57,350.00	48,000.00			48,000.00	80.21	11,350.00	4,600.00
Metal Roofing	14,450.00		14,450.00	5,000.00			5,000.00	34.60	9,450.00	500.00
Gutters	4,250.00		4,250.00		2,070.75		2,070.75	48.72	2,179.25	207.08
Sealants and Caulks	1,600.00		1,600.00						1,600.00	
Windows	9,250.00		9,250.00						9,250.00	
Painting	23,460.00		23,460.00						23,460.00	
Theme Painting	21,945.00		21,945.00						21,945.00	
Mail Kiosk and Mailbox Allowanc	2.00		2.00						2.00	
Street Signs (by others)	1.00		1.00						1.00	
Informational Signage	1,850.00		1,850.00						1,850.00	
Monument Sign Logo/Letters	8,450.00		8,450.00						8,450.00	

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Floor Logo Allowance	500.00		500.00						500.00	
Furnishings	10,410.00		10,410.00		1,721.60		1,721.60	16.54	8,688.40	172.16
FF&E @ Dog Park	28,500.00		28,500.00	12,544.21			12,544.21	44.01	15,955.79	1,254.42
Decorative Pond Fountain	10,000.00		10,000.00	5,433.33			5,433.33	54.33	4,566.67	543.33
Site Plumbing	18,250.00		18,250.00						18,250.00	
Site Electrical	83,614.00		83,614.00		11,200.00		11,200.00	13.39	72,414.00	1,120.00
Gate Access System	6,000.00		6,000.00						6,000.00	
Contractor Contingency	25,000.00		25,000.00						25,000.00	
CM Fee	115,000.00		115,000.00	24,515.00	19,885.00		44,400.00	38.61	70,600.00	4,440.00
Totals:	1,817,525.81		1,817,525.81	387,551.86	314,173.61		701,725.37	38.61	1,115,800.24	70,172.54

REQUISITION NO. 92

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$7,020,000

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020**

(ASSESSMENT AREA 2, PHASE 3A)

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **92**

(B) Name and address of Payee:

**Hopping Green & Sams, PA
PO Box 6526
Tallahassee, FL 32314**

(C) Amount Payable: **728.50**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Professional Services related to Project Construction-Invoice 121084 (Jan 2021)**

(E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Dated: April 21, 2021

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

MAR 30 2021

===== STATEMENT =====

March 1, 2021

Six Mile Creek CDD
c/o GOVERNMENT MANAGEMENT SERVICES, LLC
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

Bill Number 121084
Billed through 01/31/2021

Project Construction

SIXCDD 00103 WSH

FOR PROFESSIONAL SERVICES RENDERED

01/11/21	WSH	Review proposed amendment to Carlton agreement; prepare correspondence to and confer with Kern regarding same.	0.80 hrs
01/12/21	WSH	Review request from AT&T for easement and prepare correspondence to Kern regarding same.	0.60 hrs
01/14/21	WSH	Confer with Greenstein regarding AT&T Easements.	0.30 hrs
01/15/21	WSH	Confer with Kern and prepare provision for variation in construction management fee.	0.40 hrs
01/18/21	WSH	Finalize Carlton agreement; confer with Kern.	0.30 hrs
01/27/21	WSH	Review and revise agreement with ECS; confer with Kern and Brecht regarding same.	0.50 hrs
01/28/21	WSH	Confer with Brecht regarding ECS agreement.	0.20 hrs
Total fees for this matter			\$728.50

MATTER SUMMARY

Haber, Wesley S.	3.10 hrs	235 /hr	\$728.50
TOTAL FEES			\$728.50
TOTAL CHARGES FOR THIS MATTER			\$728.50

BILLING SUMMARY

Haber, Wesley S.	3.10 hrs	235 /hr	\$728.50
TOTAL FEES			\$728.50
TOTAL CHARGES FOR THIS BILL			\$728.50

**REQUISITION NO. 38
(2017 NW PARCEL SUBACCOUNT)**

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$10,620,000

**Capital Improvement Revenue Bonds
Series 2017A (Assessment Area 2, Phase 2)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Fifth Supplemental Trust Indenture, dated as of December 1, 2017 and a Sixth Supplemental Trust Indenture, dated as of December 1, 2017 (collectively, the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **38**

- (B) Name of Payee: **Clary & Associates, Inc.
3830 Crown Point Road, Suite A
Jacksonville, Florida 32257**

- (C) Amount Payable: Total: **\$ 450.00**

- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Phase 6 Map and Description – Invoice 2021-56**

- (E) Fund or Account from which disbursement to be made:

NW Parcel Subaccount of the 2017A Acquisition and
Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the NW Parcel Subaccount of the 2017A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project (i) specifically related to the development of the NW Parcel, and (ii) for roadways, water, sewer, or stormwater improvements. [and that, upon such disbursement, the portion of the 2017 Project specifically related to the development of the NW Parcel has been completed] [2017 Project has been completed].

Consulting Engineer

Dated: April 21, 2021

Clary & Associates, Inc.

3830 Crown Point Road Suite A • Jacksonville, Florida 32257 • (904)260-2703

APR 14 2021

INVOICE NO: 2021-56
DATE: 03/31/21

PAGE 1

4544
SIX MILE CREEK CDD
475 WEST TOWN PLACE, #114
Saint Augustine FL 32092

DELIVER TO:
SEE FILE FROM SCOTT WILD @
ETM

ORDERED BY: GREGG KERN

DESCRIPTION:	01/26/21	W.O. NO.	2021-56
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LOT : 6
SUBDIVISION: TRAILMARK UNIT 9
SECTION : 38 TOWNSHIP: 6S RANGE: 28E
ADDRESS : TRAILMARK DR
ST. JOHNS FL ST. JOHNS
IN NAME OF : MAP & DESCRIPTION OF PHASE 6

MAP & LEGAL

450.00

TOTAL DUE \$450.00

PAYMENT DUE 10 DAYS FROM RECEIPT
PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT

**REQUISITION NO. 39
(2017 NW PARCEL SUBACCOUNT)**

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$10,620,000

**Capital Improvement Revenue Bonds
Series 2017A (Assessment Area 2, Phase 2)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Fifth Supplemental Trust Indenture, dated as of December 1, 2017 and a Sixth Supplemental Trust Indenture, dated as of December 1, 2017 (collectively, the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **39**

- (B) Name of Payee: **England-Thims & Miller, Inc.
14775 Old Saint Augustine Road
Jacksonville, Florida 32258**

- (C) Amount Payable: Total: **\$ 12,081.07**

- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Phase 6 CEI Services (WA#43)
Invoice 197595 (Mar 2021)**

- (E) Fund or Account from which disbursement to be made:

NW Parcel Subaccount of the 2017A Acquisition and
Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the NW Parcel Subaccount of the 2017A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project (i) specifically related to the development of the NW Parcel, and (ii) for roadways, water, sewer, or stormwater improvements. [and that, upon such disbursement, the portion of the 2017 Project specifically related to the development of the NW Parcel has been completed] [2017 Project has been completed].

Consulting Engineer

Dated: April 21, 2021



Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unit E
St. Cloud, FL 34771

April 9, 2021
Project No: 20008.00000
Invoice No: 0197595

Project 20008.00000 Phase 6 CEI Services (WA#43)

Professional Services rendered through March 31, 2021

Task 01 CEI Services

Professional Personnel

		Hours	Rate	Amount	
Senior Engineer					
Hutchinson, Paul	4/3/2021	1.50	195.00	292.50	
Engineer					
Russell, Patrick	3/6/2021	3.50	154.00	539.00	
Russell, Patrick	3/13/2021	14.50	154.00	2,233.00	
Russell, Patrick	3/20/2021	2.00	154.00	308.00	
Russell, Patrick	3/27/2021	4.00	154.00	616.00	
Russell, Patrick	4/3/2021	.75	154.00	115.50	
Project Manager					
Brecht, John	3/13/2021	1.00	180.00	180.00	
Sr. Inspector					
Brooks, Jeffrey	3/27/2021	2.00	148.00	296.00	
Donchez, James	3/13/2021	1.00	148.00	148.00	
Donchez, James	3/20/2021	1.00	148.00	148.00	
Donchez, James	3/27/2021	1.50	148.00	222.00	
Donchez, James	4/3/2021	1.00	148.00	148.00	
Administrative Support					
Paul, Jessica	3/20/2021	6.50	82.00	533.00	
Totals		40.25		5,779.00	
Total Labor					5,779.00
		Current	Prior	To-Date	
Total Billings		5,779.00	28,262.50	34,041.50	
Contract Limit				37,810.00	
Remaining				3,768.50	
			Total this Task		5,779.00

England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14776 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel: 904-842-8900 • Fax: 904-845-9485
CA-00025584 LC-0000816

Task 02 Progress Meetings
Professional Personnel

		Hours	Rate	Amount	
Engineer					
Russell, Patrick	3/13/2021	.50	154.00	77.00	
Russell, Patrick	3/27/2021	.75	154.00	115.50	
Project Manager					
Brecht, John	3/13/2021	.50	180.00	90.00	
Brecht, John	3/27/2021	.50	180.00	90.00	
Totals		2.25		372.50	
Total Labor					372.50
		Current	Prior	To-Date	
Total Billings		372.50	3,842.50	4,215.00	
Contract Limit				8,790.00	
Remaining				4,575.00	
			Total this Task		\$372.50

Task 03	Owner Requested Plan Revisions				
		Current	Prior	To-Date	
Total Billings		0.00	9,638.50	9,638.50	
Contract Limit				10,000.00	
Remaining				361.50	
			Total this Task		0.00

Task 04	Reimbursable Expenses				
Expenses					
Mileage				11.76	
Permits				2,097.00	
Total Expenses			1.15 times	2,108.76	2,425.07
		Current	Prior	To-Date	
Total Billings		2,425.07	627.74	3,052.81	
Contract Limit				3,500.00	
Remaining				447.19	
			Total this Task		\$2,425.07

Task 05	Plat Coordination				
Professional Personnel					
		Hours	Rate	Amount	
Principal - Vice President					
Wild, Scott	3/13/2021	1.00	245.00	245.00	
Wild, Scott	3/27/2021	1.00	245.00	245.00	
Project Manager					
Brecht, John	3/13/2021	.75	180.00	135.00	
Brecht, John	3/20/2021	1.00	180.00	180.00	
Brecht, John	4/3/2021	.75	180.00	135.00	
Harris, Thomas	3/13/2021	1.50	180.00	270.00	
Harris, Thomas	3/20/2021	.50	180.00	90.00	
Harris, Thomas	3/27/2021	.50	180.00	90.00	
Harris, Thomas	4/3/2021	1.00	180.00	180.00	

Assistant Project Manager

Miller, Emily	3/13/2021	5.75	146.00	839.50
Miller, Emily	3/27/2021	1.00	146.00	146.00
Miller, Emily	4/3/2021	6.50	146.00	949.00
Totals		21.25		3,504.50

Total Labor**3,504.50**

	Current	Prior	To-Date
Total Billings	3,504.50	270.00	3,774.50
Contract Limit			15,000.00
Remaining			11,225.50

Total this Task**\$3,504.50****Invoice Total this Period** **\$12,091.07****Outstanding Invoices**

Number	Date	Balance
0196242	11/29/2020	8,191.50
Total		8,191.50

England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-847-8800 • Fax 904-848-8485
 CA-00002594 LC-0000216

**REQUISITION NO. 40
(2017 NW PARCEL SUBACCOUNT)**

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$10,620,000

**Capital Improvement Revenue Bonds
Series 2017A (Assessment Area 2, Phase 2)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Fifth Supplemental Trust Indenture, dated as of December 1, 2017 and a Sixth Supplemental Trust Indenture, dated as of December 1, 2017 (collectively, the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **40**

- (B) Name of Payee: **England-Thims & Miller, Inc.
14775 Old Saint Augustine Road
Jacksonville, Florida 32258**

- (C) Amount Payable: Total: **\$ 8,191.50**

- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Phase 6 CEI Services (WA#43)
Invoice 196242 (Nov 2020)**

- (E) Fund or Account from which disbursement to be made: _____

NW Parcel Subaccount of the 2017A Acquisition and
Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the NW Parcel Subaccount of the 2017A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project (i) specifically related to the development of the NW Parcel, and (ii) for roadways, water, sewer, or stormwater improvements. [and that, upon such disbursement, the portion of the 2017 Project specifically related to the development of the NW Parcel has been completed] [2017 Project has been completed].

Consulting Engineer

Dated: April 21, 2021



APR 07 2021

Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unite E
St. Cloud, FL 34771

November 29, 2020
Project No: 20008.00000
Invoice No: 0196242

Project 20008.00000 Phase 6 CEI Services (WA#43)

Professional Services rendered through November 30, 2020

Task 01 CEI Services

Professional Personnel

			Hours	Rate	Amount	
Senior Engineer						
Hutchinson, Paul	10/31/2020		3.00	195.00	585.00	
Hutchinson, Paul	11/7/2020		1.50	195.00	292.50	
Engineer						
Russell, Patrick	11/7/2020		.50	154.00	77.00	
Russell, Patrick	11/14/2020		3.50	154.00	539.00	
Project Manager						
Brecht, John	11/7/2020		1.25	180.00	225.00	
Brecht, John	11/14/2020		.75	180.00	135.00	
Brecht, John	11/21/2020		1.00	180.00	180.00	
Sr. Engineering Designer/Sr.LA Designer						
Larsen, Loren	11/14/2020		11.00	148.00	1,628.00	
Larsen, Loren	11/21/2020		6.00	148.00	888.00	
CADD/GIS Technician						
Watkins, Elisabeth	11/7/2020		1.00	120.00	120.00	
Sr. Inspector						
Donchez, James	11/7/2020		1.00	148.00	148.00	
Totals			30.50		4,817.50	
Total Labor						4,817.50
			Current	Prior	To-Date	
Total Billings			4,817.50	10,020.50	14,838.00	
Contract Limit					37,810.00	
Remaining					22,972.00	
				Total this Task		\$4,817.50

Task 02 Progress Meetings

Professional Personnel

			Hours	Rate	Amount
Engineer					
Russell, Patrick	11/7/2020		1.25	154.00	192.50

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32256 • Tel 904-642-6990 • Fax 904-646-9465
CA-00002584 LC-00003116

Russell, Patrick	11/21/2020	.75	154.00	115.50	
Project Manager					
Brecht, John	11/21/2020	.75	180.00	135.00	
Totals		2.75		443.00	
Total Labor					443.00

	Current	Prior	To-Date	
Total Billings	443.00	2,069.00	2,512.00	
Contract Limit			8,790.00	
Remaining			6,278.00	
Total this Task				\$443.00

Task 03 Owner Requested Plan Revisions

Professional Personnel

		Hours	Rate	Amount	
Senior Engineer					
Hutchinson, Paul	11/14/2020	3.00	195.00	585.00	
Hutchinson, Paul	11/21/2020	1.50	195.00	292.50	
Sr. Engineering Designer/Sr.LA Designer					
Larsen, Loren	11/7/2020	11.00	148.00	1,628.00	
Totals		15.50		2,505.50	
Total Labor					2,505.50

	Current	Prior	To-Date	
Total Billings	2,505.50	7,051.00	9,556.50	
Contract Limit			10,000.00	
Remaining			443.50	
Total this Task				\$2,505.50

Task 04 Reimbursable Expenses

Expenses

Other Taxes & Licenses			370.00	
Total Expenses		1.15 times	370.00	425.50
	Current	Prior	To-Date	
Total Billings	425.50	144.58	570.08	
Contract Limit			3,500.00	
Remaining			2,929.92	
Total this Task				\$425.50

Task 05 Plat Coordination

	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Contract Limit			15,000.00	
Remaining			15,000.00	
Total this Task				0.00

Invoice Total this Period \$8,191.50

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32256 • Tel 904-642-6990 • Fax 904-646-9485
CA-00002584 LC-0000316

REQUISITION NO. 14

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$10,150,000
CAPITAL IMPROVEMENT
REVENUE BONDS,
SERIES 2021**

(ASSESSMENT AREA 3, PHASE 1)

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Eighth Supplemental Trust Indenture, dated as of February 1, 2021 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 14
- (B) Name of Payee: Vallencourt Construction Co., Inc.
449 Center Street
Green Cove Springs, FL 32043
- (C) Amount Payable: Total: \$ 145,380.65
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Trailmark Phases 9A and 9B clearing from TrailMark East Parcel Phase 1 Application for Payment No. 13**
- (E) Fund or Account from which disbursement to be made:
Phase 1 Acquisition and Construction Account –
Assessment Area 3, Phase 1

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 1 Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Date: April 21, 2021

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

6983

PAGE

TO: Six Mile Creek CDD
c/o England Thims & Miller
14775 Old St. Augustine Road
Jacksonville, FL 32258

PROJECT: Trailmark East Parcel Phase 1

APPLICATION NO: 13

PERIOD TO: 3/23/21

Distribution to:
☒ OWNER
☒ ENGINEER
☐ CONTRACTOR

FROM: VALLENCOURT CONSTRUCTION CO., INC.
P.O. BOX 1889
GREEN COVE SPRINGS, FL 32043

CONTRACTOR'S
PROJECT NO: 2020-04

CONTRACT DATE:

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner		
TOTAL		
Approved this Month		
Number	Date Approved	
1	7/22/2020	13,777.63
2	7/22/2020	
3		120,133.20
4		69,742.16
5	1/11/2021	434,499.16
TOTALS		638,152.15
Net change by Change Orders		506,477.41

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment shown issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: ABODate: 3-23-2021

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached	
1. ORIGINAL CONTRACT SUM.....	\$ 8,035,140.14
2. Net change by Change Orders.....	\$ 506,477.41
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 8,541,617.55
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$ 8,401,327.95
5. RETAINAGE:	
a. 10 % of Completed Work \$ 640,132.80 (Column D + E on G703)	
b. % of Stored Materials \$ (Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column 1 of G703).....	\$ 640,132.80
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 Less Line 5 Total)	\$ 5,761,195.16
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$ 5,815,814.50
8. CURRENT PAYMENT DUE.....	\$ 148,380.66
9. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less Line 6)	\$ 780,422.40

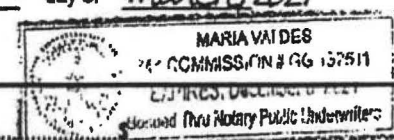
State of: FLORIDA

County of: CLAY

Subscribed and sworn to before me this, 25th day of March, 2021

Notary Public: Maria Valdes

My Commission Expires: 12.8.21



ENGINEER'S ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED: \$145,380.66

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: EMVBy: EMV Date: 03/24/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Exhibit "A"
Trailmark East Parcel Phase 1
Schedule of Values

Item #	Jacksonville, FL 32258	Quantity	Unit	Unit Price	Quantity Installed/ Materials Last App.	Quantity Installed/ Materials This App.	Quantity Installed To Date	Total Installed This Period	10% Net retainage on Total Installed This Period	Total Installed To Date	Project Total	% Comp.
001	General Conditions	1.00	LS	\$ 86,711.92	1.00		1.00	\$ -	\$ -	\$ 86,711.92	\$ 86,711.92	100%
002	Bond	1.00	LS	\$ 33,115.90	1.00		1.00	\$ -	\$ -	\$ 33,115.90	\$ 33,115.90	100%
003	NPDES Compliance	1.00	LS	\$ 26,708.55	1.00		1.00	\$ -	\$ -	\$ 26,708.55	\$ 26,708.55	100%
004	Surveying	1.00	LS	\$ 57,839.00	1.00		1.00	\$ -	\$ -	\$ 57,839.00	\$ 57,839.00	100%
005	Asbults	1.00	LS	\$ 46,270.90	1.00		1.00	\$ -	\$ -	\$ 46,270.90	\$ 46,270.90	100%
006	Erosion Control	1.00	LS	\$ 21,273.15	1.00		1.00	\$ -	\$ -	\$ 21,273.15	\$ 21,273.15	100%
007	Maintenance of Traffic	1.00	LS	\$ 6,405.35	1.00		1.00	\$ -	\$ -	\$ 6,405.35	\$ 6,405.35	100%
008	Demolition	1.00	LS	\$ 26,847.78	1.00		1.00	\$ -	\$ -	\$ 26,847.78	\$ 26,847.78	100%
009	Clearing	1.00	LS	\$ 161,384.10	1.00		1.00	\$ -	\$ -	\$ 161,384.10	\$ 161,384.10	100%
009a	Clearing Associated with Phase 6 Fill	1.00	LS	\$ 40,346.02	1.00		1.00	\$ -	\$ -	\$ 40,346.02	\$ 40,346.02	100%
010	Pond Excavation & Dewatering - Phase One Only	281,647.00	CY	\$ 2.74	281,647.00		281,647.00	\$ -	\$ -	\$ 770,753.35	\$ 770,753.35	100%
011	Pond Excavation & Dewatering - Phase Six	107,252.00	CY	\$ 2.55	107,252.00		107,252.00	\$ -	\$ -	\$ 273,492.60	\$ 273,492.60	100%
012	Earthwork	282,182.00	CY	\$ 2.28	282,182.00		282,182.00	\$ -	\$ -	\$ 643,325.40	\$ 643,325.40	100%
013	Grassing	80,637.00	LS	\$ 2.11	80,637.00		80,637.00	\$ -	\$ -	\$ 170,470.36	\$ 170,470.36	100%
014	Stabilized Subgrade	27,230.00	SY	\$ 6.97	27,230.00		27,230.00	\$ -	\$ -	\$ 189,671.60	\$ 189,671.60	100%
015	Base	23,135.00	SY	\$ 10.42	23,135.00		23,135.00	\$ -	\$ -	\$ 241,088.05	\$ 241,088.05	100%
016	Paving	22,895.00	SY	\$ 6.70	22,895.00		22,895.00	\$ -	\$ -	\$ 153,383.30	\$ 153,383.30	100%
017	Pavers (No Detail Provided)	240.00	SY	\$ 87.08				\$ -	\$ -	\$ -	\$ 20,899.20	0%
018	Striping & Signs	1.00	LS	\$ 14,409.65	1.00		1.00	\$ -	\$ -	\$ 14,409.65	\$ 14,409.65	100%
019	Curb	18,545.00	LF	\$ 11.19	18,545.00		18,545.00	\$ -	\$ -	\$ 207,573.60	\$ 207,573.60	100%
020	Sidewalk	10,580.00	SF	\$ 5.03	10,580.00		10,580.00	\$ -	\$ -	\$ 53,232.64	\$ 53,232.64	100%
021	Storm Drainage - Structures	141.00	EA	\$ 2,536.87	141.00		141.00	\$ -	\$ -	\$ 357,698.24	\$ 357,698.24	100%
022	15" RCP	1,342.00	LF	\$ 52.91	1,342.00		1,342.00	\$ -	\$ -	\$ 71,005.22	\$ 71,005.22	100%
023	18" RCP	1,014.00	LF	\$ 54.04	1,014.00		1,014.00	\$ -	\$ -	\$ 54,796.56	\$ 54,796.56	100%
024	24" RCP	607.00	LF	\$ 75.63	607.00		607.00	\$ -	\$ -	\$ 45,907.04	\$ 45,907.04	100%
025	30" RCP	515.00	LF	\$ 104.21	515.00		515.00	\$ -	\$ -	\$ 53,668.60	\$ 53,668.60	100%
026	36" RCP	777.00	LF	\$ 118.85	777.00		777.00	\$ -	\$ -	\$ 92,347.38	\$ 92,347.38	100%
027	42" RCP	492.00	LF	\$ 145.46	492.00		492.00	\$ -	\$ -	\$ 71,565.26	\$ 71,565.26	100%
028	54" RCP	782.00	LF	\$ 243.69	782.00		782.00	\$ -	\$ -	\$ 190,568.48	\$ 190,568.48	100%
029	12x18" ERCP	82.00	LF	\$ 72.05	82.00		82.00	\$ -	\$ -	\$ 5,908.10	\$ 5,908.10	100%
030	29"x45" ERCP	860.00	LF	\$ 164.46	860.00		860.00	\$ -	\$ -	\$ 141,435.60	\$ 141,435.60	100%
031	Roadway Underdrain	1,000.00	LF	\$ 24.63	1,000.00		1,000.00	\$ -	\$ -	\$ 24,630.00	\$ 24,630.00	100%
032	Drainage Punchout & TV Inspection	6,471.00	LF	\$ 6.06	6,471.00		6,471.00	\$ -	\$ -	\$ 39,214.26	\$ 39,214.26	100%
033	Sewer Manholes	52.00	EA	\$ 8,655.99	52.00		52.00	\$ -	\$ -	\$ 450,111.48	\$ 450,111.48	100%
034	Sewer Main	8,089.00	LF	\$ 37.80	8,089.00		8,089.00	\$ -	\$ -	\$ 305,762.57	\$ 305,762.57	100%
035	Sewer Services	181.00	EA	\$ 711.04	181.00		181.00	\$ -	\$ -	\$ 128,698.24	\$ 128,698.24	100%
036	Sewer Punchout & TV Inspection	8,089.00	LF	\$ 6.06	8,089.00		8,089.00	\$ -	\$ -	\$ 49,019.34	\$ 49,019.34	100%
037	Water Main	8,550.00	LF	\$ 78.35	8,550.00		8,550.00	\$ -	\$ -	\$ 669,870.96	\$ 669,870.96	100%
038	Irrigation Sleeves 2.5"	500	LF	\$ 7.70	500.00		500.00	\$ -	\$ -	\$ 3,850.00	\$ 3,850.00	100%
039	Irrigation Sleeves 3"	1000	LF	\$ 9.07	1,000.00		1,000.00	\$ -	\$ -	\$ 9,070.00	\$ 9,070.00	100%
040	Irrigation Sleeves 4"	1000	LF	\$ 10.34	1,000.00		1,000.00	\$ -	\$ -	\$ 10,340.00	\$ 10,340.00	100%
041	Irrigation Sleeves 6"	500	LF	\$ 13.72	500.00		500.00	\$ -	\$ -	\$ 6,860.00	\$ 6,860.00	100%
042	Restore Landscaping at Sewer Tie-in	1	LS	\$ 7,610.39	1.00		1.00	\$ -	\$ -	\$ 7,610.39	\$ 7,610.39	100%
Original Contract Totals								\$ -	\$ -	\$ 6,014,240.94	\$ 6,035,140.14	100%
Change Order(s)								\$ -	\$ -	\$ 13,777.63		
1	Bid to Construction	1	LS	\$ 13,777.63	1.00		1.00	\$ -	\$ -	\$ 13,777.63	\$ 13,777.63	100%
2	Revised Drainage	1	LS	\$ (131,674.74)	1.00		1.00	\$ -	\$ -	\$ (131,674.74)	\$ (131,674.74)	100%
3	Site Electric	1	LS	\$ 120,133.20	1.00		1.00	\$ -	\$ -	\$ 120,133.20	\$ 120,133.20	100%
4	Sleeves	1	LS	\$ 69,742.16	1.00		1.00	\$ -	\$ -	\$ 69,742.16	\$ 69,742.16	100%
5	Phase 9 Clearing 9A & 9C	1	LS	\$ 275,311.96	0.50	0.50	1.00	\$ 137,655.98	\$ 13,765.60	\$ 275,311.96	\$ 275,311.96	100%
	Phase 9 Clearing 9B	1	LS	\$ 159,187.20	0.10	0.15	0.25	\$ 23,878.08	\$ 2,387.81	\$ 39,796.80	\$ 159,187.20	25%
					-		-	\$ -	\$ -	\$ -	\$ -	#DIV/0!
					-		-	\$ -	\$ -	\$ -	\$ -	#DIV/0!

			-	\$ -	\$ -	\$ -	#DIV/0!
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			-	\$ -	\$ -	\$ -	#DIV/0!
			-	\$ -	\$ -	\$ -	#DIV/0!
Change Orders Total				\$ 161,534.06	\$ 16,153.41	\$ 387,087.01	\$ 506,477.41 #DIV/0!
Project Totals				\$ 161,534.06	\$ 16,153.41	\$ 6,401,327.95	\$ 6,541,617.35 98%

The undersigned lienor, upon payment from the lienee, of the sum of \$145,380.65, hereby waives and releases its lien and right to claim a lien including all claims, change orders, or demands whatsoever for labor, services, or materials furnished through March 23, 2021 on the job of Six Mile Creek CDD to the following described property:

Project: Trailmark East Parcel Phase 1
Location:
Invoice#: 10983-12

This waiver and release does not cover any labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has authority to execute this Waiver and Release of Lien on behalf of Lienor.

Dated on: March 23, 2021

Lienor's Name: Vallencourt Construction Co., Inc.
Address: P.O. Box 1889
Green Cove Springs, FL 32043
Phone: 904-291-9330

By: 

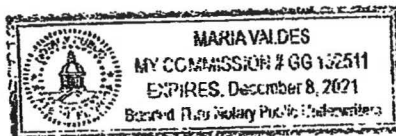
Printed Name: Stan Bates
Title: Vice President

STATE OF FLORIDA
COUNTY OF CLAY

The foregoing instrument was acknowledged before me this 23rd day of March, 2021 by Stan Bates of Vallencourt Construction Co., Inc., a Florida corporation, on behalf of the corporation.

Personally known	X	or Produced Identification	Type of Identification
------------------	---	----------------------------	------------------------

Maria Valdes
Notary Public



NOTE: This is a statutory form prescribed by Section 713.20, Florida Statutes (1996).
Effective October 1, 1996, a person may not require a lienor to furnish a waiver
or release of lien that is different from the statutory form.

REQUISITION NO. 16

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$10,150,000
CAPITAL IMPROVEMENT
REVENUE BONDS,
SERIES 2021**

(ASSESSMENT AREA 3, PHASE 1)

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Eighth Supplemental Trust Indenture, dated as of February 1, 2021 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **16**

- (B) Name of Payee: **Clary & Associates, Inc.
3830 Crown Point Road Suite A
Jacksonville, FL 32257**

- (C) Amount Payable: Total: **\$ 450.00**

- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Trailmark Phase 9A Map 7
Description – Invoice 2021-50**

- (E) Fund or Account from which disbursement to be made:
**Phase 1 Acquisition and Construction Account –
Assessment Area 3, Phase 1**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 1 Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Dated: April 21, 2021

Clary & Associates, Inc.

3830 Crown Point Road Suite A • Jacksonville, Florida 32257 • (904)260-2703

APR 14 2021

INVOICE NO: 2021-50
DATE: 03/31/21

PAGE 1

4544
SIX MILE CREEK CDD
475 WEST TOWN PLACE, #114
Saint Augustine FL 32092

DELIVER TO:
SEE SKETCH PROVIDED

ORDERED BY: GREGG KERN

DESCRIPTION:	01/25/21	W.O. NO.	2021-50
--------------	----------	----------	---------

LOT : 9A
SUBDIVISION: TRAILMARK UNIT 9
SECTION : 38 TOWNSHIP: 6S RANGE: 28E
ADDRESS : TRAILMARK DR
ST. JOHNS FL ST. JOHNS
IN NAME OF : MAP & DESCRIPTION OF PHASE 9A

MAP & LEGAL	450.00
-------------	--------

TOTAL DUE	\$450.00
-----------	----------

PAYMENT DUE 10 DAYS FROM RECEIPT
PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT

REQUISITION NO. 17

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$10,150,000
CAPITAL IMPROVEMENT
REVENUE BONDS,
SERIES 2021**

(ASSESSMENT AREA 3, PHASE 1)

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Eighth Supplemental Trust Indenture, dated as of February 1, 2021 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **17**

- (B) Name of Payee: ETM
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.

- (C) Amount Payable: Total: **\$1,350.00**

- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Proposal Documents and RFP Process for Phases 9A, 9B and 9C (WA#46) Invoice 197597 (Mar 2021)**

- (E) Fund or Account from which disbursement to be made:
Phase 1 Acquisition and Construction Account –
Assessment Area 3, Phase 1

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 1 Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Dated: April 21, 2021

Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unite E
St. Cloud, FL 34771

April 9, 2021
Project No: 20246.00000
Invoice No: 0197597

Project 20246.00000 Proposal Documents and RFP Process for Trailmark Phases 9A, 9B and 9C (WA#46)

Professional Services rendered through March 31, 2021

Task 01 Proposal Documents & RFP Process
Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Brecht, John	3/6/2021	5.00	180.00	900.00	
Brecht, John	3/20/2021	.25	180.00	45.00	
Brecht, John	3/27/2021	1.25	180.00	225.00	
Brecht, John	4/3/2021	1.00	180.00	180.00	
Totals		7.50		1,350.00	
Total Labor					1,350.00
		Current	Prior	To-Date	
Total Billings		1,350.00	14,157.25	15,507.25	
Contract Limit				20,000.00	
Remaining				4,492.75	

Total this Task \$1,350.00

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$1,350.00

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32226 • Tel: 904 642-9600 • Fax: 904 646 9435
CA-00002584 LC-0000316

REQUISITION NO. 18

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$10,150,000
CAPITAL IMPROVEMENT
REVENUE BONDS,
SERIES 2021**

(ASSESSMENT AREA 3, PHASE 1)

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Eighth Supplemental Trust Indenture, dated as of February 1, 2021 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **18**

- (B) Name of Payee: ETM
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.

- (C) Amount Payable: Total: **\$900.00**

- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable **Trailmark Phase 10 (WA#47) Invoice 197599**

- (E) Fund or Account from which disbursement to be made:
Phase 1 Acquisition and Construction Account –
Assessment Area 3, Phase 1

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 1 Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

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Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Dated: April 21, 2021

Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Suite E
St. Cloud, FL 34771

April 9, 2021
Project No: 20276.00000
Invoice No: 0197599

Project 20276.00000 Trailmark Phase 10 (WA#47)

Professional Services rendered through March 31, 2021

Task 01 Site Plan Revisions

Professional Personnel

			Hours	Rate	Amount
Project Manager					
Brecht, John	3/27/2021		3.00	180.00	540.00
Brecht, John	4/3/2021		2.00	180.00	360.00
Totals			5.00		900.00
Total Labor					900.00

	Current	Prior	To-Date
Labor	900.00	0.00	900.00
Contract Limit			4,500.00
Remaining			3,600.00
Total this Task			\$900.00

Task 01.1 Lump Sum (Phases 02-08)

Task	Contract Amount	Percent Complete	Earned To Date	Previously Billed	Current Billed
2.Master Development Plan (MDP) Modifica	7,500.00	0.00	0.00	0.00	0.00
3.Construction Plan Prep (Collector Road	8,000.00	0.00	0.00	0.00	0.00
4.Construction Plan Preparation	37,000.00	0.00	0.00	0.00	0.00
5.Landscape Design (Code Design)	4,900.00	0.00	0.00	0.00	0.00
6.SJC and SJCUD Plan Approval	12,500.00	0.00	0.00	0.00	0.00
7.FDEP Water and Sewer Permits	5,000.00	0.00	0.00	0.00	0.00
8.SJRWMD Environmental Resource Permit	14,400.00	0.00	0.00	0.00	0.00
Total Fee	89,300.00		0.00	0.00	0.00

Total Fee 0.00

Total this Task 0.00

Task XP Expenses

Total this Task 0.00

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
1475 Old St. Augustine Road • Jacksonville, Florida 32201 • Tel: 904 842 8000 • Fax: 904 846 9100
CA-0000284 LC-0000218

Invoice Total this Period \$900.00

England-Thimig & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32226 • Tel: 904 642-9000 • Fax: 904 646 9486
CA-00002584 LC-0000316

REQUISITION NO. 19

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$10,150,000
CAPITAL IMPROVEMENT
REVENUE BONDS,
SERIES 2021**

(ASSESSMENT AREA 3, PHASE 1)

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Eighth Supplemental Trust Indenture, dated as of February 1, 2021 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **19**

- (B) Name of Payee: ECS Florida, LLC
14026 Thunderbolt Place, Suite 600
Chantilly, VA 20151

- (C) Amount Payable: Total: **\$16,200.00**

- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Geotechnical Engineering Services
Trailmark Development - Invoice 857928**

- (E) Fund or Account from which disbursement to be made:
Phase 1 Acquisition and Construction Account –
Assessment Area 3, Phase 1

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 1 Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

.

Consulting Engineer

April 21, 2021

2021



PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

Invoice Date	Invoice Number
1/11/2021	857928
Always Refer To Above Number	

PROJECT NAME: TrailMark Development
 St. Johns County, FL

TO: Mr. Zach Brecht
 Six Mile Creek Community Development
 c/o Scott Wild, P.E. - England-Thims & Miller
 14775 Old Saint Augustine Road
 Jacksonville, FL 32258

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
513806	35:31076	1/2/2021	DUE UPON RECEIPT

Please Pay
This Amount: \$16,200.00

Description	Quantity	Units	Unit Price	Extension	Total
For Partial Geotechnical Engineering Services					\$16,200.00
				Subtotal:	\$16,200.00

Invoice Total - Please Remit => \$16,200.00

If you have any questions regarding this invoice,
 please contact **Mateus Costa Segura** at
 904.880.0960

*** BUDGET SUMMARY ***

Budget Estimate:	\$46,200.00
Previously Invoiced:	\$2,000.00
Amt. This Invoice:	\$16,200.00
Amt. Remaining:	\$28,000.00

REQUISITION NO. 20

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$10,150,000
CAPITAL IMPROVEMENT
REVENUE BONDS,
SERIES 2021**

(ASSESSMENT AREA 3, PHASE 1)

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- (A) Requisition Number: **20**
- (B) Name of Payee: ECS Florida, LLC
14026 Thunderbolt Place, Suite 600
Chantilly, VA 20151
- (C) Amount Payable: Total: **\$3,400.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Geotechnical Engineering Services Trailmark Phase 9 Road & Pump Station - Invoice 848738**
- (E) Fund or Account from which disbursement to be made:
Phase 1 Acquisition and Construction Account –
Assessment Area 3, Phase 1

The undersigned hereby certifies that:

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**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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Consulting Engineer

April 21, 2021



PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

2021
Invoice Date

12/2/2020

Invoice Number

848738

Always Refer To
Above Number

PROJECT NAME: TrailMark Phase 9 Roads and Pump Station
St. Johns, FL

TO: Mr. Gregg Kern
Six Mile Creek Community Development
c/o Scott Wild, P.E. - England-Thims & Miller
14775 Old Saint Augustine Road
Jacksonville, FL 32258

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
513905	35:28905-A	11/28/2020	DUE UPON RECEIPT

**Please Pay
This Amount: \$3,400.00**

Description	Quantity	Units	Unit Price	Extension	Total
For Geotechnical Services					\$3,400.00
				Subtotal:	\$3,400.00

Invoice Total - Please Remit => \$3,400.00

If you have any questions regarding this invoice,
please contact **Chris Egan** at 904.880.0960

*** BUDGET SUMMARY ***

Budget Estimate:	\$3,400.00
Previously Invoiced:	\$0.00
Amt. This Invoice:	\$3,400.00
Amt. Remaining:	\$0.00

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

REQUISITION NO. 21

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$10,150,000
CAPITAL IMPROVEMENT
REVENUE BONDS,
SERIES 2021**

(ASSESSMENT AREA 3, PHASE 1)

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Eighth Supplemental Trust Indenture, dated as of February 1, 2021 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **21**

- (B) Name of Payee: Environmental Services, Inc.
8001 Baymeadows Way Ste 1
Jacksonville, FL 32256-7521

- (C) Amount Payable: Total: **\$845.00**

- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Environmental services related to Trailmark Phase 9 – invoice TE92753**

- (E) Fund or Account from which disbursement to be made:
Phase 1 Acquisition and Construction Account –
Assessment Area 3, Phase 1

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 1 Acquisition and Construction Account;
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**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Dated: April 21, 2021



**ENVIRONMENTAL
SERVICES, INC.**
A Terracon COMPANY

INVOICE

MAR 30 2021

8001 Baymeadows Way Ste 1
Jacksonville, FL 32256-7521
904-900-6494

Project Mgr: Patrick Pierce

Project: EJ14062.04 Six Mile Creek CDD/Trailmark Gen Con
Pacetti Road
Jacksonville, FL

To: Six Mile Creek Community Development District
(CDD)
Attn: Gregg Kern
475 W Town Pl Ste 114
St. Augustine, FL 32092

REMIT TO:

Invoice Number: TE92753

Environmental Services, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 59-2668974

Project Number: HK147004
Invoice Date: 3/29/2021
For Period: 2/14/2021 to 3/13/2021

SIX MILE CREEK CDD-TRAILMARK PHASE 9

Description		Total
TASK: TASK 9 Conservation Easement Coordination Phase 9		
Lump Sum		\$845.00
Contract amount		\$6,500.00
Percent complete as of	3/13/21	100.00 %
Fees earned through	3/13/21	\$6,500.00
Less: amount previously invoiced		\$5,655.00
Percent complete total		\$845.00
Task Total		\$845.00
Invoice Total		\$845.00

TERMS: DUE UPON PRESENTATION OF INVOICE

REQUISITION NO. 21

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$10,150,000
CAPITAL IMPROVEMENT
REVENUE BONDS,
SERIES 2021**

(ASSESSMENT AREA 3, PHASE 1)

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- (A) Requisition Number: **21**
- (B) Name of Payee: **Clary & Associates, Inc.
3830 Crown Point Road Suite A
Jacksonville, FL 32257**
- (C) Amount Payable: Total: **\$ 173,000.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Trailmark Phase 9 Topographic Survey – Invoice 2020-756**
- (E) Fund or Account from which disbursement to be made:
Phase 1 Acquisition and Construction Account

The undersigned hereby certifies that:

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**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

*

Consulting Engineer

Dated: April 21, 2021

Clary & Associates, Inc.

3830 Crown Point Road Suite A • Jacksonville, Florida 32257 • (904)260-2703

MAR 24 2021

INVOICE NO: 2020-756
DATE: 02/28/21

PAGE 1

4544
SIX MILE CREEK CDD
475 WEST TOWN PLACE, #114
Saint Augustine FL 32092

DELIVER TO:
PER CONTRACT

ORDERED BY: GREGG KERN

DESCRIPTION: 12/04/20 W.O. NO. 2020-756

LOT : 313 AC
SUBDIVISION: TRAILMARK UNIT 9
SECTION : 38 TOWNSHIP: 6S RANGE: 28E
ADDRESS : TRAILMARK DR.
ST. JOHNS FL ST. JOHNS
IN NAME OF : TOPOGRAPHIC SURVEY ON 100' GRID OF 313
ACRE UNDEVELOPED AREA IN SOUTHEAST CORNER
OF PROJECT

TOPOGRAPHIC SURVEY

173,000.00

TOTAL DUE \$173,000.00

PAYMENT DUE 10 DAYS FROM RECEIPT
PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
WORK AUTHORIZATION NO. 53
PHASES 9A, 9B AND 9C CEI SERVICES**

Scope of Work

England, Thims & Miller, Inc. (ETM) shall provide general consulting engineering services for the Six Mile Creek Community Development District as directed by the Board of Supervisors or their designee. General consulting services shall include, but not be limited to:

TASK I – CEI SERVICES

ETM proposes to perform limited construction administration for Phases 9A, 9B and 9C throughout the construction and closeout phase of the project. This task includes the following services:

- | | |
|---|--|
| 1. Contract Document Preparation Assistance | 8. Certification to St. Johns County |
| 2. Part-time Field Representation | 9. Water and Sewer Certifications to FDEP |
| 3. Shop Drawing Review | 10. Review of Contractors Pay Requests |
| 4. Owner Authorized Site Visits | 11. Assistance with St. Johns County |
| 5. As-Built Review | 12. FPL Design Coordination |
| 6. Regulatory Agency Required Inspections | 13. Sleeving Plan Preparation/Coordination |
| 7. Certification to SJRWMD | 14. Certification to St. Johns County Utility Department |

FEE.....HOURLY

(HOURLY BUDGET ESTIMATE = \$4,482.00/MONTH)

(NOT TO EXCEED \$53,784.00 OVER A 12-MONTH PERIOD WITHOUT FURTHER AUTHORIZATION)

BASIS OF ESTIMATE

Principal-Vice President	4.0 hours/month @ \$245/hour	=	\$ 980.00
Project Manager	4.0 hours/month @ \$180/hour	=	\$ 720.00
Engineer	10.0 hours/month @ \$157.00/hour	=	\$1,570.00
Inspector	8.0 hours/month @ \$120.00/hour	=	\$ 960.00
Administrative Support	3.0 hours/month @ \$84.00/hour	=	\$ 252.00
TOTAL			\$4,482.00

TASK II – PROGRESS MEETINGS

ETM will coordinate and conduct progress meetings with the contractor throughout the construction and closeout of the project.

FEE.....HOURLY

(HOURLY BUDGET ESTIMATE = \$882.00/MONTH)

(NOT TO EXCEED \$10,584.00 OVER A 12-MONTH PERIOD WITHOUT FURTHER AUTHORIZATION)

BASIS OF ESTIMATE

Principal-Vice President	1.0 hours/month @ \$245/hour	=	\$ 245.00
Project Manager	2.0 hours/month @ \$180/hour	=	\$ 360.00
Engineer	1.0 hours/month @ \$157.00/hour	=	\$ 157.00
Inspector	1.0 hours/month @ \$120.00/hour	=	\$ 120.00
Administrative Support	0.0 hours/month @ \$84.00/hour	=	\$ 0.00
TOTAL			\$ 882.00

TASK III – CDD TAX EXEMPT PURCHASE REQUISITIONS

Per Section 212.08(6), Florida Statutes, tax-exempt purchases may be made by political subdivisions of the state in accordance with state law. To preserve the tax-exempt status of the CDD, ETM will coordinate with CDD staff, in accordance with State and CDD procedures, to administer a tax exempt "Direct Owner Purchase" (DOP) program to include evaluation of eligible purchases, documentation of Consumer's Certificate of Exemption, execute required Certificate of Entitlement, purchase order development/tracking, issuing purchase order to eligible vendors, review of the receipt of DOP materials, validate payments to vendors commensurate with materials received, and procurement of deductive reconciliation change orders to credit contract totals for DOP purchases.

FEE.....HOURLY
(HOURLY BUDGET ESTIMATE = \$8,500.00)

TASK IV - OWNER REQUESTED PLAN REVISIONS

ETM will design any requested plan revisions, and process them for approval by St. Johns County and SJCU. Because of the uncertainty of the amount of revisions, we propose to perform this task hourly, with an estimated budget amount.

FEE.....HOURLY
(NOT TO EXCEED \$10,000.00 WITHOUT FURTHER AUTHORIZATION)

TASK V - REIMBURSABLE EXPENSES

Costs such as final printing, telephone, delivery service, mileage, and travel shall be invoiced at direct cost.

Budget Estimate \$3,500.00

TASK VI – PLAT COORDINATION

ETM will coordinate with the surveyor for the preparation of the plat(s) for the modified plans and coordinate the plat processing.

FEE.....HOURLY
(NOT TO EXCEED = \$15,000.00 WITHOUT FURTHER AUTHORIZATION)

FEE SUMMARY		
TASK I	CEI SERVICES	\$ 53,784.00
TASK II	PROGRESS MEETINGS	\$ 10,584.00
TASK III	CDD TAX EXEMPT PURCHASE REQUISITIONS	\$ 8,500.00
TASK IV	OWNER REQUESTED PLAN REVISIONS	\$ 10,000.00
TASK V	REIMBURSABLE EXPENSES	\$ 3,500.00
TASK VI	PLAT COORDINATION	\$ 15,000.00
TOTAL FEE SUMMARY		\$ 101,368.00

BASIS OF ESTIMATED FEE

Principal – CEO/CSO/President	\$265.00/Hr.
Principal – Vice President	\$245.00/Hr.
Senior Engineer	\$195.00/Hr.
Engineer	\$157.00/Hr.
Project Manager.....	\$180.00/Hr.
Assistant Project Manager	\$147.00/Hr.
Senior Planner	\$182.00/Hr.
Planner	\$149.00/Hr.
CEI Project Manager.....	\$165.00/Hr.
CEI Senior Inspector.....	\$148.00/Hr.
CEI Inspector	\$120.00/Hr.
Senior Landscape Architect.....	\$168.00/Hr.
Landscape Architect	\$150.00/Hr.
Senior Graphics Technician.....	\$149.00/Hr.
GIS Programmer	\$160.00/Hr.
GIS Analyst	\$133.00/Hr.
Senior Engineering Designer / Senior LA Designer	\$151.00/Hr.
Engineering/Landscape Designer	\$131.00/Hr.
CADD/GIS Technician	\$121.00/Hr.
Administrative Support	\$84.00/Hr.
Accountant.....	\$102.00/Hr.

Cost such as subconsultants, printing, telephone, delivery service, mileage and travel shall be invoiced at direct costs plus 15%.

Approval

Submitted by: 
England, Thims & Miller, Inc.

Date: 4/15, 2021

Approved by: _____
Six Mile Creek Community Development District

Date: _____, 2021

D.

1.

Six Mile Creek CDD



EVERGREEN
LIFESTYLES MANAGEMENT

Alex Boyer
April 2021
Facility Manager Report



To: Six Mile Creek CDD	Board of Directors	Via E-mail
Jim Oliver	District Manager	Via E-mail
Wes Haber	District Attorney	Via E-mail
Scott Wild	District Engineer	Via E-mail

Amenities

Overview

We are starting into our second quarter of our preventative maintenance plan. We are excited to see all the residents using the Trails and new Dog Park. We have been working on getting the Landscape back up to standards.

**Facility Usage
& Updates**

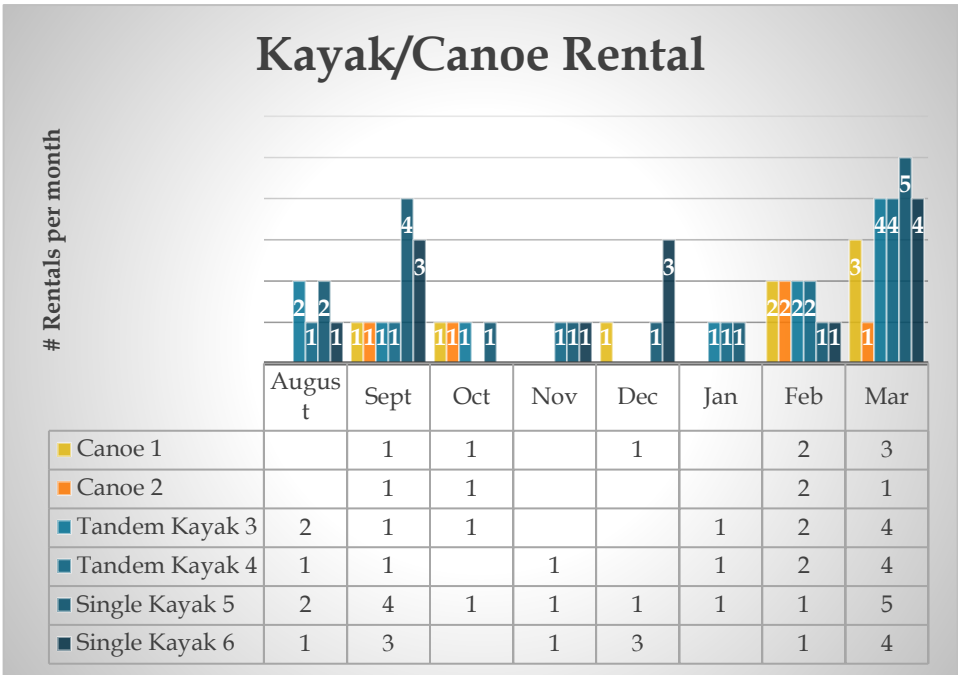
**Welcome
Center**

**Amenity
Pool/Camp
House**

- Quarterly Maintenance on pool pumps
- Pool had annual evaluation
- Dog Park has opened
- Pool deck was soft washed

Fitness Center

Outdoor
Amenities



New
Project/Proposals

- Pool umbrella replacement
- Update on Camp house windows/ventilation
- Pool Tiles replaced
- Dog Park Trimming of Tree Canopy
- Fix electrical box and light timer at Monument entrance
- Proposal for Board approval to proceed for new Landscape RFP.
- Proposal for the purchase of benches in the Dog Park
- Proposal for sign maintenance in district property

Lifestyles

Events Updates

- One Blood – Blood Drive: April 14th
- Teen Prom – April 17th
- Mom Prom – May 8th
- Groove in the Groves – May 29th

Other: Attachments

- Quote for Dog Park benches
- Scope of Service for Landscape Agreement

2.

PROPOSAL 294820

SIX MILE CREEK CDD



Submitted to

CONTACT GREGG KERN
ADDRESS 475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE FL 32092
PHONE
EMAIL gkern@greenpointllc.com FAX

ESTIMATE # 002-21-294820
DATE 3/31/2021
WRITTEN BY DAN KRISTOFF
REFERENCE

**** DEPOSIT REQUIRED ****

Project Detail - Page 1

LOCATION TRAILMARK DISTANCE 35 MILES COORDINATES
PROJECT NAME (4) ADDITIONAL PARK BENCHES

Items

		PRICE EACH	QTY	TOTAL
1	SITE FURNISHINGS, PARK BENCH PALISADE SINGLE COUNTOUR OAK BENCH - ITEM 203-1082 - (IN GROUND MOUNT)	\$1,266.00	4	\$5,064.00
2	LABOR / INSTALLATION, INSTALL - JACKSONVILLE, LOCAL 15-30 QUOTED	\$575.00	1	\$575.00
3	SHIPPING, STANDARD	\$925.00	1	\$925.00
PRE-TAX TOTAL				\$6,564.00
EST TAX (.065)				\$0.00
TOTAL				\$6,564.00

Approval

TERMS & CONDITIONS

- All work will be completed in a workmanlike manner according to standard practice. All agreements are contingent upon delays and material cost increases beyond our control.
- Pricing in this proposal is subject to acceptance within 14 days and is void thereafter.
- Depending upon the agreed credit terms, a deposit may be required before work is to commence.
- If a deposit is to be paid by credit card, you authorize OnSight Industries, LLC to charge 50% of the total project cost upfront and the balance of the project immediately upon completion.
- Any labor and installation pricing is approximate and subject to change based upon actual time incurred.
- Delivery/installation postponement will result in the client being progress billed for completed product. At this time, title for the product will transfer to the client. Product will be warehoused until the client is ready for installation, at which time applicable installation labor will be invoiced upon completion.
- Sales tax is estimated and subject to change based upon the actual rate at time of invoicing.
- Unless otherwise noted, client assumes all responsibility for permitting and utility locator services as necessary.
- Customer is responsible for variations from customer supplied architectural drawings & hardscapes.
- Signature on this proposal constitutes approval from the client on supplied artwork/graphics.
- Invoices are due upon receipt. Any unpaid invoices are subject to late fees equal to 1.5% of the balance due per month (18% per year), collection fees and/or court costs.

ONSIGHT INDUSTRIES, LLC.

Dan Kristoff
SIGNATURE

DAN KRISTOFF
NAME

4/1/2021
DATE

PROPOSAL ACCEPTANCE THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE HEREBY ACCEPTED. ONSIGHT INDUSTRIES, LLC IS AUTHORIZED TO PROCEED WITH THE PROJECT AS STATED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.



SIGNATURE

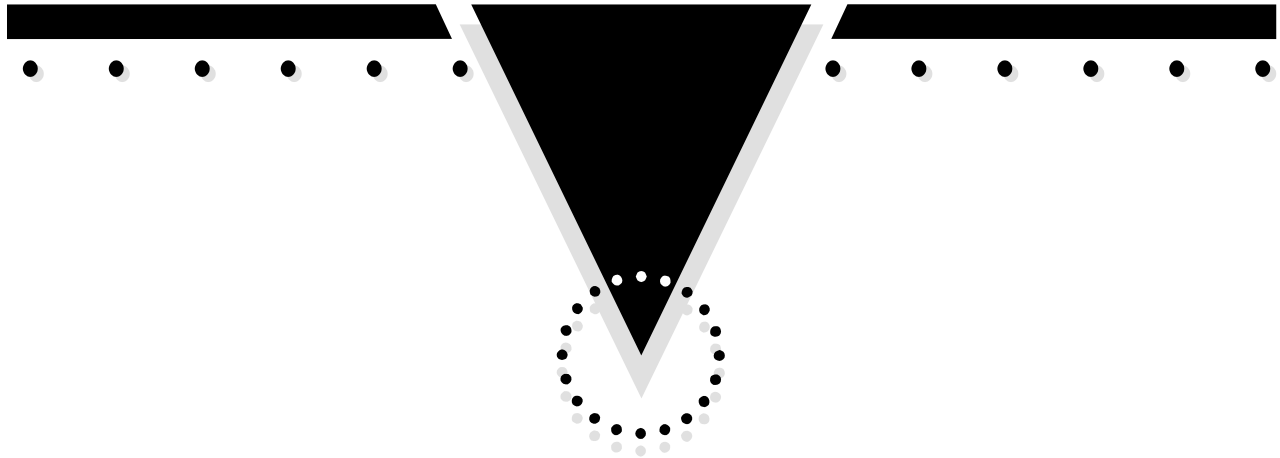
NAME

DATE

900 CENTRAL PARK DR., SANFORD, FL 32771-6634
P: 407.830.8861 • F: 407.830.5569

TWELFTH ORDER OF BUSINESS

A.



**Six Mile Creek
Community Development District**

**Unaudited Financial Reporting
March 31, 2021**



Six Mile Creek
Community Development District
Combined Balance Sheet
March 31, 2021

	<u>Governmental Fund Types</u>			<u>Totals</u>
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>(Memorandum Only)</u>
				<u>2021</u>
<u>ASSETS:</u>				
Cash	\$156,889	--	--	\$156,889
<u>Investments:</u>				
Custody Account	\$207,416	--	--	\$207,416
Series 2007				
Reserve	--	\$25,401	--	\$25,401
Construction	--	--	\$2,177	\$2,177
Series 2015				
Reserve	--	\$160,031	--	\$160,031
Revenue	--	\$223,672	--	\$223,672
Series 2016A				
Reserve	--	\$443,550	--	\$443,550
Revenue	--	\$490,535	--	\$490,535
Prepayment	--	\$600	--	\$600
Construction	--	--	\$453,435	\$453,435
Cost of Issuance	--	--	\$2,570	\$2,570
Series 2016B				
Reserve	--	\$138,650	--	\$138,650
Revenue	--	\$3,103	--	\$3,103
Interest	--	\$6,167	--	\$6,167
Prepayment	--	\$197,599	--	\$197,599
Construction	--	--	\$1	\$1
Series 2017A				
Reserve	--	\$703,838	--	\$703,838
Revenue	--	\$503,490	--	\$503,490
Construction	--	--	\$0	\$0
Construction - NW Parcel	--	--	\$906	\$906
Series 2017B				
Reserve	--	\$21,868	--	\$21,868
Revenue	--	\$247	--	\$247
Prepayment	--	\$8,544	--	\$8,544
Interest	--	\$0	--	\$0
Construction	--	--	\$2	\$2
Series 2020				
Reserve	--	\$414,875	--	\$414,875
Revenue	--	\$414,890	--	\$414,890
Capitalized Interest	--	\$2	--	\$2
Construction	--	--	\$0	\$0
Cost of Issuance	--	--	\$15,751	\$15,751
Series 2021				
Reserve	--	\$566,450	--	\$566,450
Revenue	--	\$0	--	\$0
Capitalized Interest	--	\$248,064	--	\$248,064
Construction	--	--	\$8,468,812	\$8,468,812
Cost of Issuance	--	--	\$59,161	\$59,161
Due from Capital Projects	--	--	\$956	\$956
Due from General Fund	--	--	\$4,153	\$4,153
TOTAL ASSETS	\$364,305	\$4,571,575	\$9,007,923	\$13,943,803
<u>LIABILITIES:</u>				
Accounts Payable	\$6,230	--	\$9,052	\$15,282
Due to Capital Projects	\$5,153	--	\$956	\$6,109
<u>FUND BALANCES:</u>				
Unrestricted for Debt Service Series 2007	--	\$25,401	--	\$25,401
Restricted for Debt Service Series 2015	--	\$383,704	--	\$383,704
Restricted for Debt Service Series 2016A	--	\$934,685	--	\$934,685
Restricted for Debt Service Series 2016B	--	\$345,519	--	\$345,519
Restricted for Debt Service Series 2017A	--	\$1,207,327	--	\$1,207,327
Restricted for Debt Service Series 2017B	--	\$30,659	--	\$30,659
Restricted for Debt Service Series 2020	--	\$829,766	--	\$829,766
Restricted for Debt Service Series 2021	--	\$814,514	--	\$814,514
Restricted for Capital Projects Series 2007	--	--	\$2,177	\$2,177
Restricted for Capital Projects Series 2016A	--	--	\$459,202	\$459,202
Restricted for Capital Projects Series 2016B	--	--	\$1	\$1
Restricted for Capital Projects Series 2017A	--	--	\$1,862	\$1,862
Restricted for Capital Projects Series 2017B	--	--	\$2	\$2
Restricted for Capital Projects Series 2020	--	--	\$6,699	\$6,699
Restricted for Capital Projects Series 2021	--	--	\$8,527,973	\$8,527,973
Unassigned	\$352,922	--	--	\$352,922
TOTAL LIABILITIES AND FUND EQUITY	\$364,305	\$4,571,575	\$9,007,923	\$13,943,803

Six Mile Creek
COMMUNITY DEVELOPMENT DISTRICT

General Fund
Statement of Revenues & Expenditures
For the period ending
March 31, 2021

REVENUES:

	ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
Special Assessments - Tax Roll	\$709,200	\$647,166	\$647,166	\$0
Special Assessments - Direct Billed	\$89,533	\$50,205	\$50,205	\$0
Developer Contributions	\$197,674	\$98,837	\$70,326	(\$28,511)
Miscellaneous Revenue	\$0	\$0	\$2,948	\$2,948
Interest	\$0	\$0	\$3	\$3
TOTAL REVENUES	\$996,407	\$796,208	\$770,648	(\$25,560)

EXPENDITURES:

ADMINISTRATIVE:

Supervisors Fees	\$12,000	\$6,000	\$4,400	\$1,600
FICA Expense	\$918	\$459	\$337	\$122
Engineering Fees	\$16,000	\$8,000	\$4,526	\$3,474
Arbitrage	\$3,600	\$0	\$0	\$0
Trustee Fees	\$21,550	\$4,310	\$4,310	\$0
Dissemination	\$5,000	\$2,500	\$2,500	(\$0)
Attorney Fees	\$22,000	\$11,000	\$8,812	\$2,188
Annual Audit	\$5,315	\$0	\$0	\$0
Assessment Administration	\$5,000	\$5,000	\$5,000	\$0
Management Fees	\$29,000	\$14,500	\$14,500	(\$0)
Information Technology	\$1,200	\$600	\$600	\$0
Telephone	\$300	\$150	\$207	(\$57)
Postage	\$1,500	\$750	\$591	\$159
Insurance	\$6,525	\$6,525	\$6,218	\$307
Printing & Binding	\$2,500	\$1,250	\$1,397	(\$147)
Travel Per Diem	\$250	\$125	\$0	\$125
Legal Advertising	\$5,000	\$2,500	\$503	\$1,997
Meeting Room Fees	\$0	\$0	\$1,500	(\$1,500)
Bank Fees	\$800	\$400	\$469	(\$69)
Other Current Charges	\$500	\$250	\$157	\$93
Office Supplies	\$350	\$175	\$70	\$105
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE	\$139,483	\$64,669	\$56,270	\$8,399

OPERATION & MAINTENANCE:

Property Insurance	\$22,400	\$22,400	\$22,465	(\$65)
Electric	\$43,000	\$21,500	\$18,616	\$2,884
Water & Sewer	\$8,000	\$4,000	\$0	\$4,000
Landscape Maintenance	\$263,995	\$131,998	\$129,050	\$2,948
Landscape Contingency	\$40,000	\$20,000	\$12,575	\$7,425
Irrigation Maintenance	\$20,000	\$10,000	\$8,395	\$1,605
Lake Maintenance	\$22,000	\$11,000	\$10,050	\$950
Lake Contingency	\$5,000	\$2,500	\$0	\$2,500
Security Patrol	\$55,000	\$27,500	\$24,985	\$2,515
Street Sweeping	\$8,000	\$4,000	\$500	\$3,500
General Maintenance	\$10,000	\$5,000	\$7,929	(\$2,929)
Dog Park - General Maintenance	\$5,000	\$2,500	\$501	\$1,999
Kayak Launch - General Maintenance	\$5,000	\$2,500	\$340	\$2,160
TOTAL OPERATION & MAINTENANCE	\$507,395	\$264,898	\$235,406	\$29,492

Six Mile Creek
COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures
For the period ending
March 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
AMENITY CENTER				
Utilities				
Telephone	\$6,000	\$3,000	\$2,734	\$266
Electric	\$16,000	\$8,000	\$6,808	\$1,192
Water/Irrigation	\$26,000	\$13,000	\$26,278	(\$13,278)
Gas	\$1,000	\$500	\$618	(\$118)
Trash Removal	\$2,500	\$1,250	\$1,098	\$152
Security				
Security Alarm Monitoring	\$1,100	\$550	\$210	\$340
Security Monitoring	\$12,400	\$6,200	\$7,671	(\$1,471)
Access Cards	\$1,000	\$500	\$0	\$500
Management Contracts				
Facility Management	\$43,680	\$21,840	\$17,640	\$4,200
Landscape Maintenance	\$26,165	\$13,083	\$13,083	(\$0)
Landscape Seasonal (Annuals & Pinestraw)	\$8,000	\$4,000	\$0	\$4,000
Landscape Contingency	\$8,000	\$4,000	\$1,320	\$2,680
Field Management/Administrative	\$59,104	\$29,552	\$24,627	\$4,925
Pool Maintenance	\$16,500	\$8,250	\$8,250	\$0
Pool Repairs	\$7,500	\$3,750	\$873	\$2,877
Janitorial Services	\$13,740	\$6,870	\$6,870	\$0
Janitorial Supplies	\$3,500	\$1,750	\$1,533	\$217
Facility Maintenance	\$15,000	\$7,500	\$6,921	\$579
Fitness Equipment Lease	\$13,784	\$6,892	\$1,149	\$5,743
Pest Control	\$1,500	\$750	\$990	(\$240)
Pool Permits	\$500	\$500	\$0	\$500
Repairs & Maintenance	\$10,000	\$5,000	\$1,871	\$3,129
Maintenance Reserves	\$10,000	\$5,000	\$0	\$5,000
New Capital Projects	\$10,000	\$5,000	\$0	\$5,000
Special Events	\$10,000	\$5,000	\$2,973	\$2,027
Holiday Decorations	\$10,856	\$9,863	\$9,863	\$0
Fitness Center Repairs/Supplies	\$3,500	\$1,750	\$7,075	(\$5,325)
Office Supplies	\$500	\$250	\$0	\$250
Operating Supplies	\$10,000	\$5,000	\$1,646	\$3,354
ASCAP/BMI Licenses	\$1,700	\$850	\$364	\$486
TOTAL AMENITY CENTER	\$349,529	\$179,450	\$152,463	\$26,987
OTHER SOURCES/(USES)				
Transfer Out	\$0	\$0	(\$335)	(\$335)
TOTAL OTHER SOURCES/USES	\$0	\$0	(\$335)	(\$335)
TOTAL EXPENDITURES	\$996,407	\$509,016	\$444,474	\$64,542
EXCESS REVENUES/(EXPENDITURES)	\$0		\$326,174	
Fund Balance - Beginning	\$0		\$26,748	
Fund Balance - Ending	\$0		\$352,922	

Six Mile Creek
Community Development District
Debt Service Fund - Series 2007A
Statement of Revenues & Expenditures
March 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
<u>REVENUES:</u>				
Interest	\$0	\$0	\$2	\$2
TOTAL REVENUES	\$0	\$0	\$2	\$2
<u>EXPENDITURES:</u>				
<u>Series 2007</u>				
Debt Service Obligation	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$2	
<u>OTHER SOURCES/(USES)</u>				
Interfund Transfer Out	\$0	\$0	\$0	\$0
Other Debt Service Costs	\$0	\$0	(\$9,199)	(\$9,199)
TOTAL OTHER SOURCES/(USES)	\$0	\$0	(\$9,199)	(\$9,199)
Net Change in Fund Balance	\$0		(\$9,197)	
Fund Balance - Beginning	\$0		\$34,598	
Fund Balance - Ending	\$0		\$25,401	
Fund Balance Calculation				
Reserve		\$25,401		
		\$25,401		

Six Mile Creek
Community Development District
Debt Service Fund - Series 2015
Statement of Revenues & Expenditures
March 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Roll	\$214,408	\$195,659	\$195,659	\$0
Interest Income	\$500	\$250	\$8	(\$242)
TOTAL REVENUES	\$214,908	\$195,909	\$195,668	\$606,485
<u>EXPENDITURES:</u>				
<u>Series 2015</u>				
Special Call - 11/1	\$0	\$0	\$5,000	(\$5,000)
Interest Expense - 11/1	\$61,109	\$61,109	\$61,109	\$0
Principal Expense - 05/1	\$90,000	\$0	\$0	\$0
Interest Expense - 05/1	\$61,109	\$0	\$0	\$0
TOTAL EXPENDITURES	\$212,219	\$61,109	\$66,109	(\$5,000)
EXCESS REVENUES/(EXPENDITURES)	\$2,689		\$129,558	
Fund Balance - Beginning	\$88,410		\$254,145	
Fund Balance - Ending	\$91,099		\$383,704	
Fund Balance Calculation				
<u>Series 2015</u>				
Reserve	\$160,031			
Revenue	\$223,672			
	\$383,704			

Six Mile Creek
Community Development District
Debt Service Fund - Series 2016A
Statement of Revenues & Expenditures
March 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
-------------------	---------------------------------	------------------------	----------

REVENUES:

Assessments	\$444,917	\$406,011	\$406,011	\$0
Interest Income	\$500	\$250	\$19	(\$231)

TOTAL REVENUES

\$445,417	\$406,261	\$406,030	(\$231)
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EXPENDITURES:

Series 2016A

Special Call - 11/1	\$0	\$0	\$105,000	(\$105,000)
Interest Expense - 11/1	\$167,984	\$167,984	\$167,984	\$0
Principal Expense - 11/1	\$105,000	\$0	\$0	\$0
Interest Expense - 05/1	\$166,016	\$0	\$0	\$0

TOTAL EXPENDITURES

\$439,000	\$167,984	\$272,984	(\$105,000)
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EXCESS REVENUES/(EXPENDITURES)

\$6,417	\$133,045
---------	-----------

Fund Balance - Beginning

\$447,594

\$801,639

Fund Balance - Ending

\$454,011

\$934,685

Fund Balance Calculation

Series 2016A

Reserve	\$443,550
Revenue	\$490,535
Prepayment	\$600
	<u>\$934,685</u>

Six Mile Creek
Community Development District
Debt Service Fund - Series 2016B
Statement of Revenues & Expenditures
March 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
-------------------	---------------------------------	------------------------	----------

REVENUES:

Assessments - Direct	\$136,300	\$6,167	\$6,167	\$0
Assessments - Prepayments	\$0	\$0	\$197,596	\$197,596
Interest Income	\$250	\$125	\$7	(\$118)

TOTAL REVENUES	\$136,550	\$6,292	\$203,769	\$197,478
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EXPENDITURES:

Series 2016B

Special Call - 11/1	\$40,000	\$40,000	\$150,000	(\$110,000)
Interest Expense - 11/1	\$69,325	\$69,325	\$69,325	\$0
Interest Expense - 05/1	\$68,150	\$0	\$0	\$0

TOTAL EXPENDITURES	\$177,475	\$109,325	\$219,325	(\$110,000)
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EXCESS REVENUES/(EXPENDITURES)	(\$40,925)	(\$15,556)		
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Fund Balance - Beginning	\$113,887	\$361,074
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Fund Balance - Ending	<u>\$72,962</u>	<u>\$345,519</u>
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Fund Balance Calculation

Series 2016B

Reserve	\$138,650
Revenue	\$3,103
Interest	\$6,167
Prepayment	<u>\$197,599</u>
	\$345,519

Six Mile Creek
Community Development District
Debt Service Fund - Series 2017A
Statement of Revenues & Expenditures
March 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
<u>REVENUES:</u>				
Assessments	\$704,394	\$484,860	\$484,860	\$0
Interest Income	\$250	\$125	\$25	(\$100)
TOTAL REVENUES	\$704,644	\$484,985	\$484,885	(\$100)
<u>EXPENDITURES:</u>				
<u>Series 2017A</u>				
Interest Expense - 11/1	\$261,791	\$261,791	\$261,791	\$0
Principal Expense - 11/1	\$180,000	\$180,000	\$180,000	\$0
Interest Expense - 05/1	\$258,528	\$0	\$0	\$0
TOTAL EXPENDITURES	\$700,319	\$441,791	\$441,791	\$0
EXCESS REVENUES/(EXPENDITURES)	\$4,325		\$43,095	
Fund Balance - Beginning	\$439,929		\$1,164,233	
Fund Balance - Ending	\$444,254		\$1,207,327	
Fund Balance Calculation				
<u>Series 2017A</u>				
Reserve	\$703,838			
Revenue	\$503,490			
	<u>\$1,207,327</u>			

Six Mile Creek
Community Development District
Debt Service Fund - Series 2017B
Statement of Revenues & Expenditures
March 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
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REVENUES:

Assessments - Direct	\$29,158	\$261	\$261	\$0
Assessments - Prepayments	\$0	\$0	\$12,478	\$12,478
Interest	\$100	\$50	\$6	(\$44)
Transfer In	\$0	\$0	\$335	\$335

TOTAL REVENUES	\$29,258	\$311	\$13,080	\$12,769
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EXPENDITURES:

Series 2017B

Special Call - 11/1	\$525,000	\$525,000	\$525,000	\$0
Interest Expense - 11/1	\$28,623	\$28,623	\$28,623	\$0
Special Call - 2/1	\$0	\$0	\$25,000	(\$25,000)
Interest Expense - 2/1	\$0	\$0	\$334	(\$334)
Interest Expense - 05/1	\$14,579	\$0	\$0	\$0

TOTAL EXPENDITURES	\$568,201	\$553,623	\$578,957	(\$25,334)
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EXCESS REVENUES/(EXPENDITURES)	(\$538,943)	(\$565,877)		
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Fund Balance - Beginning	\$553,623	\$596,536
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Fund Balance - Ending	\$14,680	\$30,659
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Fund Balance Calculation

Series 2017B

Reserve	\$21,868
Revenue	\$247
Prepayment	\$8,544
Interest	\$0
	<hr/>
	\$30,659

Six Mile Creek
Community Development District
Debt Service Fund - Series 2020
Statement of Revenues & Expenditures
March 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
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REVENUES:

Assessments	\$414,875	\$414,875	\$414,875	\$0
Interest Income	\$100	\$50	\$11	(\$39)

TOTAL REVENUES	\$414,975	\$414,925	\$414,887	(\$39)
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EXPENDITURES:

Series 2020

Interest Expense - 11/1	\$94,668	\$94,668	\$94,668	\$0
Interest Expense - 05/1	\$140,828	\$0	\$0	\$0
Transfer Out	\$0	\$0	\$0	\$0

TOTAL EXPENDITURES	\$235,496	\$94,668	\$94,668	\$0
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EXCESS REVENUES/(EXPENDITURES)	\$179,479	\$320,219		
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Fund Balance - Beginning	\$94,668	\$509,547
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Fund Balance - Ending	\$274,147	\$829,766
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Fund Balance Calculation

Series 2020

Reserve	\$414,875
Revenue	\$414,890
Capitalized Interest	\$2
	<u>\$829,766</u>

Six Mile Creek
Community Development District
Debt Service Fund - Series 2021
Statement of Revenues & Expenditures
March 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
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REVENUES:

Bond Proceeds	\$0	\$0	\$697,240	\$697,240
Net Premium	\$0	\$0	\$117,273	\$117,273
Interest	\$0	\$0	\$1	\$1

TOTAL REVENUES	\$0	\$0	\$814,514	\$814,514
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EXPENDITURES:

Series 2021

Interest Expense - 05/1	\$0	\$0	\$0	\$0
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TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
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EXCESS REVENUES/(EXPENDITURES)	\$0	\$814,514		
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Fund Balance - Beginning	\$0	\$0		
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Fund Balance - Ending	\$0	\$814,514		
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Fund Balance Calculation

Series 2020

Reserve	\$566,450
Revenue	\$0
Capitalized Interest	\$248,064
	<u>\$814,514</u>

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2007A
Statement of Revenues & Expenditures
March 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
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REVENUES:

Interest Income	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0

EXPENDITURES:

Capital Outlay	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0

EXCESS REVENUES/(EXPENDITURES)	\$0	\$0	\$0	\$0
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OTHER SOURCES/(USES)

Interfund Transfer In	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0

Net Change in Fund Balance	\$0	\$0	\$0	\$0
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Fund Balance - Beginning	\$0	\$2,176		
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Fund Balance - Ending	\$0	\$2,177		
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Fund Balance Calculation

Construction	\$2,177
	<u>\$2,177</u>

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2016A
Statement of Revenues & Expenditures
March 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
<u>REVENUES:</u>				
Miscellaneous Revenue	\$0	\$0	\$165,740	\$165,740
Interest Income	\$0	\$0	\$9	\$9
TOTAL REVENUES	\$0	\$0	\$165,749	\$165,749
<u>EXPENDITURES:</u>				
Capital Outlay - Construction	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$165,749	
<u>OTHER SOURCES/(USES)</u>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0
Net Change in Fund Balance	\$0		\$165,749	
Fund Balance - Beginning	\$0		\$293,453	
Fund Balance - Ending	\$0		\$459,202	
Fund Balance Calculation				
Constuction	\$453,435			
Cost of Issuance	\$2,570			
Due from General Fund	\$4,153			
Due to Capital Projects Series 2017A	(\$956)			
	<u>\$459,202</u>			

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2016B
Statement of Revenues & Expenditures
March 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0
<u>EXPENDITURES:</u>				
Capital Outlay - Construction	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$0	
<u>OTHER SOURCES/(USES)</u>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0
Net Change in Fund Balance	\$0		\$0	
Fund Balance - Beginning	\$0		\$1	
Fund Balance - Ending	\$0		\$1	
Fund Balance Calculation				
Construction	\$1			
	\$1			

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2017A
Statement of Revenues & Expenditures
March 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
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REVENUES:

Developer Contributions	\$0	\$0	\$710,042	\$710,042
Interest	\$0	\$0	\$4	\$4

TOTAL REVENUES	\$0	\$0	\$710,046	\$710,046
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EXPENDITURES:

Capital Outlay - Construction	\$0	\$0	\$0	\$0
Capital Outlay - Construction NW Parcel	\$0	\$0	\$855,559	(\$855,559)

Total Expenditures	\$0	\$0	\$855,559	(\$855,559)
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EXCESS REVENUES/(EXPENDITURES)	\$0		(\$145,513)	
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OTHER SOURCES/(USES)

Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
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TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0
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Net Change in Fund Balance	\$0		(\$145,513)	
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Fund Balance - Beginning	\$0		\$147,375	
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Fund Balance - Ending	\$0		\$1,862	
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Fund Balance Calculation

Construction	\$0
Construction - NW Parcel	\$906
Due from Capital Projects Series 2016A	\$956
	<u>\$1,862</u>

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2017B
Statement of Revenues & Expenditures
March 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
<u>REVENUES:</u>				
Developer Contributions	\$0	\$0	\$0	\$0
Interest	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0
<u>EXPENDITURES:</u>				
Capital Outlay - Construction	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$0	
<u>OTHER SOURCES/(USES)</u>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0
Net Change in Fund Balance	\$0		\$0	
Fund Balance - Beginning	\$0		\$2	
Fund Balance - Ending	\$0		\$2	
Fund Balance Calculation				
Construction	\$2			
	\$2			

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2020
Statement of Revenues & Expenditures
March 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
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REVENUES:

Developer Contributions	\$0	\$0	\$1,922,891	\$1,922,891
Interest	\$0	\$0	\$13	\$13
TOTAL REVENUES	\$0	\$0	\$1,922,904	\$1,922,904

EXPENDITURES:

Capital Outlay - Construction	\$0	\$0	\$2,451,786	(\$2,451,786)
Total Expenditures	\$0	\$0	\$2,451,786	(\$2,451,786)

EXCESS REVENUES/(EXPENDITURES)	\$0	(\$528,882)
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OTHER SOURCES/(USES)

Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0

Net Change in Fund Balance	\$0	(\$528,882)
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Fund Balance - Beginning	\$0	\$535,581
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Fund Balance - Ending	\$0	\$6,699
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Fund Balance Calculation

Construction	\$0
Cost of Issuance	\$15,751
Contracts Payable	(\$9,052)
	<u>\$6,699</u>

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2021
Statement of Revenues & Expenditures
March 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 3/31/21	ACTUAL THRU 3/31/21	VARIANCE
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REVENUES:

Bond Proceeds	\$0	\$0	\$9,452,760	\$9,452,760
Interest	\$0	\$0	\$6	\$6

TOTAL REVENUES	\$0	\$0	\$9,452,766	\$9,452,766
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EXPENDITURES:

Capital Outlay - Construction	\$0	\$0	\$597,318	(\$597,318)
Capital Outlay - Cost of Issuance	\$0	\$0	\$327,475	(\$327,475)

Total Expenditures	\$0	\$0	\$924,793	(\$924,793)
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EXCESS REVENUES/(EXPENDITURES)	\$0	\$8,527,973		
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Net Change in Fund Balance	\$0	\$8,527,973		
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Fund Balance - Beginning	\$0	\$0		
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Fund Balance - Ending	\$0	\$8,527,973		
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Fund Balance Calculation

Construction	\$8,468,812
Cost of Issuance	\$59,161
	<u>\$8,527,973</u>

Six Mile Creek Community Development District
General Fund

	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Total
<u>Revenues:</u>													
Special Assessments - Tax Roll	\$0	\$35,378	\$288,041	\$248,570	\$62,754	\$12,424	\$0	\$0	\$0	\$0	\$0	\$0	\$647,166
Special Assessments - Direct Billed	\$22,383	\$0	\$0	\$0	\$22,383	\$5,438	\$0	\$0	\$0	\$0	\$0	\$0	\$50,205
Developer Contributions	\$70,326	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,326
Miscellaneous Revenue	\$50	\$500	\$30	\$0	\$1,638	\$730	\$0	\$0	\$0	\$0	\$0	\$0	\$2,948
Interest	\$0	\$0	\$0	\$0	\$1	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$3
Total Revenues	\$92,760	\$35,878	\$288,071	\$248,570	\$86,776	\$18,593	\$0	\$0	\$0	\$0	\$0	\$0	\$770,648
<u>Expenditures:</u>													
<i>Administrative</i>													
Supervisor Fees	\$800	\$800	\$400	\$200	\$1,200	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$4,400
FICA Expense	\$61	\$61	\$31	\$15	\$92	\$77	\$0	\$0	\$0	\$0	\$0	\$0	\$337
Engineering Fees	\$1,151	\$348	\$525	\$483	\$2,019	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,526
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees	\$0	\$0	\$0	\$4,310	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,310
Dissemination	\$417	\$417	\$417	\$417	\$417	\$417	\$0	\$0	\$0	\$0	\$0	\$0	\$2,500
Attorney Fees	\$4,383	\$1,429	\$1,421	\$1,579	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,812
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Assessment Administration	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Management Fees	\$2,417	\$2,417	\$2,417	\$2,417	\$2,417	\$2,417	\$0	\$0	\$0	\$0	\$0	\$0	\$14,500
Information Technology	\$100	\$100	\$100	\$100	\$100	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$600
Telephone	\$77	\$19	\$45	\$19	\$48	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$207
Postage	\$108	\$15	\$289	\$41	\$103	\$36	\$0	\$0	\$0	\$0	\$0	\$0	\$591
Insurance	\$6,218	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,218
Printing & Binding	\$19	\$455	\$151	\$253	\$0	\$518	\$0	\$0	\$0	\$0	\$0	\$0	\$1,397
Travel Per Diem	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Legal Advertising	\$426	\$0	\$0	\$0	\$76	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$503
Meeting Room Fee	\$0	\$0	\$500	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500
Bank Fees	\$100	\$79	\$47	\$95	\$61	\$87	\$0	\$0	\$0	\$0	\$0	\$0	\$469
Other Current Charges	\$0	\$0	\$102	\$0	\$56	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$157
Office Supplies	\$1	\$22	\$7	\$19	\$6	\$15	\$0	\$0	\$0	\$0	\$0	\$0	\$70
Dues, Licenses, Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Total Administrative	\$21,452	\$6,161	\$6,451	\$9,947	\$7,094	\$5,166	\$0	\$0	\$0	\$0	\$0	\$0	\$56,270
<i>Operation & Maintenance</i>													
Property Insurance	\$22,465	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,465
Electric	\$3,201	\$3,155	\$3,178	\$3,049	\$2,967	\$3,067	\$0	\$0	\$0	\$0	\$0	\$0	\$18,616
Water & Sewer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Maintenance	\$21,738	\$21,463	\$21,463	\$21,463	\$21,463	\$21,463	\$0	\$0	\$0	\$0	\$0	\$0	\$129,050
Landscape Contingency	\$750	\$0	\$10,875	\$950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,575
Irrigation Maintenance	\$732	\$0	\$2,516	\$3,190	\$1,956	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,395
Lake Maintenance	\$1,675	\$1,675	\$1,675	\$1,675	\$1,675	\$1,675	\$0	\$0	\$0	\$0	\$0	\$0	\$10,050
Lake Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Security Patrol	\$5,433	\$5,628	\$5,561	\$3,424	\$3,020	\$1,920	\$0	\$0	\$0	\$0	\$0	\$0	\$24,985
Street Sweeping	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500
General Maintenance	\$0	\$820	\$467	\$0	\$6,642	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,929
Dog Park - General Maintenance	\$0	\$0	\$0	\$0	\$501	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$501
Kayak Launch - General Maintenance	\$40	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$340
Total Operation & Maintenance	\$56,533	\$33,040	\$45,734	\$33,750	\$38,224	\$28,124	\$0	\$0	\$0	\$0	\$0	\$0	\$235,406

Six Mile Creek Community Development District
General Fund

	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Total
Amenity Center													
Utilities													
Telephone	\$445	\$446	\$464	\$456	\$471	\$451	\$0	\$0	\$0	\$0	\$0	\$0	\$2,734
Electric	\$1,111	\$1,026	\$1,267	\$1,171	\$1,129	\$1,104	\$0	\$0	\$0	\$0	\$0	\$0	\$6,808
Water/Irrigation	\$1,576	\$1,077	\$4,834	\$6,765	\$7,757	\$4,268	\$0	\$0	\$0	\$0	\$0	\$0	\$26,278
Gas	\$37	\$121	\$181	\$167	\$28	\$84	\$0	\$0	\$0	\$0	\$0	\$0	\$618
Trash Removal	\$172	\$172	\$172	\$193	\$194	\$196	\$0	\$0	\$0	\$0	\$0	\$0	\$1,098
Security													
Security Alarm Monitoring	\$35	\$35	\$35	\$35	\$35	\$35	\$0	\$0	\$0	\$0	\$0	\$0	\$210
Security Monitoring	\$1,096	\$2,192	\$1,096	\$1,096	\$1,096	\$1,096	\$0	\$0	\$0	\$0	\$0	\$0	\$7,671
Access Cards	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Contracts													
Facility Management	\$4,200	\$3,360	\$3,360	\$3,360	\$3,360	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,640
Landscape Maintenance	\$2,180	\$2,180	\$2,180	\$2,180	\$2,180	\$2,180	\$0	\$0	\$0	\$0	\$0	\$0	\$13,083
Landscape Contingency	\$220	\$220	\$220	\$220	\$220	\$220	\$0	\$0	\$0	\$0	\$0	\$0	\$1,320
Field Management/Administrative	\$4,925	\$4,925	\$4,925	\$4,925	\$4,925	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,627
Pool Maintenance	\$1,375	\$1,375	\$1,375	\$1,375	\$1,375	\$1,375	\$0	\$0	\$0	\$0	\$0	\$0	\$8,250
Pool Repairs	\$38	\$7	\$372	\$71	\$385	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$873
Janitorial Services	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$0	\$0	\$0	\$0	\$0	\$0	\$6,870
Janitorial Supplies	\$254	\$444	\$106	\$383	\$283	\$62	\$0	\$0	\$0	\$0	\$0	\$0	\$1,533
Facility Maintenance	\$2,144	\$3,036	\$1,403	\$108	\$230	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,921
Fitness Equipment Lease	\$1,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,149
Pest Control	\$0	\$0	\$270	\$720	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$990
Pool Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Repairs & Maintenance	\$0	\$983	\$0	\$374	\$514	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,871
Maintenance Reserves	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
New Capital Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Events	\$523	\$433	\$1,686	\$16	\$315	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,973
Holiday Decorations	\$0	\$9,863	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,863
Fitness Center Repairs/Supplies	\$6,435	\$325	\$165	\$0	\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,075
Office Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Operating Supplies	\$125	\$69	\$1,399	\$0	\$0	\$54	\$0	\$0	\$0	\$0	\$0	\$0	\$1,646
ASCAP/BMI Licenses	\$0	\$0	\$364	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$364
Total Amenity Center	\$29,187	\$33,434	\$27,019	\$24,760	\$25,793	\$12,271	\$0	\$0	\$0	\$0	\$0	\$0	\$152,463
Other Sources/Uses													
Transfer Out	\$0	\$0	\$0	\$0	(\$335)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$335)
Total Other Sources/Uses	\$0	\$0	\$0	\$0	(\$335)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$335)
Total Expenditures	\$107,172	\$72,635	\$79,204	\$68,457	\$71,446	\$45,560	\$0	\$0	\$0	\$0	\$0	\$0	\$444,474
Excess Revenues (Expenditures)	(\$14,412)	(\$36,757)	\$208,867	\$180,114	\$15,330	(\$26,967)	\$0	\$0	\$0	\$0	\$0	\$0	\$326,174

**Six Mile Creek Community Development District
Developer Contributions/Due to Developer**

Funding Request #	Prepare Date	Check#	Received Date	Payment Amount	Total Funding Request	General Fund Portion (FY19)	General Fund Portion (FY20)	General Fund Portion (FY21)	Capital 2017 (Due to Developer)	Capital 2020 (Due to Developer)	Capital (Due to Developer)	Over and (short) Balance Due
16	8/30/19	1795	10/4/19	\$61,328.97	\$61,328.97	\$0.00	\$0.00	\$0.00	\$61,328.97	\$0.00	\$0.00	\$0.00
17	9/11/19	1795	10/4/19	\$48,483.34	\$48,483.34	\$48,483.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	9/25/19	WIRE	11/4/19	\$37,512.87	\$37,512.87	\$6,236.87	\$31,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	9/26/19	1830	12/13/19	\$68,021.35	\$68,021.35	\$0.00	\$0.00	\$0.00	\$68,021.35	\$0.00	\$0.00	\$0.00
AJE#1	9/30/19	N/A	N/A	\$0.00	\$0.00	(\$102,399.00)	\$102,399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1	10/14/19	WIRE	11/4/19	\$76,579.69	\$76,579.69	\$20,149.88	\$56,429.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	10/31/19	1830	12/13/19	\$35,177.54	\$35,177.54	\$0.00	\$0.00	\$0.00	\$35,177.54	\$0.00	\$0.00	\$0.00
3	12/19/19	1854	1/6/20	\$54,233.89	\$54,233.89	\$0.00	\$0.00	\$0.00	\$54,233.89	\$0.00	\$0.00	\$0.00
4	1/2/20	1856	1/21/20	\$32,670.00	\$32,670.00	\$0.00	\$0.00	\$0.00	\$32,670.00	\$0.00	\$0.00	\$0.00
5	1/17/20	1861	2/3/20	\$50,855.88	\$50,855.88	\$0.00	\$0.00	\$0.00	\$50,855.88	\$0.00	\$0.00	\$0.00
6	2/25/20	WIRE	4/10/20	\$49,601.84	\$49,601.84	\$0.00	\$0.00	\$0.00	\$49,601.84	\$0.00	\$0.00	\$0.00
7	4/20/20	WIRE	5/27/20	\$316,971.51	\$316,971.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316,971.51	\$0.00
8	8/28/20	WIRE	9/28/20	\$32,259.42	\$32,259.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,259.42	\$0.00
9	9/4/20	WIRE	9/28/20	\$79,003.14	\$79,003.14	\$0.00	\$50,320.14	\$28,683.00	\$0.00	\$0.00	\$0.00	\$0.00
10	10/16/20	975080	11/10/20	\$41,935.00	\$41,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,935.00	\$0.00
1	10/16/20	975080	11/10/20	\$42,965.49	\$42,965.49	\$0.00	\$1,322.00	\$41,643.49	\$0.00	\$0.00	\$0.00	\$0.00
2	11/30/20	975097	12/23/20	\$19,248.53	\$19,248.53	\$0.00	\$19,248.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	12/2/20	975097	12/23/20	\$46,856.78	\$46,856.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,856.78	\$0.00
4	12/21/20	WIRE	1/20/21	\$4,208.64	\$4,208.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,208.64	\$0.00
5	12/23/20	WIRE	1/20/21	\$442,994.47	\$442,994.47	\$0.00	\$0.00	\$0.00	\$0.00	\$442,994.47	\$0.00	\$0.00
6	1/29/21	WIRE	2/24/21	\$541,222.51	\$541,222.51	\$0.00	\$0.00	\$0.00	\$0.00	\$541,222.51	\$0.00	\$0.00
7	1/29/21	WIRE	2/24/21	\$242,133.10	\$242,133.10	\$0.00	\$0.00	\$0.00	\$242,133.10	\$0.00	\$0.00	\$0.00
8	1/29/21	WIRE	2/24/21	\$25,166.43	\$25,166.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,166.43	\$0.00
9	2/18/21	WIRE	3/9/21	\$370,752.88	\$370,752.88	\$0.00	\$0.00	\$0.00	\$370,752.88	\$0.00	\$0.00	\$0.00
10	2/18/21	WIRE	3/9/21	\$287,730.25	\$287,730.25	\$0.00	\$0.00	\$0.00	\$0.00	\$287,730.25	\$0.00	\$0.00
11	3/12/21	WIRE	3/30/21	\$97,155.63	\$97,155.63	\$0.00	\$0.00	\$0.00	\$97,155.63	\$0.00	\$0.00	\$0.00
12	3/12/21	WIRE	3/30/21	\$650,944.16	\$650,944.16	\$0.00	\$0.00	\$0.00	\$0.00	\$650,944.16	\$0.00	\$0.00
Due to Developer				\$3,756,013.31	\$3,756,013.31	(\$27,528.91)	\$260,995.48	\$70,326.49	\$1,061,931.08	\$1,922,891.39	\$467,397.78	\$0.00

Total Developer Contributions FY21

\$70,326.49

*FY19 column does not include Funding Requests #1-15 on FY19 summary schedule.

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2016A

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2020				
259A	3/5/20	Besch and Smith Civil Group, Inc.	Application #1 - Curb & Asphalt Repairs for Trailmark Phase 2A & 4C	\$ 70,172.00
260A	3/5/20	Besch and Smith Civil Group, Inc.	Application #2 - Curb & Asphalt Repairs for Trailmark Phase 2A & 4C	\$ 90,000.00
261A	4/1/20	Besch and Smith Civil Group, Inc.	Trailmark Phase 2A Fire Hydrant	\$ 3,382.40
262A	6/23/20	ETM Surveying & Mapping, Inc.	Invoice #18624 - Trailmark Phase 4C Platting	\$ 1,980.00
263A	7/10/20	Besch and Smith Civil Group, Inc.	Application #3 - Curb & Asphalt Repairs for Trailmark Phase 2A & 4C	\$ 7,579.54
264A	7/10/20	Besch and Smith Civil Group, Inc.	Application #4 - Curb & Asphalt Repairs for Trailmark Phase 2A & 4C	\$ 18,639.11
265A	8/25/20	Six Mile Creek CDD	Reimbursement for MODCP Application Fee	\$ 132.00
266A	8/25/20	Six Mile Creek CDD	Reimbursement for ROW Permit Fee	\$ 392.00
TOTAL				\$ 192,277.05

Fiscal Year 2020				
10/1/19		Interest		\$ 34.96
10/30/19	St.Johns Cty Board Commissioners		Chk# 573799 Utility Reimbursement	\$ 73,628.48
11/1/19		Interest		\$ 30.41
12/1/19		Interest		\$ 38.22
1/2/20		Interest		\$ 39.50
2/3/20		Interest		\$ 39.39
2/14/20	St.Johns Cty Board Commissioners		Chk# 576202 Utility Reimbursement	\$ 58,127.41
3/2/20		Interest		\$ 35.80
4/1/20		Interest		\$ 11.94
4/1/20	St.Johns Cty Board Commissioners		Chk# 578604 Utility Reimbursement	\$ 36,712.06
5/1/20		Interest		\$ 1.77
6/1/20		Interest		\$ 2.05
7/1/20		Interest		\$ 1.18
7/29/20	St.Johns Cty Board Commissioners		Chk# 581107 Utility Reimbursement	\$ 74,953.78
8/3/20		Interest		\$ 1.06
9/1/20		Interest		\$ 1.22
TOTAL				\$ 243,659.23
Acquisition/Construction Fund at 9/30/19				\$ 236,303.89
Interest Earned thru 9/30/20				\$ 243,659.23
Requisitions Paid thru 9/30/20				\$ (192,277.05)
Remaining Acquisition/Construction Fund				\$ 287,686.07

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2021				
TOTAL				\$ -
Fiscal Year 2021				
10/1/20		Interest		\$ 1.18
10/30/20	St.Johns Cty Board Commissioners		Chk# 584204 Utility Reimbursement	\$ 104,017.48
11/2/20		Interest		\$ 1.25
12/1/20		Interest		\$ 1.61
1/4/21		Interest		\$ 1.66
1/28/21	St.Johns Cty Board Commissioners		CHK# 587721 Utility Reimbursement	\$ 61,722.22
2/1/21		Interest		\$ 1.70
3/1/21		Interest		\$ 1.74
TOTAL				\$ 165,748.84
Acquisition/Construction Fund at 9/30/20				\$ 287,686.07
Interest Earned thru 3/31/21				\$ 165,748.84
Requisitions Paid thru 3/31/21				\$ -
Remaining Acquisition/Construction Fund				\$ 453,434.91

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2016B

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2020				
TOTAL				\$ -
Fiscal Year 2020				
10/1/19		Interest		\$ -
11/1/19		Interest		\$ -
12/1/19		Interest		\$ -
1/2/20		Interest		\$ -
2/3/20		Interest		\$ -
3/2/20		Interest		\$ -
4/1/20		Interest		\$ -
5/1/20		Interest		\$ -
6/1/20		Interest		\$ -
7/1/20		Interest		\$ -
8/1/20		Interest		\$ -
TOTAL				\$ -
Acquisition/Construction Fund at 9/30/19				\$ 1.20
Interest Earned thru 9/30/20				\$ -
Requisitions Paid thru 9/30/20				\$ -
Remaining Acquisition/Construction Fund				\$ 1.20

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2021				
TOTAL				\$ -
Fiscal Year 2021				
10/1/20		Interest		\$ -
11/2/20		Interest		\$ -
12/1/20		Interest		\$ -
1/4/21		Interest		\$ -
2/1/21		Interest		\$ -
3/1/21		Interest		\$ -
TOTAL				\$ -
Acquisition/Construction Fund at 9/30/20				\$ 1.20
Interest Earned thru 3/31/21				\$ -
Requisitions Paid thru 3/31/21				\$ -
Remaining Acquisition/Construction Fund				\$ 1.20

**Six Mile Creek
Community Development District
Capital Improvement Revenue Bonds, Series 2017A**

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2021				
TOTAL				\$ -
Fiscal Year 2021				
10/1/20		Interest		\$ -
11/2/20		Interest		\$ -
12/1/20		Interest		\$ -
1/4/21		Interest		\$ -
2/1/21		Interest		\$ -
3/1/21		Interest		\$ -
TOTAL				\$ -
Acquisition/Construction Fund at 9/30/20				\$ 0.23
Interest Earned thru 3/31/21				\$ -
Requisitions Paid thru 3/31/21				\$ -
Remaining Acquisition/Construction Fund				\$ 0.23

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2017A-NW Parcel

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2021				
10/26/20	25	Vallencourt Construction Co. Inc.	Appl# 5 - Trailmark East Parcel PH6 & Lot 4D Lot Fill	\$ 242,841.14
10/26/20	26	England-Thims & Miller Inc.	Invoice #194693 - Phase 6 CEI Services (WA#43)	\$ 3,422.01
12/14/20	27	England-Thims & Miller Inc.	Invoice #0195322 - Phase 6 CEI Services (WA#43)	\$ 2,152.00
12/14/20	28	England-Thims & Miller Inc.	Invoice #0195704 - Phase 6 CEI Services (WA#43)	\$ 3,041.41
12/14/20	29	England-Thims & Miller Inc.	Invoice #0195942 - Phase 6 CEI Services (WA#43)	\$ 5,913.50
12/21/20	30	Vallencourt Construction Co. Inc.	Appl# 6 - Trailmark East Parcel PH6 & Lot 4D Lot Fill	\$ 136,689.61
2/19/21	31	England-Thims & Miller Inc.	Invoice #0196490 - Phase 6 CEI Services (WA#43)	\$ 2,914.18
2/24/21	32	Vallencourt Construction Co. Inc.	Appl# 7 - Trailmark East Parcel PH6 & Lot 4D Lot Fill	\$ 242,133.10
3/9/21	33	England-Thims & Miller Inc.	Inv# 0196856 - Phase 6 CEI Services (WA#43) - January 2021	\$ 7,702.81
3/9/21	34	Vallencourt Construction Co. Inc.	Application #8 - Trailmark East Parcel Phase 6 & 4D Lot Refill - January 2021	\$ 363,050.07
3/30/21	35	Vallencourt Construction Co. Inc.	Application #9 - Trailmark East Parcel Phase 6 & 4D Lot Refill - February 2021	\$ 92,607.96
3/30/21	36	England-Thims & Miller Inc.	Invoice # 0197173 - Phase 6 CEI Services (WA#43) - February 2021	\$ 4,547.67
TOTAL				\$ 1,107,015.46
Fiscal Year 2021				
10/1/20		Interest		\$ 1.63
11/2/20		Interest		\$ 1.48
12/1/20		Interest		\$ 0.62
1/4/21		Interest		\$ 0.41
2/1/21		Interest		\$ 0.02
2/24/21		Wire	FY21 Funding Request #7	\$ 242,133.10
3/1/21		Interest		\$ 0.01
3/9/21		Wire	FY21 Funding Request #9	\$ 370,752.88
3/30/21		Wire	FY21 Funding Request #7	\$ 97,155.63
TOTAL				\$ 710,045.78
Acquisition/Construction Fund at 9/30/20				\$ 397,875.71
Interest Earned thru 3/31/21				\$ 710,045.78
Requisitions Paid thru 3/31/21				\$ (1,107,015.46)
Remaining Acquisition/Construction Fund				\$ 906.03

**Six Mile Creek
Community Development District**

Capital Improvement Revenue & Refunding Bonds, Series 2017B

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2021				
TOTAL				\$ -
Fiscal Year 2021				
10/1/20		Interest		\$ -
11/2/20		Interest		\$ -
12/1/20		Interest		\$ -
1/4/21		Interest		\$ -
2/1/21		Interest		\$ -
3/1/21		Interest		\$ -
TOTAL				\$ -
Acquisition/Construction Fund at 9/30/20				\$ 1.88
Interest Earned thru 3/31/21				\$ -
Requisitions Paid thru 3/31/21				\$ -
Remaining Acquisition/Construction Fund				<u>\$ 1.88</u>

**Six Mile Creek
Community Development District**

**Capital Improvement Revenue & Refunding Bonds, Series 2020
Assessment Area 2, Phase 3A**

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2021				
10/26/20	27	Dock Medics of Florida, LLC	Kayak Launch	\$ 11,950.00
10/26/20	28	St. Johns County	Application Subcon 202000008	\$ 13,960.00
10/26/20	29	Sterling Specialties, Inc.	Invoice #10979 - Whisper Creek Dog Park	\$ 24,750.00
10/26/20	30	Hopping, Green & Sams	Invoice #117762- Project Construction Services	\$ 164.50
10/26/20	31	Vallencourt Construction	Appl# 6 - Trailmark East Parcel Phase 1	\$ 370,458.52
10/26/20	32	Vallencourt Construction	Appl# 7 - Trailmark East Parcel Phase 1	\$ 509,838.99
10/26/20	33	Avid Trails, LLC	Invoice #2020-02	\$ 50,405.50
10/26/20	34	Avid Trails, LLC	Invoice #2020-01	\$ 76,735.00
10/26/20	35	Environmental Services, Inc.	Invoice #TE17017	\$ 3,000.00
10/26/20	36	Environmental Services, Inc.	Invoice #TD98913	\$ 3,750.00
10/26/20	37	Avid Trails, LLC	Invoice #Trailmark-08	\$ 7,564.00
10/26/20	38	England-Thims & Miller, Inc.	Invoice #194692 - East Parcel Phase 1 CEI Services (WA#42)	\$ 9,814.39
10/26/20	39	England-Thims & Miller, Inc.	Invoice #194668 - East Parcel Phase 2 Preliminary Engineering (WA#44)	\$ 17,588.35
10/26/20	40	Avid Trails, LLC	Invoice #trailmark-07	\$ 7,500.00
10/26/20	41	Basham & Lucas Design Group, Inc.	Invoice #8192 - Trailmark Entry & Phase 1	\$ 5,152.00
10/26/20	42	Carlton Construction, Inc.	Appl# 1	\$ 3,355.03
10/26/20	43	Basham & Lucas Design Group, Inc.	Invoice #8229 - Trailmark Entry & Phase 1	\$ 3,440.00
10/30/20	44	Vallencourt Construction	Appl# 8 - Trailmark East Parcel Phase 1	\$ 218,229.79
12/14/20	45	England-Thims & Miller, Inc.	Invoice #0195320 - East Parcel PH1 Amenities & Amenity Center (WA#41)	\$ 6,390.00
12/14/20	46	England-Thims & Miller, Inc.	Invoice #0195321 - East Parcel Phase 1 - CEI Services (WA#42)	\$ 4,098.01
12/14/20	47	England-Thims & Miller, Inc.	Invoice #0195703 - East Parcel Phase 1 - CEI Services (WA#42)	\$ 5,315.51
12/14/20	48	England-Thims & Miller, Inc.	Invoice #0195696 - East Parcel PH1 Amenities & Amenity Center (WA#41)	\$ 6,649.55
12/14/20	49	England-Thims & Miller, Inc.	Invoice #0195885 - Phase 11 Construction (WA#48)	\$ 1,875.00
12/14/20	50	England-Thims & Miller, Inc.	Invoice #0195948 - East Parcel PH1 Amenities & Amenity Center (WA#41)	\$ 3,615.00
12/14/20	51	England-Thims & Miller, Inc.	Invoice #0195947 - East Parcel Phase 1 - CEI Services (WA#42)	\$ 10,223.71
12/14/20	52	Basham & Lucas Design Group, Inc.	Invoice #8260 - Trailmark Entry & Phase 1	\$ 1,250.00
12/14/20	53	Onsight Industries, LLC	Invoice #0002-20-282499-1 - Park Benches	\$ 7,460.85
12/14/20	54	Hopping, Green & Sams	Invoice #118424 - Project Construction Services	\$ 423.00
12/14/20	55	Carlton Construction, Inc.	Application #2 - Trailmark Entry & Parks	\$ 1,358.44
12/14/20	56	Carlton Construction, Inc.	Application #3 - Trailmark Entry & Parks	\$ 2,521.53
12/22/20	57	Vallencourt Construction	Appl# 9 - Trailmark East Parcel PH1 - Partial Payment	\$ 89,589.39
12/22/20	58	Avid Trails, LLC	Invoice #Trailmark-09 - Signage	\$ 7,500.00
12/22/20	59	Hopping, Green & Sams	Invoice #119003 - Project Construction Services	\$ 493.50
1/22/21	57A	Vallencourt Construction	Appl# 9 - Trailmark East Parcel PH1 - Balance	\$ 442,994.47
1/20/21	60	Weyerhaeuser NP Company	Mitigation Bank Credit Purchase - Trailmark Phase from St. Johns Mitigation Bank	\$ 86,400.00
1/20/21	61	Basham & Lucas Design Group, Inc.	Inv# 8323 - Trailmark Entry & Phase I (20-06A) - January 2021	\$ 2,393.75
1/20/21	62	England-Thims & Miller, Inc.	Inv# 0196489 - East Parcel Phase I - CEI Services (WA#42) - December 2020	\$ 4,871.18
1/20/21	63	England-Thims & Miller, Inc.	Inv# 0196233 - Master Site Planning (WA#51) - November 2020	\$ 369.50
1/20/21	64	England-Thims & Miller, Inc.	Inv# 0196382 - Master Site Planning (WA#51) - December 2020	\$ 1,375.50
1/20/21	65	England-Thims & Miller, Inc.	Inv# 0196240 - East Parcel Phase I Amenities & Amenity Center - November 2020	\$ 20,747.58
1/20/21	66	England-Thims & Miller, Inc.	Inv# 0196488 - East Parcel Phase I Amenities & Amenity Center - December 2020	\$ 7,770.00
1/20/21	67	North Florida Landscape	Inv# 22061 - Landscape Services - Landscape Parking Lots Phase 1I - Januay 2021	\$ 4,158.00
1/20/21	68	North Florida Landscape	Inv# 22060 - Well Drilling for Recharge System at Pond #3 - December 2020	\$ 1,150.00
1/20/21	69	Hopping, Green & Sams	Inv# 119568 - Project Construction Services - November 2020	\$ 329.00
1/20/21	70	Vallencourt Construction	Application #10 - Trailmark East Parcel Phase I - December 2020	\$ 396,328.00
1/20/21	71	Carlton Construction, Inc.	Application #4 - Trailmark Entry & Parks	\$ 1,300.00
1/20/21	72	Basham & Lucas Design Group, Inc.	Inv# 8277 - Trailmark Entry & Phase I (20-06A) - December 2020	\$ 12,030.00
1/20/21	73	ECS Florida, LLC	Inv# 849515 - Geotechnical Services - Trailmark Development - November 2020	\$ 2,000.00
3/9/21	74	England-Thims & Miller, Inc.	Inv# 0196855 - East Parcel Phase 1 - CEI Services (WA#42) - January 2021	\$ 7,058.81
3/9/21	75	England-Thims & Miller, Inc.	Inv# 0196241 - East Parcel Phase 1 - CEI Services (WA#42) - November 2020	\$ 3,038.75
3/9/21	76	England-Thims & Miller, Inc.	Inv# 0196854 - East Parcel Phase I - Amenities & Amenity Center (WA#41) - January 2021	\$ 3,971.78
3/9/21	77	Carlton Construction, Inc.	Application #1 - Trailmark Entry & Parks - January 2021	\$ 172,623.04
3/9/21	78	Vallencourt Construction	Application #11 - Trailmark East Parcel Phase 1 - January 2021	\$ 71,686.87
3/9/21	79	Sterling Specialties, Inc.	Inv# 11401 - Trailmark Whisper Creek Dog Park (Balance) - January 2021	\$ 28,310.00
3/9/21	80	England-Thims & Miller, Inc.	Inv# 0196853 - Consumptive Uses of Water Permit (WA#21 Amendment #2) - January 2021	\$ 1,041.00
3/30/21	81	Vallencourt Construction	Application #12 - Trailmark East Parcel Phase 1 - February 2021	\$ 314,297.46
3/30/21	82	Carlton Construction, Inc.	Application #2 - Trailmark Entry & Parks - February 2021	\$ 176,173.63
3/30/21	83	Avid Trails, LLC	Invoice #Trailmark 2020-04 - Trail Construction - Trailhead Adventure Trail Balance - February 20	\$ 69,686.50
3/30/21	84	Avid Trails, LLC	Invoice #Trailmark-10 - Trail Design - Trailmark Design Development Work - February 2021	\$ 11,233.75
3/30/21	85	Avid Trails, LLC	Invoice #Trailmark 2020-03 - Trailmark 2020 Bike Trail Agreement Balance - February 2021	\$ 68,601.00
3/30/21	86	Hopping, Green & Sams	Invoice #120223 - Project Construction Services - December 2020	\$ 211.50
3/30/21	87	England-Thims & Miller, Inc.	Invoice #0197172 - Consumptive Uses of Water Permit (WA#21, Amendment#2) - February 202	\$ 610.00
3/30/21	88	England-Thims & Miller, Inc.	Invoice #0197170 - East Parcel Phase 1 -CEI Services (WA#42) - February 2021	\$ 8,055.32
3/30/21	89	England-Thims & Miller, Inc.	Invoice #0197076 - Trailmark East Parcel Phase 2, No.50 - February 2021	\$ 2,075.00
TOTAL				\$ 3,413,310.95
Fiscal Year 2021				
10/1/20		Interest		\$ 6.11
11/2/20		Interest		\$ 5.17
12/1/20		Interest		\$ 0.61
1/4/21		Interest		\$ 0.37
1/20/21		Wire	FY21 Funding Request #5	\$ 442,994.47
2/24/21		Wire	FY21 Funding Request #6	\$ 541,222.51
3/1/21		Interest		\$ -
3/9/21		Wire	FY21 Funding Request #10	\$ 287,730.25
3/30/21		Wire	FY21 Funding Request #12	\$ 650,944.16
TOTAL				\$ 1,922,903.65
Acquisition/Construction Fund at 9/30/20				\$ 1,490,407.67
Interest Earned thru 3/31/21				\$ 1,922,903.65
Requisitions Paid thru 3/31/21				\$(3,413,310.95)
Remaining Acquisition/Construction Fund				\$ 0.37

**Six Mile Creek
Community Development District**

**Capital Improvement Revenue & Refunding Bonds, Series 2021
Assessment Area 3, Phase 1**

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2021				
3/25/21	1	Six Mile Creek Investment Group, LLC	Reimbursement #1 - Advanced Expenses for Phase 9	\$ 550,922.54
3/25/21	2	ECS Florida, LLC	Inv# 861514 - Partial Geotechnical Engineering Services	\$ 24,500.00
3/25/21	3	England-Thims & Miller, Inc.	Inv# 0196857 - Proposal Documents & RFP for Phases 9A, 9B & 9C	\$ 1,608.50
3/25/21	4	England-Thims & Miller, Inc.	Inv# 0196725 - Trailmark Phase 11 (WA#45)	\$ 2,498.50
3/25/21	5	Environmental Services, Inc.	Inv# TE66751 - Conservation Easement Coordination Phase 9	\$ 940.00
3/25/21	6	ECS Florida, LLC	Inv# 866895 - Geotechnical Engineering Services	\$ 3,500.00
3/25/21	7	Environmental Services, Inc.	Inv# TE78591 - Conservation Easement Coordination Phase 9	\$ 715.00
3/25/21	8	England-Thims & Miller, Inc.	Inv# 0196194 - Phase 9 Construction Documents (WA#37)	\$ 2,480.58
3/25/21	9	England-Thims & Miller, Inc.	Inv# 0197174 - Proposal Documents & RDP for Phases 9A, 9B & 9C	\$ 405.00
3/25/21	10	England-Thims & Miller, Inc.	Inv# 0197071 - Trailmark Phase 11 (WA#45)	\$ 3,835.98
3/25/21	11	England-Thims & Miller, Inc.	Inv# 0197069 - Trailmark Phase 9B	\$ 5,161.69
3/25/21	12	Clary & Associates	Inv# 2021-160 - Trailmark Phase 9 - Re-stake Control	\$ 750.00
TOTAL				\$ 597,317.79
Fiscal Year 2021				
3/1/21		Interest		\$ 6.21
TOTAL				\$ 6.21
Acquisition/Construction Fund at 2/24/21				\$ 9,066,123.28
Interest Earned thru 3/31/21				\$ 6.21
Requisitions Paid thru 3/31/21				\$ (597,317.79)
Remaining Acquisition/Construction Fund				<u>\$ 8,468,811.70</u>

B.

SIX MILE CREEK CDD
FISCAL YEAR 2021 ASSESSMENT RECEIPTS

ASSESSED TO	# LOTS	SERIES 2015 DEBT SERVICE ASMT	SERIES 2016A DEBT SERVICE ASMT	SERIES 2017A DEBT SERVICE ASMT	SERIES 2020 DEBT SERVICE ASMT	FY21 O&M ASMT	TOTAL ASMTS
SIX MILE CREEK INVESTMENT GROUP LLC	1,490	-	-	173,077.80	414,875.00	89,532.78	677,485.58
TOTAL DIRECT INVOICES NET	1,490	-	-	173,077.80	414,875.00	89,532.78	677,485.58
TAX ROLL NET	788	214,408.21	444,916.84	531,321.01	-	709,180.14	1,899,826.21
TOTAL DISTRICT NET	2,278	214,408.21	444,916.84	704,398.81	414,875.00	798,712.92	2,577,311.79

RECEIVED FROM	BALANCE DUE	SERIES 2015 DEBT SERVICE ASMT	SERIES 2016A DEBT SERVICE ASMT	SERIES 2017A DEBT SERVICE ASMT	SERIES 2020 DEBT SERVICE ASMT	O&M ASMT	TOTAL RECEIVED
SIX MILE CREEK INVESTMENT GROUP LLC	212,405.62	-	-	-	414,875.00	50,204.96	465,079.96
TOTAL DIRECT INVOICE PAID	212,405.62	-	-	-	414,875.00	50,204.96	465,079.96
TAX ROLL RECEIVED / DUE	5,187.35	213,822.78	443,702.02	529,870.27	-	707,243.79	1,894,638.86
TOTAL RECEIPTS / DUE	217,592.97	213,822.78	443,702.02	529,870.27	414,875.00	757,448.75	2,359,718.82

TAX ROLL RECEIPTS

DISTRIBUTION	DATE	SERIES 2015 DEBT SERVICE RECEIVED	SERIES 2016A DEBT SERVICE RECEIVED	SERIES 2017A DEBT SERVICE RECEIVED	SERIES 2020 DEBT SERVICE RECEIVED	O&M RECEIVED	TOTAL RECEIVED
1	11/2/2020	271.29	562.95	672.28	-	897.33	2,403.85
2	11/12/2020	2,612.70	5,421.60	6,474.50	-	8,641.83	23,150.63
3	11/24/2020	7,811.79	16,210.18	19,358.24	-	25,838.38	69,218.59
4	12/3/2020	12,281.38	25,484.99	30,434.26	-	40,622.09	108,822.72
5	12/16/2020	74,802.80	155,222.72	185,367.43	-	247,418.97	662,811.92
6	1/7/2021	75,142.66	155,927.97	186,209.64	-	248,543.12	665,823.39
INTEREST	1/19/2021	8.14	16.88	20.16	-	26.92	72.10
7	2/22/2021	18,972.52	39,369.73	47,015.44	-	62,753.81	168,111.50
8	3/11/2021	3,756.13	7,794.32	9,308.00	-	12,423.85	33,282.30
INTEREST	4/8/2021	1.76	3.66	4.37	-	5.84	15.63
9	4/13/2021	18,161.61	37,687.02	45,005.95	-	60,071.65	160,926.23
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
TOTAL TAX ROLL RECEIPTS		213,822.78	443,702.02	529,870.27	-	707,243.79	1,894,638.86

PERCENT COLLECTED DIRECT	0%	0%	0%	0%	56%	69%
PERCENT COLLECTED TAX ROLL	100%	100%	100%	0%	100%	100%
PERCENT COLLECTED TOTAL	100%	100%	75%	0%	95%	92%

OPERATIONS & MAINTENANCE (O&M) IS DUE IN INSTALLMENTS OF 25% DUE 10/15/20,

1/1/21, 4/1/21, 7/1/21. THERE IS ALSO A FUNDING AGREEMENT OF \$240,846

DEBT SERVICE ASSESSMENTS ARE DUE IN INSTALLMENTS WITH 40% DUE 4/1/21 AND 60%

DUE 9/30/21

SERIES 2016 AND 2017 B BONDS ARE TO BE PAID OFF AT CLOSING AND ARE ASSESSED SEPERATLEY AND DUE EACH 4/1 AND 9/30

C.

Six Mile Creek Community Development District

Summary of Check Register

February 10, 2021 to March 14, 2021

Fund	Date	Check No.'s	Amount
General Fund	2/12/21	3378-3388	\$ 11,047.97
	2/22/21	3389-3397	\$ 4,341.34
	2/25/21	3398-3407	\$ 809,022.04
	3/3/21	3408-3424	\$ 45,258.12
	3/8/21	3425-3429	\$ 10,133.63
	3/10/21	3430-3436	\$ 660,329.34
	3/17/21	3437-3442	\$ 15,452.83
	3/22/21	3443-3448	\$ 3,454.60
	3/29/21	3449-3452	\$ 6,034.86
	3/31/21	3453-3457	\$ 748,099.79
	4/5/21	3458-3467	\$ 27,217.82
	4/12/21	3468-3476	\$ 11,515.86
			<hr/> \$ 2,351,908.20
Payroll	<u>February 2021</u>		
	Darren Glynn	50043	\$ 184.70
	Gregg Kern	50044	\$ 184.70
	Michael Taylor	50045	\$ 184.70
	Robert Weatherly	50046	\$ 184.70
	Wendy Hartley	50047	\$ 184.70
			<hr/> \$ 923.50
	<u>March 2021</u>		
	Darren Glynn	50048	\$ 184.70
	Gregg Kern	50049	\$ 184.70
	Michael Taylor	50050	\$ 184.70
	Robert Weatherly	50051	\$ 184.70
	Wendy Hartley	50052	\$ 184.70
			<hr/> \$ 923.50
			<hr/> \$ 2,353,755.20

*** CHECK DATES 02/10/2021 - 04/14/2021 ***

GENERAL FUND
BANK A GENERAL FUND

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
2/12/21	00034	2/05/21 21101409	202101 330-53800-43200	801 TRAILMARK DR - JAN21	*	92.33	
				TECO PEOPLES GAS			92.33 003387
2/12/21	00154	2/08/21 TM020821	202102 320-53800-34500	SECURITY SERVS - 02/03/21	*	160.00	
				TONY J MATUSE			160.00 003388
2/22/21	00155	2/08/21 904 940-	202102 330-53800-41000	FIRE ALARM LINE0687 FEB21	*	193.98	
				AT&T			193.98 003389
2/22/21	00138	2/17/21 CM021721	202102 320-53800-34500	SECURITY SERVS - 02/14/21	*	160.00	
		2/17/21 CM021721	202102 320-53800-34500	SECURITY SERVS - 02/16/21	*	160.00	
				CHRISTOPHER MOBLEY			320.00 003390
2/22/21	00022	10/29/20 195878	202010 310-51300-31100	GEN.CONSLT.ENG.SVC(WA#40)	*	1,028.00	
				ENGLAND-THIMS & MILLER, INC			1,028.00 003391
2/22/21	00038	2/08/21 419627ES	202101 330-53800-43200	GAS CHARGE 01/04-02/03/21	*	74.94	
				FLORIDA NATURAL GAS			74.94 003392
2/22/21	00053	12/20/20 908926 9	202012 330-53800-46800	QTRLY PEST CONTROL DEC20	*	270.00	
				FLORIDA PEST CONTROL & CHEMICAL CO.			270.00 003393
2/22/21	00066	2/12/21 24357	202102 320-53800-47400	FITNESS CTR PREVENT.MAINT	*	150.00	
				ALWAYS IMPROVING LLC			150.00 003394
2/22/21	00002	1/29/21 120222	202012 310-51300-31500	BD MTG/CAM.AGMT/CORR/MEMO	*	1,108.37	
		1/29/21 120224	202012 310-51300-31500	PET.COMMENT/PARCEL EXP	*	313.00	
				HOPPING GREEN & SAMS			1,421.37 003395
2/22/21	00028	2/15/21 108	202101 320-53800-46900	GYM WIPE/TP/WHEEL/SOAP/PT	*	383.05	
				RIVERSIDE MANAGEMENT SERVICES, INC.			383.05 003396
2/22/21	00137	2/17/21 RN021721	202102 320-53800-34500	SECURITY SRVC - 02/15/21	*	160.00	

SIXM SIX MILE CREEK TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		2/17/21	RN021721 202102 320-53800-34500 SECURITY SRVC - 02/16/21		*	180.00	
		2/17/21	RN021721 202102 320-53800-34500 SECURITY SRVC - 02/17/21		*	160.00	
				ROBERT MICHAEL NELSON			500.00 003397
2/25/21	00156	12/17/20	8277 202102 300-13100-10100 TRLMRK ENT&PHI(20-06A)DEC		*	12,030.00	
		1/21/21	8323 202102 300-13100-10100 TRLMRK ENT&PHI(20-06A)JAN		*	2,393.75	
				BASHAM & LUCAS DESIGN GROUP INC			14,423.75 003398
2/25/21	00079	11/30/20	2020-767 202102 300-13100-10100 TOPOGRAPHIC SURVEY NOV20		*	2,335.00	
		12/31/20	2020-527 202102 300-13100-10100 PH9 CONSERVATION EASEMENT		*	380.00	
				CLARY & ASSOCIATES, INC.			2,715.00 003399
2/25/21	00157	1/29/21	APP#4 202102 300-13100-10100 TRAILMARK ENT&PARKS APP#4		*	1,300.00	
				CARLTON CONSTRUCTION INC			1,300.00 003400
2/25/21	00022	10/30/20	195941 202102 300-13100-10100 RFP TRLMRK PH9A/9B/9C OCT		*	540.00	
		11/25/20	196225 202102 300-13100-10100 TRAILMARK PHASE 9B NOV20		*	9,161.85	
		11/25/20	196233 202102 300-13100-10100 MASTER SITE PLN(WA#51)NOV		*	369.50	
		11/29/20	196240 202102 300-13100-10100 EAST PARCEL PHI AMNTY NOV		*	20,747.58	
		11/29/20	196244 202102 300-13100-10100 RPF TRAILMRK 9A/9B/9C NOV		*	7,769.05	
		1/07/21	196374 202102 300-13100-10100 TRAILMAKR PHASE 9B DEC20		*	1,840.28	
		1/07/21	196382 202102 300-13100-10100 MASTER SITE PLN(WA#51)DEC		*	1,375.50	
		1/11/21	196488 202102 300-13100-10100 EAST PARCEL PHI AMNTY DEC		*	7,770.00	
		1/11/21	196489 202102 300-13100-10100 EAST PARCEL PHI(WA#42)DEC		*	4,871.18	
		1/11/21	196492 202102 300-13100-10100 RFP TRAILMRK 9A/9B/9C DEC		*	3,140.25	
				ENGLAND-THIMS & MILLER, INC			57,585.19 003401
2/25/21	00127	12/03/20	849515 202102 300-13100-10100 GEOTECH.SVC-TRLMK DEV-NOV		*	2,000.00	
				ECS FLORIDA, LLC			2,000.00 003402
				SIXM SIX MILE CREEK TVISCARRA			

*** CHECK DATES 02/10/2021 - 04/14/2021 ***

GENERAL FUND
BANK A GENERAL FUND

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
2/25/21	00002	12/30/20 119568	202102 300-13100-10100	PRP AGRMNT/CORRESPOND/REV	*	329.00	
				HOPPING GREEN & SAMS			329.00 003403
2/25/21	00014	12/31/20 22060	202102 300-13100-10100	WELL DRILL-RECHARGE SYSTM	*	1,150.00	
		1/18/21 22061	202102 300-13100-10100	LNDSCPE PARKING LOT PHII	*	4,158.00	
				NORTH FLORIDA LANDSCAPE CO.			5,308.00 003404
2/25/21	00098	2/13/21 51202C	202102 300-15500-10000	ROOM RENT 03/09/21 SPEAKR	*	500.00	
				RENAISSANCE WORLD GOLF VILLAGE			500.00 003405
2/25/21	00144	12/18/20 6822-10	202102 300-13100-10100	TRAILMARK EAST PARCEL PHI	*	396,328.00	
		12/18/20 6823-7	202102 300-13100-10100	TRLMK EAST PARCEL PH6/4D	*	242,133.10	
				VALLENCOURT CONSTRUCTION CO., INC.			638,461.10 003406
2/25/21	00131	1/28/21 012821	202102 300-13100-10100	MIT.BANK CREDIT-TRLMK PH	*	86,400.00	
				WEYERHAEUSER NP COMPANY			86,400.00 003407
3/03/21	00027	2/19/21 15632743	202103 330-53800-41000	PHONE/INTERNET SRVC-MAR21	*	115.25	
		2/21/21 25729549	202103 330-53800-41000	PHONE/INTERNET SRVC-MAR21	*	125.80	
				AT&T			241.05 003408
3/03/21	00139	2/16/21 AE021621	202102 320-53800-34500	SECURITY SERVS - 02/16/21	*	200.00	
		2/25/21 AE022521	202102 320-53800-34500	SECURITY SERVS - 02/25/21	*	200.00	
				ADAM EMINISOR			400.00 003409
3/03/21	00060	2/19/21 4071	202102 320-53800-46100	2 WAYFINDER/CONCRETE/PED.	*	2,757.50	
				BIG-N-LIL CUSTOM CREATIONS, INC.			2,757.50 003410
3/03/21	00118	3/01/21 12034426	202103 330-53800-46600	MTHLY LAWN TREATMNT-MAR21	*	220.00	
				BUG OUT SERVICE, LLC			220.00 003411
3/03/21	00138	2/22/21 CM022221	202102 320-53800-34500	SECURITY SERVS - 02/22/21	*	160.00	

SIXM SIX MILE CREEK TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		3/03/21	CM030321 202103 320-53800-34500		*	160.00	
			SECURITY SERVS - 03/02/21				
				CHRISTOPHER MOBLEY			320.00 003412
3/03/21	00077	8/28/20	I53306 202008 320-53800-47500		*	237.00	
			RPLC BKN BELT/AIR HANDLER				
				DAVID GRAY HEATING & AIR, INC.			237.00 003413
3/03/21	00136	2/18/21	31775 202102 320-53800-46100		*	1,127.25	
			INSPC/RPLC BACKFLOW MODEL				
				DOLPHIN BACKFLOW, INC.			1,127.25 003414
3/03/21	00037	2/19/21	GJ021921 202102 320-53800-46100		*	2,757.50	
			50%DEP-RPR WAYFND/PED.SGN				
				GAYNELLE W JAMES			2,757.50 003415
3/03/21	00014	2/11/21	22080 202102 320-53800-46300		*	1,956.25	
			RPR PUMP 2/4-PRS/I-20/NOZ				
		3/01/21	22086 202103 320-53800-46200		*	20,975.00	
			LNDSCPE-COMMON AREA-MAR21				
		3/01/21	22086 202103 330-53800-46200		*	2,180.42	
			LNDSCPE-AMENITIES-MAR21				
		3/01/21	22086 202103 320-53800-46200		*	487.50	
			LNDSCPE-RGHT OF WAY-MAR21				
				NORTH FLORIDA LANDSCAPE CO.			25,599.17 003416
3/03/21	00158	3/02/21	NL022721 202102 320-53800-34500		*	160.00	
			SECURITY SERVS - 02/27/21				
				NATHAN LAZINSKY			160.00 003417
3/03/21	00068	3/08/21	IN-15949 202103 330-53800-34600		*	1,095.82	
			UPGRADE/FIX CAM & MONITOR				
				PRO-VIGIL, INC.			1,095.82 003418
3/03/21	00137	2/24/21	RN022421 202102 320-53800-34500		*	80.00	
			SECURITY SRVC - 02/23/21				
		2/24/21	RN022421 202102 320-53800-34500		*	140.00	
			SECURITY SRVC - 02/23/21				
		3/02/21	RN030221 202103 320-53800-34500		*	240.00	
			SECURITY SRVC - 03/01/21				
				ROBERT MICHAEL NELSON			460.00 003419
3/03/21	00024	2/16/21	556887-1 202102 330-53800-43100		*	7,724.47	
			805 TRAILMARK DR FEB21				
		2/16/21	556887-1 202102 330-53800-43100		*	32.78	
			295 BACK CREEK DR FEB21				
				ST.JOHNS COUNTY UTILITY DEPT.			7,757.25 003420
				SIXM SIX MILE CREEK TVISCARRA			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
3/03/21	00039	3/01/21 4648B	202103 320-53800-46400	MTHLY LAKE SERVICES MAR21	*	1,675.00	
				SITEX AQUATICS LLC			1,675.00 003421
3/03/21	00084	2/17/21 21-37107	202102 320-53800-47500	ANNUAL FIRE ALARM INSPECT	*	200.00	
		3/01/21 21-37398	202103 320-53800-34600	MTHLY FIRE ALARM MNTR MAR	*	34.95	
				SECURITY ENGINEERING AND DESIGN, INC			234.95 003422
3/03/21	00159	2/19/21 2021-08	202102 310-51300-49100	2020 GENERAL ELECTION FEE	*	55.63	
				VICKY OAKES, SUPERVISOR OF ELECTION			55.63 003423
3/03/21	00151	11/30/20 WC113020	202011 320-53800-34500	SECURIRTY SERVS - 11/27/20	*	160.00	
				WILLIE CARSON III			160.00 003424
3/08/21	00027	2/28/21 29256599	202103 330-53800-41000	PHONE/INTERNET SRVC-MAR21	*	16.05	
				AT&T			16.05 003425
3/08/21	00141	2/28/21 FEB 2021	202102 330-53800-46500	MTHLY POOL SERVICE FEB21	*	1,375.00	
				CROWN POOL CLEANING, INC			1,375.00 003426
3/08/21	00005	3/03/21 35324-12	202102 320-53800-43000	596 TRAILMARK DR #PUMP	*	14.76	
		3/03/21 52068-78	202102 330-53800-43000	801 TRAILMARK DR #AMENITY	*	110.00	
		3/03/21 62363-50	202102 320-53800-43000	000 PACETTI RD MAR21	*	2,825.04	
		3/03/21 65107-18	202102 320-53800-43000	975 TRAILMARK DR #IRR	*	13.11	
		3/03/21 68881-76	202102 320-53800-43000	990 TRAILMARK DR #PUMP	*	20.02	
		3/03/21 88213-81	202102 320-53800-43000	1922 TRAILMARK DR #LS	*	18.84	
		3/03/21 96815-95	202102 320-53800-43000	2799 PACETTI RD #ENTRY	*	30.38	
		3/03/21 96904-98	202102 330-53800-43000	805 TRAILMARK DR #AMENITY	*	1,018.73	
		3/04/21 93295-44	202102 320-53800-43000	404 BLOOMFIELD WAY #PUMP	*	44.86	
				FLORIDA POWER & LIGHT			4,095.74 003427
				SIXM SIX MILE CREEK TVISCARRA			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
3/10/21	00137	3/08/21	RN030821 202103 320-53800-34500 SECURITY SRVC - 03/05/21	ROBERT MICHAEL NELSON	*	200.00	200.00 003434
3/10/21	00161	1/28/21	11401 202103 300-13100-10100 TRLMRK WHISPER CRK DOG PK	STERLING SPECIALTIES INC	*	28,310.00	28,310.00 003435
3/10/21	00144	1/20/21	6880-8 202103 300-13100-10100 TRLMRK PH6/LOT4D LOT FILL		*	363,050.07	
		1/20/21	6882-11 202103 300-13100-10100 TRLMK EAST PRCL PH1 APP11	VALLENCOURT CONSTRUCTION CO., INC.	*	71,686.87	434,736.94 003436
3/17/21	00040	2/28/21	PW97825 202103 330-53800-43300 TRASH REMOVAL 03/01-03/31	ADVANCED DISPOSAL	*	195.88	195.88 003437
3/17/21	00138	3/12/21	CM031221 202103 320-53800-34500 SECURITY SERVS - 03/11/21	CHRISTOPHER MOBLEY	*	160.00	160.00 003438
3/17/21	99999	3/17/21	VOID 202103 000-00000-00000 VOID CHECK	*****INVALID VENDOR NUMBER*****	C	.00	.00 003439
3/17/21	00033	2/28/21	SMCCDD02 202102 320-53800-12100 MANAGEMENT FEES FEB21		*	4,925.37	
		2/28/21	SMCCDD02 202102 320-53800-12200 ONSITE PERSONNEL FEB21		*	3,360.00	
		2/28/21	SMCCDD02 202102 320-53800-46000 FENWICK-TURN ON BACKFLOW		*	164.00	
		2/28/21	SMCCDD02 202102 320-53800-46000 FENWICK-RPLC WATER LINE		*	350.00	
		2/28/21	SMCCDD02 202102 320-53800-47700 DOG WASTE DEPOT-02/12/21		*	500.92	
		2/28/21	SMCCDD02 202102 330-53800-46501 WHITE PALACE CLEAN-POOL		*	385.00	
		2/28/21	SMCCDD02 202102 320-53800-47500 AMAZON-FITNESS CTR CLOCK		*	13.99	
		2/28/21	SMCCDD02 202102 320-53800-47200 AMAZON-BACKDROP CURTAIN		*	25.99	
		2/28/21	SMCCDD02 202102 320-53800-47200 CVS-VALENTINE CHOCOLATE		*	22.25	
		2/28/21	SMCCDD02 202102 320-53800-47200 DOLLAR TREE-LOCKER BIN		*	6.39	

SIXM SIX MILE CREEK TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
		2/28/21	SMCCDD02 202102 320-53800-47500	TURNER ACE-CABLE LOCK	*	15.96	
		2/28/21	SMCCDD02 202102 320-53800-47200	WALGREEN-MSG BRD/CHOCOLAT	*	23.16	
		2/28/21	SMCCDD02 202102 320-53800-47200	AMAZON-BALLON/CHOC/PHOTOS	*	127.34	
		2/28/21	SMCCDD02 202102 320-53800-47200	AMAZON-VALENTINE PROPS	*	15.96	
		2/28/21	SMCCDD02 202102 320-53800-47200	PUBLIX-POPCORN/BEER/JUICE	*	94.14	
		2/28/21	SMCCDD02 202101 320-53800-47200	AMAZON-2 DISNEY MOVIES	*	15.55	
		2/28/21	SMCCDD02 202101 320-53800-46000	TURNER WGV-INV#C66448/4	*	30.97	
		2/28/21	SMCCDD02 202101 320-53800-47500	TURNER ACE-2USPS MAIL KEY	*	7.65	
		2/28/21	SMCCDD02 202012 320-53800-47200	RENELITA PHOTO-SANTA PICS	*	665.63	
				EVERGREEN LIFESTYLES MANAGEMENT,LLC			10,750.27 003440
3/17/21	00014	3/09/21	22095 202003 320-53800-46300	RPLC 28 ROTOR ZN 26/27/28	*	2,477.50	
		3/09/21	22095 202003 320-53800-46600	WATERING PARKING LOTS	*	616.00	
		3/09/21	22095 202003 320-53800-46200	FIREANT TREATMENT MAR21	*	1,200.00	
				NORTH FLORIDA LANDSCAPE CO.			4,293.50 003441
3/17/21	00034	3/08/21	21101409 202002 330-53800-43200	801 TRAILMARK DR - FEB21	*	53.18	
				TECO PEOPLES GAS			53.18 003442
3/22/21	00139	3/21/21	AE032121 202103 320-53800-34500	SECURITY SERVS - 03/21/21	*	200.00	
				ADAM EMINISOR			200.00 003443
3/22/21	00155	3/08/21	904 940- 202103 330-53800-41000	FIRE ALARM LINE0687 MAR21	*	193.98	
				AT&T			193.98 003444
3/22/21	00138	3/17/21	CM031721 202103 320-53800-34500	SECURITY SERVS - 03/16/21	*	160.00	
				CHRISTOPHER MOBLEY			160.00 003445
3/22/21	00022	2/03/21	196731 202101 310-51300-31100	GEN.CONSLT.ENG.SVC(WA#52)	*	483.00	
				SIXM SIX MILE CREEK TVISCARRA			

*** CHECK DATES 02/10/2021 - 04/14/2021 ***

GENERAL FUND
BANK A GENERAL FUND

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		3/03/21 197079	202102 310-51300-31100		*	2,018.52	
			GEN.CONSLT.ENG.SVC(WA#52)				
				ENGLAND-THIMS & MILLER, INC			2,501.52 003446
3/22/21 00028	3/11/21 110	202102 320-53800-46900			*	283.21	
			HNSSANITIZER/GYM WIPES/PT				
	3/11/21 110A	202103 320-53800-46900			*	62.17	
			TOILET PAPER/PT/BLEACH				
				RIVERSIDE MANAGEMENT SERVICES, INC.			345.38 003447
3/22/21 00117	3/03/21 21840863	202103 330-53800-51000			*	53.72	
			COLOR FOLDER/FOLDER/STGE				
				W.B. MASON CO., INC.			53.72 003448
3/29/21 00138	3/26/21 CM032621	202103 320-53800-34500			*	160.00	
			SECURITY SERVS - 03/25/21				
				CHRISTOPHER MOBLEY			160.00 003449
3/29/21 00038	3/11/21 435297ES	202102 330-53800-43200			*	28.12	
			GAS CHARGE 02/03-03/03/21				
				FLORIDA NATURAL GAS			28.12 003450
3/29/21 00002	3/01/21 121083	202101 310-51300-31500			*	453.50	
			REV.SECURITY AGRMT/CAMERA				
	3/01/21 121085	202101 310-51300-31500			*	1,125.00	
			CTY PRESENT/HEAR/AGENDA				
				HOPPING GREEN & SAMS			1,578.50 003451
3/29/21 00024	3/19/21 556887-1	202103 330-53800-43100			*	4,235.46	
			805 TRAILMARK DR MAR21				
	3/19/21 556887-1	202103 330-53800-43100			*	32.78	
			295 BACK CREEK DR MAR21				
				ST.JOHNS COUNTY UTILITY DEPT.			4,268.24 003452
3/31/21 00126	2/22/21 TRAILMAR	202103 300-13100-10100			*	69,686.50	
			CONSTR.-TRLHEAD ADVENTURE				
	2/22/21 TRAILMAR	202103 300-13100-10100			*	11,233.75	
			TRAIL DESIGN-DEVELOP WORK				
	2/22/21 TRAILMAR	202103 300-13100-10100			*	68,601.00	
			CONSTR.-2020 BIKE TRAIL				
				AVID TRAILS, LLC			149,521.25 003453
3/31/21 00157	2/28/21 APP#2	202103 300-13100-10100			*	176,173.63	
			APP#2-TRAILMARK ENTRY/PRK				
				CARLTON CONSTRUCTION INC			176,173.63 003454
				SIXM SIX MILE CREEK TVISCARRA			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
4/05/21	00098	3/22/21 51202D	202104 310-51300-49100	ROOM RENT 04/21/21,SPEAKR	*	500.00	
				RENAISSANCE WORLD GOLF VILLAGE			500.00 003463
4/05/21	00137	3/31/21 RN033121	202103 320-53800-34500	SECURITY SRVC - 03/29/21	*	240.00	
				ROBERT MICHAEL NELSON			240.00 003464
4/05/21	00039	4/01/21 4755B	202104 320-53800-46400	MTHLY LAKE SERVICES APR21	*	1,675.00	
				SITEX AQUATICS LLC			1,675.00 003465
4/05/21	00084	4/01/21 21-37801	202104 320-53800-34600	MTHLY FIRE ALARM MNTR APR	*	34.95	
				SECURITY ENGINEERING AND DESIGN,INC			34.95 003466
4/05/21	00163	3/25/21 861-4032	202104 330-53800-43300	TRASH REMOVAL 04/01-04/30	*	193.90	
				WM CORPORATE SERVICES, INC.			193.90 003467
4/12/21	00032	3/28/21 29256599	202104 330-53800-41000	PHONE/INTERNET SRVC-APR21	*	16.05	
				AT&T (U-VERSE)			16.05 003468
4/12/21	00139	4/04/21 AE040421	202104 320-53800-34500	SECURITY SERVS - 04/04/21	*	200.00	
		4/08/21 AE040821	202104 320-53800-34500	SECURITY SERVS - 04/08/21	*	200.00	
				ADAM EMINISOR			400.00 003469
4/12/21	00141	3/31/21 MAR21-27	202103 330-53800-46500	MTHLY POOL SERVICE MAR21	*	1,375.00	
				CROWN POOL CLEANING, INC			1,375.00 003470
4/12/21	00005	4/02/21 35324-12	202103 320-53800-43000	596 TRAILMARK DR #PUMP	*	35.16	
		4/02/21 52068-78	202103 330-53800-43000	801 TRAILMARK DR #AMENITY	*	59.38	
		4/02/21 62363-50	202103 320-53800-43000	000 PACETTI RD MAR21	*	2,825.04	
		4/02/21 65107-18	202103 320-53800-43000	975 TRAILMARK DR #IRR	*	13.84	
		4/02/21 68881-76	202103 320-53800-43000	990 TRAILMARK DR #PUMP	*	65.19	
		4/02/21 88213-81	202103 320-53800-43000	1922 TRAILMARK DR #LS	*	19.56	

SIXM SIX MILE CREEK TVISCARRA

CHECK DATE	VEND#	.....INVOICE.....	...EXPENSED TO...	VENDOR NAME	STATUS	AMOUNT	....CHECK.....	AMOUNT	#
		4/02/21	96815-95 202103 320-53800-43000 2799 PACETTI RD #ENTRY		*	27.98			
		4/02/21	96904-98 202103 330-53800-43000 805 TRAILMARK DR #AMENITY		*	1,045.10			
		4/05/21	93295-44 202103 320-53800-43000 404 BLOOMFIELD WAY #PUMP		*	80.05			
				FLORIDA POWER & LIGHT				4,171.30	003471
4/12/21	00001	4/01/21	141 202104 310-51300-34000 MANAGEMENT FEES APR21		*	2,416.67			
		4/01/21	141 202104 310-51300-35100 INFORMATION TECH APR21		*	100.00			
		4/01/21	141 202104 310-51300-31300 DISSEMINATION FEE APR21		*	416.67			
		4/01/21	141 202104 310-51300-51000 OFFICE SUPPLIES		*	2.49			
		4/01/21	141 202104 310-51300-42000 POSTAGE		*	65.05			
		4/01/21	141 202104 310-51300-42500 COPIES		*	65.70			
		4/01/21	141 202104 310-51300-41000 TELEPHONE		*	105.66			
				GOVERNMENTAL MANAGEMENT SERVICES				3,172.24	003472
4/12/21	00160	4/12/21	JB041221 202102 320-53800-34500 SECURITY SERVS - 02/27/21		*	160.00			
				JEREMY H BANKS				160.00	003473
4/12/21	00034	4/07/21	21101409 202103 330-53800-43200 801 TRAILMARK DR - MAR21		*	83.77			
				TECO PEOPLES GAS				83.77	003474
4/12/21	00164	4/05/21	15050 202104 320-53800-46600 RPLC 455 FLOWERS/8YD SOIL		*	1,787.50			
				TREE AMIGOS OUTDOOR SERVICES INC				1,787.50	003475
4/12/21	00128	4/06/21	27732 202104 330-53800-46501 POOL INSPECT-JOHN WILLIS		*	350.00			
				VAK PAK, INC.				350.00	003476
				TOTAL FOR BANK A		2,351,908.20			
				TOTAL FOR REGISTER		2,351,908.20			



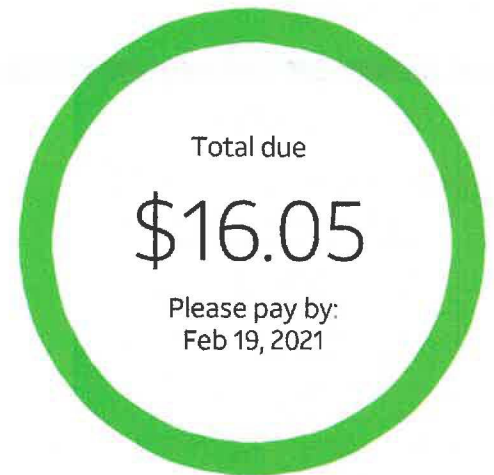
SIX MILE CREEK
ACCOUNTS PAYABLE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Page: 1 of 3
Issue Date: Jan 28, 2021
Account Number: 292565993

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.



Account summary

Your last bill	\$26.04
Payment, Jan 16 - Thank you!	-\$26.04
Remaining balance	\$0.00

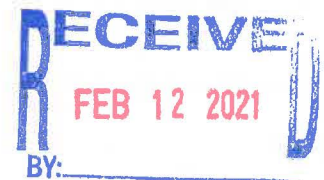
Service summary

TV	Page 2	\$0.00
Internet	Page 2	\$16.05
Total services		\$16.05

Total due

Please pay by Feb 19, 2021

\$16.05



#27
Phone / Internet Svc - Sub 21
330 528 41

Ways to pay and manage your account:

myAT&T app
iPhone and Android

att.com/pay

Ordering, billing or support
800.321.2000
TTY: 800.651.5111



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

SIX MILE CREEK
ACCOUNTS PAYABLE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

Please pay \$16.05 by Feb 19, 2021

Account number: 292565993
Please include account number on your check

Make check payable to:

AT&T
PO BOX 105251
ATLANTA GA 30348-5251



410040560002925659932000000002604000000001605000002

Service activity

TV - U-verse TV

Monthly charges		Jan 29 - Feb 28
1. AT&T U-verse TV BV-Deluxe (AT&T Connected Communities)		\$0.00
2. HD Technology Fee (AT&T Connected Communities)		\$0.00
3. Receiver Fee 100% Off Wired STB		\$0.00
4. Receiver Fee 100% Off Wired STB		\$0.00
5. Receiver Fee 100% Off Wired STB		\$0.00
Total for TV - U-verse TV		\$0.00

Internet

Monthly charges		Jan 29 - Feb 28
1. Internet 25M / 5M (Promotional Offer)		\$0.00
2. Static IP 8		\$15.00
Surcharges & fees		
3. Cost Assessment Charge		\$1.05
Total for Internet		\$16.05

Important information

Late payment fee
A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

Electronic check conversion
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to

save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

U-verse closed-captioning issues
For closed-captioning issues, you may contact us immediately at ClosedCaptioning@att.com or 800.288.2020 or in writing at AT&T Closed Captioning, ATTN: Mr. Timmermans, Associate Director, 1010 Pine Street, 11E-X-04, St. Louis, MO 63101.

Legal notification
For information on upcoming U-verse TV programming changes please consult the Legal Notices published in USA Today on the first and third Tuesday of each month or our website att.com/U-verseprogrammingchanges.



5012.010.141751.01.02.0000000 NNNNNNNY 009157.009157

Date: _____
Bank Account Holder Signature: _____

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

5012.10.496.141751 1 AB 0.428 80
SIX MILE CREEK
ACCOUNTS PAYABLE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588



AT&T U-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T Florida.
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Advanced Disposal
ADVANCED DISPOSAL
ST JOHNS COUNTY - PW
7580 PHILIPS HWY
JACKSONVILLE FL 32256

Pay By Phone: 1-877-720-1583
Phone PIN: 2020035480000

Invoice may include a price increase that requires your consent. Your consent will be deemed to occur on payment of the new service rate. Please see page 2 of this invoice for more details.

RETURN SERVICE REQUESTED

000294 000000404



SIX MILE CREEK COMMUNITY DEVELOPMNT DIST
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

2

Account Information

Account Number PW003548
Site Number 0000
Invoice Date January 31, 2021
Invoice Number PW0000096677

Account Summary

Previous Balance \$192.85
Payments/Adjustments -\$192.85
Current Invoice Amount \$193.90

Amount Due \$193.90

Due Date Upon Receipt

Invoice Breakdown

Current \$193.90
30 days - past due \$0.00
60 days - past due \$0.00
90 days - past due \$0.00

It's easy being Green...sign up
for ebill and auto pay at
<http://www.AdvancedDisposal.com/billpay>

Contact Us

(904) 783-7000
JacksonvilleFL@AdvancedDisposal.com

PW2102021001.txt-587-000000404

Previous Balance

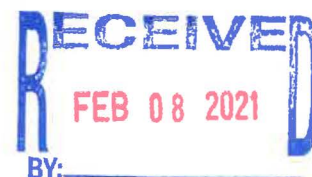
01/21/21 LOCKBOX AUTOMATED -\$192.85

Payments and Adjustments

-\$192.85

TRAILMARK AMENITY CENTER (0001)
805 TRAILMARK DR ST AUGUSTINE, FL

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 4.00YD:COMM FL TRASH (001)					
01/31/21	TRASH STANDARD SERVICE: 02/01/21-02/28/21	#40 Trash Removal 330-538-433	1.00	122.08	122.08
01/31/21	ENERGY CHARGE		1.00	14.20	14.20
01/31/21	ENVIRONMENTAL CHARGE		1.00	29.30	29.30
	St Johns South Comm FF		165.58		8.28
	SITE TOTAL				173.86
01/31/21	C ADMIN FEE	SC104545	1.00	7.00	7.00
01/31/21	COMPLIANCE AND BUSINESS IMPACT CHARGE	SC104546	1.00	12.09	12.09
	St Johns South Comm FF		19.09		0.95



How to Pay Your Bill

Online Bill Pay

Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods:

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2100 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



Advanced Disposal

ADVANCED DISPOSAL
ST JOHNS COUNTY - PW
7580 PHILIPS HWY
JACKSONVILLE FL 32256

Please Send All Correspondence to Above Address



Please check box for address change and print new address on reverse side.

Due Date: Upon Receipt

Customer Billing Address:



**Advanced
Disposal**

SIX MILE CREEK COMMUNITY DEVELOPMNT DIST
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

PW2102021001.txt-589-000000404

Account Information

Account Number	PW003548
Site Number	0000
Invoice Date	January 31, 2021
Invoice Number	PW0000096677

Page 3 of 3

Current Charges (Continued)



2

**Current Charges
Amount Due**

**\$193.90
\$193.90**



ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Adam Eminisor		Six Mile Creek CDD		SERVICE DATE: 2/8/21	
		475 West Town Place, Suite 114		INVOICE DATE:	
		St. Augustine, FL 32092		TOTAL DUE: \$200.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Monday, February 8, 2021	SJSO21CAD026807	7:00 PM	12:00 AM	5	\$200.00
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
ACTIVITY / COMMENTS:		HOURLY RATE		5	\$200.00

I conducted traffic enforcement along Trailmark Dr. Multiple vehicles were stopped for speeding in the neighborhood. I patrolled the amenity center and kayak launch for any suspicious activity. I patrolled the construction sites for any suspicious activity with nothing noted.

APPROVED

By Alex Boyer at 9:48 am, Feb 08, 2021

O&M- Security Patrol

#139

Security Servs -
321.578.345



ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Christopher Mobley	Six Mile Creek CDD	SERVICE DATE:			
	475 West Town Place, Suite 114	INVOICE DATE:	2/12/21		
	St. Augustine, FL 32092	TOTAL DUE:	\$160.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Wednesday, February 10, 2021	SJSO21CAD028761	4:30 PM	8:30 PM	4	\$160.00

Conducted foot patrols of the amenity center area, pool area, park area. I conducted patrols on every street in the entire neighborhood with no issues to report. Monitored traffic entering/exiting the neighborhood.

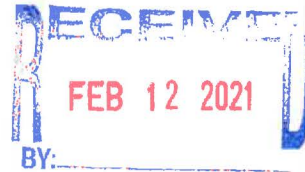
Conducted traffic enforcement on Trailmark Drive and Weathered Edge Drive. Focused efforts for trespassing enforcement at the dead end of Trailmark Drive and kayak launch. No issues to report.

\$160.00

APPROVED

By Alex Boyer at 2:06 pm, Feb 12, 2021

O&M- Security Patrol



2100 S Hiawassee Rd
Orlando, FL 32835
321-558-6500

DATE: _____
INVOICE # _____

SMCCDD0121N

#33

RECEIVED
FEB 11 2021
BY: _____

320-578.44

If you have any questions about this invoice, please contact Melinda Archer
marcher@evergreen-lm.com

CHECK REQUEST INVOICE

DATE: 1/25/2021
INVOICE # 01252021
DUE DATE: ASAP

Evergreen Lifestyles Management LLC

(Payable to)

2100 S. Hiawasse Road, Orlando FL 32852

Address, City, State, Zip

(Mail to)

☒ Association

☐ Vendor

BILL TO

Name and No. of Association: Six Mile Creek CDD

DESCRIPTION	GL CODE	AMOUNT
Amazon Marketplace	Amenity-Repairs&Maintenance	282.46
HOMEDEPOT.COM 800-430-3376 GA	Amenity-Repairs&Maintenance	16.11
HOMEDEPOT.COM 800-430-3376 GA	Amenity-Repairs&Maintenance	24.47
THE HOME DEPOT #0226 JACKSONVILLE FL	Amenity-Repairs&Maintenance	19.98

Please remember to attach all receipts!

Authorized by: _____

TOTAL DUE \$ **343.02**

Approved by: _____

**Final Details for Order #112-3928853-3636253**Print this page for your records.**Order Placed:** January 13, 2021**Amazon.com order number:** 112-3928853-3636253**Order Total:** \$282.46**Shipped on January 16, 2021****Items Ordered****Price**

1 of: *Park & Sun Sports Regulation Size Indoor/Outdoor Professional Volleyball Net with Steel Cable Top and Bottom, Blue, One Size* \$124.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Alex Boyer
805 TRAILMARK DR
ST AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

FREE Shipping

Shipped on January 16, 2021**Items Ordered****Price**

2 of: *Wunche Pickleball Paddle Set, 2 Lightweight Graphite Honeycomb Composite Core Paddles, 4 Balls, 1 Carry Bag, Premium Pickleball Rackets Graphite Face Ultra Cushion Grip Pickleball Racquet* \$49.68

Sold by: Kangao Sports ([seller profile](#))

Condition: New

1 of: *Pickleball Paddles, Pickleball Set 4 Paddles with 6 Balls and 1 Carry Bag, 7-ply Basswood Wood Pickleball Paddles, Safe Edge Guard, Cushioned Grip, Wooden Pickleball Paddles 4 Pack for Beginner* \$49.99

Sold by: Hchuang ([seller profile](#))

Condition: New

Shipping Address:

Alex Boyer
805 TRAILMARK DR
ST AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

American Express | Last digits: 1002

Item(s) Subtotal: \$274.34

Shipping & Handling: \$14.75

Billing address

Alex Boyer
2100 S HIAWASSEE RD
ORLANDO, FL 32835-6307
United States

Free Shipping: -\$14.75

Total before tax: \$274.34

Estimated tax to be collected: \$8.12

Grand Total: \$282.46**Credit Card transactions**

AmericanExpress ending in 1002: January 16, 2021: \$282.46

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates



EVERGREEN LIFESTYLES MANAGEMENT

Order # WG26721008

Ship To Home

Ordered

1/5/2021

Delivered

1/7/2021

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Solar Black LED Flag Pole Light SKU 1004590021	1	\$22.97	\$0.00	\$22.97	\$22.97

Buy Online Pickup In Store

Ordered

1/5/2021

Complete

1/5/2021

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
------------------	-----	------------	----------	----------------	----------------

3 ft. x 5 ft. Nylon U.S. Flag SKU 1005311117	1	\$19.98	\$0.00	\$19.98	\$19.98
---	---	---------	--------	---------	---------

Buy Online Ship To Store

Ordered

1/5/2021

Complete

1/7/2021

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
5 ft. Spinning Aluminum Flag Pole SKU 1002971683	1	\$14.98	\$0.00	\$14.98	\$14.98

Subtotal	\$57.93
Shipping	FREE
Sales Tax	\$2.63
Order Total	\$60.56

**Electric Bill Statement**

For: Jan 5, 2021 to Feb 3, 2021 (29 days)

Statement Date: Feb 3, 2021

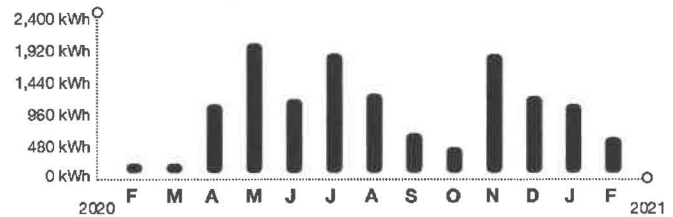
Account Number: 93295-44051

Service Address:404 BLOOMFIELD WAY #PUMP
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$65.19**

TOTAL AMOUNT YOU OWE

Feb 24, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	115.92
Payments received	-115.92
Balance before new charges	0.00
Total new charges	65.19
Total amount you owe	\$65.19

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 26, 2021 is considered LATE; a late payment charge of 1% will apply.

#5
320-598-43**Your bill looks different**

Your bill's new layout makes it easier to see the information that's most important to you. Let us show you more.

FPL.com/NewBillCustomer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

1303932954405139156000000

0001 0002 065313

5 8

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes the
following donation:
FPL Care To Share: _____Please request changes
at FPL.com. Notes on this bill
will not be detected.Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

93295-44051

ACCOUNT NUMBER

\$65.19

TOTAL AMOUNT YOU OWE

Feb 24, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
93295-44051

FPL.com Page 2

0002 0002 065313

E001

BILL DETAILS

Amount of your last bill	115.92
Payment received - Thank you	-115.92
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge:	\$10.61
Non-fuel: (\$0.065570 per kWh)	\$38.55
Fuel: (\$0.024490 per kWh)	\$14.40

Electric service amount	63.56
-------------------------	-------

Gross receipts tax	1.63
--------------------	------

Taxes and charges	1.63
-------------------	------

Total new charges	\$65.19
-------------------	---------

Total amount you owe	\$65.19
----------------------	---------

METER SUMMARY

Meter reading - Meter ACD0232. Next meter reading Mar 4, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	21906		21318		588

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 3, 2021	Jan 5, 2021	Feb 4, 2020
kWh Used	588	1137	163
Service days	29	33	29
kWh/day	20	34	6
Amount	\$65.19	\$115.92	\$25.37

Improved bill design

View or download your new, easier-to-read bill.

[FPL.com/NewBill](https://www.fpl.com/NewBill)

We're here to help

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[FPL.com/GetHelp](https://www.fpl.com/GetHelp)

Help your neighbors

Contribute to Care to Share and help a neighbor in need during this challenging time.

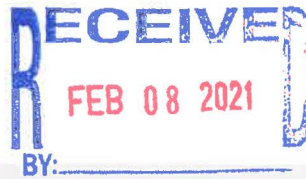
[FPL.com/Care](https://www.fpl.com/Care)

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.



Invoice

Pro-Vigil, Inc.
4646 Perrin Creek
STE 280
San Antonio TX 78217



Date	Invoice #	Billing Period
2/8/2021	IN-156318	08-FEB-21 TO 07-MAR-21

Bill To

Six Mile Creek, CDD
1408 Hamlin Ave., Unit E
St. Cloud FL 34771
United States

Ship To

Six Mile Creek, CDD
805 TrailMark Drive
St. Augustine FL 32092
United States

SO #	Terms	Due Date	PO #	Customer
Sales Order #SO-16169	Net 15	2/23/2021	Six Mile Creek CDD	CU-20794:1

Qty	Item	Notes	Rate	Amount
1	S50005 Upgrade - Synology 4-Bay NAS 1 Unit at \$35.27 DiskStation DS916+ (4-Bay)		\$35.27	\$35.27
1	S10032 Fixed- Damage Waiver	1 Unit at \$85.78	\$85.78	\$85.78
1	S10023 Fixed - Guaranteed Protection 1 Unit at \$64.47 Plan (GPP)		\$64.47	\$64.47
1	S50016 Upgrade- Axis M3025-VE 7 Units at \$9.70 Network Camera		\$67.90	\$67.90
1	S10034 Fixed - IP Camera Hosting Fixed 3 Units at -\$10.93		\$-32.79	\$-32.79
1	S10021 Fixed - Live Monitoring (12 Hours 6 Units at -\$33.88 per Day)		\$-203.28	\$-203.28
1	S10129 Fixed - Carefree Maintenance 1 Unit at \$81.96 and Replacement		\$81.96	\$81.96
1	S10034 Fixed - IP Camera Hosting Fixed 3 Units at \$49.17		\$147.51	\$147.51
1	S10021 Fixed - Live Monitoring (12 Hours 6 Units at \$137.68 per Day)		\$826.08	\$826.08
1	S50017 Upgrade - Axis C3003-E Network 1 Unit at \$22.92 Horn Speaker		\$22.92	\$22.92

#68
Upgrade/Fix Cam & Monitor
330.538.346

APPROVED*By Alex Boyer at 9:45 am, Feb 08, 2021***Subtotal** \$1,095.82**Tax Total** \$0.00**Total** \$1,095.82

Amenity- Security Monitoring

Balance Due \$1,095.82

PAY INVOICE ONLINE



IN-156318



Invoice

Pro-Vigil, Inc.
4646 Perrin Creek
STE 280
San Antonio TX 78217

Date	Invoice #	Billing Period
2/8/2021	IN-156318	08-FEB-21 TO 07-MAR-21

We're pleased to announce that we've adopted a new solution that allows you to submit payment online. Simply click the link below to pay via credit card or ACH. We're looking forward to the transition and hope you enjoy the simplified process. For questions about invoices please call 866-616-1318 from 8 am to 5 pm CT, M-F, or email AR@pro-vigil.com.

For non-electronic payments please remit to:
Lockbox Remittance (Check):
PRO-VIGIL INC.
P.O. BOX 677107
DALLAS TX 75267 – 7107

[PAY VIA PAYMENT PORTAL](#)



IN-156318

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Robert M. Nelson	Six Mile Creek CDD	SERVICE DATE:			
	475 West Town Place, Suite 114	INVOICE DATE:	2/10/21		
	St. Augustine, FL 32092	TOTAL DUE:	\$360.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Tuesday, February 9, 2021	SJSO20CAD028132	4:00PM	7:00PM	3	\$120.00
Wednesday, February 10, 2021	SJSO20CAD028442	7:30AM	1:30PM	6	\$240.00
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOURLY RATE	\$40.00	9	\$360.00

Traffic Stops – 9

Golf cart violations – 0

Weathered Edge Drive traffic infractions observed – 0

Citizen Assist – 0

Parking violations – 0

2/9 – Suspicious vehicle observed at the end of Trailmark Dr. – Subject left the area without incident

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK GATE/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED.

FF137
Security Svc -
320.538.345

APPROVED

By Alex Boyer at 3:07 pm, Feb 10, 2021

O&M- Security Patrol

Mon, Feb 8, 2021
8:37:52AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Acct: 15653
Phone: 9049405850
E-Mail: tviscarra@gmscfl.com
Client: SIX MILE CREEK CDD C/O GMS LLC

Name: SIX MILE CREEK CDD C/O GMS LLC
Address: 475 WEST TOWN PLACE, STE 114

City: SAINT AUGUSTINE State: FL Zip: 32092

Ad Number: 0003334951-01

Start: 02/08/2021

Placement: SA Legals

Copy Line: Notice of Meeting Six Mile Creek Community Development District The regular meeting of the Board of Supervisors of the S

Caller: SARAH SWEETING

Issues: 1

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 02/08/2021

Lines 49
Depth 4.25
Columns 1
Price \$76.29

Notice of Meeting Six Mile Creek Community Development District

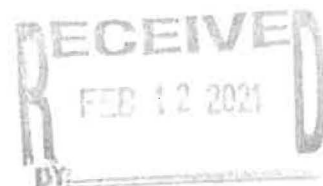
The regular meeting of the Board of Supervisors of the Six Mile Creek Community Development District will be held on Wednesday, February 17, 2021 at 2:00 p.m. at the Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida 32092. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

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

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

James Oliver
District Manager
0003334951 February 8, 2021

#4
310.5348



THE ST. AUGUSTINE RECORD
Affidavit of Publication

SIX MILE CREEK CDD C/O GMS LLC
475 WEST TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15653
AD# 0003334951-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **REG MTG BOS 1/17/21** was published in said newspaper on **02/08/2021**.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

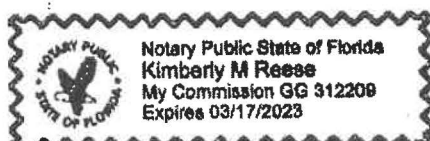
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this 08 day of FEB 08 2021

by [Signature] who is personally known to
me or who has produced as identification

[Signature]
(Signature of Notary Public)



Notice of Meeting
Six Mile Creek Community
Development District

The regular meeting of the Board of Supervisors of the Six Mile Creek Community Development District will be held on Wednesday, February 17, 2021 at 2:00 p.m. at the Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida 32092. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-8850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

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James Oliver
District Manager
0003334951 February 8, 2021



ACCOUNT INVOICE

peoplesgas.com



WHISPER CREEK AMENITY CTR-PHASE3
801 TRAILMARK DR - Jun 21
ST AUGUSTINE, FL 32092-0000

Statement Date: 02/05/2021
Account: 211014091725

Current month's charges:	\$92.33
Total amount due:	\$92.33
Payment Due By:	02/26/2021

Your Account Summary

Previous Amount Due	\$105.75
Payment(s) Received Since Last Statement	-\$105.75
Current Month's Charges	\$92.33
Total Amount Due	\$92.33

*34
330.538.452

RECEIVED
FEB 10 2021
BY: _____



If you smell rotten eggs, a gas leak or damaged pipeline could be nearby. Get to a safe location and call us at 877-832-6747.

We're here 24/7 to answer your call about natural gas emergencies.

peoplesgas.com/safety

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

Save Energy with Natural Gas. Save more with our rebates.

Find rebate criteria and steps to redeem at peoplesgas.com/bizrebates

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014091725

Current month's charges:	\$92.33
Total amount due:	\$92.33
Payment Due By:	02/26/2021

Amount Enclosed \$ _____
684716705055

00004622 01 AB 0.42 34771 FTECO102052123133210 00000 06 01000000 018 05 28916 003



WHISPER CREEK AMENITY CTR-PHASE3
1408 HAMLIN AVE, UNIT E
SAINT CLOUD, FL 34771-8588

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

6847167050552110140917250000000092332

Contact Information

Residential Customer Care

813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Natural Gas Outage

877-832-6747

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Natural Gas Charges

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan takes the highs and lows out of monthly natural gas bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Customer Charge – A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any gas is used.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

Estimated – If Peoples Gas was unable to read your gas meter, “ESTIMATED” will appear. Your gas use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

For more information about your bill, please visit peoplesgas.com.

Your payment options are:

- Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at peoplesgas.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent of Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite peoplesgas.com para ver esta información en español.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality.

Late Payment Charge – The late payment charge is 1.5% of the past due amount.

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the gas you use. It is collected by Peoples Gas and paid to the municipality.

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A program co-sponsored by Peoples Gas and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Peoples Gas.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Account: 211014091725
Statement Date: 02/05/2021
Current month's charges due 02/26/2021

Details of Current Month's Charges – Service from - 01/05/2021 to 02/03/2021

Service for: 801 TRAILMARK DR, ST AUGUSTINE, FL 32092-0000

Rate Schedule: Small General Service - Transportation

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period
SHD95922	02/03/2021	598		489		109 CCF		1.051		1.0000		114.6 Therms	30 Days

Customer Charge											\$30.60	
Distribution Charge						114.6 THMS @ \$0.47303					\$54.21	
Swing Service Charge						114.6 THMS @ \$0.03880					\$4.45	
Florida Gross Receipts Tax											\$3.07	

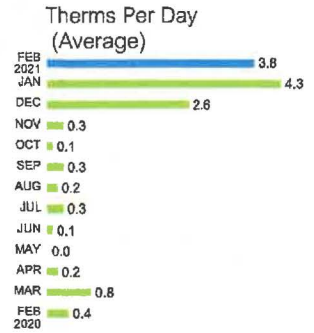
Natural Gas Service Cost

\$92.33

Total Current Month's Charges

\$92.33

Peoples Gas Usage History



00004622-0014173-Page 3 of 6



Dear Valued Customer,

Like many of you, we at TECO Peoples Gas have entered 2021 with a sense of hope and promise for a better year. We're committed to fueling Florida's energy future by delivering safe, affordable and sustainable natural gas. While we're powering forward with optimism, we also want to reflect on 2020 and our commitment to helping customers when it matters most.

Throughout the pandemic, we've worked to ensure our customers have helpful information and options by sharing details on our website and social media channels about available financial assistance programs and education to help reduce energy costs and resources in a time of need. We've offered direct help as well including pausing disconnections for non-payment from March to September and donating \$2 million from our shareholders to help the community, including:

- \$500,000 to the Share program which helps customers in need pay utility bills
- \$200,000 towards United Way's efforts to help those who lost income
- \$275,000 toward other charitable organizations that provide meals and housing
- \$25,000 towards Florida Virtual School
- And most recently, \$1 million toward January 2021 bills for customers qualifying and receiving Low-Income Home Energy Assistance or Emergency Home Energy Assistance for the Elderly

In this new year, we remain committed to investing in our community, and moving forward safely as we accomplish so much together. We will be with you every step of the way, and encourage you to visit peoplesgas.com/updates for regular information on our services, bill savings and assistance. We are grateful to be your trusted natural gas partner.

Sincerely,



T.J. Szelistowski



Our special needs customers need special care.



Let's work together to make staying safe in emergencies a top priority.

We are committed to serving the needs of all of our customers, especially those with extraordinary circumstances. We're here for you, and we encourage you to let us know about your situation by registering for our Medical Watch program. That way, we can let you know if we need to interrupt your service, which could impact the medical equipment that you depend on.

Our Medical Watch program helps us identify residential customers who use natural-gas-supplied life-sustaining equipment. To qualify, the customer or a patient residing at the customer's address must be dependent upon natural-gas-supplied medical equipment to sustain life and be certified as eligible by his or her Florida-licensed attending physician.

We will give advanced notice when interruption of service is necessary due to scheduled maintenance or unpaid bills. Participation in Medical Watch does not provide priority restoration, extended payment options or guaranteed uninterrupted service.

Now is a good time to register for help

Assistance is available for those with special needs, especially during storm-related emergencies. Emergency authorities can assist you with finding a shelter and getting you there. A statewide registry provides emergency management agencies with valuable information to prepare and respond to disasters and other emergencies. Visit **floridadisaster.org** to learn more or contact the special needs registry in your area.

We recommend that all customers have a plan and be prepared for emergencies or severe weather. Customers with special needs are responsible for any backup equipment or power supply.

For more information about Medical Watch, **call 813.225.5051 or visit peoplesgas.com/medicalwatch.**



peoplesgas.com



MAKE THE RIGHT CALL.

Don't make an error by hitting a natural gas line. **Call 811** before you dig to keep your family and neighbors safe.

peoplesgas.com/811



Know what's below.
Call before you dig.

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:		BILL TO:		INVOICE #	
TONY J. MATUSE		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 2/8/21	
		St. Augustine, FL 32092		TOTAL DUE: \$160.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Wednesday, February 3, 2021	SJSO20CAD024216	6:10PM	10:10PM	4	\$160.00

ACTIVITY / COMMENTS:	HOURLY RATE	\$40.00	4	\$160.00
----------------------	-------------	---------	---	----------

Traffic Stops – 2

Golf cart violations – 0

Weathered Edge Drive traffic infractions observed – 0

Parking violations – 0

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/CONSTRUCTION SITES.
NOTHING SUSPICIOUS SEEN OR REPORTED.

#154
320-556-745

APPROVED

By Alex Boyer at 9:51 am, Feb 08, 2021

O&M- Security Patrol

RECEIVED
FEB 08 2021
BY: _____

Web Site att.com

#155
Fire Alarm Line 0687 Feb 21
330-578-41

RECEIVED
FEB 16 2021
BY: _____

Plans and Services

Previous Bill	193.26
Payment Received 1-26 Thank You!	193.26CR
Adjustments	.00
Balance	.00
Current Charges	193.98
Total Amount Due	\$193.98
Amount Due in Full by	Mar 2, 2021

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	166.93
1 800-321-2000		
PIN: 3592		
Repair Service:		
1 866 620-6900		
AT&T Long Distance Service	1	27.05
1 800 321-2000		
Total Current Charges		193.98

Monthly Service - Feb 8 thru Mar 7

1. Bus Local Call Unlimited A	132.00
Business Line	
Three-Way Calling	
Remote Activation of Call	
Forwarding	
Enhanced Caller ID Anonymous	
Call Blocking	

Surcharges and Other Fees

Item			
No.	Description	Quantity	
2.	Cost Assessment Charge	1	7.50
3.	Federal Universal Service Fee	1	2.06
4.	Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees			16.06

Government Fees and Taxes

Item		
<u>No.</u>	<u>Description</u>	<u>Quantity</u>
5.	Federal Excise Tax	4.16
6.	FL - State Communications Tax	11.02
7.	FL - Local Communications Tax	3.17
8.	Telecommunications Access System Act Surcharge	1 .12
9.	Emergency 911 Service	1 .40
Total Government Fees and Taxes		18.87

Total Plans and Services	166.93
---------------------------------	---------------

AT&T Long Distance Service

Monthly Service

Charges for 904 940-0687

Type of Service	Period	
10. Bus Unlimited Clq II 1 Plan Monthly Fee	01/17-02/16	20.00

Surcharges and Other Fees

11. Federal Universal Service Fee	3.72
12. Federal Regulatory Fee	.97
Total Surcharges and Other Fees	4.69

Government Fees and Taxes

13. FL - State Communications Tax	1.83
14. FL - Local Communications Tax	.53
Total Government Fees and Taxes	2.36

Total AT&T Long Distance Service	27.05
---	--------------

Local Services provided by AT&T Florida.

News You Can Use Summary

- PREVENT DISCONNECT
 - COST ASSESSMENT CHRG
 - INTERCEPT EXTENSION
 - CARRIER INFORMATION
 - FEE DESCRIPTIONS
 - DURING AN EMERGENCY
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

 Printed on Recyclable Paper

DUE BY: Mar 2, 2021 \$193.98

Amount After Mar 8, 2021 \$208.98



Billing Date Feb 8, 2021

Account Number 904 940-0687 001 0562
Please include your account number on your check.

SIX MILE CREEK INVESTMENT GRP
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Make checks payable to:

AT&T
PO BOX 105262
ATLANTA GA 30348-5262

[illegible]



SIX MILE CREEK INVESTMENT GRP
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Page 2 of 2
Account Number 904 940-0687 001 0562
Billing Date Feb 8, 2021

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges must be paid in order to prevent interruption of local service. **THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$193.98.** Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action, but will not result in disconnection of your local service. For more information, call the Plans and Services number listed in the Billing Summary section on page 1.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

INTERCEPT EXTENSION

AT&T will be eliminating its Intercept Extension Service on or after 4/30/2021. Intercept Extension Service (also known as Intercept Referral Extension Service or Number Referral Service, additional months) extends intercept beyond the free period. Customers currently using Intercept Extension Service will receive the service through the end date of their paid extension. Intercept service uses a standard announcement to inform callers that the number they attempted to reach has been disconnected or is no longer in service. Questions, please call us at the toll free number on your bill.

DURING AN EMERGENCY

In an emergency, please do NOT call your Local ("0") or Long Distance ("00") Operator as it will cause unnecessary delay in help from emergency responders. Dial 9-1-1 for help when there is an emergency that poses an immediate threat to your life or property.

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5752.004.027028.01.01.0000000 NNNNNNNY 007895.007895



SIX MILE CREEK INVESTMENT GRP
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

5752.4.125.27028 1 AB 0.428 m

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Christopher Mobley	Six Mile Creek CDD	SERVICE DATE:			
	475 West Town Place, Suite 114	INVOICE DATE:	2/17/21		
	St. Augustine, FL 32092	TOTAL DUE:	\$160.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Sunday, February 14, 2021	SJSO21CAD030962	5:00 AM	9:00 AM	4	\$160.00

Conducted foot patrols of the amenity center area, pool area, park area. I conducted patrols on every street in the entire neighborhood with no issues to report. Monitored traffic entering/exiting the neighborhood.

Conducted traffic enforcement on Trailmark Drive and Weathered Edge Drive. Focused efforts for trespassing enforcement at the dead end of Trailmark Drive and kayak launch. No issues to report.

\$160.00

APPROVED

By Alex Boyer at 11:24 am, Feb 17, 2021

O&M- Security Patrol

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
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****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:		INVOICE #		
Christopher Mobley	Six Mile Creek CDD		SERVICE DATE:		
	475 West Town Place, Suite 114		INVOICE DATE:		2/17/21
	St. Augustine, FL 32092		TOTAL DUE:		\$160.00
	BLUE BOXES PAYROLL USE ONLY		DUE DATE:	UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Tuesday, February 16, 2021	SJSO21CAD032590	4:45 PM	8:45 PM	4	\$160.00

Conducted foot patrols of the amenity center area, pool area, park area. I conducted patrols on every street in the entire neighborhood with no issues to report. Monitored traffic entering/exiting the neighborhood.

Conducted traffic enforcement on Trailmark Drive and Weathered Edge Drive. Focused efforts for trespassing enforcement at the dead end of Trailmark Drive and kayak launch. No issues to report.

Received a weapons complaint of an unknown subject(s) shooting a rifle somewhere near the entrance to Trailmark. The complainant thought he heard the shooting coming from the wooded area near the hiking trail. I conducted foot patrols of the trails, nothing was heard and no one was located. I will continue to conduct foot patrols on the trails during future security details.

APPROVED

By Alex Boyer at 11:20 am, Feb 17, 2021

O&M- Security Patrol



RECEIVED

Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unite E
St. Cloud, FL 34771

FEB 16 2021

October 29, 2020
Project No: 19329.00000
Invoice No: 0195878

Project 19329.00000 Six Mile Creek CDD - 2019/2020 General Consulting Engineering Services (WA#40)

Professional Services rendered through October 31, 2020

Task 01 Six Mile Creek CDD - 2019/2020 General Consulting Engineering Services (WA#40)

Professional Personnel

		Hours	Rate	Amount	#22 310-93-311
Project Manager					
Brecht, John	10/17/2020	1.50	180.00	270.00	
Brecht, John	10/24/2020	1.25	180.00	225.00	
Administrative Support					
Blair, Shelley	10/3/2020	.50	82.00	41.00	
Blair, Shelley	10/10/2020	.50	82.00	41.00	
Blair, Shelley	10/17/2020	3.50	82.00	287.00	
Blair, Shelley	10/24/2020	2.00	82.00	164.00	
Totals		9.25		1,028.00	
Total Labor					1,028.00

	Current	Prior	To-Date
Total Billings	1,028.00	12,742.00	13,770.00
Contract Limit			16,000.00
Remaining			2,230.00

Total this Task \$1,028.00

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$1,028.00

Outstanding Invoices

Number	Date	Balance
0195010 ✓	7/30/2020	356.50
0195278 ✓	8/28/2020	1,607.50
0195576 ✓	10/1/2020	565.00
Total		2,529.00

Total Now Due \$3,557.00

England-Thimys & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-842-8890 • Fax 904-849-9485
CA-00002584 LC-0000316



P.O. Box 78760
Atlanta, GA 30357-2760

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

Invoice

MDG2021 00000452 00



Six Mile Creek Community Development District
Accounts Payable
1408 Hamlin Ave
Unit E
St Cloud, FL 34771-0000

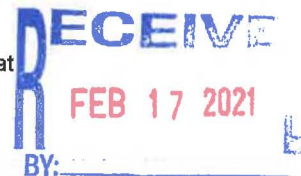
#38
Gas Charge
330.58.42

Billing Group #:	37224
Invoice Date:	February 08, 2021
Invoice #:	419627ES
Due Date:	March 03, 2021
Current Charges:	\$74.94
Last Payment:	\$126.60
Payment Date:	January 26, 2021
Prior Balance Due:	\$0.00
Total Amount Due:	\$74.94

Current Charge Summary

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	01/04/21 - 02/03/21	114.60	\$48.47
Fuel	01/04/21 - 02/03/21	3.00	\$1.27
Commodity Charges Sub Total:		117.60	\$49.74
Transportation			\$9.25
Transportation Charges Sub Total:			\$9.25
Customer Charge			\$5.95
Finance Charge			\$10.00
Miscellaneous Charges Sub Total:			\$15.95
Pre-Tax Sub Total:			\$74.94
Sales Taxes			\$0.00
Taxes Sub Total:			\$0.00
Total Current Charges:			\$74.94

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



Please detach and remit this portion with your payment

Billing Group #:	37224
Invoice Date:	February 08, 2021
Invoice #:	419627ES
Due Date:	March 03, 2021
Current Charges:	\$74.94
Last Payment:	\$126.60
Payment Date:	January 26, 2021
Prior Balance Due:	\$0.00
Total Amount Due:	\$74.94
Amount Paid:	

Customer Information

Six Mile Creek Community Dev
Accounts Payable
1408 Hamlin Ave
Unit E
St Cloud, FL 34771-0000

Make Checks Payable To: Florida Natural Gas

Please include your Billing Group # on your check.

Wire/ACH Payment To:

Bank: Wells Fargo Bank Atlanta GA
ABA #: 121000248
Acct Name: Florida Natural Gas
Account #: 2000036933330

Mail Payment To:

Florida Natural Gas
P.O. Box 934726
Atlanta, GA 31193-4726



Florida Natural Gas

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

Page 2 of 2

Invoice #: 419627ES

Account Detail

Service Address:	801 Trailmark Dr	City, State:	St Augustine, FL
Utility:	TECO - Peoples Gas	Utility Account #:	211014091725

Current Charges

Natural Gas - Commodity

Description	Term	Therm	Price	Cost
INSIDE FERC FGT Z3	01/04/21 - 02/03/21	114.60	\$0.4230	\$48.47
Fuel	01/04/21 - 02/03/21	3.00	\$0.4230	\$1.27
Totals:		117.60		\$49.74

Transportation Charges

Description	Units	Price	Cost
Transportation	114.60	\$0.0807	\$9.25
Totals:			\$9.25

Miscellaneous Charges

Description	Cost
Customer Charge	\$5.95
Totals:	\$5.95

Taxes

Description	Cost
Florida State Tax 100% Exempt	\$0.00
St. Johns County Tax 100% Exempt	\$0.00
Totals:	\$0.00

Total Account Charges: **\$64.94**



831

PO Box 3046
Saint Augustine FL 32085
(904) 824-7217
www.flapest.com

TECHNICIAN NOTES:

11-12

OFF PACETTE RD.

NT NSC NS NL NCG

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.	TODAY'S CHARGE
10	13	SI0365- 1	12/ ~ /20			✓	908926 9	D464	270.00
Non-Taxable				ST JOHNS		ZONE	TYPE		
						K15	23 Q		\$270.00

SIX MILE CREEK CDD
805 TRAILMARK DR
ST AUGUSTINE FL 32092-7634
~~904-955-0548~~ NUMBER NOT GOOD

#53
Qtrly Pest Control Dec 20
320.538-468

Amenity-Pest Control

APPROVED
By Alex Boyer at 9:52 am, Feb 22, 2021

CUSTOMER SIGNATURE



PO Box 3046
Saint Augustine FL 32085
(904) 824-7217

SCIENTIFIC PEST CONTROL DIRECTED BY GRADUATE ENTOMOLOGISTS

*Providing Professional Pest Management Services for Over 60 Years
Member Florida & National Pest Management Associations*

February 15, 2021

SIX MILE CREEK CDD
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588



We wish to call your attention to your account of \$274.05.

Payment of the balance shown on your monthly statement is due upon receipt of the statement.

May we please have your cooperation in remitting your balance at this time.

We thank you for the opportunity of serving you.

Sincerely,
Florida Pest Control

Account Number SI0365

Accounts Receivable
(904) 824-7217

MEMBER FLORIDA & NATIONAL PEST MANAGEMENT ASSOCIATIONS

1 RETURN THIS SECTION WITH YOUR PAYMENT
or Pay Online at www.flapest.com

SIX MILE CREEK CDD
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588



Please Remit \$274.05 by February 28, 2021 to:

Florida Pest Control & Chemical Co.
PO Box 3046
Saint Augustine FL 32085



Payment Information

☒ I'm enclosing a check or money order, payable to Florida Pest Control & Chemical Co.



Card # _____

Expires _____

Cardholder _____
(please print name exactly as it appears on card)

Signature _____

Phone _____

SI0365

\$274.05

AMOUNT ENCLOSED

\$ 270.00

Pay online at www.flapest.com
Branch: St. Augustine

Allways Improving LLC dba Fitness Pro
1400 Village Square Blvd #3-293
Tallahassee, FL 32312
(850) 523-8882
tracy@wearefitnesspro.com
www.wearefitnesspro.com

Invoice



1400 Village Square #3-293
Tallahassee, FL 32312
850-523-8882

BILL TO

TRAILMARK GREENPOINTE
COMMUNITIES
Six Mile Creek CDD
C/O GMS 1412 South Narcoossee Rd.
St. Cloud, FL 34771

SHIP TO

Alex Boyer
Trailmark Greenpointe Communities
TRAILMARK GREENPOINTE
COMMUNITIES
805 Trailmark Drive
St. Augustine, FL 32092

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
24357	02/12/2021	\$150.00	02/27/2021	Net 15	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	PRODUCT/SERVICE	QTY	AMOUNT
02/11/2021	PM Feb 11, 2021: Preventative Maintenance: Cleaned, Lubed, Calibrated, Inspected and Tested. Calibrated treadmills. Tested all other cardio. Inspected and lubed strength tests good. SERVICE REQUEST 29499 - FEB QUARTERLY EQUIPMENT PM	1.50	150.00

BALANCE DUE

\$150.00

APPROVED

By Alex Boyer at 11:21 am, Feb 17, 2021

±66
Fitness Ctr Prevent. Maint
2020.08.474

Amenity-Fitness Center Repairs

RECEIVED
FEB 17 2021
BY: _____

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

RECEIVED

FEB 16 2021

===== STATEMENT =====

January 29, 2021

Six Mile Creek CDD
c/o GOVERNMENT MANAGEMENT SERVICES, LLC
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

Bill Number 120222
Billed through 12/31/2020

#2
2051315

General Counsel
SIXCDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED

12/01/20	WSH	Prepare for and participate in agenda call.	0.40 hrs
12/02/20	WSH	Review and revise minutes and confer with Sweeting regarding same.	0.40 hrs
12/08/20	WSH	Prepare for Board meeting.	0.30 hrs
12/09/20	WSH	Prepare for and participate in Board meeting.	1.60 hrs
12/10/20	WSH	Review and revise termination letter; review correspondence regarding agreement for new cameras.	0.40 hrs
12/10/20	KFJ	Prepare termination of security agreement; confer with Haber.	0.40 hrs
12/23/20	WSH	Review proposal and begin preparation of agreement with Envera; confer with Boyer and Oliver.	0.80 hrs
12/28/20	WSH	Prepare correspondence to Envera regarding agreement for equipment and services.	0.30 hrs
12/29/20	WSH	Review correspondence regarding security cameras.	0.20 hrs
12/31/20	EGRE	Research application of E-Verify law; prepare memorandum regarding same.	0.10 hrs
Total fees for this matter			\$1,102.00

DISBURSEMENTS

Conference Calls	6.37
Total disbursements for this matter	\$6.37

MATTER SUMMARY

Gregory, Emma C.	0.10 hrs	180 /hr	\$18.00
Jusevitch, Karen F.- Paralegal	0.40 hrs	125 /hr	\$50.00
Haber, Wesley S.	4.40 hrs	235 /hr	\$1,034.00

=====

TOTAL FEES	\$1,102.00
TOTAL DISBURSEMENTS	\$6.37
TOTAL CHARGES FOR THIS MATTER	\$1,108.37

BILLING SUMMARY

Gregory, Emma C.	0.10 hrs	180 /hr	\$18.00
Jusevitch, Karen F.- Paralegal	0.40 hrs	125 /hr	\$50.00
Haber, Wesley S.	4.40 hrs	235 /hr	\$1,034.00
TOTAL FEES			\$1,102.00
TOTAL DISBURSEMENTS			\$6.37
TOTAL CHARGES FOR THIS BILL			\$1,108.37

Please include the bill number with your payment.

RECEIVED

FEB 16 2021

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

January 29, 2021

Six Mile Creek CDD
c/o GOVERNMENT MANAGEMENT SERVICES, LLC
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

Bill Number 120224
Billed through 12/31/2020

#2
310.513.315

Boundary Amendment

SIXCDD 00105 WSH

FOR PROFESSIONAL SERVICES RENDERED

12/03/20	WSH	Confer with County Real Estate Department regarding comments to petition.	0.40 hrs
12/03/20	KFJ	Research expansion parcel; confer with Haber.	0.40 hrs
12/07/20	WSH	Confer with County real estate department regarding comments to petition.	0.40 hrs
12/11/20	KFJ	Confer with Haber; submit response to staff comments.	0.20 hrs
12/14/20	KFJ	Review status of staff comments and confer with Haber.	0.20 hrs
12/18/20	KFJ	Research status of staff comments; confer with Haber.	0.20 hrs
Total fees for this matter			\$313.00

MATTER SUMMARY

Jusevitch, Karen F.- Paralegal	1.00 hrs	125 /hr	\$125.00
Haber, Wesley S.	0.80 hrs	235 /hr	\$188.00

TOTAL FEES \$313.00

TOTAL CHARGES FOR THIS MATTER \$313.00

BILLING SUMMARY

Jusevitch, Karen F.- Paralegal	1.00 hrs	125 /hr	\$125.00
Haber, Wesley S.	0.80 hrs	235 /hr	\$188.00

TOTAL FEES \$313.00

TOTAL CHARGES FOR THIS BILL \$313.00

Please include the bill number with your payment.

Riverside Management Services, Inc
9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

Invoice #: 108
Invoice Date: 2/15/2021
Due Date: 2/15/2021
Case:
P.O. Number:

Bill To:
Six Mile Creek
475 West Town Place Suite 114
St. Augustine, FL 32092



Description	Hours/Qty	Rate	Amount
Maintenance Supplies <i>B. Hapt 2-16-2021 Tutorial #28 320-528-4669</i>		383.05	383.05

Total	\$383.05
Payments/Credits	\$0.00
Balance Due	\$383.05

MAINTENANCE BILLABLE PURCHASES

Period Ending 02/05/21

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
SMC				
SIX MILE CREEK				
	1/5/21	Toilet Paper 24rolls	22.97	F.S.
	1/5/21	Paper Towels 6 rolls	18.37	F.S.
	1/5/21	Hand Sanitizer (2)	20.65	F.S.
	1/5/21	Soft Soap Refill	5.73	F.S.
	1/5/21	Hand Soap (2)	3.38	F.S.
	1/5/21	Stainless Steel Cleaner	6.89	F.S.
	1/5/21	Bleach	7.57	F.S.
	1/12/21	Pledge (2)	14.90	F.S.
	1/12/21	2" Wheel	7.97	F.S.
	1/21/21	Gym & Fitness Wipes 4 rolls	91.99	F.S.
	1/25/21	Replacement Rear Wheel for Janitor Cart	29.97	F.S.
	1/26/21	Paper Towels 6 rolls	18.37	F.S.
	1/26/21	Hand Soap Refill (2)	25.02	F.S.
	1/26/21	In-cide Disinfectant (2)	13.52	F.S.
	1/26/21	Toilet Paper 24rolls (2)	45.93	F.S.
	1/26/21	42 Gallon Trash Bags 32ct	20.67	F.S.
	1/27/21	Replacement Front Wheel for Janitor Cart	29.16	F.S.

TOTAL \$383.05

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****

****PLEASE FILL IN ALL YELLOW BOXES****

****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Robert M. Nelson	Six Mile Creek CDD	SERVICE DATE:			
	475 West Town Place, Suite 114	INVOICE DATE:	2/17/21		
	St. Augustine, FL 32092	TOTAL DUE:	\$500.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Monday, February 15, 2021	SJSO21CAD031559	10:00AM	2:00PM	4	\$160.00
Tuesday, February 16, 2021	SJSO21CAD032573	4:00PM	8:30PM	4.5	\$180.00
Wednesday, February 17, 2021	SJSO21CAD033098	9:50AM	1:50PM	4	\$160.00
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOUR RATE	\$40.00	12.5	\$500.00

Traffic Stops – 9

Golf cart violations – 0

Weathered Edge Drive traffic infractions observed – 0

Citizen Assist – 0

Parking violations – 0

2/16 – WEAPONS COMPLAINT – A weapons complaint was received where multiple shots were heard near the front of the neighborhood (possibly near or on the trails). Dep. Mobley and myself walked the trails to confirm no residents were harmed or needed law enforcement assistance. Trails will continue to be monitored during security details.

2/16 – Double Patrol – Dep. Mobley and myself patrolled the neighborhood and conducted multiple foot patrols in the trails/construction areas. No suspicious persons or activity was observed during our security enforcement detail. Soccer game/practice/food truck – LEO presence was made at the entrance of the club house for approximately 30 minutes during the start of the shift.

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK GATE/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED.

#137
Security Svc -
320-538-345



ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Robert M. Nelson	Six Mile Creek CDD	SERVICE DATE:			
	475 West Town Place, Suite 114	INVOICE DATE:	2/18/21		
	St. Augustine, FL 32092	TOTAL DUE:	\$500.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Monday, February 15, 2021	SJSO21CAD031559	10:00AM	2:00PM	4	\$160.00
Tuesday, February 16, 2021	SJSO21CAD032573	4:00PM	8:30PM	4.5	\$180.00
Wednesday, February 17, 2021	SJSO21CAD033098	9:50AM	1:50PM	4	\$160.00
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOURLY RATE	\$40.00	12.5	\$500.00

Traffic Stops – 9

Golf cart violations – 0

Weathered Edge Drive traffic infractions observed – 0

Citizen Assist – 0

Parking violations – 0

APPROVED

By Alex Boyer at 11:04 am, Feb 18, 2021

O&M- Security Patrol

2/16 – WEAPONS COMPLAINT – A weapons complaint was received where multiple shots were heard near the front of the neighborhood (possibly near or on the trails). Dep. Mobley and myself walked the trails to confirm no residents were harmed or needed law enforcement assistance. Trails will continue to be monitored during security details.

2/16 – Double Patrol – Dep. Mobley and myself patrolled the neighborhood and conducted multiple foot patrols in the trails/construction areas. No suspicious persons or activity was observed during our security enforcement detail. Soccer game/practice/food truck – LEO presence was made at the entrance of the club house for approximately 30 minutes during the start of the shift.

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK GATE/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED.

REQUISITION NO. 72

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$7,020,000

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020**

(ASSESSMENT AREA 2, PHASE 3A)

#156
300-131-101

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **72**
- (B) Name and address of Payee: **Basham & Lucas Design Group, Inc.
7645 Gate Parkway, Suite 101
Jacksonville, FL 32256**
- (C) Amount Payable: **12,030.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark Entry & Phase 1 - Invoice 8277**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

Dated: January 29, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

January 29, 2021



7645 Gate Parkway Suite 101
Jacksonville, FL 32256
(904) 731-2323

www.bashamlucas.com

Invoice

DATE	INVOICE #
12/17/2020	8277

BILL TO

Six Mile Creek CDD
James Oliver
475 West Town Place
Suite 114
St. Augustine, FL 32082

PROJECT	Trailmark Entry & Phase 1 - (20-06A)			
CONTRACT SERVICES	CONTRACT	TO DATE	Total %	AMOUNT DUE
Part 1: Main Entrance & Common Area Landscape Planting Plans & Irrigation Designs	16,200.00	16,200.00	100.00%	0.00
Part 2: Entry Sign/Column Construction Documents	8,600.00	6,020.00	100.00%	2,580.00
Part 3: Entry Site Electrical	2,100.00	378.00	100.00%	1,722.00
Part 4: Common Area Landscape Planting Plans & Irrigation Design	10,200.00	9,180.00	100.00%	1,020.00
Part 5: Park Area Hardscape Construction Documents	15,800.00	11,060.00	100.00%	4,740.00
Part 6: Park Area Site Electrical	2,400.00	432.00	100.00%	1,968.00
Part 7: Shop Drawing Review - Hourly at \$125.00 an hour (Not to exceed \$2000.00)	2,000.00		0.00%	0.00
Part 8: Construction Administration - Hourly at \$125.00 an hour (Not to exceed \$2000.00)	2,000.00	1,750.00	87.50%	0.00
Part 9: Reimbursable Expenses - (NTE \$1000.00 allowance)	1,000.00		0.00%	0.00
		TOTAL		\$12,030.00

REQUISITION NO. 61

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$7,020,000

#156
300.131.161

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **61**
- (B) Name and address of Payee: **Basham & Lucas Design Group, Inc.
7645 Gate Parkway, Suite 101
Jacksonville, FL 32256**
- (C) Amount Payable: **2,393.75**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark Entry & Phase 1 - Invoice 8323**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

Dated: January 29, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

January 29, 2021



7645 Gate Parkway Suite 101
Jacksonville, FL 32256
(904) 731-2323

www.bashamlucas.com

Invoice

DATE	INVOICE #
1/21/2021	8323

BILL TO

Six Mile Creek CDD
James Oliver
475 West Town Place
Suite 114
St. Augustine, FL 32092

PROJECT	Trailmark Entry & Phase 1 - (20-06A)			
CONTRACT SERVICES	CONTRACT	TO DATE	Total %	AMOUNT DUE
Part 1: Main Entrance & Common Area Landscape Planting Plans & Irrigation Designs	16,200.00	16,200.00	100.00%	0.00
Part 2: Entry Sign/Column Construction Documents	8,600.00	8,600.00	100.00%	0.00
Part 3: Entry Site Electrical	2,100.00	2,100.00	100.00%	0.00
Part 4: Common Area Landscape Planting Plans & Irrigation Design	10,200.00	10,200.00	100.00%	0.00
Part 5: Park Area Hardscape Construction Documents	15,800.00	15,800.00	100.00%	0.00
Part 6: Park Area Site Electrical	2,400.00	2,400.00	100.00%	0.00
Part 7: Shop Drawing Review - Hourly at \$125.00 an hour (Not to exceed \$2000.00)	2,000.00		100.00%	2,000.00
Part 8: Construction Administration - Hourly at \$125.00 an hour (Not to exceed \$2000.00)	2,000.00	1,750.00	100.00%	250.00
Part 9: Reimbursable Expenses - (NTE \$1000.00 allowance) - Entry sign: 13 sheets x 4 sets = 52 Pavilion: 16 sheets x 3 sets = 48 Total physical sheets: 100 sheets x \$1.25 = \$125.00 x .15% = \$18.75 - \$125.00 + 18.75 = \$143.75	1,000.00		14.38%	143.75
TOTAL				\$2,393.75

Clary & Associates, Inc.

3830 Crown Point Road Suite A • Jacksonville, Florida 32257 • (904)260-2703

INVOICE NO: 2020-767
DATE: 11/30/20

PAGE 1

4544
SIX MILE CREEK CDD
475 WEST TOWN PLACE, #114
Saint Augustine FL 32092

DELIVER TO:
PER CONTRACT

#79
300-131-161

ORDERED BY: GREGG KERN

DESCRIPTION: 11/24/20

W.O. NO. 2020-767

LOT : STOCKPILE
SUBDIVISION: TRAILMARK UNIT 9
SECTION : 38 TOWNSHIP: 6S RANGE: 28E
ADDRESS : TRAILMARK DR
ST. JOHNS FL ST. JOHNS
IN NAME OF : TRAILMARK: TOPO SURVEY OF STOCKPILE AT
PACETTI ROAD

TOPOGRAPHIC SURVEY

2,335.00

TOTAL DUE \$2,335.00

PAYMENT DUE 10 DAYS FROM RECEIPT
PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT

Clary & Associates, Inc.

3830 Crown Point Road Suite A • Jacksonville, Florida 32257 • (904)260-2703

INVOICE NO: 2020-527-2
DATE: 12/31/20

PAGE 1

4544
SIX MILE CREEK CDD
475 WEST TOWN PLACE, #114
Saint Augustine FL 32092

DELIVER TO:
SEE EMAIL FROM PATRICK PIERCE

#79
300-131-101

ORDERED BY: GREGG KERN

DESCRIPTION: 11/04/20

W.O. NO. 2020-527-2

LOT : CE'S
SUBDIVISION: TRAILMARK UNIT 9
SECTION : 38 TOWNSHIP: 6S RANGE: 28E
ADDRESS : TRAILMARK DR
ST. JOHNS FL ST. JOHNS
IN NAME OF : PHASE 9 CONSERVATION EASEMENTS: REVIEW
AND MAP MATTER OF TITLE

MAP & LEGAL

DESCRIPTION	DATE	HOURS
CALCULATION	11/04/20	4.00

TOTAL DUE \$380.00

PAYMENT DUE 10 DAYS FROM RECEIPT
PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT

REQUISITION NO. 71

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

(ST. JOHNS COUNTY, FLORIDA)

\$7,020,000

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020**

(ASSESSMENT AREA 2, PHASE 3A)

#157
300-131-101

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **71**

(B) Name and address of Payee: **Carlton Construction, Inc.
4615 US Highway 17, Suite 1
Fleming Island, FL 32003**

(C) Amount Payable: **1,300.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark Entry & Parks - Application for Payment No. 4**

(E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

Dated: January 29, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

January 29, 2021

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
1003 - Pre-Construction Services	12,535.00		12,535.00	11,235.00	1,300.00		12,535.00	100.00		
Totals:	12,535.00		12,535.00	11,235.00	1,300.00		12,535.00	100.00		



VISION • EXPERIENCE • RESULTS

#22
300.131.101

Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unite E
St. Cloud, FL 34771

October 30, 2020
Project No: 20246.00000
Invoice No: 0195941

Project 20246.00000 Proposal Documents and RFP Process for Trailmark Phases 9A, 9B
and 9C (WA#46)

Professional Services rendered through October 31, 2020

Task 01 Proposal Documents & RFP Process

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Brecht, John	10/24/2020	3.00	180.00	540.00
Totals		3.00		540.00
Total Labor				540.00
		Current	Prior	To-Date
Total Billings		540.00	945.75	1,485.75
Contract Limit				20,000.00
Remaining				18,514.25
			Total this Task	\$540.00

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$540.00

Outstanding Invoices

Number	Date	Balance	
0195705	10/12/2020	945.75	
Total		945.75	
		Total Now Due	\$1,485.75

England-Thims & Miller, Inc.

CHROME TIES • PLAIN TIES • SILK TIES • RIB TIES • JAWSCOTTS • ANCHORED TIES
14075 US 90, Jacksonville, Florida 32226 • Tel 904-442-8990 • Fax 904-626-9465
CA 0002531 LC 0000316



CONFIDENTIAL - SECURITY INFORMATION

Bolatete, Nicole	11/14/2020	1.00	157.00	157.00
Sr. Landscape Architect				
Clark, Ryan	11/7/2020	4.00	168.00	672.00
CADD/GIS Technician				
Caston, John	10/31/2020	50.00	121.00	6,050.00
Caston, John	11/7/2020	16.75	121.00	2,026.75
Caston, John	11/14/2020	6.50	121.00	786.50
Caston, John	11/21/2020	18.00	121.00	1,938.00
Sims, Stephen	11/7/2020	6.50	121.00	786.50
Sims, Stephen	11/14/2020	2.00	121.00	242.00
Totals		104.75		12,970.75
Total Labor				12,970.75

	Current	Prior	To-Date	
Total Billings	12,970.75	24,077.25	37,048.00	
Contract Limit			27,000.00	
Adjustment				-10,048.00
Total this Task				\$2,922.75

Task	04	SJC Plan Approval (Development Review Committee)		
Total Fee		3,500.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
Total this Task				0.00

Task	05	FDEP Water and Sewer Permits		
Total Fee		4,000.00		
Percent Complete		50.00	Total Earned	2,000.00
			Previous Fee Billing	0.00
			Current Fee Billing	2,000.00
			Total Fee	2,000.00
Total this Task				\$2,000.00

Task	06	SJRWMD Permit Modification		
Total Fee		5,500.00		
Percent Complete		50.00	Total Earned	2,750.00
			Previous Fee Billing	0.00
			Current Fee Billing	2,750.00
			Total Fee	2,750.00
Total this Task				\$2,750.00

Task	07	Plat Coordination		
------	----	-------------------	--	--

England-Thimys & Miller, Inc.

INCORPORATED • 2000 BUREAU • 1910 WYOMING • 4020 • JARVISVILLE • VIRGINIA
 10000 Chesapeake Road • Chesapeake, VA 20840 • Tel: 410-412-1000 • Fax: 410-412-1001
 04/00/0000 10/00/0000

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Contract Limit			10,000.00
Remaining			10,000.00
Total this Task			0.00

Task	XP	Expenses		
Expenses				
Delivery / Messenger Svc			24.00	
Total Expenses		1.15 times	24.00	27.60
Total this Task				\$27.60
Invoice Total this Period				\$9,161.85

Outstanding Invoices				
Number	Date	Balance		
0195607	10/9/2020	8,223.76		
0195873	10/29/2020	21,237.17		
Total		29,460.93		
Total Now Due				\$38,622.78

England-Thim & Miller, Inc.

PRINTERS • PUBLISHERS • ADVERTISING • AND MORE
 11000 Ch. 2, Anguilla, P.O. Box 1000, Anguilla, BVI
 (264) 461-1000

REQUISITION NO. 63

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$7,020,000

#22

300-101-101

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **63**
- (B) Name and address of Payee: **First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.**
- (C) Amount Payable: **369.50**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Master Site Planning (WA#51) Invoice 196233 (Nov 2020)**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

Dated: January 29, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

January 29, 2021



Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unite E
St. Cloud, FL 34771

November 25, 2020
Project No: 20291.00000
Invoice No: 0196233

Project 20291.00000 Master Site Planning (WA#51)

Professional Services rendered through November 30, 2020

Task 01 Master Site Planning

Professional Personnel

		Hours	Rate	Amount
Engineering/Landscape Designer				
Simonelli, Dino	10/31/2020	2.50	131.00	327.50
Administrative Support				
Blair, Shelley	10/24/2020	.50	84.00	42.00
Totals		3.00		369.50
Total Labor				369.50

	Current	Prior	To-Date
Total Billings	369.50	0.00	369.50
Budget			25,000.00
Remaining			24,630.50

Total this Task \$369.50

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$369.50

England-Thim & Miller, Inc.

LANDSCAPE ARCHITECTS • CIVIL ENGINEERS • DESIGN-BUILD • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32218 • Tel: 904.451.6600 • Fax: 904.451.9485
CA 03232524 LC 0590315

REQUISITION NO. 65

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

#22
300-131-101

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **65**
- (B) Name and address of Payee: **First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.**
- (C) Amount Payable: **20,747.58**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **East Parcel Phase 1 Amenities and Amenity Center - Construction Documents Invoice 196240 (WA#41) (Nov 2020)**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

Dated: January 29, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

January 29, 2021



Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unit E
St. Cloud, FL 34771

November 29, 2020
Project No: 19373.00000
Invoice No: 0196240

Project 19373.00000 East Parcel Phase 1 Amenities and Amenity Center-Construction Documents (WA#41)

Professional Services rendered through November 30, 2020

Task Lump Sum

Task	Contract Amount	Percent Complete	Earned To Date	Previously Billed	Current Billed
1. Construction Plan Prep-Common Area Ame	16,800.00	95.00	15,960.00	10,920.00	5,040.00
2. Construction Plan Prep-Amenity Center	38,700.00	70.00	27,090.00	15,480.00	11,610.00
3. Landscape Design(Code Design)-Amenity	4,300.00	0.00	0.00	0.00	0.00
4. SJC Non-DRC Plan Approval	4,500.00	75.00	3,375.00	0.00	3,375.00
5. SJC Plan and SJCUD Approval	8,000.00	0.00	0.00	0.00	0.00
6. FDEP Water and Sewer Permits-Amenity C	2,500.00	0.00	0.00	0.00	0.00
7. SJRWMD Environmental Resource Permit-A	5,000.00	0.00	0.00	0.00	0.00
Total Fee	79,800.00		46,425.00	26,400.00	20,025.00
Total Fee				20,025.00	
Total this Task				\$20,025.00	

Task	XP	Expenses
Expenses		
Reproductions		.33
Other Taxes & Licenses		628.00
Total Expenses	1.15 times	628.33
Total this Task		\$722.58
Invoice Total this Period		\$20,747.58

Outstanding Invoices

Number	Date	Balance
0195320	8/28/2020	6,390.00
0195696	10/12/2020	6,649.55
0195948	10/30/2020	3,615.00
Total		16,654.55

Total Now Due \$37,402.13

England-Thim & Miller, Inc.

PROFESSIONAL ENGINEERS • ARCHITECTS • LANDSCAPE ARCHITECTS
11001 E. 11th Ave. • Suite 100 • Fort Lauderdale, FL 33324 • (954) 477-1000 • Fax (954) 586-1000
CA 00000001 10/09/03



#22
200-131-101

Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unite E
St. Cloud, FL 34771

November 29, 2020
Project No: 20246.00000
Invoice No: 0190244

Project 20246.00000 Proposal Documents and RFP Process for Trailmark Phases 9A, 9B and 9C (WA#46)

Professional Services rendered through November 30, 2020

Task 01 Proposal Documents & RFP Process

Professional Personnel

		Hours	Rate	Amount	
Principal - Vice President					
Wild, Scott	11/21/2020	6.00	245.00	1,470.00	
Engineer					
Russell, Patrick	10/31/2020	10.50	157.00	1,648.50	
Russell, Patrick	11/7/2020	4.25	157.00	667.25	
Russell, Patrick	11/14/2020	5.25	157.00	824.25	
Russell, Patrick	11/21/2020	.75	157.00	117.75	
Project Manager					
Brecht, John	10/31/2020	3.75	180.00	675.00	
Brecht, John	11/7/2020	2.75	180.00	495.00	
Brecht, John	11/14/2020	4.50	180.00	810.00	
Brecht, John	11/21/2020	4.50	180.00	810.00	
Totals		42.25		7,517.75	
Total Labor					7,517.75
		Current	Prior	To-Date	
Total Billings		7,517.75	1,465.75	9,003.50	
Contract Limit				20,000.00	
Remaining				10,996.50	
			Total this Task		\$7,517.75

Task XP Expenses

Expenses

Classified Advertising		251.30	
Total Expenses	1.0 times	251.30	251.30
	Total this Task		\$251.30

Invoice Total this Period \$7,769.05

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • DESIGNERS • ARCHITECTS
1000 US Highway 90 • Jacksonville, Florida 32206 • Tel: 904.246.1000 • Fax: 904.246.1001
© 2000-2020 England-Thims & Miller, Inc.



#22
300-131-101

Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unit E
St. Cloud, FL 34771

January 7, 2021
Project No: 20211.00000
Invoice No: 0196374

Project 20211.00000 TrailMark Phase 9B
Professional Services rendered through December 31, 2020

Task 01 Site Plan Revisions
Professional Personnel

		Hours	Rate	Amount	
Engineering/Landscape Designer					
Lima, Livia	12/12/2020	1.00	131.00	131.00	
CADD/GIS Technician					
Sims, Stephen	12/12/2020	.75	121.00	90.75	
Administrative Support					
Boe, Abby	12/12/2020	1.00	84.00	84.00	
Totals		2.75		305.75	
Total Labor					305.75
		Current	Prior	To-Date	
Total Billings		305.75	1,500.00	1,805.75	
Contract Limit				1,500.00	
Adjustment					-305.75
				Total this Task	0.00

Task 02 Master Development Plan (MDP) Modification

Total Fee	3,500.00				
Percent Complete	100.00	Total Earned		3,500.00	
		Previous Fee Billing		3,500.00	
		Current Fee Billing		0.00	
		Total Fee			0.00
				Total this Task	0.00

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
11775 Old St. Augustine Road • Jacksonville, Florida 32220 • tel 904-441-6900 • fax 904-441-1181
CA-00000004 LC-00000000

Task 03 Construction Plan Preparation

Professional Personnel

		Hours	Rate	Amount	
Engineer					
Russell, Patrick	11/28/2020	.75	157.00	117.75	
Russell, Patrick	12/5/2020	4.50	157.00	706.50	
Sr. Landscape Architect					
Clark, Ryan	12/5/2020	3.50	168.00	588.00	
CADD/GIS Technician					
Caston, John	11/28/2020	9.00	121.00	1,089.00	
Caston, John	12/5/2020	2.50	121.00	302.50	
Caston, John	12/12/2020	3.00	121.00	363.00	
Sims, Stephen	12/5/2020	6.00	121.00	726.00	
Totals		29.25		3,892.75	
Total Labor					3,892.75
		Current	Prior	To-Date	
Total Billings		3,892.75	27,000.00	30,892.75	
Contract Limit				27,000.00	
Adjustment					-3,892.75
				Total this Task	0.00

Task 04 SJC Plan Approval (Development Review Committee)

Total Fee	3,500.00				
Percent Complete	50.00	Total Earned		1,750.00	
		Previous Fee Billing		0.00	
		Current Fee Billing		1,750.00	
		Total Fee			1,750.00
				Total this Task	\$1,750.00

Task 05 FDEP Water and Sewer Permits

Total Fee	4,000.00				
Percent Complete	50.00	Total Earned		2,000.00	
		Previous Fee Billing		2,000.00	
		Current Fee Billing		0.00	
		Total Fee			0.00
				Total this Task	0.00

Task 06 SJRWMD Permit Modification

Total Fee	5,500.00				
Percent Complete	50.00	Total Earned		2,750.00	
		Previous Fee Billing		2,750.00	
		Current Fee Billing		0.00	
		Total Fee			0.00
				Total this Task	0.00

Task	07	Plat Coordination			
			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Contract Limit					10,000.00
Remaining					10,000.00
Total this Task					0.00

Task	XP	Expenses			
Expenses					
Permits					78.50
Total Expenses			1.15 times	78.50	90.28
Total this Task					\$90.28
Invoice Total this Period					\$1,840.28

Outstanding Invoices					
	Number	Date	Balance		
	0196225	11/25/2020	9,161.85		
	Total		9,161.85		
Total Now Due					\$11,002.13

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-842-8590 • fax 904-842-9142
 CA-00000384 1/1/2019

REQUISITION NO. 64

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$7,020,000

#22

300-131-101

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **64**
- (B) Name and address of Payee: **First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.**
- (C) Amount Payable: **1,375.50**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Master Site Planning (WA#51) Invoice 196382 (Dec 2020)**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

Dated: January 29, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

January 29, 2021



VISION • EXPERIENCE • RESULTS

Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unit E
St. Cloud, FL 34771

January 7, 2021

Project No: 20291.00000

Invoice No: 0196382

Project 20291.00000 Master Site Planning (WA#51)

Professional Services rendered through December 31, 2020

Task 01 Master Site Planning

Professional Personnel

	Hours	Rate	Amount
Engineering/Landscape Designer			
Simonelli, Dino 12/19/2020	10.50	131.00	1,375.50
Totals	10.50		1,375.50
Total Labor			1,375.50

	Current	Prior	To-Date
Total Billings	1,375.50	369.50	1,745.00
Budget			25,000.00
Remaining			23,255.00
Total this Task			\$1,375.50

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$1,375.50

Outstanding Invoices

Number	Date	Balance
0196233	11/25/2020	369.50
Total		369.50
Total Now Due		\$1,745.00

England-Thims & Miller, Inc.

10000 S. US Highway 1, Suite 100, St. Cloud, FL 34771
888.281.1111 • Fax 888.281.1112 • Email: info@etm-inc.com
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REQUISITION NO. 66

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

#22
300-131-101

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **66**

(B) Name and address of Payee: **First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.**

(C) Amount Payable: **7,770.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **East Parcel Phase 1 Amenities and Amenity Center - Construction Documents Invoice 196488 (WA#41) (Dec 2020)**

(E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

Dated: January 29, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

January 29, 2021



Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unit E
St. Cloud, FL 34771

January 11, 2021
Project No: 19373.00000
Invoice No: 0196488

Project 19373.00000 East Parcel Phase 1 Amenities and Amenity Center-Construction Documents (WA//41)

Professional Services rendered through December 31, 2020

Task Lump Sum

Task	Contract Amount	Percent Complete	Earned To Date	Previously Billed	Current Billed
1.Construction Plan Prep-Common Area Ame	16,800.00	100.00	16,800.00	15,960.00	840.00
2.Construction Plan Prep-Amenity Center	38,700.00	85.00	32,895.00	27,090.00	5,805.00
3.Landscape Design(Code Design)-Amenity	4,300.00	0.00	0.00	0.00	0.00
4.SJC Non-DRC Plan Approval	4,500.00	100.00	4,500.00	3,375.00	1,125.00
5.SJC Plan and SJCUD Approval	8,000.00	0.00	0.00	0.00	0.00
6.FDEP Water and Sewer Permits-Amenity C	2,500.00	0.00	0.00	0.00	0.00
7.SJRWMD Environmental Resource Permit-A	5,000.00	0.00	0.00	0.00	0.00
Total Fee	79,800.00		54,195.00	46,425.00	7,770.00
Total Fee				7,770.00	
Total this Task				\$7,770.00	

Task	XP	Expenses
Total this Task		0.00
Invoice Total this Period		\$7,770.00

Outstanding Invoices

Number	Date	Balance
0196240	11/29/2020	20,747.58
Total		20,747.58

Total Now Due \$28,517.58

England-Thimys & Miller, Inc.

CONSTRUCTION PLANNING • ARCHITECTURE • ENGINEERING • LANDSCAPE ARCHITECTURE
19373 East Parcel Phase 1 Amenities and Amenity Center-Construction Documents (WA//41)
01/11/2021 11:00:00 AM

REQUISITION NO. 62

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$7,020,000

#22
300-131-161

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **62**
- (B) Name and address of Payee: **First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.**
- (C) Amount Payable: **4,871.18**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **East Parcel Phase 1-CEI Services (WA#42) Invoice 196489 (Dec 2020)**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

Dated: January 29, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

January 29, 2021



VISION • EXPERIENCE • RESULTS

Six Mile Creek CDD
C/O CMS, LLC
1408 Hamlin Ave. Unit E
St. Cloud, FL 34771

January 11, 2021

Project No: 20007.00000
Invoice No: 0196489

Project: 20007.00000 East Parcel Phase 1-CEI Services (WA#42)

Professional Services rendered through December 31, 2020

Task	01	CEI Services-Phase 1A			
			Current	Prior	To-Date
Total Billings			0.00	13,164.50	13,164.50
Contract Limit					14,367.00
Remaining					1,202.50
Total this Task					0.00

Task	02	CEI Services-Phase 1B			
Professional Personnel					
			Hours	Rate	Amount
Engineer					
Russell, Patrick	12/5/2020		1.75	154.00	269.50
Russell, Patrick	12/12/2020		2.50	154.00	385.00
Russell, Patrick	12/19/2020		7.25	154.00	1,116.50
Russell, Patrick	12/26/2020		1.25	154.00	192.50
Project Manager					
Brecht, John	12/12/2020		3.25	180.00	585.00
Brecht, John	12/19/2020		1.00	180.00	180.00
Brecht, John	12/26/2020		1.75	180.00	315.00
Sr. Inspector					
Brooks, Jeffrey	12/5/2020		2.00	148.00	296.00
Brooks, Jeffrey	1/2/2021		2.00	148.00	296.00
Totals			22.75		3,535.50
Total Labor					3,635.50

			Current	Prior	To-Date
Total Billings			3,635.50	11,971.50	15,607.00
Contract Limit					35,497.00
Remaining					19,890.00
Total this Task					\$3,635.50

Task	03	Progress Meetings			
------	----	-------------------	--	--	--

England-Thims & Miller, Inc.

ENGINEERS • ARCHITECTS • INTERIORS • LANDSCAPE ARCHITECTS
1000 N. W. 10th Avenue, Suite 1000, Ft. Lauderdale, FL 33309 • Tel: 954/467-1622 • Fax: 954/581-2701
CA 00000011 10/2006/06

Professional Personnel

		Hours	Rate	Amount	
Engineer					
Russell, Patrick	12/5/2020	1.25	154.00	192.50	
Russell, Patrick	12/12/2020	2.00	154.00	308.00	
Russell, Patrick	12/19/2020	1.25	154.00	192.50	
Project Manager					
Brecht, John	12/5/2020	1.00	180.00	180.00	
Brecht, John	12/19/2020	1.00	180.00	180.00	
Totals		6.50		1,053.00	
Total Labor					1,053.00
		Current	Prior	To-Date	
Total Billings		1,053.00	4,498.00	5,551.00	
Contract Limit				9,669.00	
Remaining				4,118.00	
			Total this Task		\$1,053.00

Task 04 Owner Requested Plan Revisions Professional Personnel

		Hours	Rate	Amount	
Engineer					
Russell, Patrick	12/5/2020	1.00	154.00	154.00	
Totals		1.00		154.00	
Total Labor					154.00
		Current	Prior	To-Date	
Total Billings		154.00	5,176.50	5,330.50	
Contract Limit				15,000.00	
Remaining				9,669.50	
			Total this Task		\$154.00

Task 05 Reimbursable Expenses Expenses

Mileage				24.94	
Total Expenses			1.15 times	24.94	28.68
		Current	Prior	To-Date	
Total Billings		28.68	1,046.31	1,074.99	
Contract Limit				5,000.00	
Remaining				3,925.01	
			Total this Task		\$28.68

Task 06 Plat Coordination

		Current	Prior	To-Date	
Total Billings		0.00	9,467.50	9,467.50	
Contract Limit				20,000.00	
Remaining				10,532.50	
			Total this Task		0.00

England-Thims & Miller, Inc.

ENGINEERS • ARCHITECTS • SURVEYORS • EROSION CONTROL SPECIALISTS
1400 E. 14th Avenue • Suite 200 • Boulder, CO 80502 • (303) 440-8800 • FAX (303) 440-8801
www.english-thims.com

Invoice Total this Period

\$4,871.18

Outstanding Invoices

Number

Date

Balance

0196241

11/29/2020

3,038.75

Total

3,038.75

Total Now Due

\$7,909.93

England-Thim & Miller, Inc.

ENGINEERING PLANNING ARCHITECTURE INTERIOR DESIGN
3400 West 4th Avenue, Suite 100, Fort Collins, CO 80521
970.221.1000 ext. 1000



VISION • EXPERIENCE • RESULTS

#22
360-131-101

Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Suite E
St. Cloud, FL 34771

January 11, 2021
Project No. 20246.00000
Invoice No: 0196492

Project 20246.00000 Proposal Documents and RFP Process for Trailmark Phases 9A, 9B and 9C (WA#46)

Professional Services rendered through December 31, 2020

Task 01 Proposal Documents & RFP Process

Professional Personnel

		Hours	Rate	Amount
Principal - Vice President				
Wild, Scott	12/19/2020	.50	245.00	122.50
Engineer				
Russell, Patrick	12/5/2020	6.75	157.00	902.75
Project Manager				
Brecht, John	11/28/2020	1.00	180.00	180.00
Brecht, John	12/5/2020	3.50	180.00	630.00
Brecht, John	12/12/2020	4.00	180.00	720.00
Brecht, John	12/19/2020	1.75	180.00	315.00
Brecht, John	12/26/2020	1.50	180.00	270.00
Totals		18.00		3,140.25
Total Labor				3,140.25

	Current	Prior	To-Date
Total Billings	3,140.25	9,003.50	12,143.75
Contract Limit			20,000.00
Remaining			7,856.25

Total this Task \$3,140.25

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$3,140.25

Outstanding Invoices

Number	Date	Balance
0195941	10/30/2020	540.00
0196244	11/29/2020	7,769.05
Total		8,309.05

Total Now Due \$11,449.30

England-Thim & Miller, Inc.

ENGINEERING • ARCHITECTURE • INTERIOR DESIGN • LANDSCAPE ARCHITECTURE
1020 Third Avenue, Suite 200 • St. Cloud, FL 34771 • (888) 449-4444 • (352) 335-5100
CAREERS • CONTACT

REQUISITION NO. 73

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

#127

\$7,020,000

300-131-101

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **73**
- (B) Name and address of Payee: **ECS Florida, LLC
14026 Thunderbolt Place, Suite 600
Chantille, VA 20151**
- (C) Amount Payable: **2,000.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Geotechnical Services - Trailmark Development - Invoice 849515**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

Dated: January 29, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

January 29, 2021



PLEASE REMIT TO:
ECS FLORIDA, LLC
14026 THUNDERBOLT PLACE, SUITE 600
CHANTILLY, VA 20151

Invoice Date

12/3/2020

Invoice Number

849515

Always Refer To
Above Number

PROJECT NAME: TrailMark Development
St. Johns County, FL

TO: Mr. Zach Brecht
Six Mile Creek Community Development
c/o Scott Wild, P.E. - England-Thims & Miller
14775 Old Saint Augustine Road
Jacksonville, FL 32258

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

**Please Pay
This Amount: \$2,000.00**

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
513906	35:31076	11/28/2020	DUE UPON RECEIPT

Description	Quantity	Units	Unit Price	Extension	Total
For Partial Geotechnical Engineering Services					\$2,000.00
				Subtotal:	\$2,000.00

Invoice Total - Please Remit => \$2,000.00

If you have any questions regarding this invoice,
please contact **Mateus Costa Segura** at
904.880.0960

*** BUDGET SUMMARY ***

Budget Estimate:	\$46,200.00
Previously Invoiced:	\$0.00
Amt. This Invoice:	\$2,000.00
Amt. Remaining:	\$44,200.00

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

REQUISITION NO. 69

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

#2
300-131 101

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **69**
- (B) Name and address of Payee: **Hopping Green & Sams, PA
PO Box 6526
Tallahassee, FL 32314**
- (C) Amount Payable: **329.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Professional Services related to Project Construction-Invoice 119568 (Nov 2020)**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

Dated: January 29, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

January 29, 2021

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 8526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

December 30, 2020

Six Mile Creek CDD
c/o GOVERNMENT MANAGEMENT SERVICES, LLC
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

Bill Number 119568
Billed through 11/30/2020

Project Construction

SIXCDD 00103 WSH

FOR PROFESSIONAL SERVICES RENDERED

11/10/20	WSH	Prepare agreements for ECS and Clary.	0.60 hrs
11/18/20	WSH	Review and respond to correspondence from Brecht regarding ECS agreement.	0.40 hrs
11/30/20	WSH	Confer with Brecht and Kern regarding revisions to ECS agreement.	0.40 hrs
Total fees for this matter			\$329.00

MATTER SUMMARY

Haber, Wesley S.	1.40 hrs	235 /hr	\$329.00
------------------	----------	---------	----------

TOTAL FEES	\$329.00
------------	----------

TOTAL CHARGES FOR THIS MATTER	<u>\$329.00</u>
-------------------------------	-----------------

BILLING SUMMARY

Haber, Wesley S.	1.40 hrs	235 /hr	\$329.00
------------------	----------	---------	----------

TOTAL FEES	\$329.00
------------	----------

TOTAL CHARGES FOR THIS BILL	<u>\$329.00</u>
-----------------------------	-----------------

Please include the bill number with your payment.

REQUISITION NO. 68

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$7,020,000

#14
300.131.101

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **68**
- (B) Name and address of Payee: **North Florida Landscape Co
2585 Pacetti Road
St. Augustine, FL 32092**
- (C) Amount Payable: **1,150.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Landscape Services: Well Drilling for recharge system at Pnd 2#3 - Invoice 22060**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

Dated: January 29, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

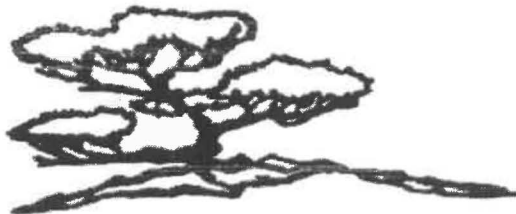
CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

January 29, 2021

North Florida Landscape Co
2585 Pacetti Rd
St. Augustine, FL 32092



Invoice

Invoice #

22060

Bill To

Sixmile Creek CDD
c/o Governmental Management Services
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

mollylandscapegirl89@gmail.com

Date

Phone #

12/31/2020

904-388-9354

Please make check out to North Florida Landscape

Quantity

Description

Rate

Amount

well drilling for Recharge system at pond #3 2 dry holes, two days drilling

1,150.00

1,150.00

Please make check out to North Florida Landscape

Total

\$1,150.00

REQUISITION NO. 67

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

#14
200-121-101

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **67**
- (B) Name and address of Payee: **North Florida Landscape Co
2585 Pacetti Road
St. Augustine, FL 32092**
- (C) Amount Payable: **4,158.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Landscape Services: Landscape Parking lots-Phase 1 - Invoice 22061**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

Dated: January 29, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

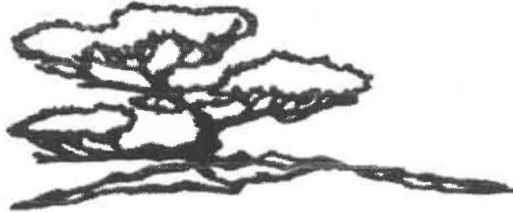
CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

January 29, 2021

North Florida Landscape Co
2585 Pacetti Rd
St. Augustine, FL 32092



Invoice

Invoice #

22061

Bill To

Sixmile Creek CDD
c/o Governmental Management Services
1408 Hamlin Avenue, Unit E St. Cloud, FL
34771

mollylandscapegirl89@gmail.com

Date

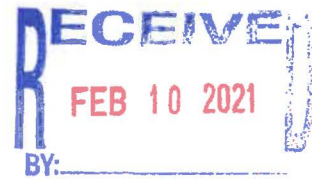
Phone #

1/18/2021

904-388-9354

Please make check out to North Florida Landscape

Quantity	Description	Rate	Amount
	Landscape Services- Landscape parking lots- phase 1	4,158.00	4,158.00
	TrailMark Code plan		
	tax on sale of plants	6.50%	0.00
Please make check out to North Florida Landscape		Total	\$4,158.00



**Renaissance Resort
at the World Golf Village**

500 South Legacy Trail
St Augustine FL 32092
Phone: 904-940-8606 Fax: 904-940-8682

Invoice # 51202C

INVOICE

Customer

Name Six Mile Creek Meeting
Attn Sarah Sweeting
Address 475 W Town Place, Suite 114
City Saint Augustine, FL

Date 2/13/2021

Qty	Description	Charged
1	Meeting Room Rental - Event Date 3/9/2021	\$250.00
1	Speaker Phone	\$150.00
	25% Service Charge	\$100.00
	#98 300-155-1	
	Six Mile Creek Community Development District	
	Tax Exempt #85-8013854049C-1	

SUB-TOTAL \$500.00

Amount Due \$500.00

Payment Details

- ☐ Direct Bill
☐ Credit Card
☒ Check

REQUISITION NO. 70

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$7,020,000

#144
300-131-101

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **70**
- (B) Name and address of Payee: **Vallencourt Construction Company, Inc.
449 Center Street
Green Cove Springs, FL 32043**
- (C) Amount Payable: **396,328.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark East Parcel Phase 1 - Application for Payment No. 10**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

Dated: January 29, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

January 29, 2021

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

10822

PAGE

TO: Six Mile Creek CDD
c/o England Thims & Miller
14775 Old St. Augustine Road
Jacksonville, FL 32258

PROJECT: Trillmark East Parcel Phase 1

APPLICATION NO: 10

PERIOD TO: 12/18/20

Distribution to:
☒ OWNER
☒ ENGINEER
☐ CONTRACTOR

FROM: VALLENCOURT CONSTRUCTION CO., INC.
P.O. BOX 1889
GREEN COVE SPRINGS, FL 32043

CONTRACTOR'S
PROJECT NO: 2020-04

CONTRACT DATE:

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner		
TOTAL		
Approved this Month		
Number	Date Approved	
1	7/22/2020	13,777.63
2	7/22/2020	(131,674.74)
3		120,133.20
4		69,742.18
TOTALS		293,682.99
Net change by Change Orders		71,978.25

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment shown issued and payments received from the Owner, and that current payment shown herein is now due.

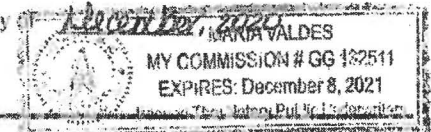
CONTRACTOR:

By: ABD

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	
1. ORIGINAL CONTRACT SUM.....	\$ 8,035,140.14
2. Net change by Change Orders.....	\$ 71,978.25
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 8,107,118.39
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$ 8,890,574.49
5. RETAINAGE:	
a. 10 % of Completed Work \$.....	589,057.45
(Column D + E on G703)	
b. % of Stored Materials \$.....	
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703).....	\$ 589,057.45
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 Less Line 5 Total)	\$ 8,301,517.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 5 from prior Certificate).....	\$ 1,305,189.04
8. CURRENT PAYMENT DUE.....	\$ 6,996,328.00
9. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less Line 8)	\$ 805,601.95

State of: FLORIDA County of: CLAY

Subscribed and sworn to before me this 18th day of December, 2020

Notary Public: Maria ValdesDate: 12-18-2020 My Commission Expires: 12.8.2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED.....\$

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Shelley Blair

From: Zach Brecht
Sent: Monday, January 4, 2021 4:18 PM
To: Shelley Blair
Cc: Scott Wild
Subject: FW: Trailmark East Parcel Phase 1 - Pay App #6822-10 - Job #2020-04 - Dated 12-18-20
Attachments: Trailmark East Parcel Phase 1 - Pay App #6822-10 - Job #2020-04 - Dated 12-18-20.pdf

Shelley,

Please prepare a funding request requisition for the attached (now that the construction funds have been depleted) for consideration at the next SMC CDD meeting.

Thank you,

Zach Brecht, P.E.
Project Manager / Shareholder
England-Thims & Miller, Inc.
d: 904.265.3223
m: 904.568.7489

From: Maria Valdes <maria@vallencourt.com>
Sent: Tuesday, December 22, 2020 8:40 AM
To: Zach Brecht <BrechtZ@etm-inc.com>; Stan Bates <stan@vallencourt.com>
Cc: Kyle Gammon <kyleg@vallencourt.com>; Dan Vallencourt <dany@vallencourt.com>
Subject: Trailmark East Parcel Phase 1 - Pay App #6822-10 - Job #2020-04 - Dated 12-18-20

Please find attached, the pay application for the above project.

Thank you.



MARIA VALDES

Accounts Receivable Manager Accounting
449 Center St., Green Cove Springs, FL 32043

OFFICE (904) 291-9330 CELL

maria@vallencourt.com valleNCourt.com




The undersigned licensor, upon payment from the licensee, of the sum of \$396,328.00, hereby waives and releases its lien and right to claim a lien including all claims, change orders, or demands whatsoever for labor, services, or materials furnished through December 18, 2020 on the job of Six Mile Creek CDD to the following described property:

This waiver and release does not cover any labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has authority to execute this Waiver and Release of Lien on behalf of Lienor.

Printed Name: Stan Bates
Title: Vice President

The foregoing instrument was acknowledged before me this 18th day of Dec. 2020 by Stan Bates of VallenCourt Construction Co., Inc., a Florida corporation, on behalf of the corporation.


 MARIA VALDES
 MY COMMISSION # GG132511
 EXPIRES: December 8, 2021
 Food & Drug Safety Public Investigators

NOTE: This is a statutory form prescribed by Section 713.20, Florida Statutes (1995).
Effective October 1, 1995, a person may not require a lienor to furnish a waiver
or release of lien that is different from the statutory form.

[illegible]

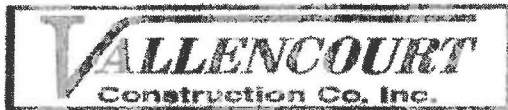


Exhibit "A"

Trailmark East Parcel Phase 1
Schedule of Values

Item #	Jacksonville, FL 32258	Quantity	Unit	Unit Price	Quantity Installed/ Materials List App.	Quantity Installed/ Materials This App.	Quantity Installed To Date	Total Installed This Period	10% Net Retainage on Total Installed This Period	Total Installed To Date	Percent Paid	% Comp.
001	General Conditions	1.00	LS	\$ 26,711.92	0.90	0.05	0.95	\$ 4,335.00	\$ 33.56	\$ 82,975.92	\$ 86,711.92	95%
002	Bond	1.00	LS	\$ 35,115.00	1.00		1.00	\$ -	\$ -	\$ 93,115.90	\$ 33,219.90	100%
003	NPDES Compliance	1.00	LS	\$ 26,700.55	0.90	0.05	0.95	\$ 1,335.43	\$ 133.54	\$ 25,375.12	\$ 25,739.15	95%
004	Surveying	1.00	LS	\$ 27,329.10	0.90	0.05	0.95	\$ 2,951.05	\$ 289.20	\$ 54,247.65	\$ 57,853.00	95%
005	Asbuilts	1.00	LS	\$ 45,370.93	0.75	0.10	0.85	\$ 4,627.09	\$ 462.71	\$ 39,350.27	\$ 45,105.50	85%
006	Erosion Control	1.00	LS	\$ 21,273.15	0.90	0.05	0.95	\$ 1,063.16	\$ 106.37	\$ 20,109.49	\$ 21,273.15	95%
007	Maintenance of Traffic	1.00	LS	\$ 6,405.35	0.90	0.05	0.95	\$ 370.77	\$ 32.03	\$ 5,935.03	\$ 6,405.35	95%
008	Demolition	1.00	LS	\$ 25,547.78	1.00		1.00	\$ -	\$ -	\$ 20,847.78	\$ 25,547.78	100%
009	Clearing	1.00	LS	\$ 161,354.10	1.00		1.00	\$ -	\$ -	\$ 151,384.10	\$ 161,354.10	100%
009a	Clearing Associated with Phase 6 Fill	1.00	LS	\$ 40,346.02	1.00		1.00	\$ -	\$ -	\$ 32,306.02	\$ 40,346.02	100%
010	Pond Excavation & Dewatering - Phase One Only	281,617.00	CY	\$ 7.74	281,617.00		281,617.00	\$ -	\$ -	\$ 770,733.65	\$ 770,733.65	100%
011	Pond Excavation & Dewatering - Phase Two	107,257.00	CY	\$ 7.53	107,257.00		107,257.00	\$ -	\$ -	\$ 773,492.60	\$ 773,492.60	100%
012	Earthwork	282,181.00	CY	\$ 7.29	282,181.00		282,181.00	\$ -	\$ -	\$ 643,271.40	\$ 643,271.40	100%
013	Grassing	80,637.00	LS	\$ 2.11	25,000.00	25,000.00	25,000.00	\$ 52,851.18	\$ 5,285.12	\$ 105,702.32	\$ 170,470.35	62%
014	Stabilized Subgrade	27,230.00	SY	\$ 6.37	27,230.00		27,230.00	\$ -	\$ -	\$ 189,671.60	\$ 189,671.60	100%
015	Base	23,135.00	SY	\$ 10.42	11,567.50	11,567.50	23,135.00	\$ 120,544.03	\$ 12,054.40	\$ 241,088.05	\$ 241,088.05	100%
016	Paving	22,895.00	SY	\$ 6.70	-	20,605.50	20,605.50	\$ 138,041.97	\$ 13,804.50	\$ 180,044.97	\$ 153,581.10	90%
017	Pavers (No Detail Provided)	240.00	SY	\$ 87.08	-	-	-	\$ -	\$ -	\$ -	\$ 20,892.20	0%
018	Striking & Signs	1.00	LS	\$ 14,400.55	-	-	-	\$ -	\$ -	\$ -	\$ 14,400.55	0%
019	Curb	16,545.00	LF	\$ 11.19	16,610.60	927.25	17,537.85	\$ 10,378.68	\$ 1,037.87	\$ 126,099.60	\$ 207,573.00	94%
020	Sidewalk	10,590.00	LF	\$ 5.02	-	-	-	\$ -	\$ -	\$ -	\$ 3,232.54	0%
021	Storm Drainage - Structures	141.00	EA	\$ 525.87	141.00		141.00	\$ -	\$ -	\$ 957,698.74	\$ 957,698.74	100%
022	15" RCP	1,342.00	LF	\$ 12.91	1,310.14	31.86	1,342.00	\$ 1,682.71	\$ 168.57	\$ 71,006.22	\$ 72,006.22	100%
023	18" RCP	1,014.00	LF	\$ 14.54	953.64	24.15	1,014.00	\$ 1,301.61	\$ 130.56	\$ 54,796.36	\$ 54,796.36	100%
024	24" RCP	607.00	LF	\$ 25.63	595.45	10.55	607.00	\$ 787.59	\$ 79.79	\$ 45,007.04	\$ 45,007.04	100%
025	30" RCP	515.00	LF	\$ 20.21	506.05	8.95	515.00	\$ 912.60	\$ 93.27	\$ 53,658.00	\$ 53,658.00	100%
026	36" RCP	777.00	LF	\$ 118.85	760.27	16.73	777.00	\$ 1,998.28	\$ 198.84	\$ 57,361.28	\$ 57,361.28	100%
027	42" RCP	487.00	LF	\$ 125.46	483.22	3.78	487.00	\$ 1,233.48	\$ 123.35	\$ 71,565.26	\$ 71,565.26	100%
028	54" RCP	782.00	LF	\$ 243.59	760.36	15.64	782.00	\$ 3,611.37	\$ 361.14	\$ 100,368.48	\$ 100,368.48	100%
029	17x18" ERCP	80.00	LF	\$ 72.05	82.80	-	80.00	\$ -	\$ -	\$ 5,908.10	\$ 5,908.10	100%
030	21" x45" ERCP	860.00	LF	\$ 154.15	841.70	18.30	860.00	\$ 3,094.55	\$ 309.18	\$ 141,435.50	\$ 141,435.50	100%
031	Roadway Underdrain	1,000.00	LF	\$ 24.63	-	1,000.00	1,000.00	\$ 24,630.00	\$ 2,463.00	\$ 24,630.00	\$ 24,630.00	100%
032	Drainage Punchout & TV Inspection	6,473.00	LF	\$ 6.06	6,147.45	313.55	6,473.00	\$ 1,960.71	\$ 196.07	\$ 29,314.16	\$ 29,314.16	100%
033	Sewer Manholes	54.00	EA	\$ 8,855.99	52.00	-	52.00	\$ -	\$ -	\$ 450,111.48	\$ 450,111.48	100%
034	Sewer Main	8,089.00	LF	\$ 37.50	8,089.00	-	8,089.00	\$ -	\$ -	\$ 305,762.57	\$ 305,762.57	100%
035	Sewer Service	181.00	EA	\$ 711.04	181.00	-	181.00	\$ -	\$ -	\$ 128,808.24	\$ 128,808.24	100%
036	Sewer Punchout & TV Inspection	8,089.00	LF	\$ 6.00	7,880.10	208.90	8,089.00	\$ 2,992.08	\$ 299.19	\$ 49,019.34	\$ 49,019.34	100%
037	Water Main	8,550.00	LF	\$ 75.25	8,122.50	427.50	8,550.00	\$ 33,493.53	\$ 3,349.35	\$ 659,070.95	\$ 659,070.95	100%
038	Irrigation Sleeves 2"	500	LF	\$ 7.70	500.00	-	500.00	\$ -	\$ -	\$ 3,850.00	\$ 3,850.00	100%
039	Irrigation Sleeves 3"	1000	LF	\$ 9.07	1,000.00	-	1,000.00	\$ -	\$ -	\$ 9,070.00	\$ 9,070.00	100%
040	Irrigation Sleeves 4"	1000	LF	\$ 10.34	1,000.00	-	1,000.00	\$ -	\$ -	\$ 10,340.00	\$ 10,340.00	100%
041	Irrigation Sleeves 6"	500	LF	\$ 13.72	500.00	-	500.00	\$ -	\$ -	\$ 6,860.00	\$ 6,860.00	100%
042	Restore Landscaping at Sewer Tie-In	1	LS	\$ 7,610.39	-	-	-	\$ -	\$ -	\$ -	\$ 7,610.39	0%
Original Contract Total								\$ 416,112.00	\$ 41,611.20	\$ 4,577,232.14	\$ 4,577,232.14	
Change Order(s)								\$ 688.88	\$ 68.89	\$ 23,088.75	\$ 23,088.75	
1	Bid to Construction	1	LS	\$ 13,777.63	0.90	0.05	0.95	\$ 688.88	\$ 68.89	\$ 13,088.75	\$ 13,777.63	95%
2	Revised Drainage	1	LS	\$ (131,574.74)	0.90	0.05	0.95	\$ (6,583.74)	\$ (658.37)	\$ (125,091.00)	\$ (131,574.74)	95%
3	Site Electric	1	LS	\$ 120,133.20	0.60	0.05	0.65	\$ 30,033.30	\$ 3,003.33	\$ 107,133.22	\$ 120,133.20	95%
4	Sewer	1	LS	\$ 69,742.16	1.00		1.00	\$ -	\$ -	\$ 69,742.16	\$ 69,742.16	100%
								\$ -	\$ -	\$ -	\$ -	NDIV/01
								\$ -	\$ -	\$ -	\$ -	NDIV/01
								\$ -	\$ -	\$ -	\$ -	NDIV/01
								\$ -	\$ -	\$ -	\$ -	NDIV/01

**REQUISITION NO. 32
(2017 NW PARCEL SUBACCOUNT)**

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$10,620,000

#144
300-131-101

**Capital Improvement Revenue Bonds
Series 2017A (Assessment Area 2, Phase 2)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Fifth Supplemental Trust Indenture, dated as of December 1, 2017 and a Sixth Supplemental Trust Indenture, dated as of December 1, 2017 (collectively, the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **32**

- (B) Name of Payee: **Vallencourt Construction Co., Inc.
449 Center Street
Green Cove Springs, FL 32043**

- (C) Amount Payable: Total: **\$242,133.10**

- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Trailmark East Parcel Phase 6 & Lot 4D Lot Fill – Application for Payment No. 7**

- (E) Fund or Account from which disbursement to be made:
NW Parcel Subaccount of the 2017A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the NW Parcel Subaccount of the 2017A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project (i) specifically related to the development of the NW Parcel, and (ii) for roadways, water, sewer, or stormwater improvements. [and that, upon such disbursement, the portion of the 2017 Project specifically related to the development of the NW Parcel has been completed] [2017 Project has been completed].

Consulting Engineer

January 29, 2021

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

10823

PAGE

TO: Six Mile Creek CDD
c/o England Thims & Miller
14775 Old St. Augustine Road
Jacksonville, FL 32258

PROJECT: Trailmark East Parcel Phase 3 & Lot 4D Lot Fill

APPLICATION NO: 7

PERIOD TO: 12/18/20

Distribution to:

☒ OWNER
☒ ENGINEER
☐ CONTRACTOR

FROM: VALLENCOURT CONSTRUCTION CO., INC.
P.O. BOX 1889
GREEN COVE SPRINGS, FL 32043

CONTRACTOR'S
PROJECT NO: 2020-05

CONTRACT DATE:

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner		ADDITIONS
TOTAL		
Approved this Month		DEDUCTIONS
Number	Date Approved	
1		
2		
3		
TOTALS		
Net change by Change Orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment shown issued and payments received from the Owner, and that current payment shown herein is now due.

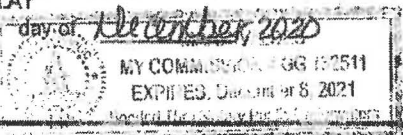
CONTRACTOR:

By: AD B/ODate: 12-18-2020

State of: FLORIDA

County of: CLAY

Subscribed and sworn to before me this 18th

Notary Public: Maria ValdesMy Commission Expires: 12.8.2021

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM.....	\$ 2,854,934.22
2. Net change by Change Orders.....	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 2,854,934.22
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 1,341,875.10
(Column G on G703)	
5. RETAINAGE:	
a. 10 % of Completed Work \$ 134,187.51	
(Column D + E on G703)	
b. % of Stored Materials \$	
(Column F on G703)	
Total Retainage (Line 5a + 5b or	
Total in Column 1 of G703).....	\$ 134,187.51
6. TOTAL EARNED LESS RETAINAGE.....	\$ 1,207,887.59
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificates).....	\$ 965,554.49
8. CURRENT PAYMENT DUE.....	\$ 242,133.10
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 1,447,246.63
(Line 3 less Line 6)	

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED.....

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

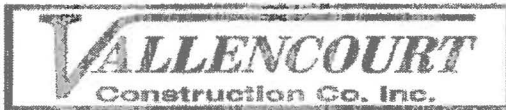


Exhibit "A"

Trailmark East Parcel Phase 6 & Lot 4D Lot PEI
Schedule of Values

Item #	Jacksonville, FL 32258	Quantity	Unit	Unit Price	Quantity Installed/ Materials Last App.	Quantity Installed/ Materials This App.	Quantity Installed To Date	Total Installed This Period	10% Net retention on Total Installed This Period	Total Installed To Date	Project Total	% Comp.
001	General Conditions	1.00	LS	\$ 22,435.51	0.40	0.10	0.50	\$ 8,243.51	\$ 824.36	\$ 41,217.76	\$ 82,435.51	50%
002	Bond	1.00	LS	\$ 13,757.60	1.00		1.00	\$ -	\$ -	\$ 13,757.60	\$ 13,757.60	100%
003	NPDES Compliance	1.00	LS	\$ 36,148.45	0.40	0.10	0.50	\$ 3,614.85	\$ 361.48	\$ 18,074.23	\$ 36,148.46	50%
004	Surveying	1.00	LS	\$ 32,378.40	0.40	0.10	0.50	\$ 3,237.84	\$ 323.78	\$ 16,189.20	\$ 32,378.40	50%
005	Asphalts	1.00	LS	\$ 20,813.90		0.20	0.20	\$ 4,162.78	\$ 416.28	\$ 4,162.78	\$ 20,813.90	20%
006	Erosion Control	1.00	LS	\$ 25,536.38	0.50		0.50	\$ -	\$ -	\$ 12,768.19	\$ 25,536.38	50%
007	Maintenance of Traffic	1.00	LS	\$ 1,140.30				\$ -	\$ -	\$ -	\$ 1,140.30	0%
008	Demolition	1.00	LS	\$ 73,470.75	0.50	0.50	1.00	\$ 35,735.38	\$ 3,573.53	\$ 71,470.25	\$ 73,470.25	100%
009	Clearing	1.00	LS	\$ 113,190.53	0.70		0.70	\$ -	\$ -	\$ 79,233.27	\$ 113,190.53	70%
010	Pond Excavation & Dewatering - Phase Six	35,638.00	CV	\$ 2.35	35,638.00		35,638.00	\$ -	\$ -	\$ 119,367.12	\$ 119,367.12	100%
011	Earthwork	192,437.00	CV	\$ 3.67	168,527.00		168,527.00	\$ -	\$ -	\$ 618,597.63	\$ 705,744.35	88%
012	Grassing	54474	LS	\$ 1.11				\$ -	\$ -	\$ -	\$ 11,940.28	0%
013	Stabilized Subgrade	10,490.00	SV	\$ 0.81				\$ -	\$ -	\$ -	\$ 71,471.00	0%
014	Base	8,965.00	SV	\$ 11.17				\$ -	\$ -	\$ -	\$ 100,139.08	0%
015	Paving	8,965.00	SV	\$ 6.28				\$ -	\$ -	\$ -	\$ 56,300.20	0%
016	Striping & Signs	1.00	LS	\$ 2,344.92				\$ -	\$ -	\$ -	\$ 2,344.92	0%
017	Curb	6,850.00	LF	\$ 9.38				\$ -	\$ -	\$ -	\$ 64,258.00	0%
018	Sidewalk	3,025.00	SF	\$ 5.34				\$ -	\$ -	\$ -	\$ 16,750.25	0%
019	Retaining Wall	1.00	LS	\$ 154,849.00				\$ -	\$ -	\$ -	\$ 154,849.00	0%
020	Storm Drainage - Structures	38.00	EA	\$ 3,393.31		73.00	73.00	\$ 74,652.83	\$ 7,465.28	\$ 74,652.83	\$ 128,945.80	58%
021	15" RCP/HP	320.00	LF	\$ 52.62	96.00	100.00	196.00	\$ 5,261.59	\$ 526.16	\$ 10,312.72	\$ 16,837.10	61%
022	15" RCP	213.00	LF	\$ 65.25	63.00	65.00	128.00	\$ 4,240.99	\$ 424.10	\$ 8,410.70	\$ 12,997.39	61%
023	24" RCP/HP	493.00	LF	\$ 18.48	147.80	50.00	297.80	\$ 8,771.56	\$ 877.20	\$ 17,621.11	\$ 28,810.50	60%
024	30" RCP	145.00	LF	\$ 99.90	43.50	44.00	87.50	\$ 4,395.00	\$ 439.56	\$ 8,741.25	\$ 14,495.90	60%
025	36" RCP	517.00	LF	\$ 124.27	155.10	155.00	310.10	\$ 19,262.13	\$ 1,926.21	\$ 38,536.73	\$ 64,348.59	60%
026	42" RCP	174.00	LF	\$ 147.04	52.20	50.00	102.20	\$ 7,352.00	\$ 735.20	\$ 15,027.48	\$ 25,584.86	59%
027	48" RCP	175.00	LF	\$ 195.98	52.50	50.00	102.50	\$ 9,797.30	\$ 979.75	\$ 20,064.08	\$ 34,911.25	59%
028	12x18" ERCP	109.00	LF	\$ 76.81	37.70	35.00	67.70	\$ 2,670.85	\$ 267.09	\$ 5,166.19	\$ 8,117.79	62%
029	34x53" ERCP	31.00	LF	\$ 200.17	9.30	20.00	29.30	\$ 4,003.60	\$ 400.34	\$ 8,054.98	\$ 6,205.70	95%
030	Roadway Underdrain	1,000.00	LF	\$ 25.79				\$ -	\$ -	\$ -	\$ 25,790.00	0%
031	Drainage Punchout & TV Inspection	2,177.00	LF	\$ 6.06				\$ -	\$ -	\$ -	\$ 12,197.62	0%
032	Sewer Manholes	15.00	EA	\$ 7,154.77	5.00		5.00	\$ -	\$ -	\$ 35,773.85	\$ 107,341.55	33%
033	Sewer Main	3,251.00	LF	\$ 32.98	205.00	2,130.00	2,438.00	\$ 73,633.15	\$ 7,363.38	\$ 80,393.69	\$ 107,302.58	75%
034	Sewer Services	64.00	EA	\$ 703.92				\$ -	\$ -	\$ -	\$ 45,060.88	0%
035	Sewer Punchout & TV Inspection	3,251.00	LF	\$ 6.06				\$ -	\$ -	\$ -	\$ 19,701.06	0%
036	Water Main	3,375.00	LF	\$ 51.96	506.25		506.25	\$ -	\$ -	\$ 26,316.06	\$ 175,440.39	15%
037	Irrigation Sleeves 2.5"	250.00	LF	\$ 7.70				\$ -	\$ -	\$ -	\$ 1,925.00	0%
038	Irrigation Sleeves 3"	500.00	LF	\$ 9.37				\$ -	\$ -	\$ -	\$ 4,685.00	0%
039	Irrigation Sleeves 4"	500.00	LF	\$ 10.34				\$ -	\$ -	\$ -	\$ 5,170.00	0%
040	Irrigation Sleeves 6"	250.00	LF	\$ 13.72				\$ -	\$ -	\$ -	\$ 3,430.00	0%
Original Contract Totals								\$ 269,038.77	\$ 28,309.48	\$ 434,375.10	\$ 1,631,836.12	51%
Change Order(s)								\$ -	\$ -	\$ -	\$ -	#DIV/0!
								\$ -	\$ -	\$ -	\$ -	#DIV/0!
								\$ -	\$ -	\$ -	\$ -	#DIV/0!
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								\$ -	\$ -	\$ -	\$ -	#DIV/0!
Change Orders Total								\$ -	\$ -	\$ -	\$ -	#DIV/0!
By:								\$ 169,010	\$ 17,420	\$ 264,375.10	\$ 1,631,836.12	51%

**WAIVER AND RELEASE OF LIEN
CONDITIONAL UPON PROGRESS PAYMENT**

The undersigned licensor, upon payment from the licensee, of the sum of \$242,133.10 hereby waives and releases its lien and right to claim a lien including all claims, change orders, or demands whatsoever for labor, services, or materials furnished through December 18, 2020 on the job of Six Mile Creek CDD to the following described property:

Project: Trailmark East Parcel Phase 6 S. Lot 4D Lot Fill
Location: _____
Invoice#: 10823-57

This waiver and release does not cover any labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has authority to execute this Waiver and Release of Lien on behalf of Lienor.

Dated on: December 18, 2020

Lienor's Name: Vallencourt Construction Co., Inc.
Address: P.O. Box 1889
Green Cove Springs, FL 32043
Phone: 904-291-9330

By: 

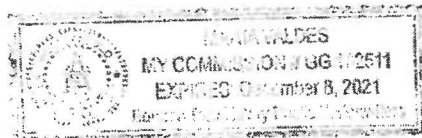
Printed Name: Stan Estes
Title: Vice President

STATE OF FLORIDA
COUNTY OF CLAY

The foregoing instrument was acknowledged before me this 18th day of Dec., 2020 by Stan Bates of Unitedcount Construction Co., Inc., a Florida corporation, on behalf of the corporation.

Personally known <u>X</u> or Produced Identification	Type of Identification
--	------------------------

Maria Saldaña
Notary Public



NOTE: This is a statutory form prescribed by Section 713.29, Florida Statutes (1996). Effective October 1, 1996, a person may not require a lienor to furnish a waiver or release of lien that is different from the statutory form.

REQUISITION NO. 60

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$7,020,000

#131
1-300-131-101

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **60**

(B) Name and address of Payee:

**Weyerhaeuser NP Company
406 Cole Road
Hattiesburg, MS 39402**

(C) Amount Payable: **\$86,400.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Mitigation Bank Credit Purchase – Trailmark Phase from St. Johns Mitigation Bank**

(E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

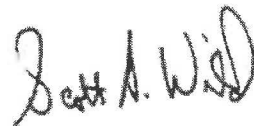
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.



Consulting Engineer

January 28, 2021

RESERVATION AND SALES AGREEMENT

This Reservation and Sales Agreement (the "Agreement") is entered into effective as of this 4th day of August, 2020 (the "Effective Date") by and between Weyerhaeuser NR Company, a Washington Corporation ("Seller") whose address is 406 Cole Rd Hattiesburg, MS 39402 and Six Mile Creek CDD ("Buyer") whose address is GreenPointe Communities, LLC, 7807 Baymeadows Road East, Suite 205 Jacksonville, Fla 32256.

BACKGROUND:

Buyer is obtaining permits for a project known as Trailmark Phase 5 located in St. Johns County, Florida. Buyer is obtaining these permits from the following (check applicable box);

☒ Saint Johns River Water Management District ("SJRWMD"), 104176-18

☐ United States Army Corps of Engineers ("ACOE")

Identified by ACOE permit application number N/A (collectively, the "Permits"). It is anticipated that SJRWMD or ACOE will impose a requirement as a condition to granting the Permits that certain mitigation credits be purchased by Buyer to satisfy the conditions of the Permits. The number of Credits required by each agency may not be the same.

Seller owns the St. Johns Mitigation Bank (the "Bank"), a mitigation bank with freshwater mitigation credits (evaluated under the Uniform Mitigation Assessment Method of Chapter 62-345, Florida Administrative Code, referred to as "UMAM") authorized by SJRWMD Permit Number **130243-2** (the "UMAM State Credits") and with Uniform Mitigation Assessment Method (UMAM) freshwater mitigation credits authorized by ACOE Mitigation Bank Instrument (MBI) Number **SAJ-2008-04783-TSM** (the "UMAM Federal Credits") (the UMAM State Credits and the UMAM Federal Credits are collectively referred to as "Credits"). Seller desires to sell Buyer Credits to meet Buyer's requirements under the Permits. Buyer has determined that the Credits available from Seller will meet Buyer's needs, and Buyer therefore desires to acquire Credits from Seller.

NOW, THEREFORE, in consideration of the mutual covenants and undertakings herein and the payment of the Deposit, hereinafter defined, the receipt and sufficiency of which are acknowledged, Seller and Buyer agree as follows:

1. Preamble. The Background above is a material part of this Agreement and is incorporated by reference.
2. Purchase Price. Check applicable box and complete last sentence –
 - a) ☒ Buyer purchases UMAM STATE Credits only, purchase price is \$90,000 per Credit;
 - b) ☐ Buyer purchases UMAM STATE Credits and UMAM FEDERAL Credits, also known as PAIRED Credits, purchase price is \$ _____ per Credit;
 - c) ☐ Buyer purchases UMAM FEDERAL Credits only, purchase price is \$ _____ per Credit.

Based upon the foregoing, the total purchase price to be paid by Buyer to Seller will be \$86,400 (the "Purchase Price"). Buyer will pay the Purchase Price by Buyer's certified check, made out to Weyerhaeuser NR Company, or wire transfer of immediately available funds.

3. Credit Reservation. Seller hereby reserves 0.96 State UMAM Credits and 0 Federal UMAM Credits for Buyer, which credits shall be specified and set forth in the Credit Reservation Letter as provided for in Paragraph 4 hereof (the "Reservation"). State UMAM Credits will be debited from Basin 5.

4. Credit Reservation Letter. After Buyer and Seller execute this Agreement and upon Buyer's request, Seller will address a Reservation Letter to the [SJRWMD] detailing the specific Credits reserved by Seller. Seller will also provide a similar Reservation Letter to the ACOE if so requested by Buyer or an ACOE agent.

5. Term. This Agreement shall commence upon the Effective Date and shall expire on January 15, 2021 (the "Expiration Date").

6. Deposit. Upon execution of this Agreement, Buyer shall pay to Seller the sum of \$0.00 (hereinafter the "Deposit"). Unless otherwise indicated, the Deposit shall be applied against the total Purchase Price. The Deposit shall be non-refundable to Buyer unless (a) Seller breaches this Agreement in which event the Deposit shall be fully refundable to Buyer or (b) Buyer terminates this Agreement prior to the issuance of the SJRWMD permit or ACOE permit if no SJRWMD permit is required.

7. Payment of Full Purchase Price. Buyer must pay Seller the full Purchase Price prior to the earlier of the following events: (a) the commencement of any land clearing or work activities pursuant to either the SJRWMD permit or the ACOE permit as having mitigation in place before work begins is generally a requirement of said permits; or (b) expiration of the term of this Agreement. To purchase the Credits, Buyer shall notify Seller of the means of Buyer's payment to Seller. If the Corps permit requires fewer UMAM credits than indicated above, the excess credits reserved but not used shall revert back to the Seller without impact to Purchase Price.

8. Transfer of Credits. Upon Seller's timely receipt of the full Purchase Price for the Credits, Seller shall transfer the purchased Credits to Buyer, and Seller and Buyer shall cooperate in notifying the appropriate governmental agencies that such transfer of the Credits is complete. If Buyer fails to timely pay the Purchase Price for any Credits, then Seller may terminate this Agreement and refuse to transfer any of the Credits to Buyer.

9. Effect of Condemnation or Regulatory Action

- a) Condemnation. If the Bank property or any part thereof is involuntarily taken prior to Closing pursuant to eminent domain proceedings, or if such involuntary proceedings are commenced prior to Closing, and as a result Seller determines that it will be unable to transfer the Credits to Buyer at Closing as specified in this Agreement, then Buyer may terminate this Agreement by notifying Seller in writing at any time prior to paying the full Purchase Price. If Buyer elects to

terminate this Agreement as provided in this subsection, neither party shall have any further rights or obligations hereunder, except as expressly provided herein. Seller covenants not to request or consent to any condemnation action that would result in Seller's inability to transfer the Credits to Buyer as specified in this Agreement without Buyer's approval.

- b) Seller Regulatory Action. If Seller is unable to transfer the Credits to Buyer as provided in this Agreement because of the action or order of any regulatory agency, regardless of whether or not Seller has contested or challenged such action or order, Seller may terminate this Agreement by providing written notice to Buyer at any time prior to the Expiration Date. If Seller elects to terminate this Agreement as provided in this subsection, the Deposit shall be refunded to Buyer and neither party shall have any further rights or obligations hereunder, except as expressly provided herein.
- c) Buyer Regulatory Action. If Buyer is prevented by any regulatory agency from acquiring the Credits from Seller as provided in this Agreement, or if Buyer's mitigation plan is not approved by the SJRWMD or ACOE, Buyer may terminate this Agreement by providing written notice to Seller at any time prior to the Expiration Date, and neither party shall have any further rights or obligations hereunder, except as expressly provided herein.
- d) Seller's Representations and Warranties. Seller hereby makes the following representations and warranties:
 - e. Authorization, Execution and Delivery. This Agreement has been duly authorized, executed and delivered by all necessary action on the part of Seller, constitutes the binding agreement of Seller and is enforceable in accordance with its terms.
 - f. Availability and Reservation of Credits. As of the date of this Agreement, the Seller has enough Credits to satisfy Seller's obligations under this Agreement and such Credits are approved by all requisite governmental agencies. During the period beginning on the Effective Date and ending upon: (i) Expiration Date or (ii) termination of this Agreement prior to the Expiration Date, Seller will not sell, or contract for the sale of, Credits from the Bank in an amount that would cause the Bank's outstanding Credits balance during the term of this Agreement to be less than the number of Credits necessary to satisfy Seller's obligations under this Agreement. Seller shall take all actions reasonably necessary both before and after closing to enforce, defend and maintain the Credits and Buyer's right thereto.
 - g. Validity. SJRWMD Permit Number 130243-2 and ACOE Instrument Number SAJ-2008- 04783-TSM (together the "Credit Permits") are valid and in effect as of the date of this Agreement and Seller is in compliance with the requirements of the Credit Permits.
 - h) Buyer's Representations and Warranties. Buyer hereby makes the following representations and warranties:
 - i) Authorization, Execution and Delivery. This Agreement has been duly authorized, executed and delivered by all necessary action on the part of the Buyer, constitutes the valid and binding agreement of the Buyer and is enforceable in accordance with its terms.

- j) In entering into this Agreement, Buyer has not been induced by, and has not relied upon, any representations, warranties or statements, whether express or implied, made by the Seller or any agent, employee or other representative of the Seller, which are not expressly set forth herein.

10. Notices. Any notice required hereunder shall be given in writing and shall be sent by (i) personal delivery, (ii) email transmission in PDF format, or (iii) overnight courier service (with all fees prepaid) to the receiving party as follows:

SELLER: Weyerhaeuser NR Company
 406 Cole Road
 Hattiesburg, MS 39402
 Attn: Doug Hughes
 Email: doug.hughes@weyerhaeuser.com

Copy to:

BUYER:

Attn: _____
Email: _____

Notices will be deemed received when delivered if hand delivered or sent via a recognized overnight courier service. If notice is made by email transmission, the notifying party shall request confirmation of receipt from the receiving party; there will be no deemed receipt of email transmission. If the time period or date by which or on which any right or election provided under this Agreement must be exercised, or by which or on which any act required hereunder must be performed, or by which or on which any notice or demand must be given or received, expires or occurs on a Saturday, Sunday or a holiday observed by local, state or Federal governments or state chartered or national banks in the State of Florida, then such time period or date shall be automatically extended through the end of the next day which is not a Saturday, Sunday or such a holiday. Any party sending a notice or other communication by email transmission shall also send a hard copy of such notice or other communication by one of the other means of providing notice set forth in this section. Any notice or other communication shall be given to such other representative or at such other address as a party to this Agreement may furnish to the other party pursuant to this section.

11. Default and Exclusive Remedies. In the event of Buyer's default hereunder Seller's exclusive remedy shall be to terminate the Agreement and retain the Deposit. In the event of Seller's default hereunder, Buyer's exclusive remedy shall be to terminate the Agreement and receive a refund of any consideration paid by Buyer to Seller. Neither Buyer nor Seller shall have recourse to any other remedies nor shall either party be liable for any consequential, special, punitive and exemplary damages of any nature under this Agreement.

12. Non-Disclosure. To the extent allowed under Florida law, Buyer and Seller agree that the pricing and terms of this Agreement are confidential, and that both Buyer and Seller are strictly prohibited from disclosing the pricing and terms of this Agreement.

13. Attorneys' Fees. In connection with any litigation, including pretrial, trial, appellate or bankruptcy or collection proceedings, arising out of, under or relating to this Agreement, or in connection with any action for rescission of this Agreement or for declaratory or injunctive relief, the prevailing party shall be entitled to recover from the other party such prevailing party's actual, reasonable, out-of-pocket costs and reasonable attorneys' and paralegals' fees.

14. Severability. If any provisions of this Agreement are held to be illegal or invalid, the other provisions shall remain in full force and effect.

15. Binding Effect. The obligations and covenants of this Agreement shall bind and benefit the successors, personal representatives, heirs and permitted assigns of the parties hereto.

16. Captions. The captions for each paragraph of this Agreement are for convenience and reference only and in no way define, describe, extend or limit the scope or intent of this Agreement, or the intent of any provision hereof.

17. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be and be taken to be an original, and all collectively but one instrument.

18. Facsimile Signatures. Facsimile signatures of this Agreement shall be deemed binding on all parties.

19. Governing Law; Venue. The laws of the State of Florida shall govern the validity, enforcement, and interpretation of this Agreement. The obligations of the parties are performable, and venue for any legal action arising out of this Agreement, shall lie in St Johns County, Florida.

20. Entire Agreement/Amendments. This Agreement constitutes the sole and entire agreement between the parties hereto with respect to the Credits and supersedes all letters of intent, term sheets, letters of interest, understandings, promises, covenants, representations, statements, agreements and undertakings (whether written or oral), if any, with respect thereto, which may have been given, distributed, furnished or made prior to or contemporaneously with the execution and delivery of this Agreement. This Agreement may not be amended except by written agreement signed by all of the parties.

21. Assignment. Buyer shall not have the right to assign this Agreement except upon Seller's written consent.

22. Waiver. No waiver of any provision or condition of this Agreement by any party shall be valid unless in writing signed by such party. No such waiver shall be taken as a waiver of any other or similar provision or of any future event, act, or default.

23. Time of the Essence. Time is of the essence of this Agreement and each and every provision hereof.

[signature page follows]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

SELLER:

Weyerhaeuser NR Company

By: _____
Name: Doug Hughes
Title: Sr. Manager Mitigation Development

Executed: _____, 20

BUYER:

Six Mile Creek CDD

By: Gregg Kern
Name: Gregg Kern
Title: Chariman

Executed: August 12th, 2020

From: [Zach Brecht](#)
To: [Jim Oliver](#); [Gregg Kern](#)
Cc: [Sarah Sweeting](#); [Wesley Haber](#); [Shelley Blair](#)
Subject: RE: Trailmark Phase 9-- mitigation contract
Date: Tuesday, January 26, 2021 9:57:34 AM
Attachments: [image001.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[200812 TM Ph.9 St Johns Mitigation Bank Contract 8.12.2020 rev 2.pdf](#)

Shelley,

In checking the previous requisition summaries, I don't see where this was included. Please prepare a requisition for \$86,400 paid to Weyerhaeuser NR Company per the attached contract. Please forward the requisition to Gregg for signature, then it will need to be sent to Teresa for a funding request.

Thank you,

Zach Brecht, P.E.

Project Manager / Shareholder

England-Thims & Miller, Inc.

d: 904.265.3223

m: 904.568.7489

From: Jim Oliver <joliver@gmsnf.com>
Sent: Tuesday, January 26, 2021 9:42 AM
To: Gregg Kern <gkern@greenpointllc.com>
Cc: Sarah Sweeting <ssweeting@gmsnf.com>; Wesley Haber <WesH@hgslaw.com>; Shelley Blair <BlairS@etminc.com>; Zach Brecht <BrechtZ@etminc.com>
Subject: Re: Trailmark Phase 9-- mitigation contract

Gregg: The agreement was on agenda and approved at the 8/19/2020 meeting.

Thanks,

Jim

Jim Oliver
Governmental Management Services, LLC
475 West Town Place, Suite 114
World Golf Village
St. Augustine, Florida 32092
P: (904) 940-5850 ext. 406
F: (904) 940-5899
E-mail: joliver@gmsnf.com

On Jan 25, 2021, at 6:13 PM, Gregg Kern <gkern@greenpointellc.com> wrote:

And here is the executed sig page. Thanks Bill

Shelley, Zach,

Please check status of this payment. I'm assuming a requisition was not done previously. If so, please create and send for signature soon as possible. We'll go ahead and process and ratify at next meeting.

Thank you

Gregg Kern
Construction Manager
GreenPointe Communities, LLC

7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

O: 904.996.2485

C: 904.323.7732

gkern@greenpointellc.com

From: Gregg Kern

Sent: Monday, January 25, 2021 6:10 PM

To: Bill Schroeder <bill@mitigationdev.com>; Pierce, Patrick C
<Patrick.Pierce@terracon.com>; Jim Oliver <joliver@gmsnf.com>

Cc: Sarah Sweeting <ssweeting@gmsnf.com>; Wesley Haber <WesH@hgslaw.com>

Subject: RE: Trailmark Phase 9-- mitigation contract

We do have a copy of original. Looking for an executed one.

Jim,

Assuming this agreement form was on a meeting agenda and was approved. Do you have an executed copy? If so, we need to process a requisition for the payment.

Thanks

Gregg Kern
Construction Manager
GreenPointe Communities, LLC

7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

O: 904.996.2485

C: 904.323.7732

gkern@greenpointellc.com

From: Bill Schroeder <bill@mitigationdev.com>

Sent: Monday, January 25, 2021 6:05 PM

To: Gregg Kern <gkern@greenpointellc.com>; Pierce, Patrick C
<Patrick.Pierce@terracon.com>; Jim Oliver <joliver@gmsnf.com>

Cc: Sarah Sweeting <ssweeting@gmsnf.com>; Wesley Haber <WesH@hgslaw.com>

Subject: Re: Trailmark Phase 9-- mitigation contract

I can send a copy of contract---- I assume you have?

Yes- we are waiting on payment (due 1/15/21)

From: Gregg Kern <gkern@greenpointellc.com>

Date: Monday, January 25, 2021 at 5:28 PM

To: "Pierce, Patrick C" <Patrick.Pierce@terracon.com>, Jim Oliver
<joliver@gmsnf.com>, Bill Schroeder <bill@mitigationdev.com>

Cc: Sarah Sweeting <ssweeting@gmsnf.com>, Wesley Haber
<WesH@hgslaw.com>

Subject: RE: Trailmark Phase 9-- mitigation contract

Patrick, Bill,

Do you have an executed copy? Or still waiting on one from us?

Have you received payment? Assuming it is one of these two things you are following
up on..

Gregg Kern
Construction Manager
GreenPointe Communities, LLC

7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

O: 904.996.2485

C: 904.323.7732

gkern@greenpointellc.com

From: Pierce, Patrick C <Patrick.Pierce@terracon.com>
Sent: Monday, January 25, 2021 4:20 PM
To: Jim Oliver <joliver@gmsnf.com>; Bill Schroeder <bill@mitigationdev.com>
Cc: Gregg Kern <gkern@greenpointellc.com>; Sarah Sweeting <ssweeting@gmsnf.com>; Wesley Haber <WesH@hgslaw.com>
Subject: RE: Trailmark Phase 9-- mitigation contract

Jim,

Bill is asking about the mitigation bank credit purchase for TrailMark Phase from St. Johns Mitigation Bank. I've attached the most current version of the purchase agreement for reference.

Patrick C. Pierce
Group Manager I Jacksonville

Terracon

WE HAVE MOVED!

8001 Baymeadows Way, Suite 1 * Jacksonville, Florida 32256
O (904) 470 2200 * D (904) 661-7838 * M (904) 465 7828
patrick.pierce@terracon.com * terracon.com



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From: Jim Oliver <joliver@gmsnf.com>
Sent: Monday, January 25, 2021 4:07 PM
To: Bill Schroeder <bill@mitigationdev.com>
Cc: Gregg Kern <gkern@greenpointellc.com>; Pierce, Patrick C <Patrick.Pierce@terracon.com>; Sarah Sweeting <ssweeting@gmsnf.com>; Wesley Haber <WesH@hgslaw.com>
Subject: Re: Trailmark Phase 9-- mitigation contract

Bill: are you asking when Series 2021 bond issue closes?

Thanks,
Jim

Jim Oliver
Governmental Management Services, LLC
475 West Town Place, Suite 114
World Golf Village
St. Augustine, Florida 32092
P: (904) 940-5850 ext. 406
F: (904) 940-5899
E-mail: joliver@gmsnf.com

On Jan 25, 2021, at 3:31 PM, Bill Schroeder <bill@mitigationdev.com>
wrote:

Jim—closing on this deal was set for 1/15/21
Any update?

Thanks

Bill Schroeder
Mitigation Development Services
9995 Gate Parkway North, Suite 330
Jacksonville, Florida 32256
(c) 904-536-3386
(o) 904-421-3265

From: Jim Oliver <joliver@gmsnf.com>
Date: Wednesday, August 12, 2020 at 4:56 PM
To: Gregg Kern <gkern@greenpointllc.com>
Cc: Patrick Pierce <ppierce@ESINC.CC>, Sarah Sweeting
<ssweeting@gmsnf.com>, Wesley Haber <WesH@hgslaw.com>, Bill
Schroeder <bill@mitigationdev.com>
Subject: Re: Trailmark Phase 9-- mitigation contract

Will do, Gregg.

Jim Oliver
Governmental Management Services, LLC
475 West Town Place, Suite 114
World Golf Village
St. Augustine, Florida 32092
P: (904) 940-5850 ext. 406
F: (904) 940-5899
E-mail: joliver@gmsnf.com

On Aug 12, 2020, at 4:50 PM, Gregg Kern
<gkern@greenpointellc.com> wrote:

Thanks Pat. That works for us. Signed copy attached.

Jim, Sarah,
Please include attached on next meeting agenda for
ratification. Thank you

Gregg Kern
Construction Manager
GreenPointe Communities, LLC

7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

O: 904.996.2485
C: 904.323.7732
gkern@greenpointellc.com

From: Pierce, Patrick C <ppierce@ESINC.CC>
Sent: Wednesday, August 12, 2020 3:35 PM
To: Gregg Kern <gkern@greenpointellc.com>
Cc: 'Wes Haber' <WesH@hgslaw.com>; Bill Schroeder
<bill@mitigationdev.com>
Subject: RE: Trailmark Phase 9-- mitigation contract

Gregg,

After speaking with Bill about this, he suggested it would be
easier to just waive the deposit amount on this one so the

proposed changes to part 9 are not necessary. I did revise part 12 to include "To the extent allowed under Florida Law..."

If this is agreeable to you, please execute and scan back to me and Bill. Thanks.

Patrick C. Pierce
Group Manager | Jacksonville
Environmental Services, Inc., A Terracon Company
7220 Financial Way, Suite 100 * Jacksonville, Florida 32256
O (904) 470 2200 * D (904) 661-7838 * M (904) 465 7828
ppierce@esinc.cc * www.esinc.cc * terracon.com



**ENVIRONMENTAL
SERVICES, INC.**
A Terracon COMPANY



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From: Gregg Kern <gkern@greenpointllc.com>

Sent: Tuesday, August 11, 2020 11:53 AM

To: Pierce, Patrick C <ppierce@ESINC.CC>

Cc: 'Wes Haber' <WesH@hgslaw.com>

Subject: RE: Trailmark Phase 9-- mitigation contract

Great. Thank you

Gregg Kern
Construction Manager
GreenPointe Communities, LLC

7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

O: 904.996.2485
C: 904.323.7732
gkern@greenpointellc.com

From: Pierce, Patrick C <ppierce@ESINC.CC>
Sent: Tuesday, August 11, 2020 11:37 AM
To: Gregg Kern <gkern@greenpointellc.com>
Cc: 'Wes Haber' <WesH@hgslaw.com>
Subject: RE: Trailmark Phase 9-- mitigation contract

FYI, I have a Word version, I'll update, run it back by Bill to approve, then forward to you. Bill said he doesn't anticipate an issue.

Patrick C. Pierce
Group Manager | Jacksonville
Environmental Services, Inc., A Terracon Company
7220 Financial Way, Suite 100 * Jacksonville, Florida 32256
O (904) 470 2200 * D (904) 661-7838 * M (904) 465 7828
ppierce@esinc.cc * www.esinc.cc * terracon.com

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From: Gregg Kern <gkern@greenpointellc.com>
Sent: Tuesday, August 11, 2020 8:52 AM
To: Pierce, Patrick C <ppierce@ESINC.CC>
Cc: 'Wes Haber' <WesH@hgslaw.com>
Subject: FW: Trailmark Phase 9-- mitigation contract

Pat,

Please see below more specific direction on revisions. Unless they would like to provide word file for us to revise. Thanks

Gregg Kern
Construction Manager
GreenPointe Communities, LLC

7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

O: 904.996.2485
C: 904.323.7732
gkern@greenpointellc.com

From: Wes Haber <WesH@hgslaw.com>
Sent: Monday, August 10, 2020 8:52 PM
To: Gregg Kern <gkern@greenpointellc.com>
Subject: RE: Trailmark Phase 9-- mitigation contract

Gregg,

Following up on the below e-mail, I don't have the Word version of the document, so was not able to send you a revised version. That being said, my proposed revisions are pretty straight forward and are as follows:

The second sentence of section 9(a) should be revised to read as follows: If Buyer elects to terminate this Agreement as provided in this subsection, the Deposit shall be refunded to Buyer and neither party shall have any further rights or obligations hereunder, except as expressly provided herein.

Section 9(c) should be revised to read as follows: If Buyer is prevented by any regulatory agency from acquiring the

Credits from Seller as provided in this Agreement, or if Buyer's mitigation plan is not approved by the SJRWMD or ACOE, Buyer may terminate this Agreement by providing written notice to Seller at any time prior to the Expiration Date, the Deposit shall be refunded to Buyer and neither party shall have any further rights or obligations hereunder, except as expressly provided herein.

Section 12 should begin with the following: To the extent permitted by Florida law,

Please let me know if you have any questions or would like to discuss in more detail. Thanks.

Wesley Haber

.....
Hopping Green & Sams, P.A.

119 South Monroe Street, Suite 300
Tallahassee, FL 32301

850.425.2345 | hgslaw.com | [Attorney Bio](#)

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From: Wes Haber

Sent: Monday, August 10, 2020 1:43 PM

To: Gregg Kern <gkern@greenpointllc.com>

Subject: RE: Trailmark Phase 9-- mitigation contract

Hi Gregg. Conceptually, I am fine with you signing and ratifying. I do have some minor recommended revisions: 1) State that the CDD is entitled to its deposit back if it seeks to terminate under Sections 9(a) or 9(c); and 2) Section 12, which addresses confidentiality and likely doesn't work under the public record law, should begin with the following "To the extent permitted by Florida law,".

Please let me know if you would like to discuss in more

detail.

Thanks.

Wesley Haber

.....
Hopping Green & Sams, P.A.

9(a)
119 South Monroe Street, Suite 300
Tallahassee, FL 32301

850.425.2345 | hgslaw.com | [Attorney Bio](#)

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From: Gregg Kern <gkern@greenpointellc.com>
Sent: Monday, August 10, 2020 1:26 PM
To: Wes Haber <WesH@hgslaw.com>
Subject: FW: Trailmark Phase 9-- mitigation contract

Notice: External

You may be familiar with these from past and other projects so I'll save the description. Okay for me to sign and ratify?

Thank you.

Gregg Kern
Construction Manager
GreenPointe Communities, LLC

7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

O: 904.996.2485
C: 904.323.7732
gkern@greenpointellc.com

From: Pierce, Patrick C <ppierce@ESINC.CC>

Sent: Monday, August 10, 2020 12:11 PM
To: Gregg Kern <gkern@greenpointellc.com>
Subject: FW: Trailmark Phase 9-- mitigation contract

Gregg,

Just bumping this one back up your list. I just spoke with reviewer at SJRWMD and I have everything wrapped up for Phase 9 accept the mitigation reservation letter. If the contract looks good to you, if you can respond as such to original email (including Bill Schroder), I believe Bill will go ahead with the reservation letter while paperwork and deposit can follow. Let me know if you have any questions.

Patrick C. Pierce
Group Manager | Jacksonville
Environmental Services, Inc., A Terracon Company
7220 Financial Way, Suite 100 * Jacksonville, Florida 32256
O (904) 470 2200 * D (904) 661-7838 * M (904) 465 7828
ppierce@esinc.cc * www.esinc.cc * terracon.com

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From: Pierce, Patrick C
Sent: Tuesday, August 4, 2020 4:16 PM
To: Gregg Kern <gkern@greenpointellc.com>; Bill Schroeder <bill@mitigationdev.com>
Subject: RE: Trailmark Phase 9-- mitigation contract

Gregg,

Please see attached for your review. If all is agreeable, please execute and copy back to both Bill and I. Also note there is a \$2,500 deposit required to reserve the credits. Let

me know if you have any questions. Thanks.

Patrick C. Pierce
Group Manager | Jacksonville
Environmental Services, Inc., A Terracon Company
7220 Financial Way, Suite 100 * Jacksonville, Florida 32256
O (904) 470 2200 * D (904) 661-7838 * M (904) 465 7828
ppierce@esinc.cc * www.esinc.cc * terracon.com

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From: Gregg Kern <gkern@greenpointellc.com>
Sent: Tuesday, August 4, 2020 12:45 PM
To: Pierce, Patrick C <ppierce@ESINC.CC>; Bill Schroeder <bill@mitigationdev.com>
Subject: RE: Trailmark Phase 9-- mitigation contract

Yes, SMC CDD. I will sign. Thank you

Gregg Kern
Construction Manager
GreenPointe Communities, LLC

7807 Baymeadows Road East, Suite 205
Jacksonville, FL 32256

O: 904.996.2485
C: 904.323.7732
gkern@greenpointellc.com

From: Pierce, Patrick C <ppierce@ESINC.CC>
Sent: Tuesday, August 4, 2020 12:21 PM

To: Gregg Kern <gkern@greenpointellc.com>; Bill Schroeder
<bill@mitigationdev.com>

Subject: Trailmark Phase 9-- mitigation contract

Gregg,

Bill is working on a contract for the 0.96 mit bank credits needed for Phase 9. Which entity should he use for the contract and who will sign for that entity? Six Mile Creek CDD?

Patrick C. Pierce
Group Manager I Jacksonville
Environmental Services, Inc., A Terracon Company
7220 Financial Way, Suite 100 * Jacksonville, Florida 32256
O (904) 470 2200 * D (904) 661-7838 * M (904) 465 7828
ppierce@esinc.cc * www.esinc.cc * terracon.com

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*Private and confidential as detailed here
(www.terracon.com/disclaimer). If you cannot access the
hyperlink, please e-mail sender.*

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

SELLER:

Weyerhaeuser NR Company

By: 
Name: Doug Hughes
Title: Sr. Manager Mitigation Development

Executed: 8/14/, 20

BUYER:

Six Mile Creek CDD

By: Gregg Kern
Name: Gregg Kern
Title: Chairman

Executed: August 12th, 2020



SIX MILE CREEK CDD
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Page: 1 of 3
Issue Date: Feb 19, 2021
Account Number: 156327439Mar 21

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AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due



\$115.25

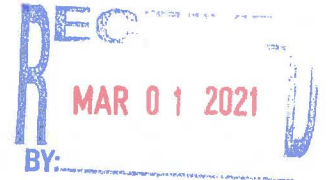
Please pay by:
Mar 12, 2021

Account summary

Your last bill	\$125.24
Payment, Feb 03 - Thank you!	-\$125.24
Remaining balance	\$0.00

Service summary

 Internet	Page 2	\$0.00
 Phone	Page 2	\$115.25
Total services		\$115.25



#27
Phone/Internet Svc - Mar 21
330.8841

Total due

\$115.25

Please pay by Mar 12, 2021

Ways to pay and manage your account:

 **myAT&T app**
iPhone and Android

 **att.com/pay**

 **Ordering, billing or support**
800.321.2000
TTY: 800.651.5111



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

SIX MILE CREEK CDD
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Please pay \$115.25 by Mar 12, 2021

Account number: 156327439
Please include account number on your check

Make check payable to:

AT&T
PO BOX 105251
ATLANTA GA 30348-5251



☐ CHECK FOR AUTOPAY
(SEE REVERSE)

410040560001563274392000000012524000000011525000000

Service activity

Internet

Monthly charges		Feb 20 - Mar 19
1. Internet 12 (Promotional Offer)		\$0.00
2. Internet Equipment Fee (Promotional Offer)		\$0.00
Total for Internet		\$0.00

Phone

Monthly charges		Feb 20 - Mar 19
1. Phone Unlimited N. America 904.295.8161		\$55.00
2. Non-Published Quantity - 1 904.295.8161 (Complimentary Rate)		\$0.00
3. Phone 904.295.8162		\$30.00
Surcharges & fees		
4. Cost Assessment Charge		\$2.08
5. FL County 911 Service Fee		\$0.80
6. Federal Universal Service Charge		\$17.55
Government taxes & fees		
7. FL Local Communications Tax		\$2.20
8. FL State Communications Tax		\$7.62
Total for Phone		\$115.25

News you can use

During an emergency
In an emergency, please do NOT call your Local ("0") or Long Distance ("00") Operator as it will cause unnecessary delay in help from emergency responders. Dial 9-1-1 for help when there is an emergency that poses an immediate threat to your life or property.

Important information

Late payment fee

A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

Electronic check conversion
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to

Important information continues...

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AutoPay enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.
Date: _____
Bank Account Holder Signature: _____



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SIX MILE CREEK CDD
1408 HAWKIN AVE UNIT E
SAINT CLOUD FL 34771-8588



...Important information continued

save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

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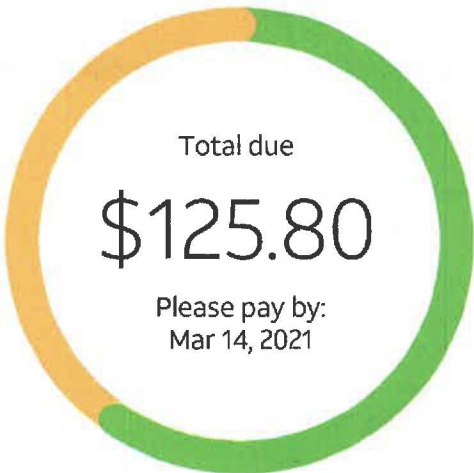
SIX MILE CREEK INVESTMENT GROU
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Page: 1 of 3
Issue Date: Feb 21, 2021
Account Number: 257295491^{Mar 21}

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AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.



Total due
\$125.80
Please pay by:
Mar 14, 2021

RECEIVED

MAR 02 2021

Account summary

Your last bill	\$135.79
Payment, Feb 11 - Thank you!	-\$135.79
Remaining balance	\$0.00

Service summary

Internet	Page 2	\$74.90
Phone	Page 2	\$50.90

Total services \$125.80

Total due \$125.80
Please pay by Mar 14, 2021

#27
330-58-41

Ways to pay and manage your account:

- myAT&T app**
iPhone and Android
- att.com/pay**
- Ordering, billing or support**
800.321.2000
TTY: 800.651.5111



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

SIX MILE CREEK INVESTMENT GROU
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Please pay \$125.80 by Mar 14, 2021

Account number: 257295491
Please include account number on your check
Make check payable to:

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

AT&T
PO BOX 105251
ATLANTA GA 30348-5251



Service activity

Internet

Monthly charges		Feb 22 - Mar 21
1. Internet 50M / 10M (Promotional Offer)		\$70.00
Surcharges & fees		
2. Cost Assessment Charge		\$4.90
Total for Internet		\$74.90

Phone

Monthly charges		Feb 22 - Mar 21
1. Phone Unlimited N. America 904.940.0697 (Promotional Offer)		\$37.50
Surcharges & fees		
2. Cost Assessment Charge		\$0.92
3. FL County 911 Service Fee		\$0.40
4. Federal Universal Service Charge		\$7.74
Government taxes & fees		
5. FL Local Communications Tax		\$0.98
6. FL State Communications Tax		\$3.36
Total for Phone		\$50.90

News you can use

During an emergency
In an emergency, please do NOT call your Local ("0") or Long Distance ("00") Operator as it will cause unnecessary delay in help from emergency responders. Dial 9-1-1 for help when there is an emergency that poses an immediate threat to your life or property.

Important information

Late payment fee

A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

Electronic check conversion
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!



8188.008.067674.01.02.0000000 NNNNNNNY 011729.011729

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If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

Bank Account Holder Signature: _____
Date: _____

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SIX MILE CREEK INVESTMENT GROU
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588



AT&T U-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T
Florida.
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Total due

\$0.00

No payment
is required

RECEIVED
MAR 01 2021
BY:

Total due	\$0.00
No payment is required	

 **Ordering, billing or support**
800.321.2000
TTY: 800.651.5111



410040560001563162852000000000000000000000000000000000000

Service activity

TV - U-verse TV

Monthly charges		Feb 19 - Mar 18
1. AT&T U-verse TV BV-Deluxe (AT&T Connected Communities)		\$0.00
2. HD Technology Fee (AT&T Connected Communities)		\$0.00
3. Receiver Fee 100% Off Wired STB		\$0.00
Total for TV - U-verse TV		\$0.00

Internet

Monthly charges		Feb 19 - Mar 18
1. Internet 12 (Promotional Offer)		\$0.00
2. Internet Equipment Fee (Promotional Offer)		\$0.00
Total for Internet		\$0.00

Important information

Late payment fee
A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

Electronic check conversion
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

U-verse closed-captioning issues
For closed-captioning issues, you may contact us immediately at ClosedCaptioning@att.com or 800.288.2020 or in writing at AT&T Closed

Captioning, ATTN: Mr. Timmermans, Associate Director, 1010 Pine Street, 11E-X-04, St. Louis, MO 63101.

Legal notification
For information on upcoming U-verse TV programming changes please consult the Legal Notices published in USA Today on the first and third Tuesday of each month or our website att.com/U-verseprogrammingchanges.

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SIX MILE CREEK CDD
%TERESA VISCARRA
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Adam Eminisor	Six Mile Creek CDD	SERVICE DATE:	2/16/21		
	475 West Town Place, Suite 114	INVOICE DATE:			
	St. Augustine, FL 32092	TOTAL DUE:	\$200.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Tuesday, February 16, 2021	SJSO21CAD032146	6:00 PM	11:00 PM	5	\$200.00
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
ACTIVITY / COMMENTS:		HOURLY RATE	\$40.00	5	\$200.00

I conducted traffic enforcement along Trailmark Dr. 11 vehicles were stopped for speeding in the neighborhood. I patrolled the amenity center and kayak launch for any suspicious activity. I patrolled the construction sites for any suspicious activity with nothing noted.

APPROVED

By Alex Boyer at 9:18 am, Mar 01, 2021

O&M- Security Patrol

#139
Security Servs -
320-578-345

RECEIVED
MAR 01 2021
BY: _____

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Adam Eminisor	Six Mile Creek CDD	SERVICE DATE:	2/25/21		
	475 West Town Place, Suite 114	INVOICE DATE:			
	St. Augustine, FL 32092	TOTAL DUE:	\$200.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Thursday, February 25, 2021	SJSO21CAD038739	12:30 PM	5:00 PM	5	\$200.00
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
ACTIVITY / COMMENTS:		HOUR RATE	\$40.00	5	\$200.00

I conducted traffic enforcement along Trailmark Dr. Multiple vehicles were stopped for speeding, expired driver's license, and suspended driver's license. I patrolled the amenity center and kayak launch for any suspicious activity. I also monitored school bus routes during drop off hours.

APPROVED

By Alex Boyer at 9:21 am, Mar 01, 2021

O&M- Security Patrol

#139
320-578-345

APPROVED

By Alex Boyer at 10:24 am, Mar 01, 2021

Invoice

Big-n-Lil Custom Creations, Inc.

D/B/A
Signtalk Graphix
12610 Cachet Drive
Jacksonville, FL 32223

O&M- General Maintenance

460
225.538.461

Date	Invoice #
2/19/2021	4071

Bill To
Six Mile Creek CDD 135 West Central Blvd., #320 Orlando, FL 32801-2435

Ship To
Repair and replace Damaged signs in TrailMark Balance due

RECEIVED
MAR 01 2021
BY: _____

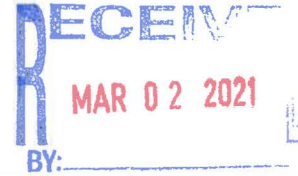
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Final bill		2/19/2021			
Quantity	Item Code	Description	Price Each	Amount		
2	Cypress Sign	custom built 10 panel double sided 4'wide x 9' tall wayfinder sign with removable panels front and back, installed into concrete with aluminum sleeves at bottom to protect against weed whackers, price includes installation on site	2,150.00	4,300.00T		
8	Misc. Items	concrete 65lb. bags	15.00	120.00T		
5	aluminum	pedestrian crossing signs 24" in High intensity reflective Bright Yellow colors- (priced at cost)	92.00	460.00T		
1	aluminum	25mph speed limit sign 18"x24" in Reflective black and white- (priced at cost)	65.00	65.00T		
6	Labor	2 helpers and one installer to install the faces, wayfinders and remove damaged signs	95.00	570.00T		
	discount	50% deposit up front to cover production of signs and to begin job now, Gaynelle James at GreenPointe Homes paid this 2/19/2021 invoice#4071A	-2,757.50	-2,757.50		
		Sales Tax	0.00%	0.00		
Trail Mark Damaged signs						
Phone #			Fax #			
904-737-9119			904-737-4005			
E-mail			signtalkgraphix@gmail.com			
Total				\$2,757.50		

APPROVED

By Alex Boyer at 10:10 am, Mar 02, 2021

From: Info@BugOutService.com
To: [Alex Boyer](#)
Subject: Your Electronic Statement
Date: Tuesday, March 2, 2021 8:23:08 AM
Attachments: [CompanyLogo4631.png](#)

O&M-Landscape contingency



STATEMENT

Statement Date: 03/02/21

Bug Out
PO Box 600730
Jacksonville, FL 32260-0730
904-743-8272

Bill To [766527]

Six Mile Creek CDD
1408 Hamlin Ave
Unit E
Saint Cloud, FL 34771-8588

Date	Invoice	Description	Amount	Balance	Due
------	---------	-------------	--------	---------	-----

Service Address: Six Mile Creek CDD, Trailmark Amenities Center 805 Trailmark Dr, Saint Augustine, FL 32092-7634

03/01/21	1203442610	Lawn Service Recurring	220.00	220.00	220.00
----------	------------	------------------------	--------	--------	--------

Current	30 Days	60 Days	Over 90 Days	Total
220.00	0.00	0.00	0.00	220.00

We appreciate your prompt payment.

#118
Mthly Lawn Treatment - Mar 21
330-576-466

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****

****PLEASE FILL IN ALL YELLOW BOXES****

****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Christopher Mobley		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 3/3/21	
		St. Augustine, FL 32092		TOTAL DUE: \$160.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Tuesday, March 2, 2021	SJSO21CAD042556	4:30 PM	8:30 PM	4	\$160.00
ACTIVITY / COMMENTS:			HOUR RATE	\$40.00	4
					\$160.00

Conducted foot patrols of the amenity center area, pool area, park area. I conducted patrols on every street in the entire neighborhood with no issues to report. Monitored traffic entering/exiting the neighborhood. Conducted traffic enforcement on Trailmark Drive and Weathered Edge Drive. Focused efforts for trespassing enforcement at the dead end of Trailmark Drive and kayak launch. No issues to report.

#136
320-538-345

RECEIVED
MAR 02 2021
BY: _____

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJISO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Christopher Mobley	Six Mile Creek CDD	SERVICE DATE:			
	475 West Town Place, Suite 114	INVOICE DATE:	3/3/21		
	St. Augustine, FL 32092	TOTAL DUE:	\$160.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Tuesday, March 2, 2021	SJSO21CAD042556	4:30 PM	8:30 PM	4	\$160.00

Conducted foot patrols of the amenity center area, pool area, park area. I conducted patrols on every street in the entire neighborhood with no issues to report. Monitored traffic entering/exiting the neighborhood.

Conducted traffic enforcement on Trailmark Drive and Weathered Edge Drive. Focused efforts for trespassing enforcement at the dead end of Trailmark Drive and kayak launch. No issues to report.

\$160.00

APPROVED

By Alex Boyer at 9:08 am, Mar 03, 2021

O&M- Security Patrol

RECEIVED
MAR 03 2021
 BY: _____

DAVID GRAY

PLUMBING | ELECTRICAL | HEATING & AIR

David Gray Heating and Air, INC.
6491 Powers Avenue
Jacksonville, FL 32217

Phone: (904) 724-7211
Fax: (904) 724-5925
www.davidgrayonline.com

APPROVED

By Alex Boyer at 10:08 am, Mar 02, 2021

Amenity- Facility Maintenance

Bill to
Six Mile Creek CDD *E*
1408 Hamlin Avenue
Unit E
St Cloud FL 34771

RECEIVED
MAR 02 2021
BY: _____

Location Address
Trailmark Living00002
805 Trailmark Dr
Saint Augustine FL 32092

Transaction Date: 8/28/2020

Work Order #: 1010064

Assigned Tech: 194 Gary G.

Terms: CC ON FILE

Invoice I53306

Description	
Commercial Single Tech Labor 1st 30 minutes	
Commercial Labor each additional 15 minutes	
Repair Parts on Air Handler..... When I arrived I replaced the broken blower belt with a new 849 belt, and the air handler located on the left side of the welcome center. I checked for actual and radio alignment and also for tension on the belt. The amp draw is normal. I left a spare belt on site with Alex. Job is completed	
#77	Total: \$237.00
720538.475	Payments: \$0.00
	Balance Due: \$237.00

Method	Date	Auth #	Amount
--------	------	--------	--------

Acceptance

I acknowledge and accept the initial service fee and agree to pay upon completion. I additionally certify that I am fully authorized to approve this work and commit to payment. I accept the services performed by David Gray Heating and Air, Inc. are to my satisfaction.



All accounts are due and payable 10 days from invoice date. After 30 days, a finance charge of 1.5% per month - 18% annum - will be added and invoice may be sent to collections. Customer agrees to pay all court costs, collection costs and attorney's fees if suit and/or collections become necessary. All work is satisfactory with customer or renter. If payment is not made within 25 days, the total will be charged to any credit card you have on file.

Dolphin Backflow, Inc.

Plumbing Contractor

P. O. Box 2591
Orange Park, FL 32067-2591
www.dolphinbackflow.com

Phone: (904) 269-5489 FAX (904) 215-6025

Invoice

Plumbing CFC1428994
Underground Utilities: CUC 1224448
Fire Protection: FPC11-000004

APPROVED

By Alex Boyer at 9:50 am, Feb 22, 2021

BILL TO

Evergreen Lifestyles Management
7643 Gate Pkwy. #104-37
Jacksonville, FL 32256

O&M- General Maintenance

DATE	INVOICE #
2/18/2021	31775

P.O. NO.	TERMS
	Due on receipt

WE SEND INSPECTION REPORT TO UTILITY

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Inspection and Certification of Backflow Preventers at: Trail Mark Amenity Center, 805 Trail Mark Drive St. Augustine, FL 32092 Watts DC 6" Model 757 SN:QD-0379 Meter# Fire Wilkins RP 1" Model 975XL SN:4131099 Meter# 7784570 Watts DC 0.75" Model 007M3 SN:213740 Meter# Fire Bypass Wilkins RP 2" Model 975XL2 SN:ACC4243 Meter# 77848570 Acct# 556887-132900	4	45.00	180.00
Replacement of Wilkins RP 2" Model 975XL2 SN:4193886 with a new Wilkins RP 2" Model 975XL2 SN:ACC4243 lead free backflow preventer on existing galvanized risers.	1	947.25	947.25
EMAIL ADDRESS OR TEXT NUMBER NEEDED FOR CREDIT CARD RECEIPTS			

4136
320578.461

We Accept Visa, Mastercard, AMX, Discover

Credit Card #	Exp.	CVV	Billing Zip Code	BALAN...	\$1,127.25
---------------	------	-----	------------------	----------	------------

Thank you for your continued business.

*Insulation not guaranteed to protect against all freeze damage.

Six Mile Creek

St. Johns County Utility Department
Backflow Test & Maintenance Report

CUSTOMER: Trail Mark Amenity Center ACCOUNT #: 556887-132900

STREET ADDRESS: 805 Trail Mark Dr.

MAILING ADDRESS: _____

LOCATION OF ASSEMBLY: Across from center METER# FIRE

TYPE OF ASSEMBLY: RP ☐ DC ☒ PVB ☐ SIZE: 6.0

SERVICE TYPE: POTABLE ☐ IRRIGATION ☐ FIRE ☒ FIRE-BYPASS ☐ OTHER _____

MANUFACTURE: Watts MODEL: 757 SERIAL #: Q0-0379

GAUGE MANUF: Midwest SERIAL #: 0410041 DATE CALIBRATED: 9-17-20

Remarks: (New or Replacing BF)

THIS ASSEMBLY: ☒ PASSED ☐ FAILED

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
<input type="checkbox"/> leaked or <input checked="" type="checkbox"/> closed tight	opened at: _____ psi or did not open <input type="checkbox"/>	<input type="checkbox"/> leaked or <input checked="" type="checkbox"/> closed tight	Air Inlet: did not open <input type="checkbox"/> or opened at _____ psi
differential pressure across check valve <u>2.8</u> psi	Outlet shut-off valve: <input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	OPTIONAL TEST differential pressure across check valve <u>3.6</u> psi	Check Valve: leaked <input type="checkbox"/> or held at _____ psi
<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> RV cleaned only Replaced: RV rubber kit <input type="checkbox"/> RV assembly <input type="checkbox"/> or disc <input type="checkbox"/> diaphragm (s) <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> disc, air inlet <input type="checkbox"/> disk, CV <input type="checkbox"/> seat, CV <input type="checkbox"/> spring, air inlet <input type="checkbox"/> spring, CV <input type="checkbox"/> retainer <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>
differential pressure across check valve _____ psi	Relief valve opened at _____ psi	differential pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

I hereby certify that this data is accurate and reflects the proper operation and maintenance of the assembly. NOTE: All repairs shall be completed within ten (10) working days.

Company Name: Dolphin Backflow Company Phone #: (904) 269 5489

Testers Name: Michael Skiles Cert. #: P02 17 9221 Date/Time: 2-18-21

Please Fax Test Results to:
(904) 209-2718 Attn: Backflow Coordinator
Phone:
(904) 209-2728 (Press Option 4)

Or Mail Test Results to: St. Johns County Utility Department
Attn: Backflow Coordinator
P.O. Drawer 1988
St. Augustine, FL 32085-1988

Six Mile Creek

St. Johns County Utility Department
Backflow Test & Maintenance ReportCUSTOMER: Trail Mark Amenity Center ACCOUNT #: 556887-132906STREET ADDRESS: 805 Trail Mark Dr. 37. Aug.

MAILING ADDRESS: _____

LOCATION OF ASSEMBLY: Access From Amen METER#: 77848570TYPE OF ASSEMBLY: RP ☒ DC ☐ PVB ☐ SIZE: 2.0SERVICE TYPE: POTABLE ☒ IRRIGATION ☐ FIRE ☐ FIRE-BYPASS ☐ OTHER _____MANUFACTURE: Wilkins MODEL: 975x62 SERIAL #: ACC4243GAUGE MANUF: Midwest SERIAL #: D9170441 DATE CALIBRATED: 9-17-20Remarks: (New or Replacing BF) Replaced 4193886THIS ASSEMBLY: ☒ PASSED ☐ FAILED

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
<input type="checkbox"/> leaked or <input checked="" type="checkbox"/> closed tight	opened at <u>3.0</u> psi or did not open <input type="checkbox"/>	<input type="checkbox"/> leaked or <input checked="" type="checkbox"/> closed tight	Air Inlet: did not open <input type="checkbox"/> or opened at _____ psi
differential pressure across check valve <u>8.2</u> psi	Outlet shut-off valve: <input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	OPTIONAL TEST differential pressure across check valve <u>2.2</u> psi	Check Valve: leaked <input type="checkbox"/> or held at _____ psi
<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> RV cleaned only Replaced: RV rubber kit <input type="checkbox"/> RV assembly <input type="checkbox"/> or disc <input type="checkbox"/> diaphragm (s) <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> disc, air inlet <input type="checkbox"/> disk, CV <input type="checkbox"/> seat, CV <input type="checkbox"/> spring, air inlet <input type="checkbox"/> spring, CV <input type="checkbox"/> retainer <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>
differential pressure across check valve _____ psi	Relief valve opened at _____ psi	differential pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

I hereby certify that this data is accurate and reflects the proper operation and maintenance of the assembly. NOTE: All repairs shall be completed within ten (10) working days.

Company Name: Dolphin Backflow Company Phone #: 904-269-5489Testers Name: Michael Skiles Cert. #: BT9031 Date/Time: 2-18-21Please Fax Test Results to:
(904) 209-2718 Attn: Backflow Coordinator
Phone:
(904) 209-2728 (Press Option 4)Or Mail Test Results to: St. Johns County Utility Department
Attn: Backflow Coordinator
P.O. Drawer 1988
St. Augustine, FL 32085-1988

Six Mile Creek

St. Johns County Utility Department
Backflow Test & Maintenance ReportCUSTOMER: Trail Mark Amenity Center ACCOUNT #: 556887-132900STREET ADDRESS: 805 Trail Mark Drive ST. Aug.

MAILING ADDRESS: _____

LOCATION OF ASSEMBLY: Across from center METER# 7784570TYPE OF ASSEMBLY: RP ☒ DC ☐ PVB ☐ SIZE: 1.0SERVICE TYPE: POTABLE ☐ IRRIGATION ☒ FIRE ☐ FIRE-BYPASS ☐ OTHER _____MANUFACTURE: Wilkins MODEL: 975XL SERIAL #: 4131099GAUGE MANUF: Midwest SERIAL #: 09170441 DATE CALIBRATED: 9-17-20Remarks: (New or Replacing BF)THIS ASSEMBLY: ☒ PASSED ☐ FAILED

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
<input type="checkbox"/> leaked or <input checked="" type="checkbox"/> closed tight	opened at: <u>2.4</u> psi or did not open <input type="checkbox"/>	<input type="checkbox"/> leaked or <input checked="" type="checkbox"/> closed tight	Air Inlet: did not open <input type="checkbox"/> or opened at _____ psi
differential pressure across check valve <u>9.8</u> psi	Outlet shut-off valve: <input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	OPTIONAL TEST differential pressure across check valve <u>2.0</u> psi	Check Valve: leaked <input type="checkbox"/> or held at _____ psi
<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> RV cleaned only Replaced: RV rubber kit <input type="checkbox"/> RV assembly <input type="checkbox"/> or disc <input type="checkbox"/> diaphragm (s) <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> disc, air inlet <input type="checkbox"/> disk, CV <input type="checkbox"/> seat, CV <input type="checkbox"/> spring, air inlet <input type="checkbox"/> spring, CV <input type="checkbox"/> retainer <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>
differential pressure across check valve _____ psi	Relief valve opened at _____ psi	differential pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

I hereby certify that this data is accurate and reflects the proper operation and maintenance of the assembly. NOTE: All repairs shall be completed within ten (10) working days.

Company Name: Dolphin Backflow Company Phone #: (904) 269 5489Testers Name: Michael Skiles Cert. #: P02 17 9221 Date/Time: 2-18-21Please Fax Test Results to:
(904) 209-2718 Attn: Backflow Coordinator
Phone:
(904) 209-2728 (Press Option 4)Or Mail Test Results to: St. Johns County Utility Department
Attn: Backflow Coordinator
P.O. Drawer 1988
St. Augustine, FL 32085-1988

Six Mile Creek

St. Johns County Utility Department
Backflow Test & Maintenance ReportCUSTOMER: Trail Mark Amenity Center ACCOUNT #: 556887-132900STREET ADDRESS: 805 Trail Mark Dr. St. Aug.

MAILING ADDRESS: _____

LOCATION OF ASSEMBLY: Across from center METER#: Fire bypassTYPE OF ASSEMBLY: RP ☐ DC ☒ PVB ☐ SIZE: .75SERVICE TYPE: POTABLE ☐ IRRIGATION ☐ FIRE ☐ FIRE-BYPASS ☒ OTHER _____MANUFACTURE: Watts MODEL: DOT M3 SERIAL #: 213740GAUGE MANUF: Midwest SERIAL #: 0917041 DATE CALIBRATED: 9-17-20Remarks: (New or Replacing BF)THIS ASSEMBLY: ☒ PASSED ☐ FAILED

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
<input type="checkbox"/> leaked or <input checked="" type="checkbox"/> closed tight	opened at: <u>N/A</u> psi or did not open <input type="checkbox"/>	<input type="checkbox"/> leaked or <input checked="" type="checkbox"/> closed tight	Air Inlet: did not open <input type="checkbox"/> or opened at _____ psi
differential pressure across check valve <u>2.0</u> psi	Outlet shut-off valve: <input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	OPTIONAL TEST differential pressure across check valve <u>1.2</u> psi	Check Valve: leaked <input type="checkbox"/> or held at _____ psi
<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> RV cleaned only Replaced: RV rubber kit <input type="checkbox"/> RV assembly <input type="checkbox"/> or disc <input type="checkbox"/> diaphragm (s) <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> disc, air inlet <input type="checkbox"/> disk, CV <input type="checkbox"/> seat, CV <input type="checkbox"/> spring, air inlet <input type="checkbox"/> spring, CV <input type="checkbox"/> retainer <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>
differential pressure across check valve _____ psi	Relief valve opened at _____ psi	differential pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

I hereby certify that this data is accurate and reflects the proper operation and maintenance of the assembly. NOTE: All repairs shall be completed within ten (10) working days.

Company Name: Dolphin Backflow Company Phone #: (904) 269 5489Testers Name: Michael Skiles Cert. #: P02 179221 Date/Time: 2-18-21Please Fax Test Results to:
(904) 209-2718 Attn: Backflow Coordinator
Phone:
(904) 209-2728 (Press Option 4)Or Mail Test Results to: St. Johns County Utility Department
Attn: Backflow Coordinator
P.O. Drawer 1988
St. Augustine, FL 32085-1988

#37
326.528.461

Position: GreenPointe Marketing Director

Date: 2/19/21Period: Feb-21

Total Amount Due	\$ 2,757.50
-------------------------	--------------------

List below the above expenses that are reimbursable to company by client. The below is informational only. Requester should provide these expenses on their monthly expense report for each client.

GAYNELLE JAMES

Date _____

Big-n-Lil Custom Creations, Inc.

Invoice

D/B/A
Signtalk Graphix
12610 Cachet Drive
Jacksonville, FL 32223

Date	Invoice #
2/19/2021	4071A

Bill To
Six Mile Creek CDD 135 West Central Blvd., #320 Orlando, FL 32801-2435

Ship To
Gaynelle James GreenPointe Homes Repair and replace Damaged signs in TrailMark

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	50% deposit to begin ...		2/19/2021			

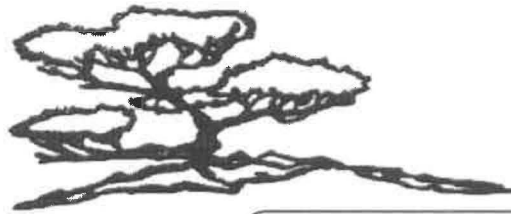
Quantity	Item Code	Description	Price Each	Amount
2	Cypress Sign	custom built 10 panel double sided 4'wide x 9' tall wayfinder sign with removable panels front and back, installed into concrete with aluminum sleeves at bottom to protect against weed whackers, price includes installation on site	2,150.00	4,300.00T
8	Misc. Items	concrete 65lb. bags	15.00	120.00T
5	aluminum	pedestrian crossing signs 24" in High intensity reflective Bright Yellow colors- (priced at cost)	92.00	460.00T
1	aluminum	25mph speed limit sign 18"x24" in Reflective black and white- (priced at cost)	65.00	65.00T
6	Labor	2 helpers and one installer to install the faces, wayfinders and remove damaged signs	95.00	570.00T
	discount	the balance due after the work is complete will be on a seporate invoice #4071	-2,757.50	-2,757.50
	discount	50% deposit up front to cover production of signs and to begin job now, Gaynelle James at GreenPointe Homes paid this 2/19/2021	-2,757.50	-2,757.50
		Sales Tax	0.00%	0.00

Trail Mark Damaged signs

Total \$0.00

Phone #	Fax #	E-mail
904-737-9119	904-737-4005	signtalkgraphix@gmail.com

North Florida Landscape Co
2585 Pacetti Rd
St. Augustine, FL 32092



Invoice

Invoice #

22080

Bill To

Sixmile Creek CDD
c/o Governmental Management Services
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

APPROVED

By Alex Boyer at 3:10 pm, Feb 22, 2021

O&M-Irrigation Maintenance

\$114
320.516.463

RECEIVED
FEB 22 2021
BY: _____

mollylandscapegirl89@gmail.com

Date

Phone #

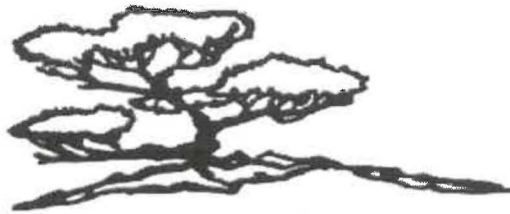
2/11/2021

904-388-9354

Please make check out to North Florida Landscape

Quantity	Description	Rate	Amount
1.5	Irrigation Services:Labor	750.00	1,125.00
	Irrigation Services: TrailMark: Pump 2&4	831.25	831.25
	4-PRS30 6"(\$25ea): \$100		
	2-I-20 6" (\$27.50ea): \$55		
	11-I-20 12"(\$55ea): \$605		
	Nozzles & fittings: \$71.25		
	PUMP 1:STILL NEED TO REPAIR BROKEN PIPE FROM CONSTRUCTION		
	PUMP 4: STILL NEED TO REPAIR BROKEN ROTORS ON ZONES 26,27,28		
Please make check out to North Florida Landscape		Total	\$1,956.25

North Florida Landscape Co
2585 Pacetti Rd
St. Augustine, FL 32092



Invoice

Invoice #

22086

Bill To

Sixmile Creek CDD
c/o Governmental Management Services
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

APPROVED

By Alex Boyer at 8:11 am, Mar 02, 2021

O&M- Landscape Contract \$20,975
O&M-Landscape Contract \$487.50
Amenity- Landscape Maintenance \$2180.42

mollylandscapegirl89@gmail.com

Date

Phone #

3/1/2021

904-388-9354

Please make check out to North Florida Landscape

Quantity

Description

Rate

Amount

320-538-462 Landscape Services: TrailMark: -Common Area - March
330-538-462 Landscape Services: TrailMark: -Amenities Center - March
326-538-462 Landscape Services: TrailMark: -Right-of-way in unsold lots
- March

20,975.00

20,975.00

2,180.42

2,180.42

487.50

487.50

RECEIVED
MAR 02 2021
BY: _____

Please make check out to North Florida Landscape

Total

\$23,642.92

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Nathon Lazinsky	Six Mile Creek CDD	SERVICE DATE:			
	475 West Town Place, Suite 114	INVOICE DATE:	3/2/21		
	St. Augustine, FL 32092	TOTAL DUE:	\$160.00		
BLUE BOXES PAYROLL USE ONLY		DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Saturday, February 27, 2021	SJSO21CAD040018	8:00AM	12:00PM	4	\$160.00
	SJSO21CAD				
	SJSO21CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOUR RATE	\$40.00	4	\$160.00

APPROVED

By Alex Boyer at 8:10 am, Mar 02, 2021

TRAILMARK 5K

O&M- Security Patrol

#188
Security Servs -
126598345

RECEIVED
MAR 02 2021
BY: _____



Invoice

Pro-Vigil, Inc.
4646 Perrin Creek
STE 280
San Antonio TX 78217

Date 03/08/2021
Invoice # IN-159497

Billing Period
08-MAR-21 TO 04-APR-21

Bill To

Six Mile Creek, CDD
1408 Hamlin Ave., Unit E
St. Cloud FL 34771
United States

Ship To

Six Mile Creek, CDD
805 TrailMark Drive
St. Augustine FL 32092
United States

RECEIVED
FEB 25 2021
BY:

SO # Sales Order #SO-16169
Terms Net 15
Due Date 03/23/2021
PO # Six Mile Creek CDD

Customer
CU-20794:1

Qty	Item	Notes	Rate	Amount
1	S50005 Upgrade - Synology 4-Bay NAS	1 Unit at \$35.27	\$35.27	\$35.27
	DiskStation DS916+ (4-Bay)			
1	S10032 Fixed- Damage Waiver	1 Unit at \$85.78	\$85.78	\$85.78
1	S10023 Fixed - Guaranteed Protection Plan (GPP)	1 Unit at \$64.47	\$64.47	\$64.47
1	S50016 Upgrade- Axis M3025-VE	7 Units at \$9.70	\$67.90	\$67.90
	Network Camera			
1	S10034 Fixed - IP Camera Hosting Fixed	3 Units at -\$10.93	\$-32.79	\$-32.79
1	S10021 Fixed - Live Monitoring (12 Hours per Day)	6 Units at -\$33.88	\$-203.28	\$-203.28
1	S10129 Fixed - Carefree Maintenance and Replacement	1 Unit at \$81.96	\$81.96	\$81.96
1	S10034 Fixed - IP Camera Hosting Fixed	3 Units at \$49.17	\$147.51	\$147.51
1	S10021 Fixed - Live Monitoring (12 Hours per Day)	6 Units at \$137.68	\$826.08	\$826.08
1	S50017 Upgrade - Axis C3003-E Network Horn Speaker	1 Unit at \$22.92	\$22.92	\$22.92

Subtotal \$1,095.82

Tax Total \$0.00

Total \$1,095.82

Balance Due \$1,095.82

APPROVED

By Alex Boyer at 10:31 am, Mar 03, 2021

Amenity- Security Monitoring

PAY INVOICE ONLINE



IN-159497



PRO-VIGIL

Invoice

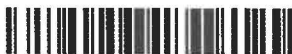
Pro-Vigil, Inc.
4646 Perrin Creek
STE 280
San Antonio TX 78217

Date	Invoice #	Billing Period
03/08/2021	IN-159497	08-MAR-21 TO 04-APR-21

We're pleased to announce that we've adopted a new solution that allows you to submit payment online. Simply click the link below to pay via credit card or ACH. We're looking forward to the transition and hope you enjoy the simplified process. For questions about invoices please call 866-616-1318 from 8 am to 5 pm CT, M-F, or email AR@pro-vigil.com.

For non-electronic payments please remit to:
Lockbox Remittance (Check):
PRO-VIGIL INC.
P.O. BOX 677107
DALLAS TX 75267 – 7107

[PAY VIA PAYMENT PORTAL](#)



IN-159497

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Robert M. Nelson	Six Mile Creek CDD	SERVICE DATE:			
	475 West Town Place, Suite 114	INVOICE DATE:	2/24/21		
	St. Augustine, FL 32092	TOTAL DUE:	\$220.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Tuesday, February 23, 2021	SJSO21CAD037359	12:00PM	2:00PM	2	\$80.00
Wednesday, February 24, 2021	SJSO21CAD037855	7:00AM	10:30AM	3.5	\$140.00
	SJSO21CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOURLY RATE	\$40.00	5.5	\$220.00

Traffic Stops – 6

Golf cart violations – 0

Weathered Edge Drive traffic infractions observed – 0

Citizen Assist – 0

Parking violations – 3

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK GATE/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED.

#137
Security Srvl -
220 \$8.345

APPROVED

By Alex Boyer at 2:39 pm, Feb 24, 2021

O&M- Security Patrol

RECEIVED
FEB 24 2021
BY: _____

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****

****PLEASE FILL IN ALL YELLOW BOXES****

****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Robert M. Nelson		Six Mile Creek CDD		SERVICE DATE:	
1824 Enterprise Ave.		475 West Town Place, Suite 114		INVOICE DATE: 3/2/21	
Saint Augustine, FL, 32092		St. Augustine, FL 32092		TOTAL DUE: \$240.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Monday, March 1, 2021	SJSO21CAD041597	11:00AM	5:00PM	6	\$240.00
	SJSO21CAD				
	SJSO21CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOURLY RATE		6	\$240.00

Traffic Stops – 4

Golf cart violations – 0

Weathered Edge Drive traffic infractions observed – 0

Citizen Assist – 0

Parking violations – 0

BUS VIOLATIONS - 0

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK
GATE/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED.

#137
320-58345

APPROVED

By Alex Boyer at 8:09 am, Mar 02, 2021

O&M- Security Patrol

RECEIVED
MAR 01 2021



Pay by Phone (844) 752-8845
Phone (904) 209-2700
Fax (904) 209-2718
Toll Free (877) 837-2311

PO Drawer 3006
St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

Account Number:
556887-132900

Service Address:
805 TRAILMARK DR

Service Type:

Commercial

Days In Billing Cycle: 31

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 77848570

Present Read Date: 02/19/2021

Previous Read Date: 01/19/2021

Current Reading: 679897

Previous Reading: 628179

Gallon Usage (1000s): 517.18

Statement Date

02/16/2021

Current Charges Due Date

03/18/2021

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
1/19/21	Amount of Your Last Statement			6,731.86
2/2/21	Payment - Thank You		-6,731.86	
	Past Due Balance			0.00
Water Rates				
	Meter Maintenance Charge	9.00	1.00	9.00
	Base Rate	104.88	1.00	104.88
Consumption Fees	0 - 40,000 Gallons	3.32	40.00	132.80
	40,001 - 80,000 Gallons	4.15	40.00	166.00
	80,001 - 160,000 Gallons	7.00	80.00	560.00
	160,001 + Gallons	10.16	357.18	3,628.95
	Water Total		517.18	4,601.63
Wastewater Rates				
	Base Rate	123.20	1.00	123.20
Consumption Fees	0 + Sewer Gallons	5.80	517.18	2,999.64
	Wastewater Total		517.18	3,122.84
	Past Due Balance			0.00
	Current Charges			7,724.47
	Amount Now Due / Credits			7,724.47

#24
330598-431



Past Due Balances are subject to a Late Fee of 1.5% or \$5.00, whichever is greater and disconnection of service if not paid.

MESSAGE CENTER

In 2019, SJCUD detected 14 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfi.us/WaterReport/NorthWest.pdf to view your report. This report contains important info about the source & quality of your water. To receive a hard copy of the report or if you have any questions please call 904-209-2700. PLEASE

www.sjcutility.us

See reverse for monthly draft options or credit card payments.

Please detach and return with your payment.

FL29539F



ST JOHNS COUNTY UTILITY DEPARTMENT
POST OFFICE DRAWER 3006
ST AUGUSTINE FL 32085-3006
Temp-Return Service Requested

Account Number		Date Due	
556887-132900		03/18/2021	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	7,724.47	7,724.47	7,840.34
Please Enter Amount Paid \$			7,724.47



Please write your account number on your check and remit to:

ST JOHNS COUNTY UTILITY DEPARTMENT
POST OFFICE DRAWER 3006
ST AUGUSTINE FL 32085-3006



*****AUTO**MIXED AADC 300



SIX MILE CREEK CDD/TRAILMARK SUBDIVISION
1408 HAMLIN AVE UNIT E 3508
SAINT CLOUD FL 34771-8588



000000132900000000556887000000772447000000784034

☐ Check for Address Change



Pay by Phone (844) 752-8845
Phone (904) 209-2700
Fax (904) 209-2718
Toll Free (877) 837-2311

PO Drawer 3006
St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

Account Number:
556887-135864

Service Address:
295 BACK CREEK DR

Service Type:
Commercial

Days in Billing Cycle: 31

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 86147234

Present Read Date: 02/19/2021

Previous Read Date: 01/19/2021

Current Reading: 28

Previous Reading: 28

Gallon Usage (1000s): 0.0

Statement Date

02/16/2021

Current Charges Due Date

03/18/2021

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
1/19/21	Amount of Your Last Statement			32.78
2/2/21	Payment - Thank You		-32.78	
	Past Due Balance			0.00
	Water Rates			
	Base Rate	32.78	1.00	32.78
Consumption Fees	0 - 13,000 Gallons	3.32	0.00	
	Water Total			32.78
	Past Due Balance			0.00
	Current Charges			32.78
	Amount Now Due / Credits			32.78

#24
770578431



Past Due Balances are subject to a Late Fee of 1.5% or \$5.00, whichever is greater and disconnection of service if not paid.

MESSAGE CENTER

In 2019, SJCUD detected 14 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfi.us/WaterReport/NorthWest.pdf to view your report. This report contains important info about the source & quality of your water. To receive a hard copy of the report or if you have any questions please call 904-209-2700. PLEASE

www.sjcutility.us

See reverse for monthly draft options or credit card payments.

Please detach and return with your payment.

FL29539F



ST JOHNS COUNTY UTILITY DEPARTMENT
POST OFFICE DRAWER 3006
ST AUGUSTINE FL 32085-3006
Temp-Return Service Requested

Account Number		Date Due	
556887-135864		03/18/2021	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	32.78	32.78	37.78
Please Enter Amount Paid \$			32.78



Please write your account number on your check and remit to:



SIX MILE CREEK CDD/TRAILMARK SUBDIVISION
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

ST JOHNS COUNTY UTILITY DEPARTMENT
POST OFFICE DRAWER 3006
ST AUGUSTINE FL 32085-3006



000000135864000000556887000000003278000000003778

☐ Check for Address Change



Invoice

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
3/1/2021	4648B

Bill To

Six Mile Creek CDD
Teresa Viscarra
GMS

APPROVED

By Alex Boyer at 10:51 am, Mar 03, 2021

O&M Lake Contract

RECEIVED
MAR 03 2021
BY: _____

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Service- 13 Waterways	1,675.00	1,675.00
<div>Please note that our remittance address has changed. Our new remittance address is: 7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</div>			
Balance Due			\$1,675.00

APPROVED*By Alex Boyer at 3:28 pm, Mar 01, 2021***Invoice**Invoice Number
21-37107Invoice Date
2/17/21Page:
1Security Engineering And Designs, Inc.
3139 Waller Street
Jacksonville, FL 32254

Amenity- Security Monitoring

Voice: 904-371-4931

Fax: 904-371-4939

Sold To:Trailamrk Amenity Center (6 MILE CREEK)
1408 HAMLIN AVENUE.
UNIT E
ST. CLOUD, FL 34771**Site Address:**805 Trailmark Dr.
St. Augustine, FL 32092

Customer ID: TA-3315-5F

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days		2/27/21

Description	Amount
PERFORM ANNUAL FIRE ALARM INSPECTION	200.00

#84
520-58475Service Department: 371-4931
Monitoring Center: 800-318-9486
Installation: 371-4931

Please include invoice number on payment

21-37107

Subtotal	200.00
Sales Tax	
Total Invoice Amount	200.00
Payment Received	0.00
TOTAL	200.00

Invoice

Invoice Number
21-37398

Invoice Date
3/1/21

Page
1

APPROVED

By Alex Boyer at 2:59 pm, Mar 01, 2021

Security Engineering And Designs, Inc.
3139 Waller Street
Jacksonville, FL 32254

Amenity- Security Monitoring

Voice: 904-371-4931

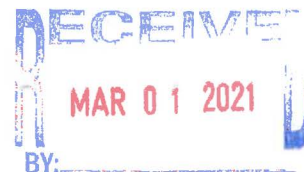
Fax: 904-371-4939

Sold To:

Trailamrk Amenity Center (6 MILE CREEK)
1408 HAMLIN AVENUE.
UNIT E
ST. CLOUD, FL 34771

Site Address:

Trailamrk Amenity Center
805 Trailmark Dr.
St. Augustine, FL 32092



Customer ID: TA-3315-5F

Customer PO

Payment Terms

Sales Rep ID

Due Date

Net 10 Days

3/11/21

Description

Amount

MONTHLY FIRE ALARM MONITORING SERVICE

34.95

#84
Mar 21
320538-346

Service Department: 371-4931
Monitoring Center: 800-318-9486
Installation: 371-4931

Please include invoice number on payment

21-37398

Subtotal

34.95

Sales Tax

Total Invoice Amount

34.95

Payment Received

0.00

TOTAL

34.95

Supervisor of Elections

St. Johns County
4455 Avenue A #101
St. Augustine, FL 32095

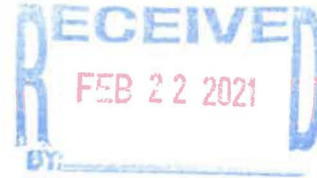
INVOICE

DATE: February 19, 2021
INVOICE#: 2021-08

Bill To:

Six Mile Creek Community Development District
Ms. Sarah Sweeting, Recording Secretary
Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

#159
218-53-491



DESCRIPTION	AMOUNT
2020 General Election Cost 890 Registered Voters (Charges are based on ballot order of 50% of registered voters @ \$.25 per ballot; ½ of that cost is then paid by the district due to the additional ballot styles required for the election)	\$55.63
TOTAL:	\$55.63

Make check payable to:
Vicky Oakes, Supervisor of Elections
4455 Avenue A #101
St. Augustine, FL 32095

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJISO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Willie Carson	Six Mile Creek CDD	SERVICE DATE:			
	475 West Town Place, Suite 114	INVOICE DATE:	11/30/20		
	St. Augustine, FL 32092	TOTAL DUE:	\$160.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Friday, November 27, 2020	SJSO20CAD233766	8:00AM	12:00PM	4	\$160.00
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOOR RATE	\$40.00	4	\$160.00

Traffic Stops – 4

Golf cart violations – 0

Weathered Edge Drive traffic infractions observed – 0

Citizen Assist – 1

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK
GATE/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED.

#151

320-578-345

APPROVED

By Alex Boyer at 9:18 am, Nov 30, 2020

O&M- Security Patrol

RECEIVED
NOV 30 2020
BY: _____



SIX MILE CREEK
ACCOUNTS PAYABLE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Page: 1 of 3
Issue Date: Feb 28, 2021
Account Number: 292565993

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$16.05

Please pay by:
Mar 21, 2021

Account summary

Your last bill	\$16.05
Payment, Feb 17 - Thank you!	-\$16.05
Remaining balance	\$0.00

Service summary

TV	Page 2	\$0.00
Internet	Page 2	\$16.05
Total services		\$16.05



#27
Phone/Internet Svc - Mar 21
330-538-411

Total due \$16.05
Please pay by Mar 21, 2021

Ways to pay and manage your account:

- myAT&T app
iPhone and Android
- att.com/pay
- Ordering, billing or support
800.321.2000
TTY: 800.651.5111



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

SIX MILE CREEK
ACCOUNTS PAYABLE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Please pay \$16.05 by Mar 21, 2021

Account number: 292565993
Please include account number on your check

Make check payable to:

AT&T
PO BOX 105251
ATLANTA GA 30348-5251

☐ CHECK FOR AUTOPAY
(SEE REVERSE)



Service activity

TV - U-verse TV

Monthly charges		Mar 01 - Mar 28
1. AT&T U-verse TV BV-Deluxe (AT&T Connected Communities)		\$0.00
2. HD Technology Fee (AT&T Connected Communities)		\$0.00
3. Receiver Fee 100% Off Wired STB		\$0.00
4. Receiver Fee 100% Off Wired STB		\$0.00
5. Receiver Fee 100% Off Wired STB		\$0.00
Total for TV - U-verse TV		\$0.00

Internet

Monthly charges		Mar 01 - Mar 28
1. Internet 25M / 5M (Promotional Offer)		\$0.00
2. Static IP 8		\$15.00
Total for Internet		\$16.05

Surcharges & fees

3. Cost Assessment Charge	\$1.05
---------------------------	--------

Important information

Late payment fee
A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

Electronic check conversion
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to

save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

U-verse closed-captioning issues
For closed-captioning issues, you may contact us immediately at ClosedCaptioning@att.com or 800.288.2020 or in writing at AT&T Closed Captioning, ATTN: Mr. Timmermans, Associate Director, 1010 Pine Street, 11E-X-04, St. Louis, MO 63101.

Legal notification
For information on upcoming U-verse TV programming changes please consult the Legal Notices published in USA Today on the first and third Tuesday of each month or our website att.com/U-verseprogrammingchanges.



9366.020.209475.01.02.0000000 NNNNNNNY 016935.016935

AutoPay enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

Bank Account Holder Signature: _____
Date: _____



9366.020.1028.209475 1 AV 0.398 sc
SIX MILE CREEK
ACCOUNTS PAYABLE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588



Page: 3 of 3
Issue Date: Feb 28, 2021
Account Number: 292565993

AT&T U-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T Florida.
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3002 PHILIPS HWY
JACKSONVILLE, FL 32207

Invoice

Date	Invoice #
2/28/2021	FEB 2021-262

904-858-4300

ACCOUNTING@CROWNPOOLSINC.COM

APPROVED

By Alex Boyer at 8:36 am, Mar 04, 2021

Bill To

SIX MILE CREEK CDD
C/O EVERGREEN LIFESTYLES MANAGEMENT
805 TRAILMARK DR
ST. AUGUSTINE, FL 32092

Amenity-Pool Maint

#141
330-538-465



Terms

Due upon receipt

Quantity	Description	Rate	Serviced	Amount
1	<u>MONTHLY POOL SERVICE</u> FOR <u>FEBRUARY</u>	1,375.00	2/28/2021	1,375.00
Total				\$1,375.00

Customer Total Balance

\$2,821.21

**Electric Bill Statement**

For: Feb 2, 2021 to Mar 3, 2021 (29 days)

Statement Date: Mar 3, 2021

Account Number: 35324-12024

Service Address:

596 TRAILMARK DR # PUMP

SAINT AUGUSTINE, FL 32092

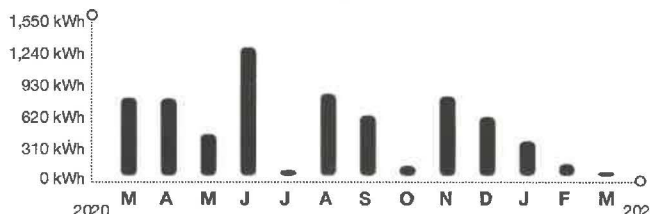
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$14.76**

TOTAL AMOUNT YOU OWE

Mar 24, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	22.52
Payments received	-22.52
Balance before new charges	0.00
Total new charges	14.76
Total amount you owe	\$14.76

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 25, 2021 is considered LATE; a late payment charge of 1% will apply.

FS
320-538-43

FPL has asked the Florida Public Service Commission for a rate adjustment to fuel charges. Learn more: FPL.com/Rates.



Customer Service:
Outside Florida:

1-800-375-2434
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



/ 27

1302353241202416741000000

0001 0016 080553

5 8

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588



The amount enclosed includes the
following donation:
FPL Care To Share: _____

Please request changes
at FPL.com. Notes on this bill
will not be detected.

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill
for ways to pay.

35324-12024

ACCOUNT NUMBER

\$14.76

TOTAL AMOUNT YOU OWE

Mar 24, 2021

NEW CHARGES DUE BY

\$ 14.76

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
35324-12024

FPL.com Page 2

0002 0016 080553

E001

BILL DETAILS

Amount of your last bill	22.52
Payment received - Thank you	-22.52
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge: \$10.61

Non-fuel: (\$0.065570 per kWh) \$2.75

Fuel: (\$0.024490 per kWh) \$1.03

Electric service amount 14.39

Gross receipts tax 0.37

Taxes and charges 0.37

Total new charges \$14.76

Total amount you owe \$14.76

METER SUMMARY

Meter reading - Meter KJ82919. Next meter reading Apr 2, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	44918		44876		42

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 3, 2021	Feb 2, 2021	Mar 3, 2020
kWh Used	42	126	827
Service days	29	29	29
kWh/day	1	4	28
Amount	\$14.76	\$22.52	\$84.70

We're here to help

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

FPL.com/GetHelp

Help your neighbors

Contribute to Care to Share and help a neighbor in need during this challenging time.

FPL.com/Care

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: Feb 2, 2021 to Mar 3, 2021 (29 days)

Statement Date: Mar 3, 2021

Account Number: 52068-78125

Service Address:801 TRAILMARK DR # AMENITY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$110.00**

TOTAL AMOUNT YOU OWE

Mar 24, 2021

NEW CHARGES DUE BY

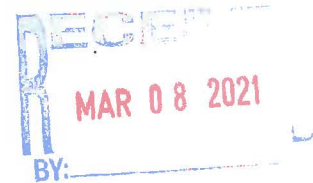
ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	47.28
Payments received	-47.28
Balance before new charges	0.00
Total new charges	110.00
Total amount you owe	\$110.00

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 25, 2021 is considered LATE; a late payment charge of 1% will apply.

AS
330-538-43FPL has asked the Florida Public Service Commission for a rate adjustment to fuel charges. Learn more: FPL.com/Rates.Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

The amount enclosed includes the following donation:

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

52068-78125

ACCOUNT NUMBER

\$ 110.00

TOTAL AMOUNT YOU OWE

Mar 24, 2021

NEW CHARGES DUE BY

\$ 110.00

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
52068-78125

FPL.com Page 2

0004 0016 080553

E001

BILL DETAILS

Amount of your last bill	47.28
Payment received - Thank you	-47.28
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$10.61
Non-fuel: (\$0.065570 per kWh)	\$70.36
Fuel: (\$0.024490 per kWh)	\$26.28
Electric service amount	107.25
Gross receipts tax	2.75
Taxes and charges	2.75
Total new charges	\$110.00
Total amount you owe	\$110.00

METER SUMMARY

Meter reading - Meter KL87133. Next meter reading Apr 2, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	25708		24635		1073

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 3, 2021	Feb 2, 2021	Mar 3, 2020
kWh Used	1073	394	241
Service days	29	29	29
kWh/day	37	13	8
Amount	\$110.00	\$47.28	\$32.35

We're here to help

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[FPL.com/GetHelp](https://www.fpl.com/GetHelp)

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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: Feb 2, 2021 to Mar 3, 2021 (29 days)

Statement Date: Mar 3, 2021

Account Number: 62363-50267

Service Address:

000 PACETTI RD

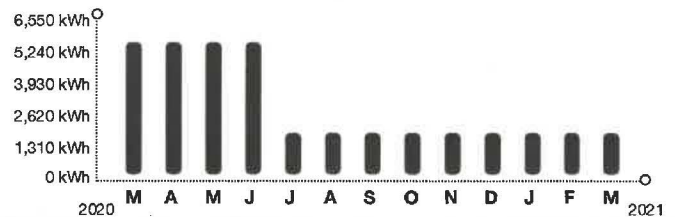
SAINT AUGUSTINE, FL 32092

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

\$2,825.04
TOTAL AMOUNT YOU OWE

Mar 24, 2021
NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	2,825.04
Payments received	-2,825.04
Balance before new charges	0.00
Total new charges	2,825.04
Total amount you owe	\$2,825.04

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 25, 2021 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

\$5
320-578-43

FPL has asked the Florida Public Service Commission for a rate adjustment to fuel charges. Learn more: FPL.com/Rates.

REC'D
MAR 08 2021
BY: _____

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)



/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

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for ways to pay.

62363-50267

ACCOUNT NUMBER

\$2,825.04

TOTAL AMOUNT YOU OWE

Mar 24, 2021

NEW CHARGES DUE BY

\$ 2825.04

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	2,825.04
Payment received - Thank you	-2,825.04
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	2,822.35
Gross receipts tax	2.69
Taxes and charges	2.69
Total new charges	\$2,825.04
Total amount you owe	\$2,825.04

** Your electric service amount includes the following charges:

Non-fuel energy charge:

\$0.031940 per kWh

Fuel charge:

\$0.023570 per kWh

METER SUMMARY

Next bill date Apr 2, 2021.

Usage Type

Total kWh used

Usage

1885

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 3, 2021	Feb 2, 2021	Mar 3, 2020
kWh Used	1885	1885	5945
Service days	29	29	29
kWh/day	65	65	205
Amount	\$2,825.04	\$2,825.04	\$2,813.41

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FPL.com/Care

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Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 1

0007 0016 080553 ESLA

For: 02-02-2021 to 03-03-2021 (29 days)

kWh/Day: 65

Service Address:

000 PACETTI RD
SAINT AUGUSTINE, FL 32092

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861204	39	3292	F	145		1,885	
Energy					0.400000		58.00
Non-energy					6.370000		923.65
Fixtures					1.290000		187.05
Maintenance							
PMF0001				145			
Non-energy					8.470000		1,228.15
Fixtures							
UCNP				9,345			
Non-energy					0.040510		378.57
Maintenance							

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



SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 2

0008 0016 080553 ESLA

For: 02-02-2021 to 03-03-2021 (29 days)

kWh/Day: 65

Service Address:

000 PACETTI RD

SAINT AUGUSTINE, FL 32092

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		58.00
					Non-energy sub total		2,717.42
					Sub total	1,885	2,775.42
					Energy conservation cost recovery		0.79
					Capacity payment recovery charge		0.30
					Environmental cost recovery charge		0.51
					Storm protection recovery charge		0.90
					Fuel charge		44.43
					Electric service amount		2,822.35
					Gross receipts tax incr		2.69
					Total	1,885	2,825.04

* 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: Feb 2, 2021 to Mar 3, 2021 (29 days)

Statement Date: Mar 3, 2021

Account Number: 65107-18163

Service Address:

975 TRAILMARK DR # IRR

SAINT AUGUSTINE, FL 32092

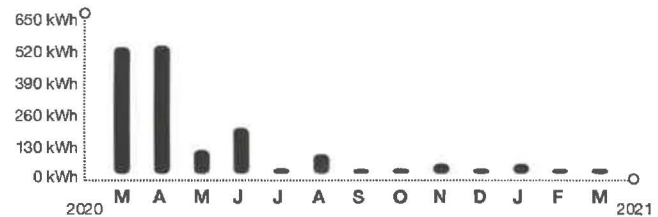
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$13.11**

TOTAL AMOUNT YOU OWE

Mar 24, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	12.99
Payments received	-12.99
Balance before new charges	0.00
Total new charges	13.11
Total amount you owe	\$13.11

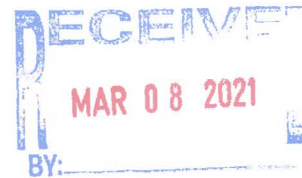
(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 25, 2021 is considered LATE; a late payment charge of 1% will apply.

#S
320-578-43

FPL has asked the Florida Public Service Commission for a rate adjustment to fuel charges. Learn more: FPL.com/Rates.



Customer Service:
Outside Florida:

1-800-375-2434
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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for ways to pay.

65107-18163

ACCOUNT NUMBER

\$13.11

TOTAL AMOUNT YOU OWE

Mar 24, 2021

NEW CHARGES DUE BY

\$ 13.11

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
65107-18163

FPL.com Page 2

0010 0016 080553

E001

BILL DETAILS

Amount of your last bill	12.99
Payment received - Thank you	-12.99
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge: \$10.61

Non-fuel: (\$0.065570 per kWh) \$1.58

Fuel: (\$0.024490 per kWh) \$0.59

Electric service amount 12.78

Gross receipts tax 0.33

Taxes and charges 0.33

Total new charges \$13.11

Total amount you owe \$13.11

METER SUMMARY

Meter reading - Meter KJ68816. Next meter reading Apr 2, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	12390		12366		24

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 3, 2021	Feb 2, 2021	Mar 3, 2020
kWh Used	24	23	565
Service days	29	29	29
kWh/day	0	0	19
Amount	\$13.11	\$12.99	\$61.28

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[FPL.com/GetHelp](https://www.fpl.com/GetHelp)

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[FPL.com/Care](https://www.fpl.com/Care)

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Electric Bill Statement

For: Feb 2, 2021 to Mar 3, 2021 (29 days)

Statement Date: Mar 3, 2021

Account Number: 68881-76028

Service Address:

990 TRAILMARK DR # PUMP
SAINT AUGUSTINE, FL 32092

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

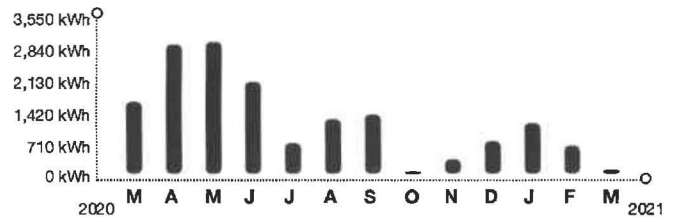
\$20.02

TOTAL AMOUNT YOU OWE

Mar 25, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after May 26, 2021 is considered LATE; a late payment charge of 1% will apply.

#S
320-578-43

BILL SUMMARY

Amount of your last bill	73.69
Payments received	-73.69
Balance before new charges	0.00
Total new charges	20.02
Total amount you owe	\$20.02

(See page 2 for bill details.)

FPL has asked the Florida Public Service Commission for a rate adjustment to fuel charges. Learn more: FPL.com/Rates.

RECEIVED
MAR 08 2021
BY: _____

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)



/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588



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MIAMI FL 33188-0001

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68881-76028

ACCOUNT NUMBER

\$20.02

TOTAL AMOUNT YOU OWE

Mar 25, 2021

NEW CHARGES DUE BY

\$ 20.02

AMOUNT ENCLOSED





Customer Name: Account Number:
SIX MILE CREEK 68881-76028
COMMUNITY
DEVELOPMENT DISTRICT

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	73.69
Payment received - Thank you	-73.69
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge: \$10.61

Non-fuel: (\$0.065570 per kWh) \$6.49

Fuel: (\$0.024490 per kWh) \$2.42

Electric service amount 19.52

Gross receipts tax 0.50

Taxes and charges 0.50

Total new charges \$20.02

Total amount you owe \$20.02

METER SUMMARY

Meter reading - Meter KJ43593. Next meter reading Apr 2, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	44412		44313		99

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 3, 2021	Feb 2, 2021	Mar 3, 2020
kWh Used	99	680	1745
Service days	29	29	29
kWh/day	3	23	60
Amount	\$20.02	\$73.69	\$166.74

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[FPL.com/Care](https://www.fpl.com/Care)

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**Electric Bill Statement**

For: Feb 2, 2021 to Mar 3, 2021 (29 days)

Statement Date: Mar 3, 2021**Account Number:** 88213-81483**Service Address:**

1922 TRAILMARK DR #LS

SAINT AUGUSTINE, FL 32092

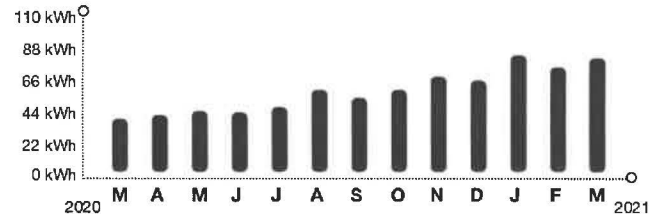
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$18.84**

TOTAL AMOUNT YOU OWE

Mar 24, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	18.17
Payments received	-18.17
Balance before new charges	0.00
Total new charges	18.84
Total amount you owe	\$18.84

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 25, 2021 is considered LATE; a late payment charge of 1% will apply.

\$5
320-578-413

FPL has asked the Florida Public Service Commission for a rate adjustment to fuel charges. Learn more: 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)



/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001



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for ways to pay.

88213-81483

ACCOUNT NUMBER

\$18.84

TOTAL AMOUNT YOU OWE

Mar 24, 2021

NEW CHARGES DUE BY

\$ 18.84

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
88213-81483

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	18.17
Payment received - Thank you	-18.17
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge:	\$10.61
Non-fuel: (\$0.065570 per kWh)	\$5.65
Fuel: (\$0.024490 per kWh)	\$2.11

Electric service amount	18.37
-------------------------	-------

Gross receipts tax	0.47
--------------------	------

Taxes and charges	0.47
-------------------	------

Total new charges	\$18.84
-------------------	---------

Total amount you owe	\$18.84
----------------------	---------

METER SUMMARY

Meter reading - Meter KJ39626. Next meter reading Apr 2, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	01029		00943		86

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 3, 2021	Feb 2, 2021	Mar 3, 2020
kWh Used	86	79	40
Service days	29	29	29
kWh/day	2	2	1
Amount	\$18.84	\$18.17	\$14.38

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[FPL.com/Care](https://www.fpl.com/Care)

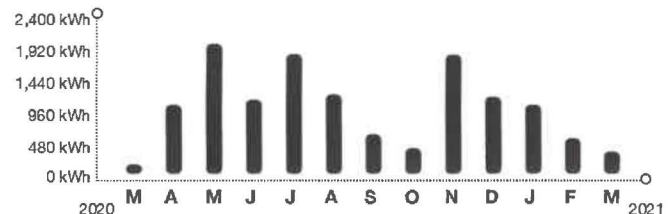
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Feb 3, 2021 to Mar 4, 2021 (29 days)**Statement Date:** Mar 4, 2021**Account Number:** 93295-44051**Service Address:**404 BLOOMFIELD WAY #PUMP
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$44.86**

TOTAL AMOUNT YOU OWE

Mar 25, 2021

NEW CHARGES DUE BY

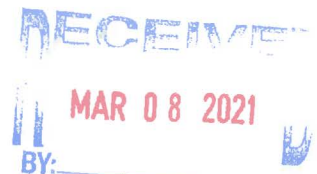
ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after May 26, 2021 is considered LATE; a late payment charge of 1% will apply.

FS
220-538-43**BILL SUMMARY**

Amount of your last bill	65.19
Payments received	-65.19
Balance before new charges	0.00
Total new charges	44.86
Total amount you owe	\$44.86

(See page 2 for bill details.)

FPL has asked the Florida Public Service Commission for a rate adjustment to fuel charges. Learn more: FPL.com/Rates.Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes the
following donation:**FPL Care To Share:** _____Please request changes
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will not be detected.Make check payable to FPL
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this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

93295-44051

ACCOUNT NUMBER

\$44.86

TOTAL AMOUNT YOU OWE

Mar 25, 2021

NEW CHARGES DUE BY

\$ 44.86

AMOUNT ENCLOSED



Customer Name: Account Number:
SIX MILE CREEK 93295-44051
COMMUNITY
DEVELOPMENT DISTRICT

FPL.com Page 2

0004 0004 064047

E001

BILL DETAILS

Amount of your last bill	65.19
Payment received - Thank you	-65.19
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge: \$10.61

Non-fuel: (\$0.065570 per kWh) \$24.12

Fuel: (\$0.024490 per kWh) \$9.01

Electric service amount 43.74

Gross receipts tax 1.12

Taxes and charges 1.12

Total new charges \$44.86

Total amount you owe \$44.86

METER SUMMARY

Meter reading - Meter ACD0232. Next meter reading Apr 5, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	22274		21906		368

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
	Mar 4, 2021	Feb 3, 2021	Mar 4, 2020
Service to			
kWh Used	368	588	161
Service days	29	29	29
kWh/day	13	20	6
Amount	\$44.86	\$65.19	\$25.19

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Contribute to Care to Share and help a neighbor in need during this challenging time.

[FPL.com/Care](https://www.fpl.com/Care)

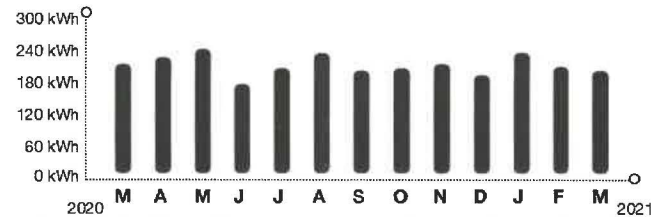
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Feb 2, 2021 to Mar 3, 2021 (29 days)**Statement Date:** Mar 3, 2021**Account Number:** 96815-95436**Service Address:**2799 PACETTI RD #ENTRY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$30.38**

TOTAL AMOUNT YOU OWE

Mar 24, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	31.11
Payments received	-31.11
Balance before new charges	0.00
Total new charges	30.38
Total amount you owe	\$30.38

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 25, 2021 is considered LATE; a late payment charge of 1% will apply.

#5
320-578-43FPL has asked the Florida Public Service Commission for a rate adjustment to fuel charges. Learn more: FPL.com/Rates.

RECEIVED
MAR 08 2021
BY: _____

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

1302968159543608303000000

0013 0016 080553

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes the
following donation:**FPL Care To Share:** _____Please request changes
at FPL.com. Notes on this bill
will not be detected.Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

96815-95436

ACCOUNT NUMBER

\$30.38

TOTAL AMOUNT YOU OWE

Mar 24, 2021

NEW CHARGES DUE BY

\$ 30.38

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
96815-95436

FPL.com Page 2

0014 0016 080553

E001

BILL DETAILS

Amount of your last bill	31.11
Payment received - Thank you	-31.11
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge:	\$10.61
Non-fuel: (\$0.065570 per kWh)	\$13.84
Fuel: (\$0.024490 per kWh)	\$5.17

Electric service amount 29.62

Gross receipts tax 0.76

Taxes and charges 0.76

Total new charges \$30.38

Total amount you owe \$30.38

METER SUMMARY

Meter reading - Meter ACD4547. Next meter reading Apr 2, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	11647		11436		211

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 3, 2021	Feb 2, 2021	Mar 3, 2020
kWh Used	211	219	224
Service days	29	29	29
kWh/day	7	8	8
Amount	\$30.38	\$31.11	\$30.82

We're here to help

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[FPL.com/GetHelp](https://www.fpl.com/GetHelp)

Help your neighbors

Contribute to Care to Share and help a neighbor in need during this challenging time.

[FPL.com/Care](https://www.fpl.com/Care)

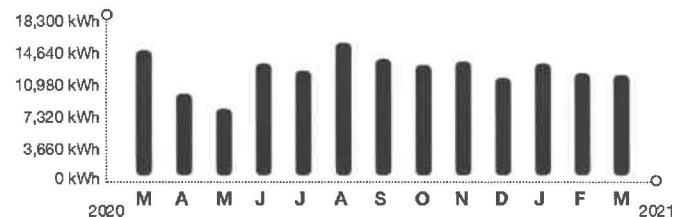
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**Electric Bill Statement****For:** Feb 2, 2021 to Mar 3, 2021 (29 days)**Statement Date:** Mar 3, 2021**Account Number:** 96904-98127**Service Address:**805 TRAILMARK DR # AMENITY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,018.73**

TOTAL AMOUNT YOU OWE

Mar 24, 2021

NEW CHARGES DUE BY

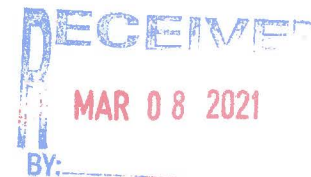
ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	1,123.27
Payments received	-1,123.27
Balance before new charges	0.00
Total new charges	1,018.73
Total amount you owe	\$1,018.73

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 25, 2021 is considered LATE; a late payment charge of 1% will apply.

#S
330-578-43FPL has asked the Florida Public Service Commission for a rate adjustment to fuel charges. Learn more: FPL.com/Rates.Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

1302969049812703781010000

0015 0016 080553

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes the
following donation:**FPL Care To Share:** _____Please request changes
at FPL.com. Notes on this bill
will not be detected.Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

96904-98127

ACCOUNT NUMBER

\$1,018.73

TOTAL AMOUNT YOU OWE

Mar 24, 2021

NEW CHARGES DUE BY

\$ 1018.73

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
96904-98127

FPL.com Page 2

0016 0016 080553

E001

BILL DETAILS

Amount of your last bill	1,123.27
Payment received - Thank you	-1,123.27
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Customer charge:	\$26.48
Non-fuel: (\$0.023540 per kWh)	\$296.61
Fuel: (\$0.024490 per kWh)	\$308.57
Demand: (\$11.30 per KW)	\$361.60

Electric service amount	993.26
-------------------------	--------

Gross receipts tax	25.47
--------------------	-------

Taxes and charges	25.47
-------------------	-------

Total new charges	\$1,018.73
-------------------	------------

Total amount you owe	\$1,018.73
----------------------	------------

METER SUMMARY

Meter reading - Meter KU32264. Next meter reading Apr 2, 2021.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	09731	09521	60	12600
Demand KW	.53		60.00	32

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 3, 2021	Feb 2, 2021	Mar 3, 2020
kWh Used	12600	12840	15660
Service days	29	29	29
kWh/day	434	442	540
Amount	\$1,018.73	\$1,123.27	\$1,218.26

We're here to help

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Help your neighbors

Contribute to Care to Share and help a neighbor in need during this challenging time.

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Governmental Management Services, LLC1001 Bradford Way
Kingston, TN 37763**Invoice**

Invoice #: 140

Invoice Date: 3/1/21

Due Date: 3/1/21

Case:

P.O. Number:

Bill To:Six Mile Creek CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092**RECEIVED**
MAR 04 2021
BY: _____

Description	#1	Hours/Qty	Rate	Amount
Management Fees - March 2021	310.513.74		2,416.67	2,416.67
Information Technology - March 2021	351		100.00	100.00
Dissemination Agent Services - March 2021	313		416.67	416.67
Office Supplies	51		14.51	14.51
Postage	42		35.59	35.59
Copies	425		518.40	518.40
Total				\$3,501.84
Payments/Credits				\$0.00
Balance Due				\$3,501.84

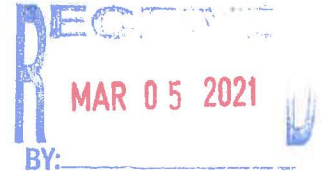
Riverside Management Services, Inc
9655 Florida Mining Blvd. W
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

Invoice #: 109
Invoice Date: 3/1/2021
Due Date: 3/1/2021
Case:
P.O. Number:

Bill To:

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



Description #28	Hours/Qty	Rate	Amount
Janitorial Services - March 2021 320.58469		1,145.00	1,145.00
Total			\$1,145.00
Payments/Credits			\$0.00
Balance Due			\$1,145.00

Handwritten signature
3-5-21

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Adam Eminisor		Six Mile Creek CDD		SERVICE DATE: 3/6/21	
		475 West Town Place, Suite 114		INVOICE DATE:	
		St. Augustine, FL 32092		TOTAL DUE: \$200.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Saturday, March 6, 2021	SJSO21CAD045109	2:15 PM	7:15 PM	5	\$200.00
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
ACTIVITY / COMMENTS:		HOUR RATE	\$40.00	5	\$200.00

I showed a heavy presence along Trailmark Dr. due to wet road conditions. I patrolled the kayak launch and new construction areas throughout the community for any suspicious activity.

APPROVED

By Alex Boyer at 10:22 am, Mar 09, 2021

O&M- Security Patrol

RECEIVED
MAR 09 2021
BY: _____



3002 PHILIPS HWY
JACKSONVILLE, FL 32207

Invoice

Date	Invoice #
1/31/2021	JAN-256

904-858-4300

ACCOUNTING@CROWNPOOLSINC.COM

Bill To

SIX MILE CREEK CDD
C/O EVERGREEN LIFESTYLES MANAGEMENT
805 TRAILMARK DR
ST. AUGUSTINE, FL 32092

APPROVED

By Alex Boyer at 10:46 am, Feb 02, 2021

Amenity-Pool Maint \$1375
Amenity-Pool Repair \$71.21

RECEIVED
MAR 10 2021
BY: _____

Terms

Due upon receipt

Quantity	Description	#141	Rate	Serviced	Amount
1	installed bolt and wing nut for shep hook as per health dept	320-538-46501	7.86	1/6/2021	7.86
1	installed 2 number 5 ferrule tubes for stenner pumps chlorine side		63.35	1/20/2021	63.35
1	<u>MONTHLY POOL SERVICE FOR JANUARY</u>	320-538-465	1,375.00	1/31/2021	1,375.00
Total					\$1,446.21

Customer Total Balance

\$1,446.21

REQUISITION NO. 77

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 77

#187
300131101

(B) Name and address of Payee:

**Carlton Construction, Inc.
4615 US Highway 17, Suite 1
Fleming Island, FL 32003**

(C) Amount Payable: 172,623.04

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark Entry & Parks - Application for Payment No. 1**

(E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

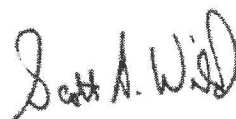
Dated: February 11, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.



Consulting Engineer

2020 account

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER Six Mile Creek Community Development District
475 West Town Place
Suite 114
St. Augustine FL 32092

PROJECT: Trailmark Entry & Parks
475 West Town Place
Suite 114
St. Augustine FL 32092

APPLICATION NO: 1

Distribution to:

FROM CONTRACTOR: Carlton Construction, Inc.
4615 U.S. Highway 17
Suite 1
Fleming Island FL 32003

VIA ARCHITECT: Basham & Lucas Design Group, Inc.
7645 Gate Parkway
Suite 201
Jacksonville FL 32256

PERIOD TO: 01/29/2021

PROJECT NOS: 20-06

CONTRACT DATE:

X	OWNER
X	ARCHITECT
X	CONTRACTOR
	CONSULTANT

CONTRACT FOR: Trailmark Entry & Parks

CONTRACTOR'S APPLICATION FOR PAYMENT

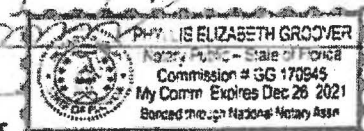
1. ORIGINAL CONTRACT SUM	1,817,525.61
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (Line 1+2)	1,817,525.61
4. TOTAL COMPLETED & STORED TO DATE (Column G on detailed sheet)	191,803.39
5. RETAINAGE:	
a. 10.00 % of Completed Work (Column D + E on detailed sheet)	19,180.35
b. 10.00 % of Stored Material (Column F on detailed sheet)	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of detailed sheet)	19,180.35
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	172,623.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	0.00
8. CURRENT PAYMENT DUE	172,623.04
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	1,644,902.57

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous month by Owner	0.00	0.00
Total approved this Month	0.00	0.00
NET CHANGES by Change Order	0.00	0.00
TOTAL	0.00	

CONTRACTOR'S CERTIFICATION OF WORK

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: [Signature] Date: 2/4/2021
State of: FL County of: Clay
Subscribed and sworn to before me this 4th day of Feb. 2021
Notary Public: [Signature]
My Commission Expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 172,623.04

(Attach explanation if amount certified differs from amount applied for). Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.

ARCHITECT: [Signature] Date: 2/8/21
By:

This Certificate is non negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor on this Contract.

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Project Management	70,000.00		70,000.00		17,500.00		17,500.00	25.00	52,500.00	1,750.00
Performance Bond	18,862.47		18,862.47		18,862.00		18,862.00	100.00	0.47	1,866.20
Small Tools	350.00		350.00						350.00	
Procure Management Software	2,100.00		2,100.00		2,100.00		2,100.00	100.00		210.00
Builders Risk Insurance	6,311.00		6,311.00		6,311.00		6,311.00	100.00		331.10
Liability Insurance	8,178.87		8,178.87		8,178.87		8,178.87	100.00		817.89
Mailing/Shipping	48.00		48.00						48.00	
Blueprinting	840.00		840.00		85.07		85.07	13.29	554.93	8.51
Safety	1,000.00		1,000.00		214.21		214.21	21.42	785.79	21.42
Temporary Barricades	2,000.00		2,000.00						2,000.00	
Temporary Jobsite Toilet	1,320.00		1,320.00		457.95		457.95	34.69	862.05	45.80
Submittals	500.00		500.00						500.00	
Permits	4,801.00		4,801.00		1,965.29		1,965.29	42.71	2,635.71	196.53
Surveying & Layout	18,188.00		18,188.00		8,844.00		8,844.00	48.63	9,344.00	384.40
Temp Electric	1,000.00		1,000.00						1,000.00	
Temp Water	3,202.00		3,202.00		1,575.00		1,575.00	49.19	1,627.00	157.50
Water Trailer	800.00		800.00		800.00		800.00	100.00		80.00
Field Office & Sheds	2,200.00		2,200.00		2,200.00		2,200.00	100.00		220.00
Equipment Rental	3,000.00		3,000.00						3,000.00	
Project Sign	750.00		750.00		750.00		750.00	100.00		75.00
Ice/Water	720.00		720.00						720.00	
Temp Locks	150.00		150.00						150.00	
Daily Cleaning	2,400.00		2,400.00						2,400.00	
Dumpster	6,000.00		6,000.00		1,000.00		1,000.00	16.67	5,000.00	100.00
Field Office Supplies	400.00		400.00						400.00	
Closeout documents	400.00		400.00						400.00	
Punch Out	1,000.00		1,000.00						1,000.00	
Final Clean	3,000.00		3,000.00						3,000.00	
Photographs	500.00		500.00						500.00	
Civil Site Work	66,027.00		66,027.00		750.00		750.00	1.14	65,277.00	75.00
Misc. Sitework & Mulch	8,250.00		8,250.00						8,250.00	
Site Grading Allowance	2,000.00		2,000.00						2,000.00	
Selective Clearing @ Beer Garden	10,025.00		10,025.00		7,280.00		7,280.00	72.62	2,745.00	728.00
Concrete Sidewalks	20,795.00		20,795.00						20,795.00	

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Concrete Pavers at Entry	30,250.00		30,250.00						30,250.00	
Flagstone Pavers	25,500.00		25,500.00						25,500.00	
Site Drainage	22,275.00		22,275.00						22,275.00	
Phase 2 Chain Link Fencing	28,895.00		28,895.00						28,895.00	
Neighborhood Entry Gate System	30,250.00		30,250.00						30,250.00	
Dog Park Fencing	18,250.00		18,250.00						18,250.00	
Wood Fencing at Entry	8,255.00		8,255.00						8,255.00	
Aluminum Fencing	104,323.27		104,323.27		30,000.00		30,000.00	28.76	74,323.27	3,000.00
Entry Gate Frame & Trim	16,550.00		16,550.00						16,550.00	
Landscaping	370,330.00		370,330.00						370,330.00	
Irrigation	209,141.00		209,141.00		5,000.00		5,000.00	2.39	204,141.00	500.00
Concrete Foundations	39,965.00		39,965.00						39,965.00	
Site Concrete	4,290.00		4,290.00						4,290.00	
Concrete Slabs on Site	3,500.00		3,500.00						3,500.00	
CMU/Masonry	30,255.00		30,255.00						30,255.00	
Stone Veneer	70,896.00		70,896.00						70,896.00	
PreCast Stone	31,850.00		31,850.00						31,850.00	
Structural Steel	26,800.00		26,800.00		15,000.00		15,000.00	55.97	11,800.00	1,500.00
Misc. Steel and Fasteners	3,850.00		3,850.00						3,850.00	
Rough Framing	37,400.00		37,400.00						37,400.00	
Misc. Lumber & Trim Package	2,300.00		2,300.00						2,300.00	
Heavy Timbers & Brackets	57,350.00		57,350.00		46,000.00		46,000.00	80.21	11,350.00	4,600.00
Metal Roofing	14,450.00		14,450.00		5,000.00		5,000.00	34.60	9,450.00	500.00
Gutters	4,250.00		4,250.00						4,250.00	
Sealants and Caulks	1,600.00		1,600.00						1,600.00	
Windows	9,250.00		9,250.00						9,250.00	
Painting	23,460.00		23,460.00						23,460.00	
Theme Painting	21,945.00		21,945.00						21,945.00	
Mail Kiosk and Mailbox Allowance	2.00		2.00						2.00	
Street Signs (by others)	1.00		1.00						1.00	
Informational Signage	1,850.00		1,850.00						1,850.00	
Monument Sign Logo/Letters	8,450.00		8,450.00						8,450.00	
Floor Logo Allowance	500.00		500.00						500.00	
Furnishings	10,410.00		10,410.00						10,410.00	

PROGRESS BILLING**Schedule of Work Completed**

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
FF&E @ Dog Park	28,500.00		28,500.00						28,500.00	
Decorative Pond Fountain	10,000.00		10,000.00						10,000.00	
Site Plumbing	18,250.00		18,250.00						18,250.00	
Site Electrical	83,614.00		83,614.00						83,614.00	
Gate Access System	6,000.00		6,000.00						6,000.00	
Contractor Contingency	25,000.00		25,000.00						25,000.00	
CM Fee	115,000.00		115,000.00		12,130.00		12,130.00	10.55	102,870.00	1,213.00
Totals:	1,817,525.61		1,817,525.61		191,803.39		191,803.39	10.55	1,625,722.22	19,180.35

CARLTON

CONSTRUCTION

Project: Trailmark Entry & Parks

Trailmark Phase 1: FINAL Revised GMP Budget 12-28 2020

	Unit	Qty	Amount
Bid Item # 1 Project Management			
1000 General Requirements			
1000 Project Management	LS	1.00	\$70,000.00
INCLUDES - Part-time Superintendent, Project Manager & Project Assistant from home office.			
1000 General Requirements Subtotal:			\$70,000.00
Bid Item # 1 Project Management Subtotal:			\$70,000.00
Bid Item # 2 General Requirements			
1000 General Requirements			
702 Job Trailer	MO	4.00	\$2,200.00
780 Small Tools	LS	1.00	\$350.00
1003 Surveying	LS	1.00	\$18,189.00
Allowance for Main Entry and Pavilion and all hardscape			
1009 Blueprints/Copies for sub	EA	15.00	\$640.00
1009 Photos	LS	1.00	\$500.00
1010 Temp Locks	LS	1.00	\$150.00
1019 Building Permit Fees (Allowance)	LS	1.00	\$4,500.00
1019 Development Fees	LS	1.00	\$1.00
By Owner			
1012 MCC Filing	LS	1.00	\$100.00
1030 Builders Risk Insurance	LS	1.00	\$6,371.00
1044 Mailing/Shipping	MO	4.00	\$40.00
1050 Safety	LS	4.00	\$1,000.00
1055 Ice/Water	WK	15.00	\$720.00
1201 Portable Toilets	MO	4.00	\$1,320.00
1221 Temp Power	MO	1.00	\$1,000.00
1241 Temp Water via Hydrant Meter	MO	4.00	\$3,200.00
Hydrant meter with St. Johns County.			
1241 Permanent Water	LS	1.00	\$1.00
Meters, Accounts, Deposits, Impact, and Connection fees by Owner.			
1241 Permanent Power	LS	1.00	\$1.00
Meters, Accounts, Deposits, Impact, and Connections fees by Owner.			
1241 Water Trailer	LS	1.00	\$900.00
Carlton water trailer on site for duration of project			
1250 Temporary Barricades	LS	1.00	\$2,000.00
Roadway barricades, entryway perimeter, safety barricades at excavations, etc			
1300 Submittals	LS	1.00	\$500.00
1305 Field Office Supplies	MO	4.00	\$400.00
1310 Procore	LS	1.00	\$2,100.00
Online management software and project documentation for client.			
1550 Equipment Rental	LS	1.00	\$3,000.00
Crane and/or Lift for Timbers and Steel at Pavilion and Entry Sign			

CARLTON

CONSTRUCTION

Project: Trailmark Entry & Parks

Trailmark Phase 1: FINAL Revised GMP Budget 12-28-2020

1580 Project Signs	LS	1.00	\$750.00
One large Carlton sign at main entry and one smaller sign on job trailer at Bear Garden area			
1710 Intermediate Cleanup	WK	20.00	\$2,400.00
1720 Dumpsters	EA	12.00	\$6,000.00
20 yard containers at entry and bear garden for duration of project			
1730 Closeout documents/As-builts	LS	1.00	\$400.00
1800 Punch Out	LS	1.00	\$1,000.00
1875 Final Clean	LS	1.00	\$3,000.00
Wash down of all features and wipe clean as well as trash out of all common areas			

1000 General Requirements Subtotal: \$62,580.00

Bid Item # 2 General Requirements Subtotal: \$62,580.00

Bid Item # 3 Main Entry Gates & Entry Sign

2000 Site Work

2100 Sleeves for Islands	LS	1.00	\$1.00
By civil contractor			
2110 Site Grading	LS	1.00	\$2,000.00
*Required as requested by client. Vallencourt to provide initial grades per civil plans. Carlton includes safety grading at entry columns, at misc. parks, and common areas as needed for scopes of work for duration of project.			
2000 Wood Fencing at Main Entry	LS	1.00	\$5,255.00
Priced per elevations on hardscape plans. Stain to be SW Hawthorne			
2335 Entry Gate System, Barrier Arms, & Controls	LS	1.00	\$30,250.00
Emvera Gate System (turnkey)			
2835 Entry Gate Frame & Install	LS	1.00	\$16,550.00
42" H x 24" wide aluminum with four wood board attached for rustic appearance. 6x6 gate posts (black), 2x6 framing (black). Pair of Entry & Exit Gate Leaf included.			
4511 Roadway Pavers and Base	LS	1.00	\$30,250.00
2,400sf of Tremron Tuscan 4x4x4 pavers (naked run) on 1" setting sand over 8" of compacted crusherate base with polymeric sand finish at joints			

2000 Site Work Subtotal: \$85,306.00

3000 Concrete

3001 Concrete Ribbon Curbs	LS	1.00	\$4,290.00
Per civil plan layout, will coordinate with Gate System Provider for underground sensors and wiring prior to install			
3001 Concrete Foundations @ Gates	LS	1.00	\$12,640.00
3,000 psi mix			
3001 Concrete Foundations @ Fence Columns	LS	1.00	\$12,390.00
3,000 psi mix			

3000 Concrete Subtotal: \$29,320.00

4000 Masonry

3001 Concrete Foundations @ Monument Sign	LS	1.00	\$7,500.00
3.000 psi mix			
4001 Masonry @ Gates	LS	1.00	\$12,240.00
3" CMU with fill cell			
4001 Masonry @ Fence Columns	LS	1.00	\$10,615.00
8" CMU with fill cell			
4001 Masonry @ Monument Sign and Planters	LS	1.00	\$7,400.00
8" CMU with knockouts evenly spaced around base for drainage			
4410 Rough Stone Veneer @ Call Box	LS	1.00	\$2,068.00
Stone per specs			
4410 Rough Stone Veneer @ Main Gate & Fence Columns	LS	1.00	\$29,806.00
Stone per specs			
4410 Rough Stone Veneer @ Monument Sign	LS	1.00	\$7,020.00
Stone per specs			
4420 Precast @ Gates & Fence Columns	LS	1.00	\$14,550.00
Precast per specs			
4430 Precast at Monument Sign	LS	1.00	\$17,300.00
Precast per spec.			

4000 Masonry Subtotal: \$108,561.00

6000 Wood & Plastics

15 Framing Labor at Entry	LS	1.00	\$4,900.00
Main Entry Sign Column Rooftops and Heavy Timber install with pt bucks and fasteners			
6001 Framing Materials	LS	1.00	\$11,550.00
Heavy timbers, misc lumber and materials for carpentry			

6000 Wood & Plastics Subtotal: \$16,050.00

7000 Thermal/Moisture Protection

7336 Metal Roofing at Columns	LS	2.00	\$3,700.00
26ga galvalume to match pavilion			
7320 Sealants and Caulks	LS	1.00	\$250.00
waterproof monument rooftops and flashing for heavy timbers (if needed)			

7000 Thermal/Moisture Protection Subtotal: \$3,950.00

9000 Finishes

60 Paint/Stain main Sign Timbers & Fence	LS	1.00	\$5,955.00
Stain is to match stained Cypress Beams @ Entry Sign with SW Hawthorne Stain			
60 Theme Paint Roof Tops @ Entry	LS	1.00	\$3,000.00
Theme Painted to match Pavilion "aged" look			

9000 Finishes Subtotal: \$11,995.00

CARLTON

CONSTRUCTION

Project: Trailmark Entry & Parks

Trailmark Phase 1: FINAL Revised GMP Budget 12-28-2020

10000 Specialties

10400 Theme Roadway Signage	LS	1.00	\$1.00
By Owner/Maintenance			
10450 Monument Signage	LS	1.00	\$8,450.00
"Reverse et Trailmark with Leaf" approx. 9' x 2', ALUMINUM POWDER COATED, STUD MOUNTED			

10000 Specialties Subtotal: \$8,451.00

13000 Special Construction

13400 Fountain & Controller Panel	LS	1.00	\$10,000.00
3PH Equiptx floating fountain w/LED lights and control panel. Power for lights and panel by others. 200ft of wire included. any additional length will be at additional cost.			

13000 Special Construction Subtotal: \$10,000.00

16000 Electrical

16001 Electrical Scope	LS	1.00	\$39,184.00
Electrical permit. Panel and Service for gates and lights. • Sixteen (16) "SA" fixtures • Two (2) "SB" fixtures • Twelve (12) "SC" fixtures • Two (2) "SD" fixtures • Power to call box (single point connection, call box by others) • Power to gate operators (2) (single point connection, all gate equipment by others) • 1" conduit w/ pull string as indicated on plans "Does not include "light poles" shown on DWG L1.1 landscape drawings. Only includes fixtures shown on E2.1E Entry Package			

16000 Electrical Subtotal: \$39,184.00

Bid Item # 3 Main Entry Gates & Entry Sign Subtotal: \$312,757.00

Bid Item # 4 Beer Garden & Dog Park Area

2000 Site Work

8 Asphalt Trail - reduced spec	LS	1.00	\$19,575.00
95% stabilized subgrade, 4" crushcrete, 1.5" asphalt			
2110 Site Grading and Pad Prep per Civil	LS	1.00	\$46,450.00
*Adjusted per site meeting 12-11 (scope excludes Valleycourt). Includes all necessary prep to beer garden by grubbing/clearing trees as surveyed/arked by Carlton. Pavtion pad to be prep by Carlton. Path to be cleared by Carlton. Asphalt by Carlton. *Root rake only where required so as not to damage existing trees to remain.			
2115 Mulch @ Beer Garden	LS	1.00	\$8,250.00
No Weed screen. Natural hardwood chip mulch @ 4" depth. NO BOARDERS or Aluminum Edging included.			

CARLTON CONSTRUCTION

Project: Trailmark Entry & Parks

Trailmark Phase 1 FINAL Revised GMP Budget 12-28-2020

2517 Concrete Walks and Paths @ Garden	LS	1.00	\$8,540.00
Sidewalk at woodwind court and berry blossom parks as well as concrete pads for bag loss stations broom finish and one (1) concrete pump. Includes 5,000psi grout at columns.			
2720 Storm Drainage @ Park per Civil	LS	1.00	\$22,275.00
See Civil plans. 4 yard drains 15" / 12" / 10" ADS pipe.			
2632 Dog Park Wood Fencing	LS	1.00	\$18,250.00
Includes sally port gates and wood 3 rail fence with vinyl coated black mesh behind slats.			
4511 Flagstone Pavers and Slab	LS	1.00	\$25,500.00
VE Option Selected on dry set application. Will include polymeric sand mix for grout between stones. Will also include "thickened" 6" locked concrete edge around pavers and will density test base layer to ensure 100% max density prior to crushcrete installation and compaction.			
2000 Site Work Subtotal:			\$148,840.00
3000 Concrete			
3001 Concrete Entry @ Sally Port	LS	1.00	\$3,500.00
broom finish, includes 1 concrete pump.			
3001 Concrete Pavilion Foundations	LS	1.00	\$7,435.00
3,000 psi mix			
3000 Concrete Subtotal:			\$10,935.00
4000 Masonry			
4410 Rough Stone Veneer for Columns	LS	1.00	\$32,000.00
Custom layout per new large stone specs provided.			
4000 Masonry Subtotal:			\$32,000.00
5000 Metals			
5790 Structural Steel & Install	LF	1.00	\$26,900.00
Furnish and install HSS columns w/standard baseplates (4) total. HSS Beams w/plates for wood truss attachment at 11 wood truss bearing locations. Anchor bolts. Two (2) 3/4" thru bolts at each truss connection on beams only. *materials primed and field painted.			
5000 Metals Subtotal:			\$26,900.00
6000 Wood & Plastics			
5472 Misc. Steel Fasteners/Anchors/Powder coat	LS	1.00	\$3,850.00
60 powder coated brackets at pavilion and bolts and clips.			
6001 Framing and Trim Labor for Pavilion	LS	1.00	\$32,900.00
Install seven (7) heavy timber trusses on top of steel beams and all associated perpendicular purlins and decorative purlins.			
6161 Misc. Lumber Package	LS	1.00	\$2,300.00
Misc. Lumber allowance for framed walls and sheathing at window wall.			
6575 Heavy Timbers, Purlins, & Trim Materials	LS	1.00	\$15,800.00
7 pre-stained custom cut and heavy timbers, all 3x3 purlins, decorative 3x3 purlins with cut ends.			

REQUISITION NO. 75

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **75** # 22
300-131-101
- (B) Name and address of Payee: **ETM
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.**
- (C) Amount Payable: **3,038.75**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **East Parcel Phase 1-CEI Services (WA#42) Invoice 196241 (Nov 2020)**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

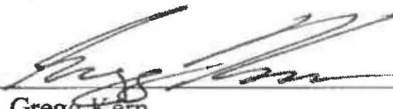
The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

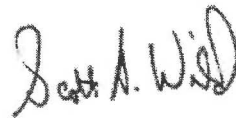
Dated: February 11, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.



Consulting Engineer



Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unite E
St. Cloud, FL 34771

November 29, 2020
Project No: 20007.00000
Invoice No: 0196241

Project 20007.00000 East Parcel Phase 1-CEI Services (WA#42)

Professional Services rendered through November 30, 2020

Task 01 CEI Services-Phase 1A

Professional Personnel

		Hours	Rate	Amount	
Engineer					
Russell, Patrick	10/31/2020	1.00	154.00	154.00	
Russell, Patrick	11/7/2020	1.75	154.00	269.50	
Russell, Patrick	11/14/2020	.50	154.00	77.00	
Russell, Patrick	11/21/2020	3.25	154.00	500.50	
Sr. Inspector					
Brooks, Jeffrey	10/31/2020	2.00	148.00	296.00	
Totals		8.50		1,297.00	
Total Labor					1,297.00
		Current	Prior	To-Date	
Total Billings		1,297.00	11,867.50	13,164.50	
Contract Limit				14,367.00	
Remaining				1,202.50	
Total this Task					\$1,297.00

Task 02 CEI Services-Phase 1B

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Brecht, John	10/31/2020	1.25	180.00	225.00	
Totals		1.25		225.00	
Total Labor					225.00
		Current	Prior	To-Date	
Total Billings		225.00	11,746.50	11,971.50	
Contract Limit				35,497.00	
Remaining				23,525.50	
Total this Task					\$225.00

Task 03 Progress Meetings

England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
1475 Old St. Augustine Road • Jacksonville, Florida 32208 • Tel 904-642-8800 • Fax 904-642-0428
CA-0002584 LC-000318

Professional Personnel

		Hours	Rate	Amount
Engineer				
Russell, Patrick	11/7/2020	1.50	154.00	231.00
Project Manager				
Brecht, John	11/7/2020	.50	180.00	90.00
Brecht, John	11/21/2020	1.25	180.00	225.00
Totals		3.25		546.00
Total Labor				546.00

	Current	Prior	To-Date	
Total Billings	546.00	3,952.00	4,498.00	
Contract Limit			9,669.00	
Remaining			5,171.00	
Total this Task				\$546.00

Task	04	Owner Requested Plan Revisions			
		Current	Prior	To-Date	
Total Billings		0.00	5,176.50	5,176.50	
Contract Limit				15,000.00	
Remaining				9,823.50	
Total this Task					0.00

Task	05	Reimbursable Expenses			
Expenses					
Permits				255.00	
Total Expenses			1.15 times	255.00	293.25
		Current	Prior	To-Date	
Total Billings		293.25	753.06	1,046.31	
Contract Limit				5,000.00	
Remaining				3,953.69	
Total this Task					\$293.25

Task	06	Plat Coordination			
Professional Personnel					
		Hours	Rate	Amount	
Project Manager					
Harris, Thomas	10/31/2020	.50	180.00	90.00	
Harris, Thomas	11/7/2020	1.50	180.00	270.00	
Harris, Thomas	11/21/2020	.75	180.00	135.00	
Assistant Project Manager					
Miller, Emily	11/21/2020	1.25	146.00	182.50	
Totals		4.00		677.50	
Total Labor					677.50

England-Thims & Miller, Inc.

CONSTRUCTORS • PLANNERS • CIVIL/VEHICLE • CIVIL • LANDSCAPE ARCHITECTS
 14715 Old Alameda Road • Jacksonville, Florida 32258 • Tel 904-942-8900 • Fax 904-942-8905
 CA-0000284 LD-0000016

	Current	Prior	To-Date
Total Billings	677.50	8,790.00	9,467.50
Contract Limit			20,000.00
Remaining			10,532.50

Total this Task \$677.50

Invoice Total this Period \$3,038.75

Outstanding Invoices

Number	Date	Balance
0195321	8/28/2020	4,098.01
0195703	10/12/2020	5,315.51
0195947	10/30/2020	10,223.71
Total		19,637.23

Total Now Due \$22,675.98

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
1172 Old St. Augustine Road • Jacksonville, Florida 32239 • Tel: 904-610-8000 • Fax: 904-610-9287
CA-0002567 LG-0000018

REQUISITION NO. 80

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **80** #22
- (B) Name and address of Payee: **ETM** 360-131-101
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.
- (C) Amount Payable: **1,041.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Consumptive Uses of Water Permit (WA#21, Amendment #2) Invoice 196853**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account
- The undersigned hereby certifies that:
1. obligations in the stated amount set forth above have been incurred by the District,
 2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

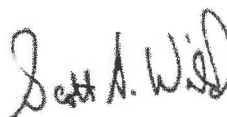
Dated: February 11, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.



Consulting Engineer



February 5, 2021
Project No: 19372.00000
Invoice No: 0196853

Professional Services rendered through January 31, 2021

Professional Personnel

	Current	Prior	To-Date
Total Billings	1,041.00	0.00	1,041.00
Contract Limit			11,500.00
Remaining			10,459.00
		Total this Task	\$1,041.00

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Contract Limit			5,500.00
Remaining			5,500.00
		Total this Task	0.00

Total this Task	0.00
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Invoice Total this Period	\$1,041.00
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14-00000 - August 1968 - 1st year, 1st year, 1st year, 1st year, 1st year
14-00000 - August 1968 - 1st year, 1st year, 1st year, 1st year, 1st year

REQUISITION NO. 76

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 76 #22
300.131.101
- (B) Name and address of Payee: **ETM
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.**
- (C) Amount Payable: 3,971.78
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **East Parcel Phase 1 Amenities and Amenity Center - Construction Documents Invoice 196854 (WA#41) (Jan 2021)**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

Dated: February 11, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Gregg Kern

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild

Consulting Engineer



Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unit E
St. Cloud, FL 34771

February 5, 2021
Project No: 19373.00000
Invoice No: 0196854

Project 19373.00000 East Parcel Phase 1 Amenities and Amenity Center-Construction Documents (WA#41)

Professional Services rendered through January 31, 2021

Task Lump Sum

Task	Contract Amount	Percent Complete	Earned To Date	Previously Billed	Current Billed
1. Construction Plan Prep-Common Area Ame	16,800.00	100.00	16,800.00	16,800.00	0.00
2. Construction Plan Prep-Amenity Center	38,700.00	95.00	36,765.00	32,895.00	3,870.00
3. Landscape Design(Code Design)-Amenity	4,300.00	0.00	0.00	0.00	0.00
4. SJC Non-DRC Plan Approval	4,500.00	100.00	4,500.00	4,500.00	0.00
5. SJC Plan and SJCUD Approval	8,000.00	0.00	0.00	0.00	0.00
6. FDEP Water and Sewer Permits-Amenity C	2,500.00	0.00	0.00	0.00	0.00
7. SJRWMD Environmental Resource Permit-A	5,000.00	0.00	0.00	0.00	0.00
Total Fee	79,800.00		58,065.00	54,195.00	3,870.00
Total Fee				3,870.00	
Total this Task				\$3,870.00	

Task	XP	Expenses		
Expenses				
Reproductions			16.50	
Other Taxes & Licenses			72.00	
Total Expenses		1.15 times	88.50	101.78
Total this Task			\$101.78	
Invoice Total this Period			\$3,971.78	

Outstanding Invoices

Number	Date	Balance
0196240	11/29/2020	20,747.58
0196488	1/11/2021	7,770.00
Total		28,517.58

Total Now Due \$32,489.36

England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old US 1 Highway North • Jacksonville, Florida 32258 • 904.747.0800 • Fax 904.747.0810
01/05/2021 10:00:00 AM

REQUISITION NO. 74

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 74

#22
300-131-101

(B) Name and address of Payee: **ETM**

First Citizens

ABA Routing #053100300

Jacksonville, FL

Account #9061592290 - England, Thims & Miller, Inc.

(C) Amount Payable: **7,058.81**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **East Parcel Phase 1-CEI Services (WA#42) Invoice 196855 (Jan 2021)**

(E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.


The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

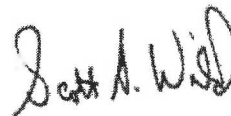
Dated: February 11, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.



Consulting Engineer



Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unit E
St. Cloud, FL 34771

February 5, 2021
Project No: 20007.00000
Invoice No: 0196855

Project 20007.00000 East Parcel Phase 1-CEI Services (WA#42)

Professional Services rendered through January 31, 2021

Task	01	CEI Services-Phase 1A			
			Current	Prior	To-Date
Total Billings			0.00	13,164.50	13,164.50
Contract Limit					14,367.00
Remaining					1,202.50
Total this Task					0.00

Task	02	CEI Services-Phase 1B			
Professional Personnel			Hours	Rate	Amount
Engineer					
Russell, Patrick	1/9/2021		4.75	154.00	731.50
Russell, Patrick	1/16/2021		10.00	154.00	1,540.00
Russell, Patrick	1/23/2021		17.75	154.00	2,733.50
Russell, Patrick	1/30/2021		1.00	154.00	154.00
Project Manager					
Brecht, John	1/9/2021		1.75	180.00	315.00
Brecht, John	1/16/2021		1.00	180.00	180.00
Brecht, John	1/23/2021		2.50	180.00	450.00
Sr. Graphics Technician					
Merrell, Scott	1/16/2021		.75	148.00	111.00
Sr. Inspector					
Brooks, Jeffrey	1/30/2021		2.00	148.00	296.00
Totals			41.50		6,511.00
Total Labor					6,511.00
			Current	Prior	To-Date
Total Billings			6,511.00	15,607.00	22,118.00
Contract Limit					35,497.00
Remaining					13,379.00
Total this Task					\$6,511.00

Task 03 Progress Meetings

England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
1475 Old St. Augustine Road • Jacksonville, Florida 32208 • (904) 622-8800 • Fax (904) 646-9465
C-00000001 L-00000001

Professional Personnel

		Hours	Rate	Amount	
Engineer					
Russell, Patrick	1/16/2021	1.50	154.00	231.00	
Russell, Patrick	1/30/2021	.50	154.00	77.00	
Project Manager					
Brecht, John	1/16/2021	.75	180.00	135.00	
Brecht, John	1/30/2021	.50	180.00	90.00	
Totals		3.25		533.00	
Total Labor					533.00

	Current	Prior	To-Date	
Total Billings	533.00	5,551.00	6,084.00	
Contract Limit			9,669.00	
Remaining			3,585.00	
Total this Task				\$533.00

Task	04	Owner Requested Plan Revisions			
		Current	Prior	To-Date	
Total Billings		0.00	5,330.50	5,330.50	
Contract Limit				15,000.00	
Remaining				9,669.50	
Total this Task					0.00

Task	05	Reimbursable Expenses			
Expenses					
Mileage				12.88	
Total Expenses			1.15 times	12.88	14.81
		Current	Prior	To-Date	
Total Billings		14.81	1,074.99	1,089.80	
Contract Limit				5,000.00	
Remaining				3,910.20	
Total this Task					\$14.81

Task	06	Plot Coordination			
		Current	Prior	To-Date	
Total Billings		0.00	9,467.50	9,467.50	
Contract Limit				20,000.00	
Remaining				10,532.50	
Total this Task					0.00

Invoice Total this Period \$7,058.81

Outstanding Invoices

Number	Date	Balance
0106241	11/23/2020	3,038.75

England-Thims & Miller, Inc.

10700 E. Aguirre Pkwy. Suite 200, Houston, TX 77036
 281-470-2991 10-000000

0196489

1/11/2021

4,871.18

Total

7,909.93

Total Now Due

\$14,968.74

England-Thim & Miller, Inc.

UNION BRIDGE PLANT INC. 100 W. YORK ST. • ANDOVER, MA 01810
1470 CHIL. Argentin. Tel: +54 3522 222 • Tel: +54 352 222 • Tel: +54 352 222
CA 0000001 0000000

**REQUISITION NO. 33
(2017 NW PARCEL SUBACCOUNT)**

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$10,620,000

**Capital Improvement Revenue Bonds
Series 2017A (Assessment Area 2, Phase 2)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Fifth Supplemental Trust Indenture, dated as of December 1, 2017 and a Sixth Supplemental Trust Indenture, dated as of December 1, 2017 (collectively, the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 33

#22
300-131-101

(B) Name of Payee: **England-Thims & Miller, Inc.
14775 Old Saint Augustine Road
Jacksonville, Florida 32258**

(C) Amount Payable: Total: \$ 7,702.81

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Phase 6 CEI Services (WA#43)
Invoice 196856**

(E) Fund or Account from which disbursement to be made:

NW Parcel Subaccount of the 2017A Acquisition and
Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the NW Parcel Subaccount of the 2017A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

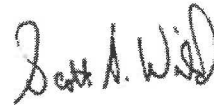
Gregg Kern

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project (i) specifically related to the development of the NW Parcel, and (ii) for roadways, water, sewer, or stormwater improvements. [and that, upon such disbursement, the portion of the 2017 Project specifically related to the development of the NW Parcel has been completed] [2017 Project has been completed].



Consulting Engineer



Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Suite E
St. Cloud, FL 34771

February 5, 2021
Project No: 20008.00000
Invoice No: 0196856

Project 20008.00000 Phase 6 CEI Services (WA#43)
Professional Services rendered through January 31, 2021

Task 01 CEI Services
Professional Personnel

			Hours	Rate	Amount	
Senior Engineer						
Hutchinson, Paul	1/9/2021		.50	195.00	97.50	
Hutchinson, Paul	1/30/2021		3.50	195.00	682.50	
Engineer						
Russell, Patrick	1/9/2021		7.75	154.00	1,193.50	
Russell, Patrick	1/16/2021		6.75	154.00	1,039.50	
Russell, Patrick	1/23/2021		2.75	154.00	423.50	
Russell, Patrick	1/30/2021		9.75	154.00	1,501.50	
Project Manager						
Brecht, John	1/9/2021		.75	180.00	135.00	
Brecht, John	1/23/2021		1.00	180.00	180.00	
Brecht, John	1/30/2021		2.50	180.00	450.00	
Engineering/Landscape Designer						
Simonelli, Dino	1/23/2021		1.50	128.00	192.00	
Simonelli, Dino	1/30/2021		3.00	128.00	384.00	
Sr. Inspector						
Brooks, Jeffrey	1/30/2021		2.00	148.00	296.00	
Donchez, James	1/16/2021		1.00	148.00	148.00	
Donchez, James	1/23/2021		.50	148.00	74.00	
Administrative Support						
Paul, Jessica	1/16/2021		3.50	82.00	287.00	
Totals			46.75		7,084.00	
Total Labor						7,084.00
		Current	Prior	To-Date		
Total Billings		7,084.00	17,134.00	24,218.00		
Contract Limit				37,810.00		
Remaining				13,592.00		
			Total this Task			\$7,084.00

Task 02 Progress Meetings

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, FL 32228 • Tel: 904/412-1400 • Fax: 904/412-4495
CA 00222514 LC-002216

Professional Personnel

			Hours	Rate	Amount
Engineer					
Russell, Patrick	1/16/2021		.50	154.00	77.00
Russell, Patrick	1/30/2021		.50	154.00	77.00
Project Manager					
Brecht, John	1/16/2021		.50	180.00	90.00
Brecht, John	1/30/2021		.50	180.00	90.00
Totals			2.00		334.00
Total Labor					334.00

	Current	Prior	To-Date	
Total Billings	334.00	3,019.50	3,353.50	
Contract Limit			8,790.00	
Remaining			5,436.50	
Total this Task				\$334.00

Task	03	Owner Requested Plan Revisions			
			Current	Prior	To-Date
Total Billings			0.00	9,638.50	9,638.50
Contract Limit					10,000.00
Remaining					361.50
Total this Task					0.00

Task	04	Reimbursable Expenses			
Expenses					
Mileage					12.88
Total Expenses				1.15 times	12.88
					14.81
			Current	Prior	To-Date
Total Billings			14.81	598.76	613.57
Contract Limit					3,500.00
Remaining					2,886.43
Total this Task					\$14.81

Task	05	Plat Coordination			
Professional Personnel					
			Hours	Rate	Amount
CADD/GIS Technician					
Sims, Stephen	1/23/2021		2.25	120.00	270.00
Totals			2.25		270.00
Total Labor					270.00
			Current	Prior	To-Date
Total Billings			270.00	0.00	270.00
Contract Limit					15,000.00
Remaining					14,730.00
Total this Task					\$270.00

England-Thimly & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14772 Old Augustine Road • Jacksonville, Florida 32256 • Tel 904.652.8800 • Fax 904.652.8456
 CA 00029214 UC 0001316

Invoice Total this Period

\$7,702.81

Outstanding Invoices

Number	Date	Balance
0196242	11/29/2020	8,191.50
0196490	1/11/2021	2,914.18
Total		11,105.68

Total Now Due

\$18,808.49

England-Thiny & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, FL 32218 • Tel 904 952-9650 • Fax 904 956-9485
CL-600228311 LC-2001316

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****

****PLEASE FILL IN ALL YELLOW BOXES****

****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Robert M. Nelson		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 3/9/21	
		St. Augustine, FL 32092		TOTAL DUE: \$200.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Friday, March 5, 2021	SJSO20CAD044388	1:45PM	6:45PM	5	\$200.00
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOURLY RATE		5	\$200.00

TRAFFIC STOPS – 3

GOLF CART STOPS – 1

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK
GATE/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED.

RECEIVED
MAR 09 2021
BY: _____

APPROVED

By Alex Boyer at 10:23 am, Mar 09, 2021

O&M- Security Patrol

REQUISITION NO. 79

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 79 #161
300.131.101
- (B) Name and address of Payee:
**Sterling Specialties, Inc.
7000 US Highway 1 North, Ste 601
St. Augustine, FL 32095**
- (C) Amount Payable: **28,310.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark Whisper Creek Dog Park - Invoice 11401 (Balance Remaining)**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account
- The undersigned hereby certifies that:
1. obligations in the stated amount set forth above have been incurred by the District,
 2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

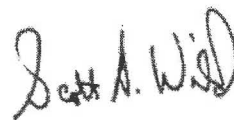
Dated: February 11, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.



Consulting Engineer

2020 Series

Sterling Specialties, Inc

7000 US Highway 1 North, Ste 601
St. Augustine, FL 32095
Phone: 904-829-5006
Fax: 904-829-5008

P.O. Number	Date	Invoice #
	1/28/2021	11401

Bill To
Six Mile Creek CDD c/o GreenPointe Communities LLC PO Box 57007 Jacksonville, FL 32241

Project Location
Trailmark Whisper Creek Dog Park Per: Greg Kern

Description		Amount
TOTAL FOR PROPOSAL # 2007142	\$ 49,500.00	28,310.00
Less Deposit PAID 10/14/20	\$ 24,750.00	
Check # 109484065		
Plus Change Order PROPOSAL # 2009127	\$ 3,560.00	
BALANCE DUE	\$ 28,310.00	

E-mail
shelia@sterlingspecialtiesinc.com

Total **\$28,310.00**
Payments/Credits **\$0.00**
Total Balance Due **\$28,310.00**

**REQUISITION NO. 34
(2017 NW PARCEL SUBACCOUNT)**

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$10,620,000

Capital Improvement Revenue Bonds

Series 2017A (Assessment Area 2, Phase 2)

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Fifth Supplemental Trust Indenture, dated as of December 1, 2017 and a Sixth Supplemental Trust Indenture, dated as of December 1, 2017 (collectively, the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **34**

#1144
200-131-101

(B) Name of Payee: **Vallencourt Construction Co., Inc.
449 Center Street
Green Cove Springs, FL 32043**

(C) Amount Payable: Total: **\$363,050.07**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Trailmark East Parcel Phase 6 & Lot 4D Lot Fill – Application for Payment No. 8**

(E) Fund or Account from which disbursement to be made:
**NW Parcel Subaccount of the 2017A Acquisition and
Construction Account**

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the NW Parcel Subaccount of the 2017A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

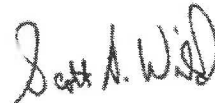
**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project (i) specifically related to the development of the NW Parcel, and (ii) for roadways, water, sewer, or stormwater improvements. [and that, upon such disbursement, the portion of the 2017 Project specifically related to the development of the NW Parcel has been completed] [2017 Project has been completed].



Consulting Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

6880

PAGE

TO: Six Mile Creek CDD
c/o England Thims & Miller
14775 Old St. Augustine Road
Jacksonville, FL 32258

PROJECT: Trailmark East Parcel Phase 6 & Lot 4D Lot Fill

APPLICATION NO: 8

PERIOD TO: 1/20/21

Distribution to:

[X] OWNER
[X] ENGINEER
[] CONTRACTOR

FROM: VALLENCOURT CONSTRUCTION CO., INC.
P.O. BOX 1889
GREEN COVE SPRINGS, FL 32043

CONTRACTOR'S
PROJECT NO: 2020-05

CONTRACT DATE:

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner		
		ADDITIONS
		DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
1		
2		
3		
TOTALS		-
Net change by Change Orders		-

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment shown issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: ADBDate: 1-20-2021

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached	
1. ORIGINAL CONTRACT SUM.....	\$ 2,654,934.22
2. Net change by Change Orders.....	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 2,654,934.22
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$ \$ 1,745,264.07
5. RETAINAGE:	
a. 10 % of Completed Work \$ 174,526.41 (Column D + E on G703)	
b. % of Stored Materials \$ (Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column 1 of G703).....	\$ 174,526.41
6. TOTAL EARNED LESS RETAINAGE: (Line 4 Less Line 5 Total)	\$ \$1,570,737.66
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$ 1,207,687.59
8. CURRENT PAYMENT DUE.....	\$ \$363,050.07
9. BALANCE TO FINISH, PLUS RETAINAGE: (Line 3 less Line 6)	\$ 1,084,198.56

State of: FLORIDA

County of: CLAY

Subscribed and sworn to before me this 20thday of January, 2021Notary Public: Maria ValdesMy Commission Expires: 12/8/21

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED.....

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Item #	Jacksonville, FL 32258	Quantity	Unit	Unit Price	Quantity Installed/ Materials Last App.	Quantity Installed/ Materials This App.	Quantity Installed To Date	Total Installed This Period	10% Net retainage on Total Installed This Period	Total Installed To Date	Project Total	% Comp.
001	General Conditions	1.00	LS	\$ 87,435.51	0.50	0.25	0.75	\$ 20,608.88	\$ 2,060.89	\$ 61,826.63	\$ 82,435.51	75%
002	Bond	1.00	LS	\$ 13,757.60	1.00		1.00	\$ -	\$ -	\$ 13,757.60	\$ 13,757.60	100%
003	NPDES Compliance	1.00	LS	\$ 36,148.46	0.50	0.20	0.70	\$ 7,229.69	\$ 722.97	\$ 25,303.92	\$ 36,148.46	70%
004	Surveying	1.00	LS	\$ 32,378.40	0.50	0.20	0.70	\$ 6,475.68	\$ 647.57	\$ 22,664.88	\$ 32,378.40	70%
005	Asphalt	1.00	LS	\$ 20,813.90	0.20	0.20	0.40	\$ 4,162.73	\$ 416.28	\$ 8,325.56	\$ 20,813.90	40%
006	Erosion Control	1.00	LS	\$ 25,536.38	0.50	0.20	0.70	\$ 5,107.24	\$ 510.73	\$ 17,875.47	\$ 25,536.38	70%
007	Maintenance of Traffic	1.00	LS	\$ 1,140.30	-	0.50	0.50	\$ 570.15	\$ 57.02	\$ 570.15	\$ 1,140.30	50%
008	Demolition	1.00	LS	\$ 71,470.25	1.00		1.00	\$ -	\$ -	\$ 71,470.25	\$ 71,470.25	100%
009	Clearing	1.00	LS	\$ 113,190.53	0.70		0.70	\$ -	\$ -	\$ 79,233.37	\$ 113,190.53	70%
010	Pond Excavation & Dewatering - Phase Six	35,638.00	CY	\$ 3.35	35,638.00		35,638.00	\$ -	\$ -	\$ 119,367.12	\$ 119,367.12	100%
011	Earthwork	192,437.00	CY	\$ 3.67	168,527.00		168,527.00	\$ -	\$ -	\$ 618,932.63	\$ 706,744.55	88%
012	Grassing	34424	LS	\$ 2.11	-		-	\$ -	\$ -	\$ -	\$ 114,940.28	0%
013	Stabilized Subgrade	10,490.00	SY	\$ 6.81	-		-	\$ -	\$ -	\$ -	\$ 71,471.00	0%
014	Base	8,965.00	SY	\$ 11.17	-		-	\$ -	\$ -	\$ -	\$ 100,138.05	0%
015	Paving	8,965.00	SY	\$ 6.28	-		-	\$ -	\$ -	\$ -	\$ 56,300.20	0%
016	Striping & Signs	1.00	LS	\$ 2,844.92	-		-	\$ -	\$ -	\$ -	\$ 2,844.92	0%
017	Curb	6,850.00	LF	\$ 9.38	-		-	\$ -	\$ -	\$ -	\$ 64,253.00	0%
018	Sidewalk	3,025.00	SF	\$ 5.54	-		-	\$ -	\$ -	\$ -	\$ 16,750.55	0%
019	Retaining Wall	1.00	LS	\$ 154,849.00	-		-	\$ -	\$ -	\$ -	\$ 154,849.00	0%
020	Storm Drainage - Structures	38.00	EA	\$ 3,393.31	22.00	16.00	38.00	\$ 54,292.97	\$ 5,429.30	\$ 128,945.80	\$ 128,945.80	100%
021	15" RCP/HP	320.00	LF	\$ 52.62	196.00	124.00	320.00	\$ 6,524.34	\$ 652.44	\$ 16,837.10	\$ 16,837.10	100%
022	18" RCP	213.00	LF	\$ 65.25	128.93	84.13	213.00	\$ 5,487.19	\$ 548.72	\$ 13,897.39	\$ 13,897.39	100%
023	24" RCP/HP	493.00	LF	\$ 58.48	287.90	195.10	493.00	\$ 11,409.30	\$ 1,140.94	\$ 28,830.50	\$ 28,830.50	100%
024	30" RCP	145.00	LF	\$ 99.90	87.50	57.50	145.00	\$ 5,744.25	\$ 574.43	\$ 14,485.50	\$ 14,485.50	100%
025	36" RCP	517.00	LF	\$ 124.17	310.10	206.90	517.00	\$ 25,711.85	\$ 2,571.19	\$ 64,248.59	\$ 64,248.59	100%
026	42" RCP	174.00	LF	\$ 147.04	102.20	71.80	174.00	\$ 10,557.47	\$ 1,055.75	\$ 25,584.96	\$ 25,584.96	100%
027	48" RCP	175.00	LF	\$ 195.95	102.50	72.50	175.00	\$ 14,206.38	\$ 1,420.64	\$ 34,291.25	\$ 34,291.25	100%
028	12x18" ERCP	109.00	LF	\$ 76.31	67.70	41.30	109.00	\$ 3,351.60	\$ 315.16	\$ 8,317.79	\$ 8,317.79	100%
029	34x53" ERCP	31.00	LF	\$ 200.17	29.30	1.70	31.00	\$ 340.29	\$ 34.03	\$ 6,205.27	\$ 6,205.27	100%
030	Roadway Underdrain	1,000.00	LF	\$ 25.79	-		-	\$ -	\$ -	\$ -	\$ 25,790.00	0%
031	Drainage Punchout & TV Inspection	2,177.00	LF	\$ 6.06	-		-	\$ -	\$ -	\$ -	\$ 13,192.62	0%
032	Sewer Manholes	15.00	EA	\$ 7,154.77	9.00	6.00	15.00	\$ 47,928.62	\$ 4,792.86	\$ 78,702.47	\$ 107,421.55	73%
033	Sewer Main	3,251.00	LF	\$ 32.88	2,438.00	19.00	3,457.00	\$ 626.83	\$ 62.65	\$ 81,020.22	\$ 107,202.58	76%
034	Sewer Services	61.00	EA	\$ 703.92	-	45.00	45.00	\$ 31,676.40	\$ 3,167.64	\$ 31,676.40	\$ 45,050.88	70%
035	Sewer Punchout & TV Inspection	3,251.00	LF	\$ 6.06	-		-	\$ -	\$ -	\$ -	\$ 19,701.06	0%
036	Water Main	3,375.00	LF	\$ 51.98	505.25	2,819.75	3,126.00	\$ 146,577.19	\$ 14,657.72	\$ 172,893.25	\$ 175,440.38	99%
037	Irrigation Sleeves 2.5"	250.00	LF	\$ 7.70	-		-	\$ -	\$ -	\$ -	\$ 1,925.00	0%
038	Irrigation Sleeves 3"	500.00	LF	\$ 9.07	-		-	\$ -	\$ -	\$ -	\$ 4,535.00	0%
039	Irrigation Sleeves 4"	500.00	LF	\$ 10.34	-		-	\$ -	\$ -	\$ -	\$ 5,170.00	0%
040	Irrigation Sleeves 6"	250.00	LF	\$ 13.72	-		-	\$ -	\$ -	\$ -	\$ 3,430.00	0%
Original Contract Total								\$ 407,308.87	\$ 40,330.88	\$ 1,145,344.07	\$ 2,434,194.33	88%
Change Order(s)								\$ -	\$ -	\$ -	\$ -	
								\$ -	\$ -	\$ -	\$ -	#DIV/0!
								\$ -	\$ -	\$ -	\$ -	#DIV/0!
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								\$ -	\$ -	\$ -	\$ -	#DIV/0!
Change Orders Total								\$ -	\$ -	\$ -	\$ -	#DIV/0!

**WAIVER AND RELEASE OF LIEN
CONDITIONAL UPON PROGRESS PAYMENT**

The undersigned lienor, upon payment from the lienee, of the sum of \$363,050.07, hereby waives and releases its lien and right to claim a lien including all claims, change orders, or demands whatsoever for labor, services, or materials furnished through January 20, 2021 on the job of Six Mile Creek CDD to the following described property:

Project: Trailmark East Parcel Phase 6 & Lot 4D Lot Fill
Location: -
Invoice#: 6880-8

This waiver and release does not cover any labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has authority to execute this Waiver and Release of Lien on behalf of Lienor.

Dated on: January 20, 2021

Lienor's Name: Vallencourt Construction Co., Inc.
Address: P.O. Box 1889
Green Cove Springs, FL 32043
Phone: 904-291-9330

By: 

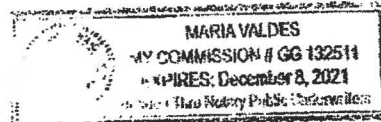
Printed Name: Stan Bates
Title: Vice President

**STATE OF FLORIDA
COUNTY OF CLAY**

The foregoing instrument was acknowledged before me this 20th day of Jan., 2021 by Stan Bates of Vallencourt Construction Co., Inc., a Florida corporation, on behalf of the corporation.

Personally known X or Produced Identification _____ Type of Identification _____

Maria Valdes
Notary Public



NOTE: This is a statutory form prescribed by Section 713.28, Florida Statutes (1996).
Effective October 1, 1996, a person may not require a lienor to furnish a waiver or release of lien that is different from the statutory form.

REQUISITION NO. 78

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **78** #144
300.131.101
- (B) Name and address of Payee:
**Vallencourt Construction Company, Inc.
449 Center Street
Green Cove Springs, FL 32043**
- (C) Amount Payable: **71,686.87**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark East Parcel Phase 1 - Application for Payment No. 11**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account
- The undersigned hereby certifies that:
1. obligations in the stated amount set forth above have been incurred by the District,
 2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

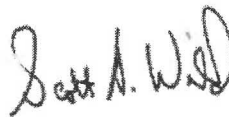
Dated: February 11, 2021

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.



Consulting Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

6882

PAGE

TO: Six Mile Creek CDD
c/o England Thims & Miller
14775 Old St. Augustine Road
Jacksonville, FL 32258

PROJECT: Trailmark East Parcel Phase 1

APPLICATION NO: 11

PERIOD TO: 1/20/21

Distribution to:

☒ OWNER☒ ENGINEER☐ CONTRACTOR

FROM: VALLENCOURT CONSTRUCTION CO., INC.
P.O. BOX 1889
GREEN COVE SPRINGS, FL 32043

CONTRACTOR'S
PROJECT NO: 2020-04

CONTRACT DATE:

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
1	7/22/2020	13,777.63	
2	7/22/2020		(131,674.74)
3		120,135.20	
4		69,742.16	
TOTALS		203,652.99	(131,674.74)
Net change by Change Orders		71,978.25	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment shown issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: *ADH*

Date: 1/20/2021

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	
1. ORIGINAL CONTRACT SUM.....	\$ 6,035,140.14
2. Net change by Change Orders.....	\$ 71,978.25
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 6,107,118.39
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 5,970,228.57
(Column G on G703)	
5. RETAINAGE:	
a. 10 % of Completed Work \$	597,022.66
(Column D + E on G703)	
b. % of Stored Materials \$	
(Column F on G703)	
Total Retainage (Line 5a + 5b or	
Total in Column 1 of G703).....	\$ 597,022.66
6. TOTAL EARNED LESS RETAINAGE.....	\$ 5,373,205.91
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate).....	\$ 5,301,517.04
8. CURRENT PAYMENT DUE.....	\$ 371,686.97
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 733,914.49
(Line 3 less Line 6)	

State of: FLORIDA

County of: CLAY

Subscribed and sworn to before me this 20th

Notary Public: Maria Valdes

My Commission Expires:

12/8/21



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED.....\$

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract



Advanced Disposal
ADVANCED DISPOSAL
ST JOHNS COUNTY - PW
7580 PHILIPS HWY
JACKSONVILLE FL 32256

Pay By Phone: 1-877-720-1583
Phone PIN: 2020035480000

Invoice may include a price increase that requires your consent. Your consent will be deemed to occur on payment of the new service rate. Please see page 2 of this invoice for more details.

RETURN SERVICE REQUESTED

000278 000000392



SIX MILE CREEK COMMUNITY DEVELOPMNT DIST
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588



2

Account Information

Account Number PW003548
Site Number 0000
Invoice Date February 28, 2021
Invoice Number PW0000097825

Account Summary

Previous Balance \$193.90
Payments/Adjustments -\$193.90
Current Invoice Amount \$195.88

Amount Due \$195.88
Due Date Upon Receipt

Invoice Breakdown

Current \$195.88
30 days - past due \$0.00
60 days - past due \$0.00
90 days - past due \$0.00

It's easy being Green...sign up
for ebill and auto pay at
<http://www.AdvancedDisposal.com/billpay>

Contact Us

(904) 783-7000
JacksonvilleFL@AdvancedDisposal.com

#40
Trash Removal 03/01-03/31
320-528 433

PW210226I001.txt-555-000000392

Previous Balance

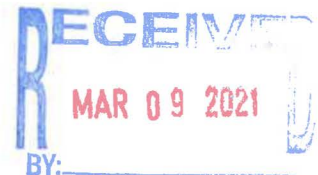
02/16/21 LOCKBOX AUTOMATED \$193.90

Payments and Adjustments

-\$193.90

TRAILMARK AMENITY CENTER (0001)
805 TRAILMARK DR ST AUGUSTINE, FL

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 4.00YD:COMM FL TRASH (001)					
02/28/21	TRASH STANDARD SERVICE: 03/01/21-03/31/21		1.00	122.08	122.08
02/28/21	ENERGY CHARGE		1.00	16.09	16.09
02/28/21	ENVIRONMENTAL CHARGE		1.00	29.30	29.30
	St Johns South Comm FF		167.47		8.37
	SITE TOTAL				175.84
02/28/21	C ADMIN FEE	SC106623	1.00	7.00	7.00
02/28/21	COMPLIANCE AND BUSINESS IMPACT CHARGE	SC106624	1.00	12.09	12.09
	St Johns South Comm FF		19.09		0.95



How to Pay Your Bill

Online Bill Pay

Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



Advanced Disposal

ADVANCED DISPOSAL
ST JOHNS COUNTY - PW
7580 PHILIPS HWY
JACKSONVILLE FL 32256

Please Send All Correspondence to Above Address

☐

Please check box for address change and print new address on reverse side.

Due Date: Upon Receipt

Customer Billing Address:

SIX MILE CREEK COMMUNITY DEVELOPMNT DIST
1408 HAMLIN AVENUE
UNIT E
ST CLOUD, FL 34471

Remit Payment To:
(Please do not send CASH via mail)

Advanced Disposal
St Johns County - PW
PO BOX 743019
ATLANTA GA 30374-3019



IF PAYING BY CREDIT CARD, FILL OUT BELOW.		CHECK CARD USING FOR PAYMENT	
CARD NUMBER	AMOUNT PAID	<input type="checkbox"/> VISA	
		<input type="checkbox"/> MASTER CARD	
SIGNATURE	EXP. DATE	<input type="checkbox"/> AMERICAN EXP.	
		<input type="checkbox"/> DISCOVER	

ACCOUNT # PW003548	INVOICE # PW0000097825	AMT. ENCLOSED \$195.88
INVOICE TOTAL \$195.88	BALANCE DUE \$195.88	

PW 003548 0000 022821 0000097825 00019588 00019588 0



**Advanced
Disposal**

SIX MILE CREEK COMMUNITY DEVELOPMNT DIST
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

PW210226I001.txt-557-000000392

Account Information

Account Number	PW003548
Site Number	0000
Invoice Date	February 28, 2021
Invoice Number	PW0000097825

Page 3 of 3

Current Charges (Continued)



2

**Current Charges
Amount Due**

\$195.88

\$195.88



ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Christopher Mobley	Six Mile Creek CDD	SERVICE DATE:			
	475 West Town Place, Suite 114	INVOICE DATE:	3/12/21		
	St. Augustine, FL 32092	TOTAL DUE:	\$160.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Thursday, March 11, 2021	SJSO21CAD048607	5:00 PM	9:00 PM	4	\$160.00

Conducted foot patrols of the amenity center area, pool area, park area. I conducted patrols on every street in the entire neighborhood with no issues to report. Monitored traffic entering/exiting the neighborhood.

Conducted traffic enforcement on Trailmark Drive and Weathered Edge Drive. Focused efforts for trespassing enforcement at the dead end of Trailmark Drive and kayak launch. No issues to report.

\$160.00

APPROVED

By Alex Boyer at 9:19 am, Mar 12, 2021

O&M- Security Patrol

RECEIVED
MAR 12 2021
BY: _____

2100 S Hiawassee Rd
Orlando, FL 32835
321-558-6500

DATE:
INVOICE #

SMCCDD0221N

#33

RECEIVED
MAR 15 2021
BY: _____

Subtotal	\$	10,750.27
----------	----	-----------

If you have any questions about this invoice, please contact Melinda Archer
marcher@evergreen-lm.com

CHECK REQUEST INVOICE

DATE: 2.22.2021
 INVOICE # 2222021
 DUE DATE: ASAP

Evergreen Lifestyles Management LLC

(Payable to)

2100 S. Hiawasse Road, Orlando FL 32852

Address, City, State, Zip

(Mail to)

☒ Association

☐ Vendor

BILL TO

Name and No. of Association: Evergreen

DESCRIPTION	GL CODE	AMOUNT
Bill Back to Six Mile Creek CDD		
AMAZON.COM*FH6Y19NX3 AMZN.COM/BILL WA	Special Events	15.55
RENELITA PHOTOGRAPHY SAINT JOHNS FL	Special Events	665.63

Please remember to attach all receipts!

Lynzi Chambers

Authorized by:

TOTAL DUE \$ 681.18

Approved by:

**Final Details for Order #111-1376187-8534625**

Print this page for your records.

Order Placed: January 14, 2021

Amazon.com order number: 111-1376187-8534625

Order Total: \$15.55

Shipped on January 15, 2021

Items Ordered

1 of: *Illumination Presents: 2-Movie Pack (Sing / The Secret Life of Pets)*, Matthew McConaughey
Sold by: Amazon.com Services LLC

Price

\$14.60

Condition: New

Shipping Address:

LYNZI CHAMBERS
2550 GOLDEN LAKE LOOP
ST AUGUSTINE, FL 32084
United States

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

American Express | Last digits: 1007

Item(s) Subtotal: \$14.60

Shipping & Handling: \$0.00

Billing address

Lynzi Chambers
2100 S Hiawasse Rd
Orlando, FL 32835
United States

Total before tax: \$14.60

Estimated tax to be collected: \$0.95

Grand Total: \$15.55

Credit Card transactions

AmericanExpress ending in 1007: January 15, 2021: \$15.55


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

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Renelita Photography

Receipt

261 Manor Lane
Saint Johns FL 32259
United States
+1 904-258-2518
info@renelitaphotography.com

Receipt number 2808-8220
Invoice number 17908C8F-0004
Date paid December 24, 2020
Payment method  - 1007

Paid by
Lynzi Chambers - Evergreen Lifestyles Management
10301 Deerwood Park Blvd Suite 3200
Jacksonville, Florida 32256
United States
+19045212072
lchambers@evergreen-lm.com

Shipped to
Lynzi Chambers - Evergreen Lifestyles Management
10301 Deerwood Park Blvd Suite 3200
Jacksonville, Florida 32256
United States
+19045212072

\$665.63 paid on December 24, 2020

Includes all digital files from event. Delivered via online gallery.
Estimated 5 hours photography time. Any time over will be a separate invoice.

Description	Qty	Unit price	Amount
Trailmark Santa Parade Photography (1pm-6pm) - rate \$125/hour (total 5 h)	1	\$625.00	\$625.00
Subtotal			\$625.00
Sales tax - St Johns County (6.5%)			\$40.63
Amount paid			\$665.63

CHECK REQUEST INVOICE

DATE:

2/25/2021

INVOICE #

02252021

DUE DATE:

ASAP**Evergreen Lifestyles Management LLC**

(Payable to)

2100 S. Hiawasse Road, Orlando FL 32852

Address, City, State, Zip

(Mail to)

☒ Association☐ Vendor**BILL TO****Name and No. of Association: Six Mile Creek CDD**

DESCRIPTION	GL CODE	AMOUNT
Amazon Marketplace	Amenity-Repairs&Maintenance	164.00
BF PLUMBING SERVICES WILMINGTON DE	Amenity-Repairs&Maintenance	350.00
BF PLUMBING SERVICES WILMINGTON DE	O&M- Dog Park GM	500.92
DOG WASTE DEPOT SAN DIEGO CA	Amenity-Pool Repairs	385.00
WHITE PALACE CLEANER ST AUGUSTINE FL	Amenity-Repairs&Maintenance	30.97
TURNER ACE HDWR-WGV ST AUGUSTINE FL		

Please remember to attach all receipts!

Authorized by: _____

TOTAL DUE \$ 1,430.89

Approved by: _____



Fenwick Services
 11623 Columbia Park Drive E.
 Jacksonville, FL 32258
 P: (904)-724-7022
 www.fenwickhomeservices.com
 Plumbing Lic#: CFC040039

BILL TO
 Six Mile Creek CCD
 805 Trailmark Drive
 St. Augustine, FL 32092 USA

INVOICE
 236896

INVOICE DATE
 Feb 17, 2021

JOB ADDRESS
 Six Mile Creek CCD
 805 Trailmark Drive
 St. Augustine, FL 32092 USA

Completed Date: 2/17/2021
Payment Term: Due Upon Receipt
Due Date: 2/17/2021

DESCRIPTION OF WORK

Time spent trying to get the water on for this backflow but unsuccessful. Backflow preventer incoming and outgoing ball valves on this device are completely worn out, as a matter of fact the handles were not even on when I got here. I attempted to turn the incoming on with a pipe wrench but that is broken in half and will not budge. This entire assembly needs to be replaced and due to the fact that it is galvanized and a 2 inch there's nothing we can do about it today. I will have to give an estimate. Apparently it was tested and certified by dolphin backflow, technician name is Jacob, January 2020. Alex, was not on site but I was able to converse with him over the phone when I got here. Attempted to call twice more to inform him that I was unable to get the water on and give him the estimate verbally. He did not answer and I went to a voicemail that is full. He initially told me to run the card on file for what we do today which I will be doing, however I'll be sending the information including the estimate to the email.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
MR100	Minor Plumbing Repair: Attempted to get the water on by turning on the backflow intake and downstream valves but unsuccessful due to condition of backflow	1.00	\$164.00	\$164.00

PAID ON	TYPE	MEMO	AMOUNT
2/17/2021	American Express		\$164.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$164.00
TAX	\$0.00
TOTAL DUE	\$164.00

PAYMENT

\$164.00

BALANCE DUE

\$0.00

Thank you for choosing Fenwick Plumbing Services LLC.

We appreciate your business!

CUSTOMER AUTHORIZATION

I, the undersigned, am owner/authorized representative/tenant of the premises at which the work mentioned above is to be done. I hereby authorize you to perform Diagnosis/Solution, and to use such labor and materials as you deem advisable.

Sign here

Verbal (Alex)

Date 2/17/2021

CUSTOMER ACKNOWLEDGEMENT

I find the service and materials rendered in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on labeled "TOTAL" to be the total and complete flat rate/minimum charge. I agree to pay reasonable attorney fees and court costs in the event of legal action. A monthly service charge of 1 1/2% will be added after 10 days. I acknowledge that I have read and received a legible copy of this contract and have read the Notice to Owner and statement required thereon.

Sign here

Verbal

Date 2/17/2021

I authorize Fenwick Plumbing to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Sign here

Verbal

Date 2/17/2021



Fenwick Services
11623 Columbia Park Drive E.
Jacksonville, FL 32258
P: (904)-724-7022
www.fenwickhomeservices.com
Plumbing Lic#: CFC040039

BILL TO
Six Mile Creek CCD
805 Trailmark Drive
St. Augustine, FL 32092 USA

INVOICE
236847

INVOICE DATE
Feb 16, 2021

JOB ADDRESS
Six Mile Creek CCD
805 Trailmark Drive
St. Augustine, FL 32092 USA

Completed Date: 2/16/2021
Payment Term: Due Upon Receipt
Due Date: 2/16/2021

DESCRIPTION OF WORK

Upon arrival found water coming out of ground by pool. Found that 3/4 pvc line blew apart. Found fitting not glued. Water was not shut completely off upon arrival. Found that shut off valves for backflow were not shutting off completely. One handle had been removed and shaft rounded off. Other handle rounded off and would not shut off completely. Used crescent wrench and tapped lightly until water completely off. Bailed water from hole and cleaned pipe. Glued back into place with rain or shine. All ok. Called in for backflow, on schedule tomorrow 2/17/21 from 2-6.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
PPC075	Water Line Repair 1/2"-1" - Open Access (<10'): Replace water line <10	1.00	\$414.00	\$414.00
DISC - 002	Coupons: Coupons	50.00	\$-1.00	\$-50.00
DISC - 002	Coupons: Coupons	14.00	\$-1.00	\$-14.00

PAID ON	TYPE	MEMO	AMOUNT
2/16/2021	American Express		\$350.00

POTENTIAL SAVINGS	\$41.40
SUB-TOTAL	\$350.00
TAX	\$0.00

TOTAL DUE	\$350.00
PAYMENT	\$350.00
BALANCE DUE	\$0.00

Thank you for choosing Fenwick Plumbing Services LLC.
We appreciate your business!

CUSTOMER AUTHORIZATION

I, the undersigned, am owner/authorized representative/tenant of the premises at which the work mentioned above is to be done. I hereby authorize you to perform Diagnosis/Solution, and to use such labor and materials as you deem advisable.

Sign here

Date 2/16/2021

CUSTOMER ACKNOWLEDGEMENT

I find the service and materials rendered in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on labeled "TOTAL" to be the total and complete flat rate/minimum charge. I agree to pay reasonable attorney fees and court costs in the event of legal action. A monthly service charge of 1 1/2% will be added after 10 days. I acknowledge that I have read and received a legible copy of this contract and have read the Notice to Owner and statement required thereon.

Sign here

Date 2/16/2021

I authorize Fenwick Plumbing to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Sign here

Date 2/16/2021

From: Dog Waste Depot.com
To: Alex Boyer
Subject: Order Number DEPOT-183788
Date: Friday, February 12, 2021 2:14:30 PM

Dear Alex Boyer,

Your Order Status was updated to : Paid

Name : Alex Boyer
Order Number : DEPOT-183788
Order Date : 2/12/2021
Order Total : \$500.92

If you have any questions regarding your order, please contact us via email at cs12@dogwastedepot.com and enter the word QUESTION in the subject line, please.

Thank you for your support.

Dog Waste Depot.com

WHITE PALACE CLEANERS
105 MURABELLA PARKWAY
UNIT 10
ST AUGUSTINE, FL 32092
904-429-9730

02/10/2021

23:21

Sale

Trans #: 2 Batch #: 134

AMEX

CHIP

*****1002

/

AMOUNT:

\$385.00

Resp:

CAPTURE

Code:

808950

Ref #:

00698962

CID Rsp: P-Not Processed

App Name:

AMERICAN
EXPRESS

AID:

A000000025010801

TVR:

0000008800

TSI:

E800

Thank You
Please Come Again

CUSTOMER COPY

TURNER WGV LLC
6205 STATE ROAD 16
ST. AUGUSTINE FL 32094

PAGE NO 1

PHONE: (904) 967-2424

PLEASE REMIT PAYMENT TO: 66 ATLANTIC BLVD
JACKSONVILLE FL 32209

INVT NO:	JOB NO:	PURCHASE ORDER	REFERENCE	TERMS	CLEAR	DATE/TIME
4008	000			NET 20TH	DSH	1/28/21 15:00

SOLD TO:
50K MILE CREEK COMMUNITY
475 West Town Place

St. Augustine FL 32092
904-940-5850

Emp TO:
BOYER/DAVID A

Salesperson: 33 CROWIN, KELLY R
TAX: *** DEFAULT TAX CODE ST4

INVOICE: C66448/4

SKU	MFG PART #	DESCRIPTION	BUCKL	UNITS	PRICE	AMOUNT	EXTENSION
84045	67043	HTH ALKALIN INCREASE 58	12.99	1	12.99 EA	12.99	N
88066	67031	HTH PH INCREASER SUBS	9.99	1	9.99 EA	9.99	N
8396557	52027	HTH ULTIMATE SHOCK 1 LB	7.99	1	7.99 EA	7.99	N

PAID IN FULL

30.97

TAXABLE	0.00
NON-TAXABLE	30.97
SUBTOTAL	30.97

TAX AMOUNT 0.00

BANKCARD PAYMENT
ENCLOSURE XXXXXXXXXXXX1002

30.97

TOTAL 30.97

TOT WT: 12.20
MO: ***6120

APP: 862296

X 286448

X

Received By

CHECK REQUEST INVOICE

DATE: 2.23.2021
 INVOICE # 2232021
 DUE DATE: ASAP

Evergreen Lifestyles Management LLC

(Payable to)

2100 S. Hiawasse Road, Orlando FL 32852

Address, City, State, Zip

(Mail to)

☒ Association

☐ Vendor

BILL TO

Name and No. of Association: Evergreen

DESCRIPTION	GL CODE	AMOUNT
Bill Back to Six Mile Creek CDD		
Amazon Marketplace Clock for Fitness Center	Amenity Facility	13.99
Amazon Marketplace Neutral Photo Backdrop	Maintenance	
CVS/PHARMACY SAINT AUGUSTI Valentine Scavenger Prizes	Special Events	25.99
DOLLAR TREE 00000019 ST AUGUSTINE Valentine Scavenger Prizes	Special Events	22.25
TURNER ACE HDWR ST AUGUSTINE FL Lock for Dog Park	Special Events	6.39
	Amenity Facility	15.96
	Maintenance	
WALGREENS #11165 000 SAINT Valentine Scavenger Prizes	Special Events	23.16
Amazon Marketplace Valentine Scavenger Hunt	Special Events	127.34
Amazon Marketplace Valentine Scavenger Hunt	Special Events	15.96
PUBLIX #1239 SAINT AUGUSTI FL Movie Night Drink/Snack	Special Events	94.14
TURNER ACE HDWR-WGV ST AUGUSTINE FL	Amenity Facility	7.65
	Maintenance	

Please remember to attach all receipts!

Lynzi Chambers

Authorized by:

TOTAL DUE \$ 352.83

Approved by:

**Final Details for Order #112-6806659-0834652**

Print this page for your records.

Order Placed: February 17, 2021

Amazon.com order number: 112-6806659-0834652

Order Total: \$13.99

Shipped on February 18, 2021

Items Ordered

1 of: *Lumuasky Black Wall Clock, Silent Non-Ticking 12 Inch Quality Quartz Battery Operated Round Easy to Read Decorative for Home Office School*
Sold by: Lumuasky-US ([seller profile](#))

Price

\$13.99

Condition: New

Shipping Address:

Lynzi Chambers
805 Trailmark Drive
St. Augustine, FL 32092
United States

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

American Express | Last digits: 1007

Item(s) Subtotal: \$13.99

Shipping & Handling: \$0.00

Billing address

Lynzi Chambers
2100 S Hiawassee Rd
Orlando, FL 32835
United States

Total before tax: \$13.99

Estimated tax to be collected: \$0.00

Grand Total: \$13.99

Credit Card transactions

AmericanExpress ending in 1007: February 18, 2021: \$13.99

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

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**Final Details for Order #111-5833505-8067416**

Print this page for your records.

Order Placed: February 17, 2021

Amazon.com order number: 111-5833505-8067416

Order Total: \$25.99

Shipped on February 17, 2021**Items Ordered****Price**

1 of: *Champagne Tulle Backdrop Curtain for Wedding Bridal Shower Baby Shower Parties Photography 5ft x 7ft White Drape Curtains for Backdrop* \$25.99
Sold by: LEEGEEL ([seller profile](#))

Condition: New

Shipping Address:

LYNZI CHAMBERS
2550 GOLDEN LAKE LOOP
ST AUGUSTINE, FL 32084
United States

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

American Express | Last digits: 1007

Item(s) Subtotal: \$25.99

Shipping & Handling: \$0.00

Billing address

Lynzi Chambers
2100 S Hiawasse Rd
Orlando, FL 32835
United States

Total before tax: \$25.99

Estimated tax to be collected: \$0.00

Grand Total:\$25.99

Credit Card transactions

AmericanExpress ending in 1007: February 17, 2021: \$25.99

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

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Your CVS Pharmacy® Receipt - Saint Augustine

CVS Pharmacy <CVSParmacy@pharmacy.cvs.com>

Wed 2/17/2021 11:45 AM

To: lynzi19@hotmail.com <lynzi19@hotmail.com>



extracare

Hi Lynzi, thanks for stopping in!

Feb 17, 2021 11:44 AM

Qty	Item	Paid
1	LC SLOTHS LT HTR G EACH 3.99 EACH 3 OR MORE @ 3.33 EACH	3.99T
1	M&M's Brand Milk Chocolate Minis 1.94 oz .99 EACH	.99B SAVED 1.00
1	M&M's Brand Milk Chocolate Minis 1.94 oz .99 EACH	.99B SAVED 1.00
1	Hershey's Kisses Brand Solid Milk Chocolate 7 oz 2.99 EACH	2.99B SAVED 3.00
1	Brach's Tiny Conversation Hearts Candy 3 oz .65 EACH	.65B SAVED .64
1	Brach's Tiny Conversation Hearts Candy 3 oz .65 EACH	.65B SAVED .64
1	Valentine Exchange Variety Pack 42 piece 23.19 oz 5.15 EACH	5.15B SAVED 5.14
1	Russell Stover Assorted Chocolates 1.7 oz .99 EACH	.99B SAVED 1.00
1	Red & Pink Valentine Mugs 2 valentine mugs 10 oz 4.49 EACH	4.49T SAVED 4.50

Deals & Rewards

\$2.00extrabucks®
rewards

\$2 Extrabucks Rewards

Redeemable online & in store

NEW! Send to card by
02/20/21

Sequence No: 247270917091

Send to
Card**\$5.00 off**\$5 off \$20 ANY SHAVE
products- Razors, Blades, Gels
& more!

Redeemable online & in store

NEW! Send to card by
02/20/21

Sequence No: 247335506374

Send to
Card**\$5.00 off**\$5 off \$20 GOLD EMBLEM &
ABOUND Nuts, Trail Mix or Salty
Snacks

Redeemable online & in store

NEW! Send to card by
02/20/21

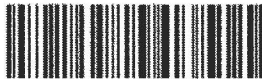
Sequence No: 247346162575

Send to
Card**\$3.00 off**\$3 off \$10 Cosmetics - choose
any brandSend to
Card

Discounts Applied**9 Items**

57 Tuscan Way
 Tuscan Way & Pacetti Rd
 Saint Augustine, FL 32092
 Store phone: (904) 940-3817
 Helped by: SELF

Store #652 | Register #18
 Cashier #98 | Transaction #4926



350065210484926182

Returns must be made with this receipt, subject to CVS Return Policy, thru 04/18/2021. Refund amount is based on price after all coupons & discounts.

Survey ID #

8983 8402 0466 798 25
 SUBTOTAL 20.89
 FL 6.5% TAX 1.36
 TOTAL 22.25
 CHARGE 22.25
 *****1007 CH

AMERICAN EXPRESS *****1007
 APPROVED# 869818 REF# 189265
 TRAN TYPE: SALE AID: A000000025010801
 TC: 7B7289DAEEAFAD0A TERMINAL# 83413610
 NO SIGNATURE REQUIRED CVM: 5E0300
 TVR(95): 0000008000 TSI(9B): E800

CHANGE .00

TRIP SUMMARY:

Today You Saved 16.92
 Savings Value 45%

We would love to hear your feedback
 on your recent experience with us.
 This survey will take only
 1 minute to complete.

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 01/29

Year to Date Savings 2.80
 2% of your Winter 2021 Spend
 2% of your Winter 2021 Spend 69.45

Redeemable online & in store

NEW! Send to card by
 02/20/21

Sequence No: 247362625431

\$3.00 off

\$3 off \$12 any Shampoo,
 Conditioner, Hair Styling or Hair
 Spray

Redeemable online & in store

NEW! Send to card by
 02/20/21

Sequence No: 247364457802

\$2.00 off

\$2 off \$8 any DEODORANT -
 your choice!

Redeemable online & in store

NEW! Send to card by
 02/20/21

Sequence No: 247374563396



Send to
 Card



Send to
 Card



Make saving easier.

Check our app for these offers and exclusive deals.

Save with our app

ExtraCare Member: Lynzi



Store# 199 (904) 417-9039
 1938 US Highway 1 South
 St Augustine FL 32086-4233

DESCRIPTION	QTY	PRICE	TOTAL
LOCKER BIN RECT EVERYDAY	1	1.00	1.00T
LOCKER BIN RECT EVERYDAY	1	1.00	1.00T
LOCKER BIN RECT EVERYDAY	1	1.00	1.00T
LOCKER BIN RECT EVERYDAY	1	1.00	1.00T
LOCKER BIN RECT EVERYDAY	1	1.00	1.00T

Sub Total \$6.00
 SALES TAX \$0.39
 Total \$6.39
 AMERICAN EXPRESS \$6.39
 *****1007 Approved
 Purchase Chip
 Auth/Trace Number: 874871/038589
 Chip Card AID: A000000025010801
 Mode: Issuer

=====

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *

* with original receipt. We do not offer refunds. *

1001 00199 03 032 26319 2/17/21 19:34
 Sales Associate:William

Thank you for shopping at Walgreens.

Walgreens.com <Walgreens@ecs.walgreens.com>

Wed 2/17/2021 11:24 AM

To: lynzic19@hotmail.com <lynzic19@hotmail.com>

Walgreens

Thank you for your purchase!

Thank you for shopping at Walgreens.

RFN# 11165215760921021703



02/17/2021 11:24 AM

Walgreens #11165
5445 STATE ROAD 16
Saint Augustine, FL 32092

Product Information

V RAINBOW MESSAGE BOARD

Qty: 1

Total: **\$2.99**

V REESE PEANUT BUTTER HEART 5OZ

Qty: 3

Total: **\$1.49**

V PEZ VALENTINE DISPENSER 87OZ

Qty: 1

Total: **\$1.19**

V GHIRARDELLI XS DS CLT HTB 7OZ Qty: 2	Total: \$0.45
V WONKA SWEETARTS BOX 1 5OZ Qty: 2	Total: \$0.29
V GEO HEART TUMBLER DISP Qty: 1	Total: \$1.79
V MY FAVORITE PRFCT MAN BITE 1OZ Qty: 5	Total: \$0.59
V WHITMAN VALENTINE BEAR 3 25OZ Qty: 1	Total: \$2.99
V WHITMAN SPORT HEART 5 1OZ Qty: 1	Total: \$2.99
V ELMERS VALENTINE PACKAGE 3 2OZ Qty: 1	Total: \$0.89

Order Summary

Item Subtotal: \$21.74

Sales Tax: \$1.42

Order Total: \$23.16**Payment Method**

AMEX: \$23.16

CASH: \$0.00



Walgreens cash reward earned: \$0.21

RETURN POLICY: Your satisfaction is very important to us. If you are unhappy with your purchase, you may return it to any of our nationwide stores for an exchange or refund within 30 days. With original receipt, items will be exchanged or refunded for the full purchase price. Refunds will be issued in the original method of payment. Without original receipt, items will be exchanged or refunded at the lowest advertised price within the 30 days prior to the date of the return. Refunds

**Final Details for Order #111-6771363-6455449**

Print this page for your records.

Order Placed: February 3, 2021

Amazon.com order number: 111-6771363-6455449

Order Total: \$127.34

Shipped on February 4, 2021**Items Ordered**

4 of: *36Pcs Punch Balloons 18 inch Valentine's Day Punch Balloons with Rubber Band Handles Random Valentines Theme Pattern Punching Balls Games Wedding Party Supplies Favors*

Sold by: R • HORSE ([seller profile](#))

Condition: New

Price

\$10.99

Shipping Address:

Lynzi Chambers
805 Trailmark Drive
St. Augustine, FL 32092
United States

Shipping Speed:

One-Day Shipping

Shipped on February 4, 2021**Items Ordered**

1 of: *Konsait 200pcs Valentines Cellophane Bags, Valentines Cookie Candy Treat Bags Self-Adhesive Sweets Biscuit Bags Plastic Bags for Valentines Party Favors Supplies, Heart Gifts Goody Bags*

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

Condition: New

Price

\$8.49

Shipping Address:

Lynzi Chambers
805 Trailmark Drive
St. Augustine, FL 32092
United States

Shipping Speed:

One-Day Shipping

Shipped on February 3, 2021**Items Ordered**

1 of: *SJOLOON Valentine Day Backdrop for Photography Rustic Wood Wedding Backdrop Red Heart Stage Lighting Bridal Baby Shower Decoration Banner 11811 (8x6FT)*

Sold by: Tuwang ([seller profile](#))

Condition: New

Price

\$27.99

Shipping Address:

Lynzi Chambers
805 Trailmark Drive
St. Augustine, FL 32092
United States

Shipping Speed:

One-Day Shipping

Shipped on February 4, 2021

Items Ordered

1 of: *Julius Studio Premium Photo & Video 10 ft. Wide Backdrop Stand (119 x 86 inch) Background Support System Kit with Spring Clamp, Sand Bag, Carry Bag, Photography Studio, JSAG283*
Sold by: KimOutlet ([seller profile](#))

Price

\$46.90

Condition: New

Shipping Address:

Lynzi Chambers
805 Trailmark Drive
St. Augustine, FL 32092
United States

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

American Express | Last digits: 1007

Item(s) Subtotal: \$127.34
Shipping & Handling: \$0.00

Billing address

Lynzi Chambers
2100 S Hiawassee Rd
Orlando, FL 32835
United States

Total before tax: \$127.34
Estimated tax to be collected: \$0.00

Grand Total: \$127.34

Credit Card transactions

AmericanExpress ending in 1007: February 4, 2021: \$127.34

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

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**Final Details for Order #111-5782927-9073827**

Print this page for your records.

Order Placed: February 3, 2021

Amazon.com order number: 111-5782927-9073827

Order Total: \$15.96

Shipped on February 4, 2021

Items Ordered

1 of: *Big Dot of Happiness Funny Quarantine Valentine - 2021 Valentine's Day Party Photo Booth Props Kit - 10 Piece*
Sold by: BigDotOfHappiness ([seller profile](#))

Price

\$14.99

Condition: New

Shipping Address:

Lynzi Chambers
805 Trailmark Drive
St. Augustine, FL 32092
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

American Express | Last digits: 1007

Item(s) Subtotal: \$14.99

Shipping & Handling: \$0.00

Total before tax: \$14.99

Estimated tax to be collected: \$0.97

Grand Total: \$15.96

Billing address

Lynzi Chambers
2100 S Hiawasse Rd
Orlando, FL 32835
United States

Credit Card transactions

AmericanExpress ending in 1007: February 4, 2021: \$15.96

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

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SMC CDD Publix.

Shoppes at Murabella
84 Tuscan Way
Saint Augustine, FL 32092
Store Manager: Kevin Carline
904-940-2889

SKINNY POP ORGNL	5.99	F
SKINNY POP ORGNL	5.99	F
SKINNY POP ORGNL	5.99	F
SMARTFOOD POPCORN		
1 @ 2 FOR	8.00	4.00 F
You Saved	0.99	
SMARTFOOD POPCORN		
1 @ 2 FOR	8.00	4.00 F
You Saved	0.99	
SMARTFOOD POPCORN		
1 @ 2 FOR	8.00	4.00 F
You Saved	0.99	
VARIETY PACK BAKED	2.00	
You Saved		6.99 F
VARIETY PACK 18CT	2.00	
You Saved		16.56 T
WHITE CLAW VARIETY		16.56 T
WHITE CLAW VARIETY		
CAPRI LEMONADE 10PK		
1 @ 3 FOR	7.00	2.34 T F
You Saved	0.55	
CAPRI LEMONADE 10PK		
1 @ 3 FOR	7.00	2.33 T F
You Saved	0.55	
CAPRI LEMONADE 10PK		
1 @ 3 FOR	7.00	2.33 T F
You Saved	0.55	
CAPRI LEMONADE 10PK		
1 @ 3 FOR	7.00	2.34 T F
You Saved	0.55	
CAPRI LEMONADE 10PK		
1 @ 3 FOR	7.00	2.33 T F
You Saved	0.55	
CAPRI LEMONADE 10PK		
1 @ 3 FOR	7.00	2.33 T F
You Saved	0.55	
Order Total	91.07	
Sales Tax	3.07	
Grand Total	94.14	
Credit	Payment	94.14
Change		0.00

Savings Summary
Special Price Savings 10.27

Your Savings at Publix
10.27

PRESTO!

Trace #: 746268
Reference #: 0146838195
Acct #: XXXXXXXXXXXX1007
Purchase American Express
Amount: \$94.14
Auth #: 649867

CREDIT CARD
A000000025010801
Entry Method:
Mode:

PURCHASE
AMERICAN EXPRESS
Chip Read
Issuer

Cashier Confirmed - Age Over 30

SMC - CDD

THANK YOU FOR SHOPPING AT
TURNER ACE HARDWARE NGV
6205 STATE ROAD 16
ST. AUGUSTINE FL 32094
(904) 907-2424

PLEASE REMIT PAYMENT 13164 ATLANTIC BLVD
JACKSONVILLE, FL 32225

01/29/21 10:29AM 402 SALE

5966460 2 EA \$3.59 EA
1646R USPS MAIL KEY NA44 \$7.18

SUB-TOTAL: \$ 7.18 TAX: \$.47
TOTAL: \$ 7.65
BC AMT: \$ 7.65

BK CARD#: XXXXXXXXXXXX1007
MID:*****2885 TID:***6120
AUTH: 836593 AMT: \$ 7.65
Host reference #: 266830 Bat#

Authorizing Network: AMEX

Chip Read
CARD TYPE: AM EXPRESS EXPR: XXXX
AID: A000000025010801
TVR: 0000008000
IAD: 064C010360A005
TSI: F800
ARC: 00
MODE: Issuer
CVM: No CVM
Name: AMERICAN EXPRESS
ATC: 0009
AC: 31560B90B3EC688B
TxnID/ValCode: 465648

Bank card USD 7.65



==> JRNL#C66830/4
CUST NO: #4

THANK YOU LYNZI CHAMBERS
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER ST 4

Customer Copy

SMC CDD

THANK YOU FOR SHOPPING AT
TURNER ACE HARDWARE NGV
6205 STATE ROAD 16
ST. AUGUSTINE FL 32094
(904) 907-2424

PLEASE REMIT PAYMENT 13164 ATLANTIC BLVD
JACKSONVILLE, FL 32225

02/17/21 10:46AM 405 SALE

5423496 1 EA \$14.99 EA
COMBO CABLE LOCK ADGT 6' \$14.99

SUB-TOTAL: \$ 14.99 TAX: \$.97
TOTAL: \$ 15.96
BC AMT: \$ 15.96

BK CARD#: XXXXXXXXXXXX1007
MID:*****2885 TID:***6120
AUTH: 871579 AMT: \$ 15.96
Host reference #: 274941 Bat#

Authorizing Network: AMEX

Chip Read
CARD TYPE: AM EXPRESS EXPR: XXXX
AID: A000000025010801
TVR: 0000008000
IAD: 064C010360A002
TSI: F800
ARC: 00
MODE: Issuer
CVM: No CVM
Name: AMERICAN EXPRESS
ATC: 000B
AC: C0F142FAF794F537
TxnID/ValCode: 486789

Bank card USD 15.96



==> JRNL#C74941/4
CUST NO: #4

THANK YOU LYNZI CHAMBERS
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER ST 4

North Florida Landscape Co
2585 Pacetti Rd
St. Augustine, FL 32092



Invoice

Invoice #

22095

Bill To

Sixmile Creek CDD
c/o Governmental Management Services
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

APPROVED

By Alex Boyer at 11:34 am, Mar 10, 2021

\$2477.50 O&M- Irrigation Maint
\$616- ~~Capital~~ Landscape Contingency
\$1200 O&M- Landscape Maint

mollylandscapegirl89@gmail.com

Date

Phone #

3/9/2021

904-388-9354

Please make check out to North Florida Landscape

Quantity	#14	Description	Rate	Amount
1.25		Irrigation Services: TrailMark: Labor: 2 ppl	750.00	937.50
28		Irrigation Services: TrailMark: Pump 4: replace 28- 12" rotors on zones 26,27,28 28 @ \$55ea 320.538.463	55.00	1,540.00
2		Landscape Maintenance: Watering of parking lots in new construction area: 2 men @ 4hrs. \$38.50 per man hr (\$308.00 x 2) 320.538.466	308.00	616.00
1		Landscape Maintenance: Full fireant treatment 320.538.462	1,200.00	1,200.00

Please make check out to North Florida Landscape

Total

\$4,293.50

Statement Date: 03/08/2021

Account: 2110140917255624

WHISPER CREEK AMENITY CTR-PHASE3
801 TRAILMARK DR - 3621
ST AUGUSTINE, FL 32092-0000

Current month's charges:	\$53.18
Total amount due:	\$53.18
Payment Due By:	03/29/2021

Your Account Summary

Previous Amount Due	\$92.33
Payment(s) Received Since Last Statement	-\$92.33
Current Month's Charges	\$53.18
Total Amount Due	\$53.18

#34
330-538-432

RECEIVED
MAR 11 2021
BY:

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!

peoplesgas.com/paperless



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

SCAM ALERT!

Scammers are calling. Don't be a victim.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014091725

Current month's charges:	\$53.18
Total amount due:	\$53.18
Payment Due By:	03/29/2021
Amount Enclosed	\$ 53.18

677309328022

00000478 01 AB 0.42 34771 FTECO103082122563410 00000 05 01000000 018 04 28018 002



WHISPER CREEK AMENITY CTR-PHASE3
1408 HAMLIN AVE, UNIT E
SAINT CLOUD, FL 34771-8588

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

6773093280222110140917250000000053185

Account: 211014091725
Statement Date: 03/08/2021
Current month's charges due 03/29/2021

Details of Current Month's Charges – Service from - 02/04/2021 to 03/03/2021

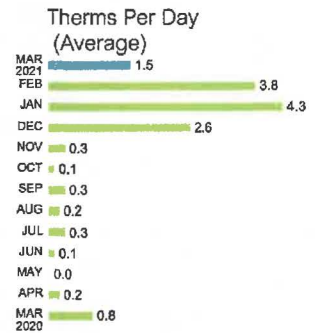
Service for: 801 TRAILMARK DR, ST AUGUSTINE, FL 32092-0000

Rate Schedule: Small General Service - Transportation

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period
SHD95922	03/03/2021	638		598		40 CCF		1.048		1.0000		41.9 Therms	28 Days

Customer Charge												\$30.60	
Distribution Charge				41.9 THMS	@ \$0.47303							\$19.82	
Swing Service Charge				41.9 THMS	@ \$0.03880							\$1.63	
Florida Gross Receipts Tax												\$1.13	
Natural Gas Service Cost												\$53.18	
Total Current Month's Charges												\$53.18	

Peoples Gas Usage History



00000478-0001043-Page 3 of 4



ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Adam Eminisor	Six Mile Creek CDD	SERVICE DATE:	3/21/21		
	475 West Town Place, Suite 114	INVOICE DATE:			
	St. Augustine, FL 32092	TOTAL DUE:	\$200.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Sunday, March 21, 2021	SJSO21CAD055632	12:45 PM	5:45 PM	5	\$200.00
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
ACTIVITY / COMMENTS:		HOUR RATE	\$40.00	5	\$200.00

I showed a heavy presence along Trailmark Dr. due to wet road conditions. I stopped multiple vehicles for speeding throughout the neighborhood. I patrolled all CDD owned facilities for any suspicious or unauthorized use.

APPROVED

By Alex Boyer at 9:46 am, Mar 22, 2021

O&M- Security Patrol

#139
Security Servs -
320.98.345

RECEIVED
MAR 22 2021



SIX MILE CREEK INVESTMENT GRP
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Page 1 of 2 *Mar 21*
Account Number 904 940-0687 001 0562
Billing Date Mar 8, 2021

Web Site att.com

Monthly Statement

RECEIVED
MAR 18 2021
BY: _____

Bill-At-A-Glance

Previous Bill	193.98
Payment Received 2-26 Thank You!	193.98CR
Adjustments	.00
Balance	.00
Current Charges	193.98

Total Amount Due \$193.98

Amount Due in Full by **Mar 30, 2021**

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	166.93
1 800-321-2000		
PIN: 3592		
Repair Service:		
1 866 620-6900		
AT&T Long Distance Service	1	27.05
1 800 321-2000		
Total Current Charges		193.98

#ISS
Sinc Okum Line 0687 Mar 21
370-538-41

Plans and Services

Monthly Service - Mar 8 thru Apr 7

1. Bus Local Call Unlimited A	132.00
Business Line	
Three-Way Calling	
Remote Activation of Call	
Forwarding	
Enhanced Caller ID Anonymous	
Call Blocking	

Surcharges and Other Fees

Item	No.	Description	Quantity	
2. Cost Assessment Charge	1		7.50	
3. Federal Universal Service Fee	1		2.06	
4. Federal Subscriber Line Charge	1		6.50	
Total Surcharges and Other Fees			16.06	

Government Fees and Taxes

Item	No.	Description	Quantity	
5. Federal Excise Tax			4.16	
6. FL - State Communications Tax			11.02	
7. FL - Local Communications Tax			3.17	
8. Telecommunications Access	1		.12	
System Act Surcharge				
9. Emergency 911 Service	1		.40	
Total Government Fees and Taxes			18.87	

Total Plans and Services 166.93

AT&T Long Distance Service

1737.11.518.119900 1 AB 0.428 mr



SIX MILE CREEK INVESTMENT GRP
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
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****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Christopher Mobley	Six Mile Creek CDD	SERVICE DATE:			
	475 West Town Place, Suite 114	INVOICE DATE:	3/17/21		
	St. Augustine, FL 32092	TOTAL DUE:	\$160.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Tuesday, March 16, 2021	SJSO21CAD052242	4:30 PM	8:30 PM	4	\$160.00

Conducted foot patrols of the amenity center area, pool area, park area. I conducted patrols on every street in the entire neighborhood with no issues to report. Monitored traffic entering/exiting the neighborhood.

Conducted traffic enforcement on Trailmark Drive and Weathered Edge Drive. Focused efforts for trespassing enforcement at the dead end of Trailmark Drive and kayak launch. No issues to report.

\$160.00

APPROVED

By Alex Boyer at 2:57 pm, Mar 17, 2021

O&M- Security Patrol

Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unite E
St. Cloud, FL 34771

February 3, 2021
Project No: 20327.00000
Invoice No: 0196731

Project 20327.00000 Six Mile Creek CDD-2020/2021 General Consulting Engineering
Services (WA#52)

Professional Services rendered through January 31, 2021

Task	01	Professional Services				
Professional Personnel						#22 310.93211
			Hours	Rate	Amount	
Project Manager						
Brecht, John	1/23/2021		.75	180.00	135.00	
Brecht, John	1/30/2021		1.00	180.00	180.00	
Administrative Support						
Blair, Shelley	1/30/2021		2.00	84.00	168.00	
Totals			3.75		483.00	
Total Labor						483.00
			Current	Prior	To-Date	
Total Billings			483.00	873.00	1,356.00	
Contract Limit					16,000.00	
Remaining					14,644.00	
Total this Task						\$483.00

Task	XP	Expenses		
			Total this Task	0.00
			Invoice Total this Period	\$483.00

RECEIVED
MAR 17 2021
BY: _____

Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unite E
St. Cloud, FL 34771

March 3, 2021
Project No: 20327.00000
Invoice No: 0197079

Project 20327.00000 Six Mile Creek CDD-2020/2021 General Consulting Engineering
Services (WA#52)

Professional Services rendered through February 28, 2021

Task 01 Professional Services

Professional Personnel

		Hours	Rate	Amount	#22 31050.311
Project Manager					
Brecht, John	2/6/2021	.50	180.00	90.00	
Brecht, John	2/13/2021	1.00	180.00	180.00	
Brecht, John	2/20/2021	2.25	180.00	405.00	
Brecht, John	2/27/2021	2.00	180.00	360.00	
CEI Sr. Inspector					
Brooks, Jeffrey	2/20/2021	2.00	148.00	296.00	
Brooks, Jeffrey	2/27/2021	2.00	148.00	296.00	
Administrative Support					
Blair, Shelley	2/13/2021	2.50	84.00	210.00	
Blair, Shelley	2/20/2021	2.00	84.00	168.00	
Totals		14.25		2,005.00	
Total Labor					2,005.00
		Current	Prior	To-Date	
Total Billings		2,005.00	1,356.00	3,361.00	
Contract Limit				16,000.00	
Remaining				12,639.00	
			Total this Task		\$2,005.00

Task XP Expenses

Expenses

Mileage			11.76	
Total Expenses		1.15 times	11.76	13.52
		Total this Task		\$13.52
		Invoice Total this Period		\$2,018.52

England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32228 • tel 904-842-9590 • fax 904-846-9485
CA-0002584 LC-000316

Outstanding Invoices

Number	Date	Balance
0196731	2/3/2021	483.00
Total		483.00

Total Now Due	\$2,501.52
----------------------	-------------------

England-Thims & Miller, Inc.

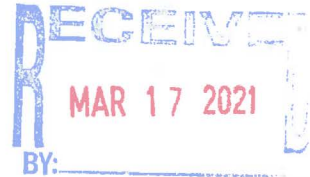
ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-942-9890 • Fax 904-948-9486
CA-00002664 LC-0000318

Riverside Management Services, Inc
9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

Invoice #: 110
Invoice Date: 3/11/2021
Due Date: 3/11/2021
Case:
P.O. Number:

Bill To:
Six Mile Creek
475 West Town Place Suite 114
St. Augustine, FL 32092



Description	Hours/Qty	Rate	Amount
Maintenance Supplies <i>Bkpt 3-15-21 Sanitorial Supplies #28 220-58-469</i>		345.38	345.38

Total	\$345.38
Payments/Credits	\$0.00
Balance Due	\$345.38

3-17-21
[Signature]

MAINTENANCE BILLABLE PURCHASES

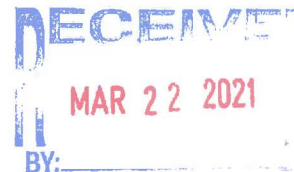
Period Ending 03/05/21

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
SMC				
SIX MILE CREEK				
	2/16/21	Hand Sanitizer	15.41	F.S.
	2/25/21	Gym & Fitness Wipes 4 rolls (2)	183.98	F.S.
	2/25/21	Multifold Paper Towels 125 towels/pk 16/case (2)	62.77	F.S.
	2/25/21	Pledge (3)	21.05	F.S.
	3/2/21	Toilet Towels 12 Rolls (2)	27.53	F.S.
	3/2/21	Paper Towels 12 Rolls	19.52	F.S.
	3/2/21	Bleach (2)	15.13	F.S.
		TOTAL	<u>\$345.38</u>	

**APPROVED**

By Alex Boyer at 9:04 am, Mar 22, 2021

Amenity-Operating Supplies

**ORDER DETAILS** (as of 3/22/2021)

< return to order history

VIEWING ORDER #: S112133484

Order Number S112133484
Order Date 3/3/2021 01:58:18 pm
Ordered By Alex Boyer
Order Method WEB
Order Status Invoiced
Invoice Number(s) 218408634
Account Number C2689219
Group GC01880607

Re-Ordering Items?

You can easily restock on items you've ordered before. Click the button to add some or all of these items to your cart.

SHOP THIS ORDER

Cannot Return Items

Unfortunately, the items in this order are not available for return. For additional information, please see our [Return Policy](#).

START A RETURN

YOUR ORDER:**Shipping Address**

Evergreen Lifestyles Management – Six Mile Creek CDD
 805 TrailMark Drive
 Saint Augustine, FL 32092

Billing Address

Evergreen Lifestyles Management – Six Mile Creek CDD
 805 TrailMark Drive
 Saint Augustine, FL 32092

Additional Shipping

Phone Number: (904) 940-0697

Payment and Additional Info

Payment: On Account

Item Number	Item Description	Type	Price/UOM	QTY Ordered	Ext. Price	QTY Shipped
PFX15213ASST Quick View	Colorful File Folders, 1/3 Cut Top Tab, Letter, Assorted Colors, 100/Box		\$18.68/BX	1	\$18.68	1
FEL00703 Quick View	STOR/FILE Storage Box, Letter/Legal, Lift-off Lid, White/Blue, 12/Carton		\$26.99/CT	1	\$26.99	1
WBM12113 Quick View	File Folders, 1/3 Cut Assorted, One-Ply Top Tab, Letter, Manila, 100/BX		\$7.79/BX	1	\$7.79	1
WBMUPSFREIGHT Quick View	UPS FREIGHT		\$0.00/EA	1	\$0.00	1

#117
330.538.51

Product Subtotal \$53.46
Tax Subtotal \$0.26
 (may include bottle deposits)
Order Total \$53.72

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

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****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Christopher Mobley	Six Mile Creek CDD	SERVICE DATE:			
	475 West Town Place, Suite 114	INVOICE DATE:	3/26/21		
	St. Augustine, FL 32092	TOTAL DUE:	\$160.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Thursday, March 25, 2021	SJSO21CAD058490	5:00 PM	9:00 PM	4	\$160.00

Conducted foot patrols of the amenity center area, pool area, park area. I conducted patrols on every street in the entire neighborhood with no issues to report. Monitored traffic entering/exiting the neighborhood.

Conducted traffic enforcement on Trailmark Drive and Weathered Edge Drive. Focused efforts for trespassing enforcement at the dead end of Trailmark Drive and kayak launch. No issues to report.

\$160.00

APPROVED

By Alex Boyer at 11:19 am, Mar 26, 2021

O&M- Security Patrol

RECEIVED
MAR 26 2021
BY:



P.O. Box 78760
Atlanta, GA 30357-2760

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

Invoice

MDG2021 00000513 00



Six Mile Creek Community Development District
Accounts Payable
1408 Hamlin Ave
Unit E
St Cloud, FL 34771-0000

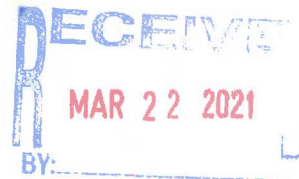
Billing Group #:	37224
Invoice Date:	March 11, 2021
Invoice #:	435297ES
Due Date:	April 05, 2021
Current Charges:	\$28.12
Last Payment:	\$74.94
Payment Date:	February 26, 2021
Prior Balance Due:	\$0.00
Total Amount Due:	\$28.12

Current Charge Summary

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	02/03/21 - 03/03/21	41.90	\$18.31
Fuel	02/03/21 - 03/03/21	1.10	\$0.48
Commodity Charges Sub Total:		43.00	\$18.79
Transportation			\$3.38
Transportation Charges Sub Total:			\$3.38
Customer Charge			\$5.95
Miscellaneous Charges Sub Total:			\$5.95
Pre-Tax Sub Total:			\$28.12
Sales Taxes			\$0.00
Taxes Sub Total:			\$0.00
Total Current Charges:			\$28.12

#38
Gas Charge
370.518-42

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



Please detach and remit this portion with your payment

Billing Group #:	37224
Invoice Date:	March 11, 2021
Invoice #:	435297ES
Due Date:	April 05, 2021
Current Charges:	\$28.12
Last Payment:	\$74.94
Payment Date:	February 26, 2021
Prior Balance Due:	\$0.00
Total Amount Due:	\$28.12
Amount Paid:	\$28.12

Customer Information
Six Mile Creek Community Dev
Accounts Payable
1408 Hamlin Ave
Unit E
St Cloud, FL 34771-0000

Make Checks Payable To: Florida Natural Gas

Please include your Billing Group # on your check.

Wire/ACH Payment To:

Bank: Wells Fargo Bank Atlanta GA
ABA #: 121000248
Acct Name: Florida Natural Gas
Account #: 2000036933330

Mail Payment To:

Florida Natural Gas
P.O. Box 934726
Atlanta, GA 31193-4726



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

Page 2 of 2

Invoice #: 435297ES

Account Detail

Service Address:	801 Trailmark Dr	City, State:	St Augustine, FL
Utility:	TECO - Peoples Gas	Utility Account #:	211014091725

Current Charges

Natural Gas - Commodity

Description	Term	Therm	Price	Cost
INSIDE FERC FGT Z3	02/03/21 - 03/03/21	41.90	\$0.4370	\$18.31
Fuel	02/03/21 - 03/03/21	1.10	\$0.4370	\$0.48
Totals:		43.00		\$18.79

Transportation Charges

Description	Units	Price	Cost
Transportation	41.90	\$0.0806	\$3.38
Totals:			\$3.38

Miscellaneous Charges

Description	Cost
Customer Charge	\$5.95
Totals:	\$5.95

Taxes

Description	Cost
Florida State Tax 100% Exempt	\$0.00
St. Johns County Tax 100% Exempt	\$0.00
Totals:	\$0.00

Total Account Charges: \$28.12

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

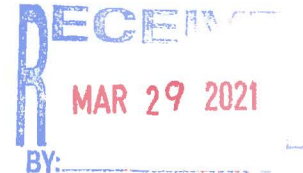
March 1, 2021

Six Mile Creek CDD
c/o GOVERNMENT MANAGEMENT SERVICES, LLC
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

Bill Number 121083
Billed through 01/31/2021

#2
JWS

General Counsel
SIXCDD 00001 WSH



FOR PROFESSIONAL SERVICES RENDERED

01/06/21	WSH	Confer with counsel for Envera regarding agreement.	0.30 hrs
01/11/21	WSH	Review and revise agreement with Envera for security services.	0.60 hrs
01/12/21	WSH	Confer with counsel for Envera and revise agreement; confer with Boyer and Oliver regarding same.	0.20 hrs
01/14/21	WSH	Review revisions to agreements for security cameras; confer with Envera and Boyer regarding same.	0.20 hrs
01/21/21	WSH	Confer with Boyer regarding Envera agreement.	0.20 hrs
01/29/21	WSH	Confer with Envera representative regarding agreement status.	0.20 hrs
01/29/21	JLK	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation.	0.30 hrs
Total fees for this matter			\$453.50

MATTER SUMMARY

Kilinski, Jennifer L.	0.30 hrs	180 /hr	\$54.00
Haber, Wesley S.	1.70 hrs	235 /hr	\$399.50

TOTAL FEES \$453.50

TOTAL CHARGES FOR THIS MATTER \$453.50

BILLING SUMMARY

Kilinski, Jennifer L.	0.30 hrs	180 /hr	\$54.00
Haber, Wesley S.	1.70 hrs	235 /hr	\$399.50

TOTAL FEES \$453.50

=====

TOTAL CHARGES FOR THIS BILL

\$453.50

Please include the bill number with your payment.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

STATEMENT

March 1, 2021

Six Mile Creek CDD
c/o GOVERNMENT MANAGEMENT SERVICES, LLC
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

Bill Number 121085
Billed through 01/31/2021

#2
310.53.215

Boundary Amendment
SIXCDD 00105 WSH

FOR PROFESSIONAL SERVICES RENDERED

01/05/21	WSH	Confer with Bishop regarding status.	0.30 hrs
01/05/21	KFJ	Research status of staff comments; confer with Haber.	0.20 hrs
01/06/21	WSH	Confer with County regarding status; confer with Kern regarding same.	0.40 hrs
01/11/21	WSH	Confer with Kern regarding acreage.	0.30 hrs
01/11/21	KFJ	Research county procedures and confer with Haber; correspond with county staff.	0.90 hrs
01/12/21	WSH	Confer with County regarding staff question; confer with Lewis regarding acreage.	0.50 hrs
01/12/21	KFJ	Prepare draft hearing notice.	0.30 hrs
01/25/21	KFJ	Prepare county commission meeting presentation; amend draft hearing notice; confer with Haber.	1.90 hrs
01/27/21	WSH	Prepare presentation for County consideration of public hearing.	0.50 hrs
01/28/21	WSH	Finalize presentation for County.	0.50 hrs
01/28/21	KFJ	Update county presentation; hearing preparation; confer with Haber.	0.70 hrs
01/29/21	KFJ	Confer with Haber; correspond with staff regarding presentation; research county agenda.	0.30 hrs

Total fees for this matter \$1,125.00

MATTER SUMMARY

Jusevitch, Karen F.- Paralegal	4.30 hrs	125 /hr	\$537.50
Haber, Wesley S.	2.50 hrs	235 /hr	\$587.50

RECEIVED
MAR 29 2021
BY: _____

=====

TOTAL FEES \$1,125.00

TOTAL CHARGES FOR THIS MATTER \$1,125.00

BILLING SUMMARY

Jusevitch, Karen F.- Paralegal	4.30 hrs	125 /hr	\$537.50
Haber, Wesley S.	2.50 hrs	235 /hr	\$587.50

TOTAL FEES \$1,125.00

TOTAL CHARGES FOR THIS BILL \$1,125.00

Please include the bill number with your payment.



Pay by Phone (844) 752-8845
Phone (904) 209-2700
Fax (904) 209-2718
Toll Free (877) 837-2311

PO Drawer 3006
St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

Account Number:
556887-132900

Service Address:
805 TRAILMARK DR

Service Type:

Commercial

Days in Billing Cycle: 28

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 77848570

Present Read Date: 03/19/2021

Previous Read Date: 02/19/2021

Current Reading: 709754

Previous Reading: 679897

Gallon Usage (1000s): 298.57

Statement Date	Current Charges Due Date
03/19/2021	04/18/2021

Current Month Activity				
Services Dates	Service Description	Units	Amount	Total

2/16/21	Amount of Your Last Statement			7,724.47
3/8/21	Payment - Thank You		-7,724.47	
	Past Due Balance			0.00

Water Rates				
	Meter Maintenance Charge	9.00	1.00	9.00
	Base Rate	104.88	1.00	104.88
Consumption Fees	0 - 40,000 Gallons	3.32	40.00	132.80
	40,001 - 80,000 Gallons	4.15	40.00	166.00
	80,001 - 160,000 Gallons	7.00	80.00	560.00
	160,001 + Gallons	10.16	138.57	1,407.87
	Water Total		298.57	2,380.55

Wastewater Rates				
	Base Rate	123.20	1.00	123.20
Consumption Fees	0 + Sewer Gallons	5.80	298.57	1,731.71
	Wastewater Total		298.57	1,854.91

Past Due Balance 0.00
Current Charges 4,235.46
Amount Now Due / Credits 4,235.46

RECEIVED
MAR 25 2021
BY: _____

Past Due Balances are subject to a Late Fee of 1.5% or \$5.00, whichever is greater and disconnection of service if not paid.

MESSAGE CENTER

In 2019, SJCUD detected 14 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfl.us/WaterReport/NorthWest.pdf to view your report. This report contains important info about the source & quality of your water. To receive a hard copy of the report or if you have any questions please call 904-209-2700.
PLEASE

www.sjcutility.us

See reverse for monthly draft options or credit card payments.

Please detach and return with your payment.

FL29539F



ST JOHNS COUNTY UTILITY DEPARTMENT
POST OFFICE DRAWER 3006
ST AUGUSTINE FL 32085-3006
Temp-Return Service Requested

Account Number		Date Due	
556887-132900		04/18/2021	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	4,235.46	4,235.46	4,298.99
Please Enter Amount Paid \$		\$ 4,235.46	



Please write your account number on your check and remit to:

ST JOHNS COUNTY UTILITY DEPARTMENT
POST OFFICE DRAWER 3006
ST AUGUSTINE FL 32085-3006



*****AUTO**MIXED AADC 300



SIX MILE CREEK CDD/TRAILMARK SUBDIVISION
1408 HAMLIN AVE UNIT E 3590
SAINT CLOUD FL 34771-8588



000000132900000000556887000000423546000000429899

☐ Check for Address Change



Pay by Phone (844) 752-8845
 Phone (904) 209-2700
 Fax (904) 209-2718
 Toll Free (877) 837-2311

PO Drawer 3006
 St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

Account Number:
 556887-135864

Service Address:
 295 BACK CREEK DR

Service Type:

Commercial

Days in Billing Cycle: 28

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 86147234

Present Read Date: 03/19/2021

Previous Read Date: 02/19/2021

Current Reading: 28

Previous Reading: 28

Gallon Usage (1000s): 0.0

#24
 339-536-431

Statement Date

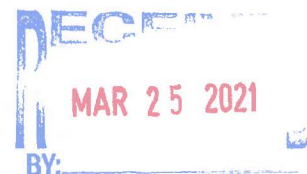
03/19/2021

Current Charges Due Date

04/18/2021

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
2/16/21	Amount of Your Last Statement			32.78
3/8/21	Payment - Thank You		-32.78	
	Past Due Balance			0.00
	Water Rates			
	Base Rate	32.78	1.00	32.78
Consumption Fees	0 - 13,000 Gallons	3.32	0.00	
	Water Total			32.78
	Past Due Balance			0.00
	Current Charges			32.78
	Amount Now Due / Credits			32.78



Past Due Balances are subject to a Late Fee of 1.5% or \$5.00, whichever is greater and disconnection of service if not paid.

MESSAGE CENTER

In 2019, SJCUD detected 14 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfl.us/WaterReport/NorthWest.pdf to view your report. This report contains important info about the source & quality of your water. To receive a hard copy of the report or if you have any questions please call 904-209-2700. PLEASE

www.sjcutility.us

See reverse for monthly draft options or credit card payments.

Please detach and return with your payment.

FL29539F



ST JOHNS COUNTY UTILITY DEPARTMENT
 POST OFFICE DRAWER 3006
 ST AUGUSTINE FL 32085-3006
 Temp-Return Service Requested

Account Number		Date Due	
556887-135864		04/18/2021	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	32.78	32.78	37.78
Please Enter Amount Paid \$		\$32.78	



Please write your account number on your check and remit to:

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION
 1408 HAMLIN AVE UNIT E
 SAINT CLOUD FL 34771-8588

ST JOHNS COUNTY UTILITY DEPARTMENT
 POST OFFICE DRAWER 3006
 ST AUGUSTINE FL 32085-3006



000000135864000000556887000000003278000000003778

☐ Check for Address Change

REQUISITION NO. 83

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

#126
300-121-101

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **83**

(B) Name and address of Payee:

**Avid Trails, LLC
PO Box 527
Lambertville, NJ 08530**

(C) Amount Payable: **69,686.50**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trail Construction (Trailhead Adventure) - Invoice Trailmark 2020-04**

(E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Dated: March 10, 2021

Avid Trails LLC
P.O. Box 527
Lambertville, NJ 08530
avidtrails.com



INVOICE

BILL TO
Six Mile Creek

INVOICE # Trailmark 2020-04
DATE 02/22/2021
DUE DATE 03/24/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Avid - Trail Construction Trailhead Adventure Trail balance	1	69,686.50	69,686.50

For processing once change orders are signed

BALANCE DUE

\$69,686.50

EXHIBIT C
WAIVER AND RELEASE OF LIEN
UPON PAYMENT

The undersigned lienor ("Lienor"), with offices at 22 North Union Street, Lambertville NJ 08530 and in consideration of payment in the amount of \$ 68,601 hereby waives and releases its lien and/or right to claim a lien – or seek further payment – for labor, services, or materials furnished to Six Mile Creek Community Development District ("District") for all work provided pursuant to the change order agreement ("Agreement") dated 02/19/21, between the Lienor and District, and for the period from the effective date of the Agreement and through 02/22/2021.

This waiver and release does not cover any retention, labor, services, or materials furnished after the date specified.

Acknowledged this 02/22/2021.

Avid Trails, LLC Project: Trailmark 2020 Trails & Trail Amenity Construction
[Contractor/Lienor]

ATTEST



[signature]

By: Justin Lax

Its: President

EXHIBIT C
WAIVER AND RELEASE OF LIEN
UPON PAYMENT

The undersigned lienor ("Lienor"), with offices at 22 North Union Street, Lambertville NJ 08530 and in consideration of payment in the amount of \$ 69,686.50 hereby waives and releases its lien and/or right to claim a lien – or seek further payment – for labor, services, or materials furnished to the Six Mile Creek Community Development District ("District") for all work provided pursuant to the change order agreement ("Agreement") dated 02/19/21, between the Lienor and District, and for the period from the effective date of the Agreement and through 02/22/2021.

This waiver and release does not cover any retention, labor, services, or materials furnished after the date specified.

Acknowledged this 02/22/2021.

Avid Trails, LLC Project: Trailmark 2020 Trails & Trail Amenity Construction
[Contractor/Lienor]

ATTEST



[signature]

By: Justin Lax

Its: President

EXHIBIT C
WAIVER AND RELEASE OF LIEN
UPON PAYMENT

The undersigned lienor ("Lienor"), with offices at 22 North Union Street, Lambertville NJ 08530 and in consideration of payment in the amount of \$ 11,233.75 hereby waives and releases its lien and/or right to claim a lien – or seek further payment – for labor, services, or materials furnished to the Six Mile Creek Community Development District ("District") for all work provided pursuant to the change order agreement ("Agreement") dated 02/19/21 between the Lienor and District, and for the period from the effective date of the Agreement and through 02/22/2021.

This waiver and release does not cover any retention, labor, services, or materials furnished after the date specified.

Acknowledged this 02/22/2021.

Avid Trails, LLC Project: Trail System DDs/CDs

[Contractor/Lienor]

ATTEST



[signature]

By: Justin Lax

Its: President

REQUISITION NO. 84

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

#126
300-131-101

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **84**

(B) Name and address of Payee:

**Avid Trails, LLC
PO Box 527
Lambertville, NJ 08530**

(C) Amount Payable: **11,233.75**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trail Design - Invoice Trailmark 10**

(E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Dated: March 10, 2021

Avid Trails LLC
P.O. Box 527
Lambertville, NJ 08530
avidtrails.com



INVOICE

BILL TO

Six Mile Creek
Teresa Viscarra
Governmental
Management Services-
CF, LLC
1408 Hamlin Avenue, Unit
E
St.Cloud, FL 34771

INVOICE # Trailmark -10

DATE 02/22/2021

DUE DATE 03/24/2021

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Avid Trail Design Balance Due for TrailMark design development work	1	11,233.75	11,233.75

For processing once change orders are signed.

BALANCE DUE

\$11,233.75

EXHIBIT C
WAIVER AND RELEASE OF LIEN
UPON PAYMENT

The undersigned lienor ("Lienor"), with offices at 22 North Union Street, Lambertville NJ 08530 and in consideration of payment in the amount of \$ 68,601 hereby waives and releases its lien and/or right to claim a lien – or seek further payment – for labor, services, or materials furnished to Six Mile Creek Community Development District ("District") for all work provided pursuant to the change order agreement ("Agreement") dated 02/19/21, between the Lienor and District, and for the period from the effective date of the Agreement and through 02/22/2021.

This waiver and release does not cover any retention, labor, services, or materials furnished after the date specified.

Acknowledged this 02/22/2021.

Avid Trails, LLC Project: Trailmark 2020 Trails & Trail Amenity Construction
[Contractor/Lienor]

ATTEST



[signature]

By: Justin Lax

Its: President

EXHIBIT C
WAIVER AND RELEASE OF LIEN
UPON PAYMENT

The undersigned lienor ("Lienor"), with offices at 22 North Union Street, Lambertville NJ 08530 and in consideration of payment in the amount of \$ 69,686.50 hereby waives and releases its lien and/or right to claim a lien – or seek further payment – for labor, services, or materials furnished to the Six Mile Creek Community Development District ("District") for all work provided pursuant to the change order agreement ("Agreement") dated 02/19/21, between the Lienor and District, and for the period from the effective date of the Agreement and through 02/22/2021.

This waiver and release does not cover any retention, labor, services, or materials furnished after the date specified.

Acknowledged this 02/22/2021.

Avid Trails, LLC Project: Trailmark 2020 Trails & Trail Amenity Construction
[Contractor/Lienor]

ATTEST



[signature]

By: Justin Lax

Its: President

EXHIBIT C
WAIVER AND RELEASE OF LIEN
UPON PAYMENT

The undersigned lienor ("Lienor"), with offices at 22 North Union Street, Lambertville NJ 08530 and in consideration of payment in the amount of \$ 11,233.75 hereby waives and releases its lien and/or right to claim a lien – or seek further payment – for labor, services, or materials furnished to the Six Mile Creek Community Development District ("District") for all work provided pursuant to the change order agreement ("Agreement") dated 02/19/21 between the Lienor and District, and for the period from the effective date of the Agreement and through 02/22/2021.

This waiver and release does not cover any retention, labor, services, or materials furnished after the date specified.

Acknowledged this 02/22/2021.

Avid Trails, LLC Project: Trail System DDs/CDs

[Contractor/Lienor]

ATTEST



[signature]

By: Justin Lax

Its: President

REQUISITION NO. 85

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

#126
300-131-101

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **85**

(B) Name and address of Payee:

**Avid Trails, LLC
PO Box 527
Lambertville, NJ 08530**

(C) Amount Payable: **68,601.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trail Construction (2020 Bike Trail) - Invoice Trailmark 2020-03**

(E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Dated: March 10, 2021

Avid Trails LLC
P.O. Box 527
Lambertville, NJ 08530
avidtrails.com



INVOICE

BILL TO
Six Mile Creek

INVOICE # Trailmark 2020-03
DATE 02/22/2021
DUE DATE 03/24/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Avid - Trail Construction Balance due on Trailmark 2020 Bike Trail Agreement	1	68,601.00	68,601.00

For processing once change orders are signed

BALANCE DUE

\$68,601.00

EXHIBIT C
WAIVER AND RELEASE OF LIEN
UPON PAYMENT

The undersigned lienor ("Lienor"), with offices at 22 North Union Street, Lambertville NJ 08530 and in consideration of payment in the amount of \$ 68,601 hereby waives and releases its lien and/or right to claim a lien – or seek further payment – for labor, services, or materials furnished to Six Mile Creek Community Development District ("District") for all work provided pursuant to the change order agreement ("Agreement") dated 02/19/21, between the Lienor and District, and for the period from the effective date of the Agreement and through 02/22/2021.

This waiver and release does not cover any retention, labor, services, or materials furnished after the date specified.

Acknowledged this 02/22/2021.

Avid Trails, LLC Project: Trailmark 2020 Trails & Trail Amenity Construction
[Contractor/Lienor]

ATTEST



[signature]

By: Justin Lax

Its: President

EXHIBIT C
WAIVER AND RELEASE OF LIEN
UPON PAYMENT

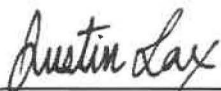
The undersigned lienor ("Lienor"), with offices at 22 North Union Street, Lambertville NJ 08530 and in consideration of payment in the amount of \$ 69,686.50 hereby waives and releases its lien and/or right to claim a lien – or seek further payment – for labor, services, or materials furnished to the Six Mile Creek Community Development District ("District") for all work provided pursuant to the change order agreement ("Agreement") dated 02/19/21, between the Lienor and District, and for the period from the effective date of the Agreement and through 02/22/2021.

This waiver and release does not cover any retention, labor, services, or materials furnished after the date specified.

Acknowledged this 02/22/2021.

Avid Trails, LLC Project: Trailmark 2020 Trails & Trail Amenity Construction
[Contractor/Lienor]

ATTEST



[signature]

By: Justin Lax

Its: President

EXHIBIT C
WAIVER AND RELEASE OF LIEN
UPON PAYMENT

The undersigned lienor ("Lienor"), with offices at 22 North Union Street, Lambertville NJ 08530 and in consideration of payment in the amount of \$ 11,233.75 hereby waives and releases its lien and/or right to claim a lien – or seek further payment – for labor, services, or materials furnished to the Six Mile Creek Community Development District ("District") for all work provided pursuant to the change order agreement ("Agreement") dated 02/19/21 between the Lienor and District, and for the period from the effective date of the Agreement and through 02/22/2021.

This waiver and release does not cover any retention, labor, services, or materials furnished after the date specified.

Acknowledged this 02/22/2021.

Avid Trails, LLC Project: Trail System DDs/CDs

[Contractor/Lienor]

ATTEST



[signature]

By: Justin Lax

Its: President

REQUISITION NO. 82

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$7,020,000

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020**

(ASSESSMENT AREA 2, PHASE 3A)

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **82**

(B) Name and address of Payee:

**Carlton Construction, Inc.
4615 US Highway 17, Suite 1
Fleming Island, FL 32003**

(C) Amount Payable: **176,173.63**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark Entry & Parks - Application for Payment No. 2**

(E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Dated: March 10, 2021

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER Six Mile Creek Community Development District
475 West Town Place
Suite 114
St. Augustine FL 32092

PROJECT: Trailmark Entry & Parks
475 West Town Place
Suite 114
St. Augustine FL 32092

APPLICATION NO: 2

Distribution to:

FROM CONTRACTOR: Carlton Construction, Inc.
4615 U.S. Highway 17
Suite 1
Fleming Island FL 32003

VIA ARCHITECT: Basham & Lucas Design Group, Inc.
7645 Gate Parkway
Suite 201
Jacksonville FL 32256

PERIOD TO: 02/28/2021

PROJECT NOS: 20-06

CONTRACT DATE:

X	OWNER
X	ARCHITECT
X	CONTRACTOR
	CONSULTANT

CONTRACT FOR: Trailmark Entry & Parks

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	1,817,525.61
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (Line 1+2)	1,817,525.61
4. TOTAL COMPLETED & STORED TO DATE (Column G on detailed sheet)	387,551.86
5. RETAINAGE:	
a. 10.00 % of Completed Work (Column D + E on detailed sheet)	38,755.19
b. 10.00 % of Stored Material (Column F on detailed sheet)	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of detailed sheet)	38,755.19
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	348,796.67
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	172,623.04
8. CURRENT PAYMENT DUE	176,173.63
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	1,468,728.94

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous month by Owner	0.00	0.00
Total approved this Month	0.00	0.00
NET CHANGES by Change Order	0.00	0.00
TOTAL	0.00	

CONTRACTOR'S CERTIFICATION OF WORK

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

Date: 3/3/2021

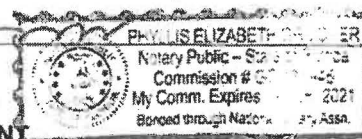
State of: FL

County of: Duval

Subscribed and sworn to before me this 3rd day of March 2021

Notary Public:

My Commission Expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 176,173.63

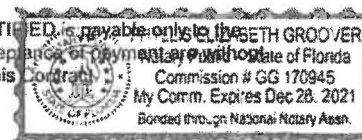
(Attach explanation if amount certified differs from amount applied for). Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.

ARCHITECT:

By:

Date:

This Certificate is non negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of this Certificate shall be without prejudice to any rights of the Owner or Contractor on this Contract.



PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Project Management	70,000.00		70,000.00	17,500.00	17,500.00		35,000.00	50.00	35,000.00	3,500.00
Performance Bond	18,662.47		18,662.47	18,662.00			18,662.00	100.00	0.47	1,866.20
Small Tools	350.00		350.00						350.00	
Procore Management Software	2,100.00		2,100.00	2,100.00			2,100.00	100.00		210.00
Builders Risk Insurance	6,311.00		6,311.00	6,311.00			6,311.00	100.00		631.10
Liability Insurance	8,178.87		8,178.87	8,178.87			8,178.87	100.00		817.89
Mailing/Shipping	48.00		48.00						48.00	
Blueprinting	640.00		640.00	85.07	64.18		149.25	23.32	490.75	14.93
Safety	1,000.00		1,000.00	214.21	360.52		574.73	57.47	425.27	57.47
Temporary Barricades	2,000.00		2,000.00		736.11		736.11	36.81	1,263.89	73.61
Temporary Jobsite Toilet	1,320.00		1,320.00	457.95	378.08		836.03	63.34	483.97	83.60
Submittals	500.00		500.00						500.00	
Permits	4,601.00		4,601.00	1,965.29	157.00		2,122.29	46.13	2,478.71	212.23
Surveying & Layout	18,188.00		18,188.00	8,844.00	3,441.00		12,285.00	67.54	5,903.00	1,228.50
Temp Electric	1,000.00		1,000.00		89.23		89.23	8.92	910.77	8.92
Temp Water	3,202.00		3,202.00	1,575.00			1,575.00	49.19	1,627.00	157.50
Water Trailer	800.00		800.00	800.00			800.00	100.00		80.00
Field Office & Sheds	2,200.00		2,200.00	2,200.00			2,200.00	100.00		220.00
Equipment Rental	3,000.00		3,000.00						3,000.00	
Project Sign	750.00		750.00	750.00			750.00	100.00		75.00
Ice/Water	720.00		720.00		11.39		11.39	1.58	708.61	1.14
Temp Locks	150.00		150.00						150.00	
Daily Cleaning	2,400.00		2,400.00		288.95		288.95	12.04	2,111.05	28.90
Dumpster	6,000.00		6,000.00	1,000.00			1,000.00	16.67	5,000.00	100.00
Field Office Supplies	400.00		400.00		9.47		9.47	2.37	390.53	0.95
Closeout documents	400.00		400.00						400.00	
Punch Out	1,000.00		1,000.00						1,000.00	
Final Clean	3,000.00		3,000.00						3,000.00	
Photographs	500.00		500.00						500.00	
Civil Site Work	66,027.00		66,027.00	750.00	10,000.00		10,750.00	16.28	55,277.00	1,075.00
Misc. Sitework & Mulch	8,250.00		8,250.00						8,250.00	
Site Grading Allowance	2,000.00		2,000.00						2,000.00	
Selective Clearing @ Beer Garden	10,025.00		10,025.00	7,280.00			7,280.00	72.62	2,745.00	728.00
Concrete Sidewalks	20,795.00		20,795.00						20,795.00	

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Concrete Pavers at Entry	30,250.00		30,250.00						30,250.00	
Flagstone Pavers	25,500.00		25,500.00						25,500.00	
Site Drainage	22,275.00		22,275.00						22,275.00	
Phase 2 Chain Link Fencing	26,895.00		26,895.00						26,895.00	
Neighborhood Entry Gate System	30,250.00		30,250.00						30,250.00	
Dog Park Fencing	18,250.00		18,250.00						18,250.00	
Wood Fencing at Entry	6,255.00		6,255.00						6,255.00	
Aluminum Fencing	104,323.27		104,323.27	30,000.00			30,000.00	28.76	74,323.27	3,000.00
Entry Gate Frame & Trim	16,550.00		16,550.00						16,550.00	
Landscaping	370,330.00		370,330.00		82,500.00		82,500.00	22.28	287,830.00	8,250.00
Irrigation	209,141.00		209,141.00	5,000.00	37,000.00		42,000.00	20.08	167,141.00	4,200.00
Concrete Foundations	39,965.00		39,965.00						39,965.00	
Site Concrete	4,290.00		4,290.00						4,290.00	
Concrete Slabs on Site	3,500.00		3,500.00						3,500.00	
CMU/Masonry	30,255.00		30,255.00						30,255.00	
Stone Veneer	70,896.00		70,896.00						70,896.00	
PreCast Stone	31,850.00		31,850.00						31,850.00	
Structural Steel	26,800.00		26,800.00	15,000.00	10,000.00		25,000.00	93.28	1,800.00	2,500.00
Misc. Steel and Fasteners	3,850.00		3,850.00		2,850.00		2,850.00	74.03	1,000.00	285.00
Rough Framing	37,400.00		37,400.00						37,400.00	
Misc. Lumber & Trim Package	2,300.00		2,300.00						2,300.00	
Heavy Timbers & Brackets	57,350.00		57,350.00	46,000.00			46,000.00	80.21	11,350.00	4,600.00
Metal Roofing	14,450.00		14,450.00	5,000.00			5,000.00	34.60	9,450.00	500.00
Gutters	4,250.00		4,250.00						4,250.00	
Sealants and Caulks	1,600.00		1,600.00						1,600.00	
Windows	9,250.00		9,250.00						9,250.00	
Painting	23,460.00		23,460.00						23,460.00	
Theme Painting	21,945.00		21,945.00						21,945.00	
Mail Kiosk and Mailbox Allowance	2.00		2.00						2.00	
Street Signs (by others)	1.00		1.00						1.00	
Informational Signage	1,850.00		1,850.00						1,850.00	
Monument Sign Logo/Letters	8,450.00		8,450.00						8,450.00	
Floor Logo Allowance	500.00		500.00						500.00	
Furnishings	10,410.00		10,410.00						10,410.00	

PROGRESS BILLING**Schedule of Work Completed**

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
FF&E @ Dog Park	28,500.00		28,500.00		12,544.21		12,544.21	44.01	15,955.79	1,254.42
Decorative Pond Fountain	10,000.00		10,000.00		5,433.33		5,433.33	54.33	4,566.67	543.33
Site Plumbing	18,250.00		18,250.00						18,250.00	
Site Electrical	83,614.00		83,614.00						83,614.00	
Gate Access System	6,000.00		6,000.00						6,000.00	
Contractor Contingency	25,000.00		25,000.00						25,000.00	
CM Fee	115,000.00		115,000.00	12,130.00	12,385.00		24,515.00	21.32	90,485.00	2,451.50
Totals:	1,817,525.61		1,817,525.61	191,803.39	195,748.47		387,551.86	21.32	1,429,973.75	38,755.19

REQUISITION NO. 89

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

#22
300-171-101

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **89**

(B) Name and address of Payee: **ETM
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.**

(C) Amount Payable: **2,075.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark East Parcel Phase 2 (WA#50) Invoice 197076 (Feb 2021)**

(E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Dated: March 10, 2021



Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unite E
St. Cloud, FL 34771

March 3, 2021
Project No: 20290.00000
Invoice No: 0197076

Project 20290.00000 TrailMark East Parcel Phase 2, No. 50

Professional Services rendered through February 28, 2021

Task 01 Site Plan Revisions

Professional Personnel

		Hours	Rate	Amount
Principal - Vice President				
Wild, Scott	2/27/2021	5.50	245.00	1,347.50
Engineer				
Bolatete, Nicole	2/6/2021	1.00	157.00	157.00
Sr. Planner				
Haga, Lindsay	2/13/2021	1.75	182.00	318.50
Sr. Landscape Architect				
Clark, Ryan	1/23/2021	1.50	168.00	252.00
Totals		9.75		2,075.00
Total Labor				2,075.00

	Current	Prior	To-Date
Total Billings	2,075.00	0.00	2,075.00
Contract Limit			7,500.00
Remaining			5,425.00
Total this Task			\$2,075.00

Task 02-09 Lump Sum

Task	Contract Amount	Percent Complete	Earned To Date	Previously Billed	Current Billed
2. MDP Modification	7,500.00	0.00	0.00	0.00	0.00
3. Construction Plan Preparation	98,500.00	0.00	0.00	0.00	0.00
4. Lift Station Design	15,200.00	0.00	0.00	0.00	0.00
5. Landscape Design (Code Design)	7,400.00	0.00	0.00	0.00	0.00
6. SJC & SJCUD Plan Approval	12,500.00	0.00	0.00	0.00	0.00
7. FDEP Water & Sewer Permits	5,000.00	0.00	0.00	0.00	0.00
8. SJRWMD ERP	19,200.00	0.00	0.00	0.00	0.00
9. Credit for Preliminary Engineering	-14,650.00	0.00	0.00	0.00	0.00
Total Fee	150,650.00		0.00	0.00	0.00

England-Thimys & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32238 • tel 904-942-3690 • fax 904-946-9486
CA-0002584 LC-000316

Total Fee 0.00

Total this Task 0.00

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$2,075.00

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-942-9890 • fax 904-646-6485
CA-00002584 LC-0000016

REQUISITION NO. 88

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000 # 22
CAPITAL IMPROVEMENT 308-131-101
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **88**
- (B) Name and address of Payee: **ETM
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.**
- (C) Amount Payable: **8,055.32**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **East Parcel Phase 1-CEI Services (WA#42) Invoice 197170 (Feb 2021)**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Dated: March 10, 2021



Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unite E
St. Cloud, FL 34771

March 5, 2021
Project No: 20007.00000
Invoice No: 0197170

Project 20007.00000 East Parcel Phase 1-CEI Services (WA#42)

Professional Services rendered through February 28, 2021

Task	01	CEI Services-Phase 1A	Current	Prior	To-Date
Total Billings			0.00	13,164.50	13,164.50
Contract Limit					14,367.00
Remaining					1,202.50
Total this Task					0.00

Task 02 CEI Services-Phase 1B

Professional Personnel

		Hours	Rate	Amount
Engineer				
Russell, Patrick	2/6/2021	3.00	154.00	462.00
Russell, Patrick	2/13/2021	9.50	154.00	1,463.00
Russell, Patrick	2/20/2021	2.50	154.00	385.00
Russell, Patrick	2/27/2021	6.25	154.00	962.50
Project Manager				
Brecht, John	2/6/2021	2.75	180.00	495.00
Brecht, John	2/13/2021	5.00	180.00	900.00
Brecht, John	2/20/2021	2.75	180.00	495.00
Brecht, John	2/27/2021	2.75	180.00	495.00
Sr. Inspector				
Brooks, Jeffrey	2/6/2021	3.00	148.00	444.00
Brooks, Jeffrey	2/27/2021	1.00	148.00	148.00
Donchez, James	2/6/2021	.50	148.00	74.00
Administrative Support				
Blair, Shelley	2/13/2021	1.00	82.00	82.00
Paul, Jessica	2/13/2021	5.00	82.00	410.00
Paul, Jessica	2/20/2021	2.50	82.00	205.00
Totals		47.50		7,020.50
Total Labor				7,020.50

England-Thiny & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-842-9590 • Fax 904-646-6486
CA-00002584 LC-0000816

	Current	Prior	To-Date
Total Billings	7,020.50	22,118.00	29,138.50
Contract Limit			35,497.00
Remaining			6,358.50
Total this Task			\$7,020.50

Task 03 Progress Meetings

Professional Personnel

		Hours	Rate	Amount
Principal - Vice President				
Wild, Scott	2/13/2021	1.00	245.00	245.00
Engineer				
Russell, Patrick	2/13/2021	.50	154.00	77.00
Russell, Patrick	2/27/2021	.50	154.00	77.00
Project Manager				
Brecht, John	2/13/2021	.75	180.00	135.00
Totals		2.75		534.00
Total Labor				534.00

	Current	Prior	To-Date
Total Billings	534.00	6,084.00	6,618.00
Contract Limit			9,669.00
Remaining			3,051.00
Total this Task			\$534.00

Task 04 Owner Requested Plan Revisions

	Current	Prior	To-Date
Total Billings	0.00	5,330.50	5,330.50
Contract Limit			15,000.00
Remaining			9,669.50
Total this Task			0.00

Task 05 Reimbursable Expenses

Expenses

Mileage			35.84
Other Taxes & Licenses			364.00
Total Expenses		1.15 times	399.84
			459.82

	Current	Prior	To-Date
Total Billings	459.82	1,089.80	1,549.62
Contract Limit			5,000.00
Remaining			3,450.38
Total this Task			\$459.82

Task 06 Plat Coordination

England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14776 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-942-9990 • fax 904-946-9485
CA-00002584 LC-0000316

Professional Personnel

		Hours	Rate	Amount	
Administrative Support					
Paul, Jessica	2/27/2021	.50	82.00	41.00	
Totals		.50		41.00	
Total Labor					41.00
		Current	Prior	To-Date	
Total Billings		41.00	9,467.50	9,508.50	
Contract Limit				20,000.00	
Remaining				10,491.50	
			Total this Task		\$41.00
			Invoice Total this Period		\$8,055.32

Outstanding Invoices

Number	Date	Balance	
0196241	11/29/2020	3,038.75	
0196855	2/5/2021	7,058.81	
Total		10,097.56	
		Total Now Due	\$18,152.88

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-9690 • fax 904-646-0465
CA-00002684 LC-0000516

REQUISITION NO. 87

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

#22
300-131-101

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **87**
- (B) Name and address of Payee: **ETM
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.**
- (C) Amount Payable: **610.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Consumptive Uses of Water Permit (WA#21, Amendment #2) Invoice 197172**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Dated: March 10, 2021



Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unite E
St. Cloud, FL 34771

March 5, 2021
Project No: 19372.00000
Invoice No: 0197172

Project 19372.00000 Consumptive Uses of Water Permit (WA#21, Amendment #2)

Professional Services rendered through February 28, 2021

Task 01 SJRWMD-Consumptive Uses of Water Permit Application

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Brecht, John	2/6/2021	2.00	170.00	340.00	
Brecht, John	2/20/2021	1.00	170.00	170.00	
Brecht, John	2/27/2021	.25	170.00	42.50	
Totals		3.25		552.50	
Total Labor					552.50

	Current	Prior	To-Date	
Total Billings	552.50	1,041.00	1,593.50	
Contract Limit			11,500.00	
Remaining			9,906.50	
Total this Task				\$552.50

Task 02 Respond to Requests for Additional Information

	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Contract Limit			5,500.00	
Remaining			5,500.00	
Total this Task				0.00

Task XP Expenses

Expenses

Other Taxes & Licenses		50.00	
Total Expenses	1.15 times	50.00	57.50
Total this Task			\$57.50

Invoice Total this Period \$610.00

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32256 • Tel 904-642-8900 • Fax 904-646-6465
CA-00002594 LC-0000315

Outstanding Invoices

Number	Date	Balance
0196853	2/5/2021	1,041.00
Total		1,041.00

Total Now Due	\$1,651.00
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England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-942-8990 • fax 904-949-9485
CA 00002564 LC-0000316

**REQUISITION NO. 36
(2017 NW PARCEL SUBACCOUNT)**

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$10,620,000

#22
300-171-101

**Capital Improvement Revenue Bonds
Series 2017A (Assessment Area 2, Phase 2)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Fifth Supplemental Trust Indenture, dated as of December 1, 2017 and a Sixth Supplemental Trust Indenture, dated as of December 1, 2017 (collectively, the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **36**

- (B) Name of Payee: **England-Thims & Miller, Inc.
14775 Old Saint Augustine Road
Jacksonville, Florida 32258**

- (C) Amount Payable: Total: **\$ 4,547.67**

- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Phase 6 CEI Services (WA#43)
Invoice 197173**

- (E) Fund or Account from which disbursement to be made:

NW Parcel Subaccount of the 2017A Acquisition and
Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the NW Parcel Subaccount of the 2017A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project (i) specifically related to the development of the NW Parcel, and (ii) for roadways, water, sewer, or stormwater improvements. [and that, upon such disbursement, the portion of the 2017 Project specifically related to the development of the NW Parcel has been completed] [2017 Project has been completed].

Consulting Engineer

Dated: March 10, 2021



Six Mile Creek CDD
C/O GMS, LLC
1408 Hamlin Ave. Unite E
St. Cloud, FL 34771

March 5, 2021
Project No: 20008.00000
Invoice No: 0197173

Project 20008.00000 Phase 6 CEI Services (WA#43)

Professional Services rendered through February 28, 2021

Task 01 CEI Services

Professional Personnel

			Hours	Rate	Amount	
Engineer						
Russell, Patrick	2/6/2021		5.50	154.00	847.00	
Russell, Patrick	2/13/2021		7.75	154.00	1,193.50	
Russell, Patrick	2/20/2021		3.00	154.00	462.00	
Russell, Patrick	2/27/2021		4.50	154.00	693.00	
Project Manager						
Brecht, John	2/6/2021		1.00	180.00	180.00	
Brecht, John	2/13/2021		.75	180.00	135.00	
Brecht, John	2/27/2021		.50	180.00	90.00	
Sr. Inspector						
Brooks, Jeffrey	2/27/2021		1.00	148.00	148.00	
Donchez, James	2/6/2021		1.00	148.00	148.00	
Donchez, James	2/20/2021		.50	148.00	74.00	
Donchez, James	2/27/2021		.50	148.00	74.00	
Totals			26.00		4,044.50	
Total Labor						4,044.50
			Current	Prior	To-Date	
Total Billings			4,044.50	24,218.00	28,262.50	
Contract Limit					37,810.00	
Remaining					9,547.50	
				Total this Task		\$4,044.50

Task 02 Progress Meetings

Professional Personnel

			Hours	Rate	Amount
Principal - Vice President					
Wild, Scott	2/13/2021		1.00	245.00	245.00
Engineer					
Russell, Patrick	2/13/2021		.50	154.00	77.00
Russell, Patrick	2/27/2021		.50	154.00	77.00

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14776 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-642-9890 • Fax 904-646-9485
CA 00002664 LC 0000816

Project Manager				
Brecht, John	2/13/2021	.50	180.00	90.00
Totals		2.50		489.00
Total Labor				489.00

	Current	Prior	To-Date	
Total Billings	489.00	3,353.50	3,842.50	
Contract Limit			8,790.00	
Remaining			4,947.50	
Total this Task				\$489.00

Task	03	Owner Requested Plan Revisions		
		Current	Prior	To-Date
Total Billings		0.00	9,638.50	9,638.50
Contract Limit				10,000.00
Remaining				361.50
Total this Task				0.00

Task	04	Reimbursable Expenses		
Expenses				
Mileage				12.32
Total Expenses			1.15 times	12.32
				14.17
		Current	Prior	To-Date
Total Billings		14.17	613.57	627.74
Contract Limit				3,500.00
Remaining				2,872.26
Total this Task				\$14.17

Task	05	Plat Coordination		
		Current	Prior	To-Date
Total Billings		0.00	270.00	270.00
Contract Limit				15,000.00
Remaining				14,730.00
Total this Task				0.00

Invoice Total this Period **\$4,547.67**

Outstanding Invoices

Number	Date	Balance
0196242	11/29/2020	8,191.50
0196490	1/11/2021	2,914.18
0196856	2/5/2021	7,702.81
Total		18,808.49

Total Now Due **\$23,356.16**

England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32268 • Tel 904-942-9090 • Fax 904-949-9485
CA-00002584 LC-0000316

REQUISITION NO. 86

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

#2
300-131-101

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **86**

(B) Name and address of Payee:

**Hopping Green & Sams, PA
PO Box 6526
Tallahassee, FL 32314**

(C) Amount Payable: **211.50**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Professional Services related to Project Construction-Invoice 120223 (Dec 2020)**

(E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

Dated: March 10, 2021

2/16

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

January 29, 2021

Six Mile Creek CDD
c/o GOVERNMENT MANAGEMENT SERVICES, LLC
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

Bill Number 120223
Billed through 12/31/2020

Project Construction**SIXCDD 00103 WSH****FOR PROFESSIONAL SERVICES RENDERED**

12/08/20	WSH	Confer with Kern regarding agreement with Carlton.	0.20 hrs
12/15/20	WSH	Review correspondence and revise ECS contract; confer with Brecht regarding same.	0.50 hrs
12/16/20	WSH	Finalize ECS contract.	0.20 hrs
Total fees for this matter			\$211.50

MATTER SUMMARY

Haber, Wesley S.	0.90 hrs	235 /hr	\$211.50
TOTAL FEES			\$211.50
TOTAL CHARGES FOR THIS MATTER			<u>\$211.50</u>

BILLING SUMMARY

Haber, Wesley S.	0.90 hrs	235 /hr	\$211.50
TOTAL FEES			\$211.50
TOTAL CHARGES FOR THIS BILL			<u>\$211.50</u>

Please include the bill number with your payment.

**REQUISITION NO. 35
(2017 NW PARCEL SUBACCOUNT)**

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$10,620,000

#144
300-131-101

**Capital Improvement Revenue Bonds
Series 2017A (Assessment Area 2, Phase 2)**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Fifth Supplemental Trust Indenture, dated as of December 1, 2017 and a Sixth Supplemental Trust Indenture, dated as of December 1, 2017 (collectively, the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **35**

- (B) Name of Payee: **Vallencourt Construction Co., Inc.
449 Center Street
Green Cove Springs, FL 32043**

- (C) Amount Payable: Total: **\$92,607.96**

- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Trailmark East Parcel Phase 6 & Lot 4D Lot Fill – Application for Payment No. 9**

- (E) Fund or Account from which disbursement to be made:
NW Parcel Subaccount of the 2017A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the NW Parcel Subaccount of the 2017A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project (i) specifically related to the development of the NW Parcel, and (ii) for roadways, water, sewer, or stormwater improvements. [and that, upon such disbursement, the portion of the 2017 Project specifically related to the development of the NW Parcel has been completed] [2017 Project has been completed].

Consulting Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

60940

PAGE

TO: Six Mile Creek CDD
c/o England Thims & Miller
14775 Old St. Augustine Road
Jacksonville, FL 32258

PROJECT: Trailmark East Parcel Phase 6 & Lot 4D Lot Fill

APPLICATION NO: 9

PERIOD TO: 2/20/21

Distribution to:
☒ OWNER
☒ ENGINEER
☐ CONTRACTOR

FROM: VALLENCOURT CONSTRUCTION CO., INC.
P.O. BOX 1889
GREEN COVE SPRINGS, FL 32043

CONTRACTOR'S
PROJECT NO: 2020-05

CONTRACT DATE:

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
1			
2			
3			
TOTALS		-	-
Net change by Change Orders		-	-

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment shown issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 

Date: 2.22.21

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached	
1. ORIGINAL CONTRACT SUM.....	\$ 2,654,934.22
2. Net change by Change Orders.....	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 2,654,934.22
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 1,848,161.80
(Column G on G703)	
5. RETAINAGE:	
a. 10 % of Completed Work \$	184,816.18
(Column D + E on G703)	
b. % of Stored Materials \$	
(Column F on G703)	
Total Retainage (Line 5a + 5b or	
Total in Column 1 of G703).....	\$ 184,816.18
6. TOTAL EARNED LESS RETAINAGE:.....	\$ 1,663,345.62
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate).....	\$ 1,570,737.66
8. CURRENT PAYMENT DUE.....	\$ 92,607.96
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 991,588.60
(Line 3 less Line 6)	

State of: FLORIDA

County of: CLAY

Subscribed and sworn to before me this

22nd

day of

February, 2021

Notary Public: Maria Valdes

My Commission Expires:

12.8.21

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED.....

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Exhibit "A"

Trailmark East Parcel Phase 6 & Lot 4D Lot Fill
Schedule of Values

Item #	Jacksonville, FL 32258	Quantity	Unit	Unit Price	Quantity Installed/ Materials Last App.	Quantity Installed/ Materials This App.	Quantity Installed To Date	Total Installed This Period	10% Net retaiange on Total Installed This Period	Total Installed To Date	Project Total	% Comp.
001	General Conditions	1.00	LS	\$ 82,435.51	0.75		0.75	\$ -	\$ -	\$ 61,826.63	\$ 82,435.51	75%
002	Bond	1.00	LS	\$ 13,757.60	1.00		1.00	\$ -	\$ -	\$ 13,757.60	\$ 13,757.60	100%
003	NPDES Compliance	1.00	LS	\$ 36,148.46	0.70	0.10	0.80	\$ 3,614.85	\$ 361.48	\$ 28,918.77	\$ 36,148.46	80%
004	Surveying	1.00	LS	\$ 32,378.40	0.70	0.10	0.80	\$ 3,237.84	\$ 323.78	\$ 25,902.72	\$ 32,378.40	80%
005	Asbuilts	1.00	LS	\$ 20,813.90	0.40	0.10	0.50	\$ 2,081.39	\$ 208.14	\$ 10,406.95	\$ 20,813.90	50%
006	Erosion Control	1.00	LS	\$ 25,536.38	0.70	0.10	0.80	\$ 2,553.64	\$ 255.36	\$ 20,429.10	\$ 25,536.38	80%
007	Maintenance of Traffic	1.00	LS	\$ 1,140.30	0.50	0.10	0.60	\$ 114.03	\$ 11.40	\$ 684.18	\$ 1,140.30	60%
008	Demolition	1.00	LS	\$ 71,470.25	1.00		1.00	\$ -	\$ -	\$ 71,470.25	\$ 71,470.25	100%
009	Clearing	1.00	LS	\$ 113,190.53	0.70		0.70	\$ -	\$ -	\$ 79,233.37	\$ 113,190.53	70%
010	Pond Excavation & Dewatering - Phase Six	35,638.00	CY	\$ 3.35	35,638.00		35,638.00	\$ -	\$ -	\$ 119,367.12	\$ 119,367.12	100%
011	Earthwork	192,437.00	CY	\$ 3.67	168,527.00		168,527.00	\$ -	\$ -	\$ 618,932.63	\$ 706,744.55	88%
012	Grassing	54474	LS	\$ 2.11	-		-	\$ -	\$ -	\$ -	\$ 114,940.28	0%
013	Stabilized Subgrade	10,490.00	SY	\$ 6.81	-	1,573.50	1,573.50	\$ 10,720.65	\$ 1,072.07	\$ 10,720.65	\$ 71,471.00	15%
014	Base	8,965.00	SY	\$ 11.17	-		-	\$ -	\$ -	\$ -	\$ 100,139.05	0%
015	Paving	8,965.00	SY	\$ 6.28	-		-	\$ -	\$ -	\$ -	\$ 56,300.20	0%
016	Striping & Signs	1.00	LS	\$ 2,844.92	-		-	\$ -	\$ -	\$ -	\$ 2,844.92	0%
017	Curb	6,850.00	LF	\$ 9.38	-		-	\$ -	\$ -	\$ -	\$ 64,253.00	0%
018	Sidewalk	3,025.00	SF	\$ 5.54	-		-	\$ -	\$ -	\$ -	\$ 16,750.55	0%
019	Retaining Wall	1.00	LS	\$ 154,849.00	-		-	\$ -	\$ -	\$ -	\$ 154,849.00	0%
020	Storm Drainage - Structures	38.00	EA	\$ 3,393.31	38.00		38.00	\$ -	\$ -	\$ 128,945.80	\$ 128,945.80	100%
021	15" RCP/HP	320.00	LF	\$ 52.62	320.00		320.00	\$ -	\$ -	\$ 16,837.10	\$ 16,837.10	100%
022	18" RCP	213.00	LF	\$ 65.25	213.00		213.00	\$ -	\$ -	\$ 13,897.39	\$ 13,897.39	100%
023	24" RCP/HP	493.00	LF	\$ 58.48	493.00		493.00	\$ -	\$ -	\$ 28,830.50	\$ 28,830.50	100%
024	30" RCP	145.00	LF	\$ 99.90	145.00		145.00	\$ -	\$ -	\$ 14,485.50	\$ 14,485.50	100%
025	36" RCP	517.00	LF	\$ 124.27	517.00		517.00	\$ -	\$ -	\$ 64,248.59	\$ 64,248.59	100%
026	42" RCP	174.00	LF	\$ 147.04	174.00		174.00	\$ -	\$ -	\$ 25,584.96	\$ 25,584.96	100%
027	48" RCP	175.00	LF	\$ 195.95	175.00		175.00	\$ -	\$ -	\$ 34,291.25	\$ 34,291.25	100%
028	12x18" ERCP	109.00	LF	\$ 76.31	109.00		109.00	\$ -	\$ -	\$ 8,317.79	\$ 8,317.79	100%
029	34x53" ERCP	31.00	LF	\$ 200.17	31.00		31.00	\$ -	\$ -	\$ 6,205.27	\$ 6,205.27	100%
030	Roadway Underdrain	1,000.00	LF	\$ 25.79	-		-	\$ -	\$ -	\$ -	\$ 25,790.00	0%
031	Drainage Punchout & TV Inspection	2,177.00	LF	\$ 6.06	-		-	\$ -	\$ -	\$ -	\$ 13,192.62	0%
032	Sewer Manholes	15.00	EA	\$ 7,154.77	11.00	4.00	15.00	\$ 28,619.08	\$ 2,861.91	\$ 107,321.55	\$ 107,321.55	100%
033	Sewer Main	3,251.00	LF	\$ 32.98	2,457.00	794.00	3,251.00	\$ 26,182.36	\$ 2,618.24	\$ 107,202.58	\$ 107,202.58	100%
034	Sewer Services	64.00	EA	\$ 703.92	45.00	19.00	64.00	\$ 13,374.48	\$ 1,337.45	\$ 45,050.88	\$ 45,050.88	100%
035	Sewer Punchout & TV Inspection	3,251.00	LF	\$ 6.06	-		-	\$ -	\$ -	\$ -	\$ 19,701.06	0%
036	Water Main	3,375.00	LF	\$ 51.98	3,325.00	49.00	3,375.00	\$ 2,547.13	\$ 254.71	\$ 175,440.39	\$ 175,440.38	100%
037	Irrigation Sleeves 2.5"	250.00	LF	\$ 7.70	-	250.00	250.00	\$ 1,925.00	\$ 192.50	\$ 1,925.00	\$ 1,925.00	100%
038	Irrigation Sleeves 3"	500.00	LF	\$ 9.07	-	304.00	304.00	\$ 2,757.28	\$ 275.73	\$ 2,757.28	\$ 4,535.00	61%
039	Irrigation Sleeves 4"	500.00	LF	\$ 10.34	-	500.00	500.00	\$ 5,170.00	\$ 517.00	\$ 5,170.00	\$ 5,170.00	100%
040	Irrigation Sleeves 6"	250.00	LF	\$ 13.72	-		-	\$ -	\$ -	\$ -	\$ 3,430.00	0%
Original Contract Totals								\$ 102,897.73	\$ 10,289.77	\$ 1,848,161.80	\$ 2,634,934.22	70%
Change Order(s)								\$ -	\$ -	\$ -	\$ -	
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Change Orders Total								\$ -	\$ -	\$ -	\$ -	#DIV/0!
Project Totals								\$ 102,897.73	\$ 10,289.77	\$ 1,848,161.80	\$ 2,634,934.22	70%

**WAIVER AND RELEASE OF LIEN
CONDITIONAL UPON PROGRESS PAYMENT**

The undersigned lienor, upon payment from the lienee, of the sum of \$92,607.96, hereby waives and releases its lien and right to claim a lien including all claims, change orders, or demands whatsoever for labor, services, or materials furnished through January 20, 2021 on the job of Six Mile Creek CDD to the following described property:

Project: Trailmark East Parcel Phase 6 & Lot 4D Lot Fill
Location: _____
Invoice#: 6940-8

This waiver and release does not cover any labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has authority to execute this Waiver and Release of Lien on behalf of Lienor.

Dated on: February 22, 2021

Lienor's Name: Vallencourt Construction Co., Inc.
Address: P.O. Box 1889
Green Cove Springs, FL 32043
Phone: 904-291-9330

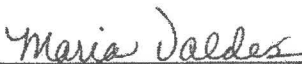
By: 

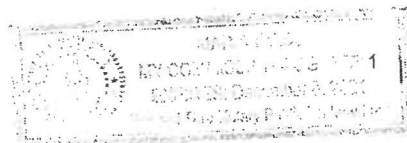
Printed Name: Stan Bates
Title: Vice President

**STATE OF FLORIDA
COUNTY OF CLAY**

The foregoing instrument was acknowledged before me this 22nd day of Feb. 2021 by Stan Bates of Vallencourt Construction Co., Inc., a Florida corporation, on behalf of the corporation.

Personally known X or Produced Identification _____ Type of Identification _____


Notary Public



NOTE: This is a statutory form prescribed by Section 713.20, Florida Statutes (1996).
Effective October 1, 1996, a person may not require a lienor to furnish a waiver or release of lien that is different from the statutory form.

REQUISITION NO. 81

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$7,020,000
CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

#144

300-171-101

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Seventh Supplemental Trust Indenture, dated as of June 1, 2020 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **81**

(B) Name and address of Payee:

**Vallencourt Construction Company, Inc.
449 Center Street
Green Cove Springs, FL 32043**

(C) Amount Payable: **314,297.46**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark East Parcel Phase 1 - Application for Payment No. 12**

(E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 3A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Consulting Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

6941

PAGE

TO: Six Mile Creek CDD
c/o England Thims & Miller
14775 Old St. Augustine Road
Jacksonville, FL 32258

PROJECT: Trailmark East Parcel Phase 1

APPLICATION NO: 12

PERIOD TO: 2/22/21

Distribution to:

[X] OWNER
[X] ENGINEER
[] CONTRACTOR

FROM: VALLENCOURT CONSTRUCTION CO., INC.
P.O. BOX 1889
GREEN COVE SPRINGS, FL 32043

CONTRACTOR'S
PROJECT NO: 2020-04

CONTRACT DATE:

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner		
TOTAL		
Approved this Month		
Number	Date Approved	
1	7/22/2020	13,777.63
2	7/22/2020	(131,674.74)
3		120,133.20
4		69,742.16
5	1/11/2021	434,499.16
TOTALS		638,152.15 (131,674.74)
Net change by Change Orders		506,477.41

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment shown issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 

Date: 2.22.21

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached	
1. ORIGINAL CONTRACT SUM.....	\$ 6,035,140.14
2. Net change by Change Orders.....	\$ 506,477.41
3. CONTRACT SUM TO DATE (Line 1 + - 2).....	\$ 6,541,617.55
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 6,239,793.89
(Column G on G703)	
5. RETAINAGE:	
a. 10 % of Completed Work \$	623,979.39
(Column D + E on G703)	
b. % Stored Materials \$	
(Column F on G703)	
Total Retainage (Line 5a + 5b or	
Total in Column 1 of G703).....	\$ 623,979.39
6. TOTAL EARNED LESS RETAINAGE.....	\$ 5,615,814.50
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate).....	\$ 5,301,517.04
8. CURRENT PAYMENT DUE.....	\$ 314,297.46
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 925,803.05
(Line 3 less Line 6)	

State of: FLORIDA

County of: CLAY

Subscribed and sworn to before me this

22nd

day of

February, 2021

Notary Public: Maria Valdes

My Commission Expires:

12.8.21

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED.....\$

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Exhibit "A"

Trailmark East Parcel Phase 1
Schedule of Values

Item #	Jacksonville, Fl 32258	Quantity	Unit	Unit Price	Quantity Installed/ Materials Last App.	Quantity Installed/ Materials This App.	Quantity Installed To Date	Total Installed This Period	10% Net retalage on Total Installed This Period	Total Installed To Date	Project Total	% Comp.
001	General Conditions	1.00	LS	\$ 86,711.92	0.95	0.05	1.00	\$ 4,335.60	\$ 433.56	\$ 86,711.92	\$ 86,711.92	100%
002	Bond	1.00	LS	\$ 33,115.90	1.00		1.00	\$ -	\$ -	\$ 33,115.90	\$ 33,115.90	100%
003	NPDES Compliance	1.00	LS	\$ 26,708.55	0.95	0.05	1.00	\$ 1,335.43	\$ 133.54	\$ 26,708.55	\$ 26,708.55	100%
004	Surveying	1.00	LS	\$ 57,839.00	0.95	0.05	1.00	\$ 2,891.95	\$ 289.20	\$ 57,839.00	\$ 57,839.00	100%
005	Asbuilts	1.00	LS	\$ 46,270.90	0.85	0.15	1.00	\$ 6,940.64	\$ 694.06	\$ 46,270.90	\$ 46,270.90	100%
006	Erosion Control	1.00	LS	\$ 21,273.15	0.95	0.05	1.00	\$ 1,063.66	\$ 106.37	\$ 21,273.15	\$ 21,273.15	100%
007	Maintenance of Traffic	1.00	LS	\$ 6,405.35	0.95	0.05	1.00	\$ 320.27	\$ 32.03	\$ 6,405.35	\$ 6,405.35	100%
008	Demolition	1.00	LS	\$ 26,847.78	1.00		1.00	\$ -	\$ -	\$ 26,847.78	\$ 26,847.78	100%
009	Clearing	1.00	LS	\$ 161,384.10	1.00		1.00	\$ -	\$ -	\$ 161,384.10	\$ 161,384.10	100%
009a	Clearing Associated with Phase 6 Fill	1.00	LS	\$ 40,346.02	1.00		1.00	\$ -	\$ -	\$ 40,346.02	\$ 40,346.02	100%
010	Pond Excavation & Dewatering - Phase One Only	281,647.00	CY	\$ 2.74	281,647.00		281,647.00	\$ -	\$ -	\$ 770,753.35	\$ 770,753.35	100%
011	Pond Excavation & Dewatering - Phase Six	107,252.00	CY	\$ 2.55	107,252.00		107,252.00	\$ -	\$ -	\$ 273,492.60	\$ 273,492.60	100%
012	Earthwork	282,182.00	CY	\$ 2.28	282,182.00		282,182.00	\$ -	\$ -	\$ 643,325.40	\$ 643,325.40	100%
013	Grassing	80,637.00	LS	\$ 2.11	50,000.00	30,637.00	80,637.00	\$ 64,768.04	\$ 6,476.80	\$ 170,470.36	\$ 170,470.36	100%
014	Stabilized Subgrade	27,230.00	SY	\$ 6.97	27,230.00		27,230.00	\$ -	\$ -	\$ 189,671.60	\$ 189,671.60	100%
015	Base	23,135.00	SY	\$ 10.42	23,135.00		23,135.00	\$ -	\$ -	\$ 241,088.05	\$ 241,088.05	100%
016	Paving	22,895.00	SY	\$ 6.70	20,605.50	2,289.50	22,895.00	\$ 15,338.33	\$ 1,533.83	\$ 153,383.30	\$ 153,383.30	100%
017	Pavers (No Detail Provided)	240.00	SY	\$ 87.08				\$ -	\$ -	\$ -	\$ 20,899.20	0%
018	Striping & Signs	1.00	LS	\$ 14,409.65		1.00	1.00	\$ 14,409.65	\$ 1,440.97	\$ 14,409.65	\$ 14,409.65	100%
019	Curb	18,545.00	LF	\$ 11.19	17,537.85	1,007.15	18,545.00	\$ 11,273.00	\$ 1,127.30	\$ 207,573.60	\$ 207,573.60	100%
020	Sidewalk	10,580.00	SF	\$ 5.03		10,580.00	10,580.00	\$ 53,232.64	\$ 5,323.26	\$ 53,232.64	\$ 53,232.64	100%
021	Storm Drainage - Structures	141.00	EA	\$ 2,536.87	141.00		141.00	\$ -	\$ -	\$ 357,698.24	\$ 357,698.24	100%
022	15" RCP	1,342.00	LF	\$ 52.91	1,342.00		1,342.00	\$ -	\$ -	\$ 71,005.22	\$ 71,005.22	100%
023	18" RCP	1,014.00	LF	\$ 54.04	1,014.00		1,014.00	\$ -	\$ -	\$ 54,796.56	\$ 54,796.56	100%
024	24" RCP	607.00	LF	\$ 75.63	607.00		607.00	\$ -	\$ -	\$ 45,907.04	\$ 45,907.04	100%
025	30" RCP	515.00	LF	\$ 104.21	515.00		515.00	\$ -	\$ -	\$ 53,668.60	\$ 53,668.60	100%
026	36" RCP	777.00	LF	\$ 118.85	777.00		777.00	\$ -	\$ -	\$ 92,347.38	\$ 92,347.38	100%
027	42" RCP	492.00	LF	\$ 145.46	492.00		492.00	\$ -	\$ -	\$ 71,565.26	\$ 71,565.26	100%
028	54" RCP	782.00	LF	\$ 243.69	782.00		782.00	\$ -	\$ -	\$ 190,568.48	\$ 190,568.48	100%
029	12x18" ERCP	82.00	LF	\$ 72.05	82.00		82.00	\$ -	\$ -	\$ 5,908.10	\$ 5,908.10	100%
030	29"x45" ERCP	860.00	LF	\$ 164.46	860.00		860.00	\$ -	\$ -	\$ 141,435.60	\$ 141,435.60	100%
031	Roadway Underdrain	1,000.00	LF	\$ 24.63	1,000.00		1,000.00	\$ -	\$ -	\$ 24,630.00	\$ 24,630.00	100%
032	Drainage Punchout & TV Inspection	6,471.00	LF	\$ 6.06	6,471.00		6,471.00	\$ -	\$ -	\$ 39,214.26	\$ 39,214.26	100%
033	Sewer Manholes	52.00	EA	\$ 8,655.99	52.00		52.00	\$ -	\$ -	\$ 450,111.48	\$ 450,111.48	100%
034	Sewer Main	8,089.00	LF	\$ 37.80	8,089.00		8,089.00	\$ -	\$ -	\$ 305,762.57	\$ 305,762.57	100%
035	Sewer Services	181.00	EA	\$ 711.04	181.00		181.00	\$ -	\$ -	\$ 128,698.24	\$ 128,698.24	100%
036	Sewer Punchout & TV Inspection	8,089.00	LF	\$ 6.06	8,089.00		8,089.00	\$ -	\$ -	\$ 49,019.34	\$ 49,019.34	100%
037	Water Main	8,550.00	LF	\$ 78.35	8,550.00		8,550.00	\$ -	\$ -	\$ 669,870.96	\$ 669,870.96	100%
038	Irrigation Sleeves 2.5"	500	LF	\$ 7.70	500.00		500.00	\$ -	\$ -	\$ 3,850.00	\$ 3,850.00	100%
039	Irrigation Sleeves 3"	1000	LF	\$ 9.07	1,000.00		1,000.00	\$ -	\$ -	\$ 9,070.00	\$ 9,070.00	100%
040	Irrigation Sleeves 4"	1000	LF	\$ 10.34	1,000.00		1,000.00	\$ -	\$ -	\$ 10,340.00	\$ 10,340.00	100%
041	Irrigation Sleeves 6"	500	LF	\$ 13.72	500.00		500.00	\$ -	\$ -	\$ 6,860.00	\$ 6,860.00	100%
042	Restore Landscaping at Sewer Tie-in	1	LS	\$ 7,610.39		1.00	1.00	\$ 7,610.39	\$ 761.04	\$ 7,610.39	\$ 7,610.39	100%
Original Contract Totals								\$ 183,519.58	\$ 18,351.96	\$ 6,014,240.94	\$ 6,035,140.14	100%
Change Order(s)								\$ 688.88	\$ 68.89	\$ 13,777.63	\$ 13,777.63	
1	Bid to Construction	1	LS	\$ 13,777.63	0.95	0.05	1.00	\$ 688.88	\$ 68.89	\$ 13,777.63	\$ 13,777.63	100%
2	Revised Drainage	1	LS	\$ (131,674.74)	0.95	0.05	1.00	\$ (6,583.74)	\$ (658.37)	\$ (131,674.74)	\$ (131,674.74)	100%
3	Site Electric	1	LS	\$ 120,133.20	0.85	0.15	1.00	\$ 18,019.98	\$ 1,802.00	\$ 120,133.20	\$ 120,133.20	100%
4	Sleeves	1	LS	\$ 69,742.16	1.00		1.00	\$ -	\$ -	\$ 69,742.16	\$ 69,742.16	100%
5	Phase 9 Clearing 9A & 9C	1	LS	\$ 275,311.96		0.50	0.50	\$ 137,655.98	\$ 13,765.60	\$ 275,311.96	\$ 275,311.96	50%
	Phase 9 Clearing 9B	1	LS	\$ 159,187.20		0.10	0.10	\$ 15,918.72	\$ 1,591.87	\$ 15,918.72	\$ 15,918.72	10%
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				-	-	\$ -	\$ -	\$ -	\$ -	#DIV/0!
				-	-	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Change Orders Total						\$ 165,699.82	\$ 16,569.98	\$ 225,552.95	\$ 506,477.41	#DIV/0!
Project Totals						\$ 349,219.41	\$ 34,921.94	\$ 6,239,793.89	\$ 6,541,617.55	95%

**WAIVER AND RELEASE OF LIEN
CONDITIONAL UPON PROGRESS PAYMENT**

The undersigned lienor, upon payment from the lienee, of the sum of \$314,297.46, hereby waives and releases its lien and right to claim a lien including all claims, change orders, or demands whatsoever for labor, services, or materials furnished through February 22, 2021 on the job of Six Mile Creek CDD to the following described property:

Project: Trailmark East Parcel Phase 1

Location:

Invoice#: 6941-11

This waiver and release does not cover any labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has authority to execute this Waiver and Release of Lien on behalf of Lienor.

Dated on: February 22, 2021

Lienor's Name: Vallencourt Construction Co., Inc.

Address: P.O. Box 1889

Green Cove Springs, FL 32043

Phone: 904-291-9330

By: 

Printed Name: Stan Bates

Title: Vice President

**STATE OF FLORIDA
COUNTY OF CLAY**

The foregoing instrument was acknowledged before me this 22nd day of Feb 2021
by Stan Bates of Vallencourt Construction Co., Inc., a Florida corporation, on behalf of the corporation.

Personally known X or Produced Identification Type of Identification


Notary Public

NOTE: This is a statutory form prescribed by Section 713.20, Florida Statutes (1996).
Effective October 1, 1996, a person may not require a lienor to furnish a waiver
or release of lien that is different from the statutory form.



SIX MILE CREEK CDD
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Page: 1 of 3
Issue Date: Mar 19, 2021
Account Number: 156327439

We've updated your service agreement, including arbitration terms, effective 5/5/21. Continued use of AT&T service is your agreement to these terms. See att.com/CSA

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Total due
\$115.25
Please pay by:
Apr 10, 2021

Account summary

Your last bill	\$115.25
Payment, Mar 09 - Thank you!	-\$115.25
Remaining balance	\$0.00

Service summary

Internet	Page 2	\$0.00
Phone	Page 2	\$115.25
Total services		\$115.25

Total due **\$115.25**
Please pay by Apr 10, 2021



#32
Phone/Internet Svc - Apr 21
370.578.41

Ways to pay and manage your account:

- myAT&T app
iPhone and Android
- att.com/pay
- Ordering, billing or support
800.321.2000
TTY: 800.651.5111



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

SIX MILE CREEK CDD
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Please pay \$115.25 by Apr 10, 2021

Account number: 156327439
Please include account number on your check
Make check payable to:

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

AT&T
PO BOX 5014
CAROL STREAM IL 60197-5014



Service activity

Internet

Monthly charges		Mar 20 - Apr 19
1. Internet 12 (Promotional Offer)		\$0.00
2. Internet Equipment Fee (Promotional Offer)		\$0.00
Total for Internet		\$0.00

Phone

Monthly charges		Mar 20 - Apr 19
1. Phone Unlimited N. America 904.295.8161		\$55.00
2. Non-Published Quantity - 1 904.295.8161 (Complimentary Rate)		\$0.00
3. Phone 904.295.8162		\$30.00
Surcharges & fees		
4. Cost Assessment Charge		\$2.08
5. FL County 911 Service Fee		\$0.80
6. Federal Universal Service Charge		\$17.55
Government taxes & fees		
7. FL Local Communications Tax		\$2.20
8. FL State Communications Tax		\$7.62
Total for Phone		\$115.25

News you can use

We have updated your service agreement terms
We have consolidated service agreement terms for certain AT&T services (AT&T Phone for Business, AT&T Business Fiber, AT&T Internet for Business, and Fixed Wireless) into one simplified Consumer Service Agreement at att.com/ConsumerServiceAgreement. Effective 5/5/2021, your continued use of AT&T service tells us you agree to these terms, including the updated clause requiring you and us to resolve disputes by individual arbitration and not by jury trial or class action. For details, go to att.com/CSA

During an emergency

In an emergency, please do NOT call your Local ("0") or Long Distance ("00") Operator as it will cause unnecessary delay in help from emergency responders. Dial 9-1-1 for help when there is an emergency that poses an immediate threat to your life or property.

Important information

Late payment fee
A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

Important information continues...

3371.015.144164.01.02.0000000 NNNNYNNY 019995.019995



Date: _____
Bank Account Holder Signature: _____

AutoPay enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

3371.15.731.144164 1 AV 0.398 to
SIX MILE CREEK CDD
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588



...Important information continued

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

AT&T U-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T Florida.

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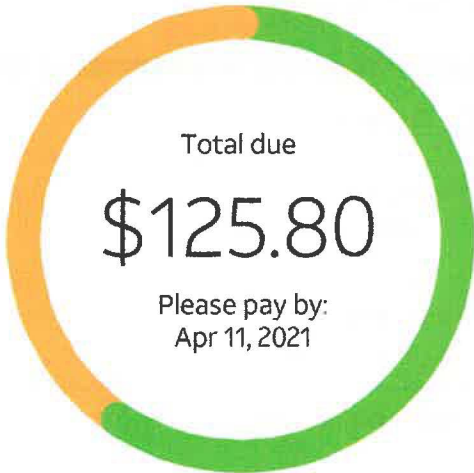
SIX MILE CREEK INVESTMENT GROU
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Page: 1 of 3
Issue Date: Mar 21, 2021
Account Number: 257295491 Apr 21

We've updated your service agreement, including arbitration terms, effective 5/5/21. Continued use of AT&T service is your agreement to these terms. See att.com/CSA

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless



AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.



Account summary

Your last bill	\$125.80
Payment, Mar 09 - Thank you!	-\$125.80
Remaining balance	\$0.00

Service summary

 Internet	Page 2	\$74.90
 Phone	Page 2	\$50.90
Total services		\$125.80



#32
Phone/Internet Svc - Apr 21
330-58-41

Total due \$125.80
Please pay by Apr 11, 2021

Ways to pay and manage your account:

-  myAT&T app
iPhone and Android
-  att.com/pay
-  Ordering, billing or support
800.321.2000
TTY: 800.651.5111



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

SIX MILE CREEK INVESTMENT GROU
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Please pay \$125.80 by Apr 11, 2021

Account number: 257295491
Please include account number on your check
Make check payable to:
AT&T
PO BOX 5014
CAROL STREAM IL 60197-5014

☐ CHECK FOR AUTOPAY
(SEE REVERSE)



Service activity

Internet

Monthly charges		Mar 22 - Apr 21	
1. Internet 50M / 10M (Promotional Offer)			\$70.00
Surcharges & fees			
2. Cost Assessment Charge			\$4.90
Total for Internet			\$74.90

Phone

Monthly charges		Mar 22 - Apr 21	
1. Phone Unlimited N. America 904.940.0697 (Promotional Offer)			\$37.50
Surcharges & fees			
2. Cost Assessment Charge			\$0.92
3. FL County 911 Service Fee			\$0.40
4. Federal Universal Service Charge			\$7.74
Government taxes & fees			
5. FL Local Communications Tax			\$0.98
6. FL State Communications Tax			\$3.36
Total for Phone			\$50.90

News you can use

We have updated your service agreement terms
We have consolidated service agreement terms for certain AT&T services (AT&T Phone for Business, AT&T Business Fiber, AT&T Internet for Business, and Fixed Wireless) into one simplified Consumer Service Agreement at att.com/ConsumerServiceAgreement. Effective 5/5/2021, your continued use of AT&T service tells us you agree to these terms, including the updated clause requiring you and us to resolve disputes by individual arbitration and not by jury trial or class action. For details, go to att.com/CSA

Important information

Late payment fee
A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

Electronic check conversion
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to

Important information continues...

3879.013.122895.01.02.0000000 NNNNYNNY 009771.009771



AutoPay enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.
Bank Account Holder Signature: _____
Date: _____

3879.13.616.122895 1 AV 0.398 qd
SIX MILE CREEK INVESTMENT GROU
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588



Page: 3 of 3
Issue Date: Mar 21, 2021
Account Number: 257295491

...Important information continued

pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

AT&T U-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T Florida.
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**ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE**

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****

****PLEASE FILL IN ALL YELLOW BOXES****

****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Adam Eminisor		Six Mile Creek CDD		SERVICE DATE: 3/26/21	
		475 West Town Place, Suite 114		INVOICE DATE:	
		St. Augustine, FL 32092		TOTAL DUE: \$200.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Friday, March 26, 2021	SJSO21CAD059457	10:15 PM	3:15 AM	5	\$200.00
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
ACTIVITY / COMMENTS:		HOOR RATE	\$40.00	5	\$200.00

I patrolled construction areas and amenities for any suspicious activity. I conducted speed enforcement throughout the neighborhood as well as parking issues.

APPROVED

By Alex Boyer at 1:22 pm, Apr 05, 2021

O&M- Security Patrol

RECEIVED
MAR 31 2021
BY: _____

APPROVED

By Alex Boyer at 9:56 am, Apr 01, 2021

From: Info@BugOutService.com
To: [Alex Boyer](#)
Subject: Your Electronic Statement
Date: Thursday, April 1, 2021 9:26:06 AM
Attachments: [CompanyLogo4631.png](#)

Amenity-Landscape Contingency

**STATEMENT**

Statement Date: 04/01/21

Bug Out
PO Box 600730
Jacksonville, FL 32260-0730
904-743-8272

Bill To [766527]
Six Mile Creek CDD
1408 Hamlin Ave
Unit E
Saint Cloud, FL 34771-8588

Date	Invoice	Description	Amount	Balance	Due
------	---------	-------------	--------	---------	-----

Service Address: Six Mile Creek CDD, Trailmark Amenities Center 805 Trailmark Dr, Saint Augustine, FL 32092-7634

04/01/21	14100065	Lawn Service Recurring	220.00	220.00	220.00
----------	----------	------------------------	--------	--------	--------

Current	30 Days	60 Days	Over 90 Days	Total
220.00	0.00	0.00	0.00	220.00

We appreciate your prompt payment.

#118
mthly Lawn Svcmt-Apr 21
331-98-466



DIRECT INQUIRES TO: (904)824-7217

PO Box 3046
Saint Augustine FL 32085

www.flapest.com

SCIENTIFIC PEST CONTROL DIRECTED BY GRADUATE ENTOMOLOGISTS

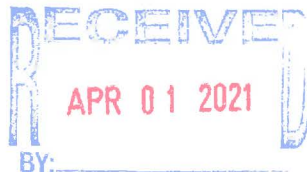
Complete Pest Control Service
Member Florida & National Pest Management AssociationsSIX MILE CREEK CDD
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

D-SI0365

Statement Date
3/31/21**APPROVED**

By Alex Boyer at 11:00 am, Apr 01, 2021

Amenity-Pest Control



BILLING PERIOD 3/01/21- 3/31/21

DATE	INVOICE NO.	DESCRIPTION	CODE	CHARGES	TAX	CREDITS
If you sent us a payment recently and it doesn't appear on this statement, we probably crossed in the mail. Don't worry ... your account will be credited.						
3/01/21	338176	CREDIT MEMO	CM			4.11
3/03/21	915013	805 TRAILMARK DR	23	270.00		
4.11 Quickly Pest Control Mar 21 330-578-1168						
***** GET YOUR LAWN IN SHAPE WITH A COMBINATION CORE AERATION AND FERTILIZER APPLICATION NOW. CALL US FOR A FREE INSPECTION & ESTIMATE.						

* TRANSACTION CODES:

CM CREDIT MEMO

DM DEBIT MEMO

EC ERROR CORRECTION

PD DOWN PAYMENT

FC FINANCE CHARGE

11 SOIL PRETREATMENT

12 SERVICE POLICY RENEWAL CHARGE

14 TERMITE CONTROL

15 FUMIGATION

16 TERMITE POLICY REACTIVATION

21 GENERAL HOUSEHOLD PESTS

22 REG. PEST CONTROL

23 QUARTERLY PEST CONTROL

24 ANNUAL PEST CONTROL

31 LAWN

32 SHRUBS

33 TREES

34 LAWN SERVICE

35 SMART CHOICE

TERMS NET-10th OF MONTH FOLLOWING CHARGE OR 1 1/2 %

FINANCE CHARGE ADDED MONTHLY ON BALANCE

AFTER 30 DAYS ANNUAL PERCENTAGE RATE OF

18%.

BALANCE FORWARD
4.11

PAST DUE	31-60	61-90	OVER 90
	.00	.00	.00

CURRENT BALANCE	PLEASE PAY
270.00	270.00

BILLING PERIOD 3/01/21 - 3/31/21

3/31/21

Payment Information

☐ I'm enclosing a check or money order, payable to
Florida Pest Control & Chemical Co.

Card# _____

Expires _____

Cardholder _____

(please print name as it appears on card)

Signature _____

Phone _____

D-SI0365
FLORIDA PEST CONTROL & CHEMICAL CO.
PO Box 3046
Saint Augustine FL 32085SI0365
\$270.00

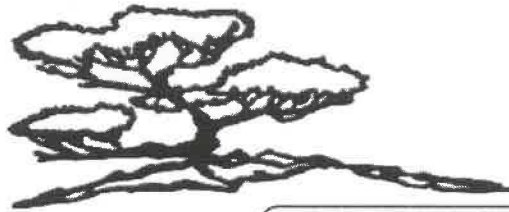
AMOUNT ENCLOSED

\$270.00

NOTE: TO ASSURE PROPER CREDIT REMIT THIS PORTION WITH PAYMENT.

Pay online at www.flapest.com
Branch: St. Augustine

North Florida Landscape Co
2585 Pacetti Rd
St. Augustine, FL 32092



Invoice

Invoice #

22104

Bill To

Sixmile Creek CDD
c/o Governmental Management Services
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

APPROVED

By Alex Boyer at 8:48 am, Apr 05, 2021

O&M- Landscape Contract \$20,975
O&M-Landscape Contract \$487.50
Amenity- Landscape Maintenance \$2180.42

mollylandscapegirl89@gmail.com

Date

Phone #

4/1/2021

904-388-9354

Please make check out to North Florida Landscape

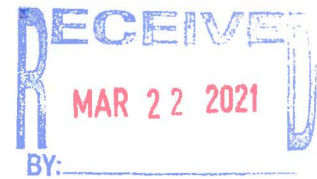
Quantity	#11	Description	Rate	Amount
320-538-462		Landscape Services: TrailMark: <u>-Common Area - Apr21</u>	20,975.00	20,975.00
330-538-462		Landscape Services: TrailMark: <u>-Amenities Center - Apr21</u>	2,180.42	2,180.42
320-538-462		Landscape Services: TrailMark: <u>-Right-of-way in unsold lots - Apr21</u>	487.50	487.50
Please make check out to North Florida Landscape			Total	\$23,642.92

RECEIVED
APR 05 2021
BY: _____

Renaissance Resort
at the World Golf Village

500 South Legacy Trail
St Augustine FL 32092
Phone: 904-940-8606 Fax: 904-940-8682

Invoice # 512020



INVOICE

Customer

Name Six Mile Creek Meeting
Attn Sarah Sweeting
Address 475 W Town Place, Suite 114
City Saint Augustine, FL

Date 3/22/2021

Qty	Description	Charged
1	Meeting Room Rental - Event Date <u>4/21/2021</u>	\$250.00
1	<u>Speaker</u> Phone	\$150.00
	25% Service Charge	\$100.00
	#98 310.97.491	
	Six Mile Creek Community Development District	
	Tax Exempt #85-8013854049C-1	
SUB-TOTAL		\$500.00
Amount Due		\$500.00

Payment Details

- ☐ Direct Bill
☐ Credit Card
☒ Check

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE					
PLEASE FILL IN ALL YELLOW BOXES					
INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG					
REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Robert M. Nelson		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 3/31/21	
		St. Augustine, FL 32092		TOTAL DUE: \$240.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Monday, March 29, 2021	SJSO21CAD061140	9:30AM	3:30PM	6	\$240.00
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:			HOURLY RATE	\$40.00	6
TRAFFIC STOPS - 2					
GOLF CART STOPS -					
SCHOOL BUS VIOLATIONS - None observed out of 4 school buses followed in the afternoon.					
PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK GATE/CONSTRUCTION SITES.					
NOTHING SUSPICIOUS SEEN OR REPORTED.					

APPROVED

By Alex Boyer at 1:22 pm, Apr 05, 2021

RECEIVED

MAR 31 2021



Invoice

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
4/1/2021	4755B

Bill To
Six Mile Creek CDD Teresa Viscarra GMS

APPROVED*By Alex Boyer at 11:46 am, Apr 01, 2021*

O&M Lake Contract

#39
April
320-538-4641

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	<u>Monthly Lake Services</u> 13 Waterways	1,675.00	1,675.00
<div>Please note that our remittance address has changed. Our new remittance address is: 7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</div>			
Balance Due			\$1,675.00

APPROVED**By Alex Boyer at 9:54 am, Apr 01, 2021****Invoice**Invoice Number
21-37801Invoice Date
4/1/21Page:
1Security Engineering And Designs, Inc.
3139 Waller Street
Jacksonville, FL 32254**Amenity- Security Monitoring**

Voice: 904-371-4931

Fax: 904-371-4939

Sold To:Trailamrk Amenity Center (6 MILE CREEK)
1408 HAMLIN AVENUE.
UNIT E
ST. CLOUD, FL 34771**Site Address:**Trailamrk Amenity Center
805 Trailmark Dr.
St. Augustine, FL 32092

Customer ID: TA-3315-5F

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days		4/11/21

Description	Amount
<u>MONTHLY FIRE ALARM MONITORING SERVICE</u> #84 Apr 21 320-536-246	34.95
Service Department: 371-4931 Monitoring Center: 800-318-9486 Installation: 371-4931	

Please include invoice number on payment

21-37801

Subtotal	34.95
Sales Tax	
Total Invoice Amount	34.95
Payment Received	0.00
TOTAL	34.95



INVOICE

Customer ID:

2-72856-52379

Customer Name:

SIX MILE CREEK COMMUNITY DEVELOPMNT

DIST

Service Period:

04/01/21-04/30/2021

Invoice Date:

03/25/2021

Invoice Number:

0000861-4032-4

How To Contact Us

Visit wm.com

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



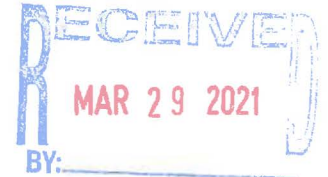
Customer Service:
(904) 827-1005

Your Payment Is Due

Due Upon Receipt

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

Your Total Due

\$389.78**Previous Balance**

195.88

+

Payments

0.00

+

Adjustments

0.00

+

Current Invoice Charges

193.90

=

Total Account Balance Due**389.78**

IMPORTANT MESSAGES

Waste Management would like to welcome our newly acquired Advanced Disposal customers to the Waste Management family! We look forward to providing you with high quality services to help you meet all your environmental needs for the foreseeable future.

We have attached a new W-9 form that contains the relevant tax information to support your Accounts Payable needs. You will note that the W-9 contains the address for our newly located Corporate Office in Houston, Texas but the legal entity associated with your actual service provider has not changed. We ask that you to make you payments to our Payment Agent, WM Corporate Services, Inc. You will see that entity name along with the address of our bank/payment processor reflected on line 7 of the form.

Thank you for your business!

#163
Grass Removal 04/01-04/30
338.58.43

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



ADVANCED DISPOSAL SVCS JACKSONVILLE, LLC
ST JOHNS HAULING
PO BOX 42930
PHOENIX, AZ 85080
(904) 827-1005

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/25/2021	0000861-4032-4	2-72856-52379
Payment Terms	Total Due	Amount
Due Upon Receipt	\$389.78	\$193.90

4032000027285652379000008610000001939000000038978 5

0071665 01 AB 0.425 **AUTO T7 0 7085 34771-858877 -C04-P71736-11 5 I0290C58

SIX MILE CREEK COMMUNITY DEVELOPMNT DIST
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588



Remit To:

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

THINK GREEN®



SIX MILE CREEK
ACCOUNTS PAYABLE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Page: 1 of 3
Issue Date: Mar 28, 2021
Account Number: 292565993 Apr 21

We've updated your service agreement, including arbitration terms, effective 5/5/21.
Continued use of AT&T service is your agreement to these terms. See att.com/CSA

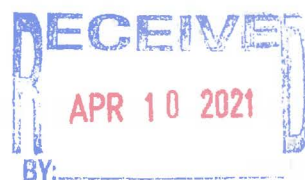
Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.



Account summary

Your last bill	\$16.05
Payment, Mar 13 - Thank you!	-\$16.05
Remaining balance	\$0.00



Service summary

TV	Page 2	\$0.00
Internet	Page 2	\$16.05
Total services		\$16.05

#32
Phone/Internet Svc - Apr 21
330-578-411

Total due

Please pay by Apr 18, 2021

\$16.05

Ways to pay and manage your account:



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

SIX MILE CREEK
ACCOUNTS PAYABLE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Please pay \$16.05 by Apr 18, 2021

Account number: 292565993
Please include account number on your check

Make check payable to:

AT&T
PO BOX 5014
CAROL STREAM IL 60197-5014

☐ CHECK FOR AUTOPAY
(SEE REVERSE)



410040560002925659932000000001605000000001605000000

Service activity

TV - U-verse TV

Monthly charges		Mar 29 - Apr 28
1. AT&T U-verse TV BV-Deluxe (AT&T Connected Communities)		\$0.00
2. HD Technology Fee (AT&T Connected Communities)		\$0.00
3. Receiver Fee 100% Off Wired STB		\$0.00
4. Receiver Fee 100% Off Wired STB		\$0.00
5. Receiver Fee 100% Off Wired STB		\$0.00

Take your entertainment to the next level with **epix**

Add EPIX® now to your U-verse® package and stream new hit series like *Bridge and Tunnel* and *Pennyworth*.

Learn more at att.com/getuvsepix

Total for TV - U-verse TV \$0.00

Internet

Monthly charges		Mar 29 - Apr 28
1. Internet 25M / 5M (Promotional Offer)		\$0.00
2. Static IP 8		\$15.00

Surcharges & fees	
3. Cost Assessment Charge	\$1.05

Total for Internet \$16.05

News you can use

We have updated your service agreement terms
We have consolidated service agreement terms for certain AT&T services (AT&T Phone for Business, AT&T Business Fiber, AT&T Internet for Business, and Fixed Wireless) into one simplified Consumer Service Agreement at att.com/ConsumerServiceAgreement. Effective 5/5/2021, your continued use of AT&T service tells us you agree to these terms, including the updated clause requiring you and us to resolve disputes by individual arbitration and not by jury trial or class action. For details, go to att.com/CSA

A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

Electronic check conversion
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

Important information

Late payment fee

U-verse closed-captioning issues

Important information continues...

5334.011.140652.01.02.0000000 NNNNYNNY 013863.013863



AutoPay enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

Bank Account Holder Signature: _____
Date: _____

5334.11.536.140652 1 AB 0.428 sc
SIX MILE CREEK
ACCOUNTS PAYABLE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8688



Page: 3 of 3
Issue Date: Mar 28, 2021
Account Number: 292565993

...Important information continued

For closed-captioning issues, you may contact us immediately at ClosedCaptioning@att.com or 800.288.2020 or in writing at AT&T Closed Captioning, ATTN: Mr. Timmermans, Associate Director, 1010 Pine Street, 11E-X-04, St. Louis, MO 63101.

Legal notification

For information on upcoming U-verse TV programming changes please consult the Legal Notices published in USA Today on the first and third Tuesday of each month or our website att.com/U-verseprogrammingchanges.

AT&T U-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T Florida.

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ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Adam Eminisor		Six Mile Creek CDD		SERVICE DATE: 4/4/21	
		475 West Town Place, Suite 114		INVOICE DATE:	
		St. Augustine, FL 32092		TOTAL DUE: \$200.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Sunday, April 4, 2021	SJSO21CAD065911	1:15 PM	6:15 PM	5	\$200.00
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
ACTIVITY / COMMENTS:		HOUR RATE		5	\$200.00

I conducted speed enforcement throughout the community. I checked the new construction areas for any suspicious activity. I conducted parking enforcement in applicable areas of the neighborhood, specifically on sidewalks.

APPROVED

By Alex Boyer at 9:05 am, Apr 07, 2021

#139
320-58.345

O&M- Security Patrol

REC'D
APR 07 2021
BY: _____

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Adam Eminisor		Six Mile Creek CDD		SERVICE DATE: 4/8/21	
		475 West Town Place, Suite 114		INVOICE DATE:	
		St. Augustine, FL 32092		TOTAL DUE: \$200.00	
BLUE BOXES PAYROLL USE ONLY				DUE DATE:	
				UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Thursday, April 8, 2021	SJSO21CAD068774	1:15 PM	6:15 PM	5	\$200.00
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				

ACTIVITY / COMMENTS:	HOURLY RATE	\$40.00	5	\$200.00
-----------------------------	--------------------	----------------	----------	-----------------

I conducted speed enforcement throughout the community. I patrolled the kayak launch for any suspicious activity. I checked for parking violations for any repeat violators. I monitored bus stops for any traffic violations.

#139
Security Services -
320-978-345

APPROVED
By Alex Boyer at 9:51 am, Apr 12, 2021

O&M- Security Patrol

RECEIVED
APR 10 2021
BY: _____



3002 PHILIPS HWY
JACKSONVILLE, FL 32207

Invoice

Date	Invoice #
3/31/2021	MAR21-274

904-858-4300

ACCOUNTING@CROWNPOOLSINC.COM

APPROVED

By Alex Boyer at 11:28 am, Apr 07, 2021

Bill To

SIX MILE CREEK CDD
C/O EVERGREEN LIFESTYLES MANAGEMENT
805 TRAILMARK DR
ST. AUGUSTINE, FL 32092

Amenity-Pool Maint

RECEIVED
APR 07 2021
BY: _____

Terms

Due upon receipt

Quantity	Description	Rate	Serviced	Amount
1	<u>MONTHLY POOL SERVICE FOR MARCH</u> #141 370-58-465	1,375.00	3/31/2021	1,375.00
			Total	\$1,375.00

Customer Total Balance

\$1,375.00

**Electric Bill Statement**

For: Mar 3, 2021 to Apr 2, 2021 (30 days)

Statement Date: Apr 2, 2021

Account Number: 35324-12024

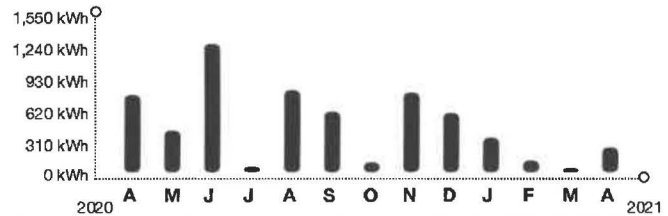
Service Address:

596 TRAILMARK DR # PUMP
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$35.16**

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	14.76
Payments received	-14.76
Balance before new charges	0.00
Total new charges	35.16
Total amount you owe	\$35.16

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 23, 2021 is considered LATE; a late payment charge of 1% will apply.

#5
720 518-43The Florida Public Service Commission has approved an adjustment to the fuel charge portion of your bill effective May 1. Learn more: FPL.com/Rates.Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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#BWNDJNQ ***
#4265343LQ429219#
SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

4 8

The amount enclosed includes
the following donation:
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in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

35324-12024

ACCOUNT NUMBER

\$35.16

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

\$ 35.16

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
35324-12024

FPL.com Page 2

0002 0018 450032

E001

BILL DETAILS

Amount of your last bill	14.76
Payment received - Thank you	-14.76
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$10.61
Non-fuel: (\$0.065570 per kWh)	\$17.23
Fuel: (\$0.024490 per kWh)	\$6.44
Electric service amount	34.28
Gross receipts tax	0.88
Taxes and charges	0.88
Total new charges	\$35.16
Total amount you owe	\$35.16

METER SUMMARY

Meter reading - Meter KJ82919. Next meter reading May 4, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	45181		44918		263

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 2, 2021	Mar 3, 2021	Apr 2, 2020
kWh Used	263	42	820
Service days	30	29	30
kWh/day	8	1	27
Amount	\$35.16	\$14.76	\$84.09

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FPL.com/Care

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: Mar 3, 2021 to Apr 2, 2021 (30 days)

Statement Date: Apr 2, 2021

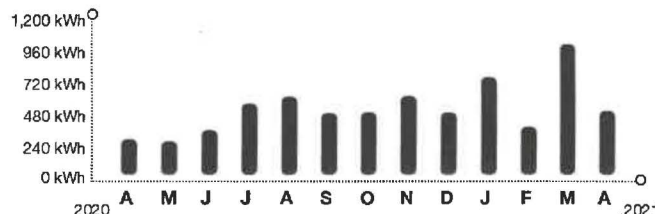
Account Number: 52068-78125

Service Address:801 TRAILMARK DR # AMENITY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$59.38**

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

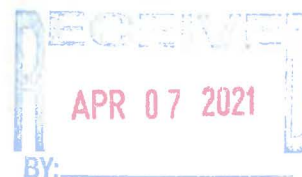
ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	110.00
Payments received	-110.00
Balance before new charges	0.00
Total new charges	59.38
Total amount you owe	\$59.38

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 23, 2021 is considered LATE; a late payment charge of 1% will apply.

#5
220530.43The Florida Public Service Commission has approved an adjustment to the fuel charge portion of your bill effective May 1. Learn more: FPL.com/Rates.Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes
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MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

52068-78125

ACCOUNT NUMBER

\$59.38

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

\$ 59.38

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
52068-78125

FPL.com Page 2

0004 0018 450032

E001

BILL DETAILS

Amount of your last bill	110.00
Payment received - Thank you	-110.00
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$10.61
Non-fuel: (\$0.065570 per kWh)	\$34.43
Fuel: (\$0.024490 per kWh)	\$12.86
Electric service amount	57.90
Gross receipts tax	1.48
Taxes and charges	1.48
Total new charges	\$59.38
Total amount you owe	\$59.38

METER SUMMARY

Meter reading - Meter KL87133. Next meter reading May 4, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	26233		25708		525

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 2, 2021	Mar 3, 2021	Apr 2, 2020
kWh Used	525	1073	293
Service days	30	29	30
kWh/day	17	37	9
Amount	\$59.38	\$110.00	\$36.99

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**Electric Bill Statement**

For: Mar 3, 2021 to Apr 2, 2021 (30 days)

Statement Date: Apr 2, 2021**Account Number:** 62363-50267**Service Address:**

000 PACETTI RD

SAINT AUGUSTINE, FL 32092

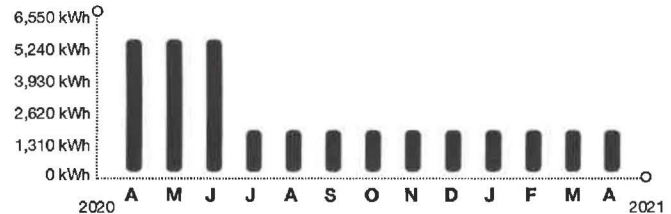
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$2,825.04**

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	2,825.04
Payments received	-2,825.04
Balance before new charges	0.00
Total new charges	2,825.04
Total amount you owe	\$2,825.04

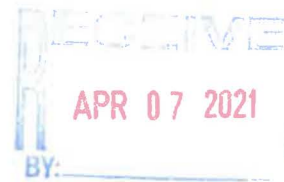
(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 23, 2021 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

#5
320538-43

The Florida Public Service Commission has approved an adjustment to the fuel charge portion of your bill effective May 1. Learn more: 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)



/ 27

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SIX MILE CREEK COMMUNITY
 DEVELOPMENT DISTRICT
 1408 HAMLIN AVE UNIT E
 SAINT CLOUD FL 34771-8588

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 MIAMI FL 33188-0001



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 for ways to pay.

62363-50267

ACCOUNT NUMBER

\$2,825.04

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

\$ 2825.04

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 2

0006 0018 450032

E001

BILL DETAILS

Amount of your last bill	2,825.04
Payment received - Thank you	-2,825.04
Balance before new charges	\$0.00
New Charges	
Rate: SL-1 STREET LIGHTING SERVICE	
Electric service amount **	2,822.35
Gross receipts tax	2.69
Taxes and charges	2.69
Total new charges	\$2,825.04
Total amount you owe	\$2,825.04

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.031940 per kWh
Fuel charge:	\$0.023570 per kWh

METER SUMMARY

Next bill date May 4, 2021.

Usage Type	Usage
Total kWh used	1885

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 2, 2021	Mar 3, 2021	Apr 2, 2020
kWh Used	1885	1885	5945
Service days	30	29	30
kWh/day	63	65	198
Amount	\$2,825.04	\$2,825.04	\$2,813.41

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Customer Name: SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 1

0007 0018 450032 ESLA

For: 03-03-2021 to 04-02-2021 (30 days)

kWh/Day: 63

Service Address:

000 PACETTI RD

SAINT AUGUSTINE, FL 32092

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861204	39	3292	F	145		1,885	
Energy					0.400000		58.00
Non-energy					6.370000		923.65
Fixtures					1.290000		187.05
Maintenance							
PMF0001				145			
Non-energy					8.470000		1,228.15
Fixtures							
UCNP				9,345			
Non-energy					0.040510		378.57
Maintenance							

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



SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 2

0008 0018 450032 ESLA

For: 03-03-2021 to 04-02-2021 (30 days)

kWh/Day: 63

Service Address:

000 PACETTI RD

SAINT AUGUSTINE, FL 32092

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							58.00
Non-energy sub total							2,717.42
Sub total						1,885	2,775.42
Energy conservation cost recovery							0.79
Capacity payment recovery charge							0.30
Environmental cost recovery charge							0.51
Storm protection recovery charge							0.90
Fuel charge							44.43
Electric service amount							2,822.35
Gross receipts tax incr							2.69
Total						1,885	2,825.04

* 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: Mar 3, 2021 to Apr 2, 2021 (30 days)

Statement Date: Apr 2, 2021**Account Number:** 65107-18163**Service Address:**

975 TRAILMARK DR # IRR

SAINT AUGUSTINE, FL 32092

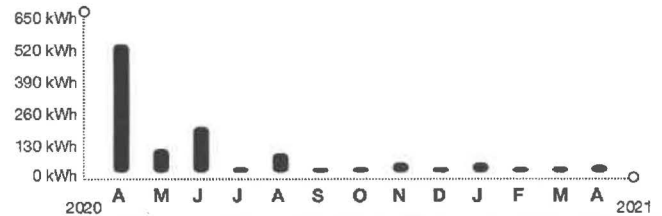
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$13.84**

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	13.11
Payments received	-13.11
Balance before new charges	0.00
Total new charges	13.84
Total amount you owe	\$13.84

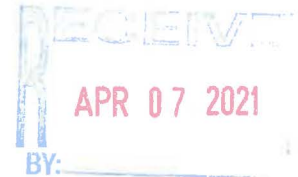
(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 23, 2021 is considered LATE; a late payment charge of 1% will apply.

45
320.53843

The Florida Public Service Commission has approved an adjustment to the fuel charge portion of your bill effective May 1. Learn more: 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)



/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

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MIAMI FL 33188-0001

Visit FPL.com/PayBill
for ways to pay.

65107-18163

ACCOUNT NUMBER

\$13.84

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

\$ 13.84

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
65107-18163

FPL.com Page 2

0010 0018 450032

E001

BILL DETAILS

Amount of your last bill	13.11
Payment received - Thank you	-13.11
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$10.61
Non-fuel: (\$0.065570 per kWh)	\$2.10
Fuel: (\$0.024490 per kWh)	\$0.78
Electric service amount	13.49
Gross receipts tax	0.35
Taxes and charges	0.35
Total new charges	\$13.84
Total amount you owe	\$13.84

METER SUMMARY

Meter reading - Meter KJ68816. Next meter reading May 4, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	12422		12390		32

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 2, 2021	Mar 3, 2021	Apr 2, 2020
kWh Used	32	24	571
Service days	30	29	30
kWh/day	1	0	19
Amount	\$13.84	\$13.11	\$61.83

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If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

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[FPL.com/Care](https://www.fpl.com/care)

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: Mar 3, 2021 to Apr 2, 2021 (30 days)
Statement Date: Apr 2, 2021
Account Number: 68881-76028
Service Address:
 990 TRAILMARK DR # PUMP
 SAINT AUGUSTINE, FL 32092

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

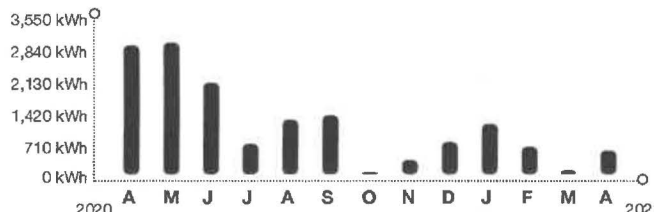
\$65.19

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after June 23, 2021 is considered LATE; a late payment charge of 1% will apply.

FS
720-52843

BILL SUMMARY

Amount of your last bill	20.02
Payments received	-20.02
Balance before new charges	0.00
Total new charges	65.19
Total amount you owe	\$65.19

(See page 2 for bill details.)

The Florida Public Service Commission has approved an adjustment to the fuel charge portion of your bill effective May 1. Learn more: 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)



/ 27

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SIX MILE CREEK COMMUNITY
 DEVELOPMENT DISTRICT
 1408 HAMLIN AVE UNIT E
 SAINT CLOUD FL 34771-8588

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:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Visit FPL.com/PayBill
 for ways to pay.

68881-76028
 ACCOUNT NUMBER

\$65.19
 TOTAL AMOUNT YOU OWE

Apr 23, 2021
 NEW CHARGES DUE BY

\$ 65.19
 AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
68881-76028

FPL.com Page 2

0012 0018 450032

E001

BILL DETAILS

Amount of your last bill	20.02
Payment received - Thank you	-20.02
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge: \$10.61

Non-fuel: (\$0.065570 per kWh) \$38.55

Fuel: (\$0.024490 per kWh) \$14.40

Electric service amount 63.56

Gross receipts tax 1.63

Taxes and charges 1.63

Total new charges \$65.19

Total amount you owe \$65.19

METER SUMMARY

Meter reading - Meter KJ43593. Next meter reading May 4, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	45000		44412		588

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 2, 2021	Mar 3, 2021	Apr 2, 2020
kWh Used	588	99	3136
Service days	30	29	30
kWh/day	19	3	104
Amount	\$65.19	\$20.02	\$291.04

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**Electric Bill Statement**

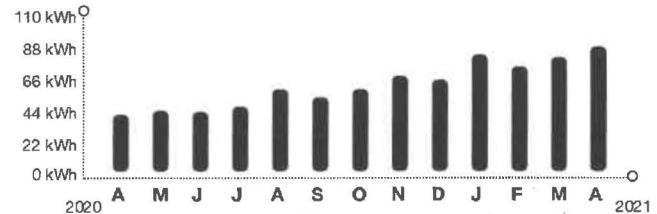
For: Mar 3, 2021 to Apr 2, 2021 (30 days)

Statement Date: Apr 2, 2021**Account Number:** 88213-81483**Service Address:**1922 TRAILMARK DR #LS
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$19.56**

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	18.84
Payments received	-18.84
Balance before new charges	0.00
Total new charges	19.56
Total amount you owe	\$19.56

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 23, 2021 is considered LATE; a late payment charge of 1% will apply.

#5
7205643The Florida Public Service Commission has approved an adjustment to the fuel charge portion of your bill effective May 1. Learn more: FPL.com/Rates.Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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0013 0018 450032

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
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SAINT CLOUD FL 34771-8588The amount enclosed includes
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MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

88213-81483

ACCOUNT NUMBER

\$19.56

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

\$ 19.56

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
88213-81483

FPL.com Page 2

0014 0018 450032

E001

BILL DETAILS

Amount of your last bill	18.84
Payment received - Thank you	-18.84
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$10.61
Non-fuel: (\$0.065570 per kWh)	\$6.16
Fuel: (\$0.024490 per kWh)	\$2.30
Electric service amount	19.07
Gross receipts tax	0.49
Taxes and charges	0.49
Total new charges	\$19.56
Total amount you owe	\$19.56

METER SUMMARY

Meter reading - Meter KJ39626. Next meter reading May 4, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	01123		01029		94

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 2, 2021	Mar 3, 2021	Apr 2, 2020
kWh Used	94	86	43
Service days	30	29	30
kWh/day	3	2	1
Amount	\$19.56	\$18.84	\$14.67

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[FPL.com/Help](https://www.fpl.com/help)

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[FPL.com/SolarTogether](https://www.fpl.com/solartogether)

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[FPL.com/Care](https://www.fpl.com/care)

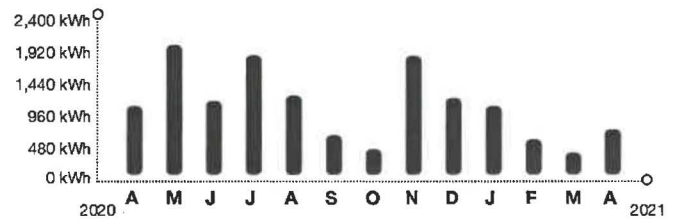
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**Electric Bill Statement****For:** Mar 4, 2021 to Apr 5, 2021 (32 days)**Statement Date:** Apr 5, 2021**Account Number:** 93295-44051**Service Address:**404 BLOOMFIELD WAY #PUMP
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$80.05**

TOTAL AMOUNT YOU OWE

Apr 26, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	44.86
Payments received	-44.86
Balance before new charges	0.00
Total new charges	80.05
Total amount you owe	\$80.05

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 25, 2021 is considered LATE; a late payment charge of 1% will apply.

#5
20-578-413The Florida Public Service Commission has approved an adjustment to the fuel charge portion of your bill effective May 1. Learn more: FPL.com/Rates.

RECEIVED
APR 08 2021
BY: _____

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
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SAINT CLOUD FL 34771-8588The amount enclosed includes
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MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

93295-44051

ACCOUNT NUMBER

\$80.05

TOTAL AMOUNT YOU OWE

Apr 26, 2021

NEW CHARGES DUE BY

\$ 80.05

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
93295-44051

FPL.com Page 2

0002 0002 065620

E001

BILL DETAILS

Amount of your last bill	44.86
Payment received - Thank you	-44.86
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge:	\$10.61
Non-fuel: (\$0.065570 per kWh)	\$49.10
Fuel: (\$0.024490 per kWh)	\$18.34

Electric service amount 78.05

Gross receipts tax 2.00

Taxes and charges 2.00

Total new charges \$80.05

Total amount you owe \$80.05

METER SUMMARY

Meter reading - Meter ACD0232. Next meter reading May 5, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	23023		22274		749

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 5, 2021	Mar 4, 2021	Apr 3, 2020
kWh Used	749	368	1135
Service days	32	29	30
kWh/day	23	13	38
Amount	\$80.05	\$44.86	\$112.23

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**Electric Bill Statement**

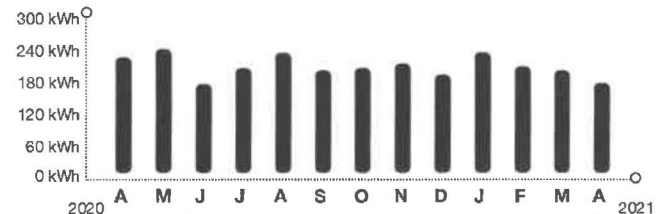
For: Mar 3, 2021 to Apr 2, 2021 (30 days)

Statement Date: Apr 2, 2021**Account Number:** 96815-95436**Service Address:**2799 PACETTI RD #ENTRY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$27.98**

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	30.38
Payments received	-30.38
Balance before new charges	0.00
Total new charges	27.98
Total amount you owe	\$27.98

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 23, 2021 is considered LATE; a late payment charge of 1% will apply.

#5
720578.43The Florida Public Service Commission has approved an adjustment to the fuel charge portion of your bill effective May 1. Learn more: FPL.com/Rates.Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes
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96815-95436

ACCOUNT NUMBER

\$27.98

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

\$ 27.98

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
96815-95436

FPL.com Page 2

0016 0018 450032

E001

BILL DETAILS

Amount of your last bill	30.38
Payment received - Thank you	-30.38
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$10.61
Non-fuel: (\$0.065570 per kWh)	\$12.14
Fuel: (\$0.024490 per kWh)	\$4.53
Electric service amount	27.28
Gross receipts tax	0.70
Taxes and charges	0.70
Total new charges	\$27.98
Total amount you owe	\$27.98

METER SUMMARY

Meter reading - Meter ACD4547. Next meter reading May 4, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	11832		11647		185

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 2, 2021	Mar 3, 2021	Apr 2, 2020
kWh Used	185	211	238
Service days	30	29	30
kWh/day	6	7	8
Amount	\$27.98	\$30.38	\$32.09

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**Electric Bill Statement**

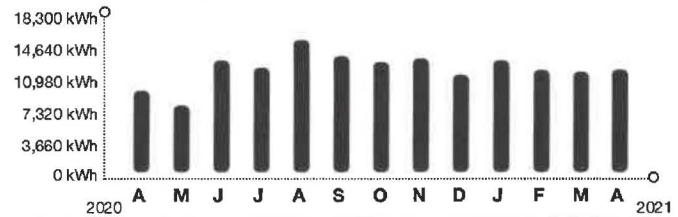
For: Mar 3, 2021 to Apr 2, 2021 (30 days)

Statement Date: Apr 2, 2021**Account Number:** 96904-98127**Service Address:**805 TRAILMARK DR # AMENITY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,045.10**

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	1,018.73
Payments received	-1,018.73
Balance before new charges	0.00
Total new charges	1,045.10
Total amount you owe	\$1,045.10

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 23, 2021 is considered LATE; a late payment charge of 1% will apply.

HS
330.58.43

The Florida Public Service Commission has approved an adjustment to the fuel charge portion of your bill effective May 1. Learn more: 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)



/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

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MIAMI FL 33188-0001



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96904-98127

ACCOUNT NUMBER

\$1,045.10

TOTAL AMOUNT YOU OWE

Apr 23, 2021

NEW CHARGES DUE BY

\$ 1045.10

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
96904-98127

FPL.com Page 2

0018 0018 450032

E001

BILL DETAILS

Amount of your last bill	1,018.73
Payment received - Thank you	-1,018.73
Balance before new charges	\$0.00
New Charges	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$26.48
Non-fuel: (\$0.023540 per kWh)	\$303.67
Fuel: (\$0.024490 per kWh)	\$315.92
Demand: (\$11.30 per KW)	\$372.90
Electric service amount	1,018.97
Gross receipts tax	26.13
Taxes and charges	26.13
Total new charges	\$1,045.10
Total amount you owe	\$1,045.10

METER SUMMARY

Meter reading - Meter KU32264. Next meter reading May 4, 2021.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	09946	09731	60	12900
Demand KW	.55		60.00	33

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 2, 2021	Mar 3, 2021	Apr 2, 2020
kWh Used	12900	12600	10260
Service days	30	29	30
kWh/day	430	434	342
Amount	\$1,045.10	\$1,018.73	\$782.29

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Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 141

Invoice Date: 4/1/21

Due Date: 4/1/21

Case:

P.O. Number:

Bill To:

Six Mile Creek CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

RECEIVED
APR 07 2021
BY: _____

Description	#	Hours/Qty	Rate	Amount
Management Fees - April 2021	310.50.34		2,416.67	2,416.67
Information Technology - April 2021	051		100.00	100.00
Dissemination Agent Services - April 2021	313		416.67	416.67
Office Supplies	51		2.49	2.49
Postage	42		65.05	65.05
Copies	425		65.70	65.70
Telephone	41		105.66	105.66
Total				\$3,172.24
Payments/Credits				\$0.00
Balance Due				\$3,172.24

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Jeremy Banks	Six Mile Creek CDD	SERVICE DATE:			
	475 West Town Place, Suite 114	INVOICE DATE:	4/12/21		
	St. Augustine, FL 32092	TOTAL DUE:	\$160.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Saturday, February 27, 2021	SJSO21CAD040018	8:00AM	12:00PM	4	\$160.00
	SJSO21CAD				
	SJSO21CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOURLY RATE	\$40.00	4	\$160.00

APPROVED

By Alex Boyer at 9:50 am, Apr 12, 2021

TRAILMARK 5K

#160
320-576-745

O&M- Security Patrol

RECEIVED
APR 10 2021
BY: _____



ACCOUNT INVOICE

peoplesgas.com



Statement Date: 04/07/2021

Account: 211014091725

WHISPER CREEK AMENITY CTR-PHASE3
801 TRAILMARK DR - *Mandi*
ST AUGUSTINE, FL 32092-0000

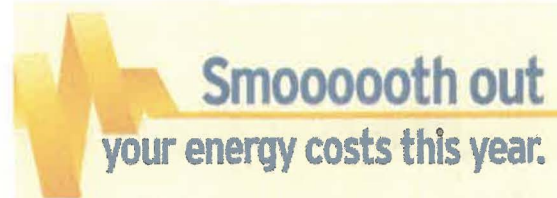
Current month's charges:	\$83.77
Total amount due:	\$83.77
Payment Due By:	04/28/2021

Your Account Summary

Previous Amount Due	\$53.18
Payment(s) Received Since Last Statement	-\$53.18
Current Month's Charges	\$83.77
Total Amount Due	\$83.77

#34
370 578-432

RECEIVED
APR 10 2021
BY...



Plan more and stress less!

Free Budget Billing evens out your bill so you pay about the same amount every month - it's that simple!

peoplesgas.com/budgetforhome

peoplesgas.com/budgetforbusiness



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

Yard project?

Avoid damage and fines

Learn more at peoplesgas.com/811



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014091725

Current month's charges:	\$83.77
Total amount due:	\$83.77
Payment Due By:	04/28/2021

Amount Enclosed \$

662494575112

00000748 01 AB 0.42 34771 FTECO104072123060610 00000 04 01000000 010 03 20011 003



WHISPER CREEK AMENITY CTR-PHASE3
1408 HAMLIN AVE, UNIT E
SAINT CLOUD, FL 34771-8588

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

6624945751122110140917250000000083774

Contact Information

Residential Customer Care

813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Natural Gas Outage

877-832-6747

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Natural Gas Charges

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan takes the highs and lows out of monthly natural gas bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Customer Charge – A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any gas is used.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

Estimated – If Peoples Gas was unable to read your gas meter, "ESTIMATED" will appear. Your gas use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

For more information about your bill, please visit peoplesgas.com.

Your payment options are:

- Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at peoplesgas.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent of Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite peoplesgas.com para ver esta información en español.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality.

Late Payment Charge – The late payment charge is 1.5% of the past due amount.

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the gas you use. It is collected by Peoples Gas and paid to the municipality.

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A program co-sponsored by Peoples Gas and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Peoples Gas.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

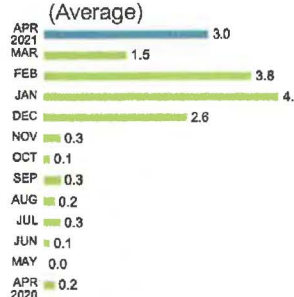
Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Account: 211014091725
Statement Date: 04/07/2021
Current month's charges due 04/28/2021

Details of Current Month's Charges – Service from - 03/04/2021 to 04/05/2021

Service for: 801 TRAILMARK DR, ST AUGUSTINE, FL 32092-0000

Rate Schedule: Small General Service - Transportation

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period
SHD95922	04/05/2021	732		638		94 CCF		1.050		1.0000		98.7 Therms	33 Days
Customer Charge											\$30.60	Peoples Gas Usage History Therms Per Day (Average) 	
Distribution Charge											\$46.69		
Swing Service Charge											\$3.83		
Florida Gross Receipts Tax											\$2.65		
Natural Gas Service Cost											\$83.77		
Total Current Month's Charges											\$83.77		

00000749-0002247-Page 3 of 6



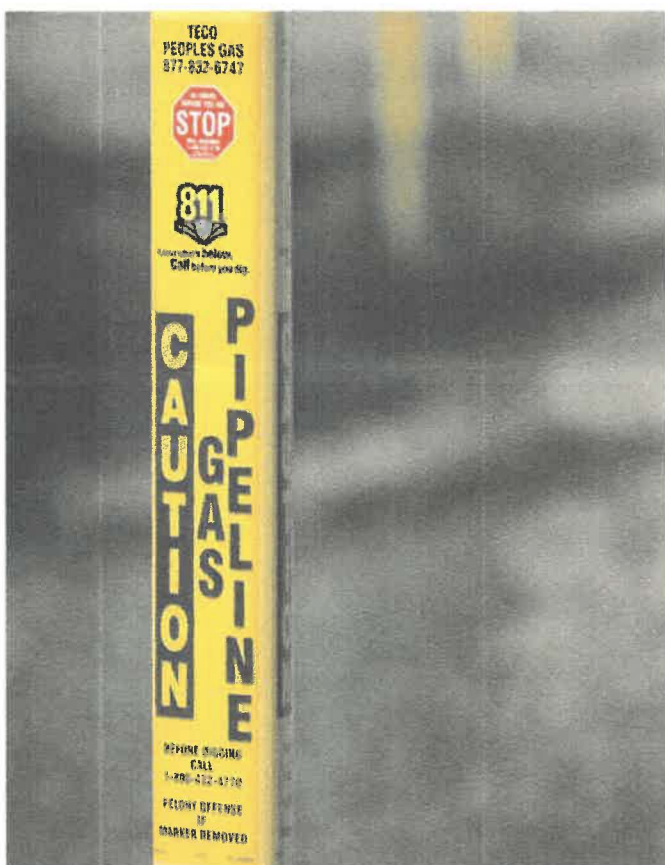
LET'S BE SAFE AROUND NATURAL GAS PIPELINES

Natural gas pipelines carry efficient and resilient fuel to businesses and homes across Florida. Pipelines are critical connections within the overall infrastructure needed to safely deliver energy where and when you need it.

While pipelines are the nation's safest and most reliable energy transportation system, they do create potential hazards that we all want to avoid. Peoples Gas considers a natural gas leak our first priority and our team is trained extensively on leak response. We also work closely with First Responders on how to effectively act during these emergencies to help keep our communities safe.

Know the signs

Yellow markers are used to identify the general area of pipeline routes, particularly at road crossings, fence lines and street intersections. These markers don't indicate the exact location or depth of the pipe and do not cancel the need for utility location services to mark areas before digging. Peoples Gas will always need access to pipeline rights-of-way to complete routine maintenance, surveillance, inspections and emergency response to third-party damage.



Use your senses to identify potential hazards

Remember the following to help you identify a possible natural gas leak when you are walking around your home, business or neighborhood:

- **Smell** Rotten egg odor
- **Sight** Watch for blowing dirt, bubbling water or dry spots and dead plants surrounded by live green plants.
- **Sound** Listen for hissing or high-pitched whistling.

If you suspect a leak, leave immediately. Don't touch anything, including your cell phone. Don't smoke, turn appliances on or off, or operate any vehicle or equipment that could create a spark. Once you are safely out of the suspected area call **1-877-832-6747**. If the smell of natural gas is strong, dial **9-1-1**.

Help prevent damage

No one wants to be without electricity, internet or natural gas service. We also want to stay safe in our neighborhoods and the areas where we work. That's why calling 811 is so important. Contractors and homeowners hitting pipelines during digging projects is the no. 1 cause of natural gas leaks.

Contact 811 two full business days before starting any digging project - including on your own property or job site. Trained professionals will visit the property to mark underground utility lines for free. Safe digging is easy, and smart. Simply call **8-1-1** or visit sunshine811.com.



Learn more

Check out peoplesgas.com/pipelineawareness for more information and helpful resources.



PGS032720

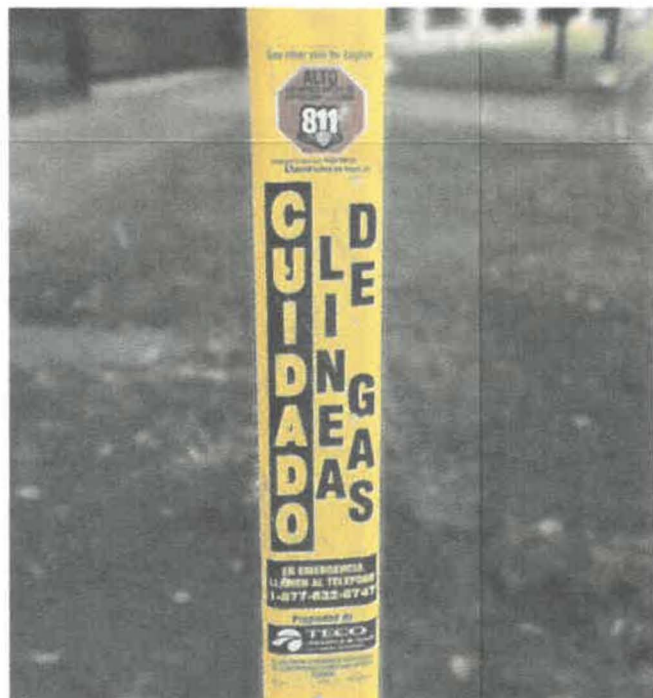
ESTEMOS SEGUROS CERCA DE LAS TUBERÍAS DE GAS NATURAL

Los conductos de gas natural llevan combustible eficiente y resistente a los negocios y hogares de toda Florida. Las tuberías son conexiones vitales dentro de la infraestructura general necesaria para llevar la energía con seguridad a dónde y cuándo usted la necesite.

A pesar de que las tuberías son el sistema de transporte de energía más seguro y confiable del país, igualmente acarrearán riesgos potenciales que todos queremos evitar. En Peoples Gas consideramos a las fugas de gas como nuestra primera prioridad y nuestro equipo está ampliamente formado para dar respuesta a una fuga. También trabajamos de cerca con el personal de Primeros Auxilios sobre cómo actuar con eficiencia durante estas emergencias para ayudar a mantener seguras a nuestras comunidades.

Conozca las señales

Los marcadores amarillos son usados para identificar el área general de las rutas de las tuberías, especialmente en los cruces de carreteras, vallas e intersecciones de calles. Estos marcadores no indican la ubicación exacta o la profundidad de la tubería y no eliminan la necesidad de usar servicios de ubicación de utilidades para marcar las áreas antes de hacer excavaciones. Peoples Gas siempre necesitará acceso a los derechos de paso de las tuberías para llevar a cabo mantenimiento rutinario, vigilancia, inspecciones y para dar respuesta de emergencia a daños hechos por terceros.



Usa tu sentidos para identificar peligros potenciales

Recuerde lo siguiente para ayudarlo a identificar una posible fuga de gas natural cuando camina por su casa, lugar de trabajo o barrio:

- **Olor** Olor a huevos podridos
- **Vista** Esté atento con la suciedad o las emisiones de agua burbujeante en áreas secas y plantas muertas cerca de plantas verdes vivas
- **Sonido** Escuche a silbidos menores o chiflidos agudos

Si sospecha que puede haber una fuga, aléjese de inmediato. No toque nada, incluyendo su teléfono celular. No fume, encienda o apague aparatos eléctricos, ni opere ningún vehículo o equipo que pueda crear una chispa. Una vez que esté a salvo y fuera del área sospechosa llame al **1-877-832-6747**. Si el olor a gas es fuerte, llame al **9-1-1**.

Ayude a prevenir los daños

Nadie quiere quedarse sin servicio de electricidad, internet o gas natural. También queremos estar seguros en nuestras comunidades y en las áreas donde trabajamos. Por eso es tan importante llamar al 811. Los contratistas y propietarios de viviendas que golpean tuberías durante proyectos de excavación es el no. 1 causa de fugas de gas natural.

Contacte al 811, dos días hábiles antes de iniciar un proyecto de excavación - incluyendo en su misma propiedad o sitio de trabajo. Profesionales entrenados visitarán la propiedad para marcar las líneas de utilidades de forma gratuita. Excavar con seguridad es fácil e inteligente. Simplemente llame al **8-1-1** o visite **sunshine811.com**.



Determina lo que está bajo tierra.
Llama antes de excavar.

Conozca más

Visite **peoplesgas.com/excavacionsegura** para obtener más información y recursos útiles.



PGS032720



APPROVED

By Alex Boyer at 9:21 am, Apr 07, 2021



Tree Amigos

Outdoor Services

O&M Landscape seasonal flowers

Invoice

Invoice#: 15050

Date: 04/05/2021

Billed To: Evergreen Lifestyles Mgmt
10301 Deerwood Park Blvd
Suite 3200
Jacksonville, FL 32256

Project: 30288
Six Mile Creek CDD O/S
10301 Deerwood Park Blvd
Suite 3200
Jacksonville FL 32256



Description	Quantity	Price	Ext Price
flowers 455 @ \$2.50 each	455.00	2.50	1,137.50
delivery charge	1.00	50.00	50.00
8 yardds of soil installed at \$75 per yard	8.00	75.00	600.00

Notes:

Invoice Total: \$1,787.50

APPROVED

By Alex Boyer at 9:26 am, Apr 07, 2021

VAK PAK INC.
Manufacturing
P.O. BOX 3264
JACKSONVILLE, FL, 32206

Amenity-Pool Maint

INVOICE
VAK PAK INC.
Manufacturing

"THE name in Quality Swimming pool.
Fountain and Water Feature Systems"
Phone: (904) 353-4403
Fax: (904) 358-2014
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Number: 27732
Page: 1
Date: 04/06/21

Sold To Cust No SIXCDD

Ship To

SIX MILE CREEK CDD
475 WEST TOWN PLACE
SUITE 114

Shipped Via: JOB NAME/P O # : Our Reference #: Salesperson Ordered By:
INSPECTION Q26523

Item Number	Description	Shipped	Unit Price	Extended
	INSPECTION BY JOHN WILLIS			350.00

#128
220-538 46501

** Thank You For Your Business **

RECEIVED BY _____

Sub-Total :	350.00
Tax :	0.00
Total :	350.00
Paid :	
Net Due :	350.00