

*Six Mile Creek
Community Development District*

May 26, 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

May 19, 2021

Board of Supervisors
Six Mile Creek Community
Development District

Dear Board Members:

The Meeting of the Six Mile Creek Community Development District will be held Wednesday, May 26, 2021 at 10:00 a.m. at the Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida 32092.

Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes of the April 21, 2021 Meeting
- IV. Acceptance of the Minutes of the April 21, 2021 Audit Committee Meeting
- V. Consideration of Proposals for Landscape Maintenance
- VI. Ratification of Agreement with Elite Amenities for Amenity Staffing Services
- VII. Other Business
- VIII. Staff Reports
 - A. Attorney
 - B. Engineer
 1. Consideration of Requisitions 93-97 (2020 Bond Series Account)
 2. Consideration of Requisitions 41-42 (2017 NW Parcel (Phase 6) Account)
 3. Consideration of Requisitions 26-34 (2021 Bond Series Account)
 4. Ratification of Environmental Services, Inc. Supplement to Agreement for Services ACOE Determination Phase 9 Modification and Overall Development Reverification
 - C. Manager – Report on the Number of Registered Voters (1,090)
 - D. Operations / Amenity Manager
- IX. Supervisor's Requests and Audience Comments
- X. Financial Reports
 - A. Balance Sheet as of April 30, 2021 and Statement of Revenues and Expenses for the Period Ending April 30, 2021
 - B. Assessment Receipt Schedule
 - C. Check Register
- XI. Next Scheduled Meeting – June 9, 2021 @ 2:00 p.m.

XII. Adjournment

Enclosed for your review is a copy of the minutes from the April 21, 2021 meeting.

The fourth order of business is acceptance of the minutes of the April 21, 2021 audit committee meeting.

The fifth order of business is consideration of proposals for landscape maintenance, which will be sent under separate cover.

The sixth order of business is ratification of agreement with Elite Amenities, which is enclosed for your review.

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

Enclosed under the Manager's report is a letter from the Supervisor of Elections Office.

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
May 26, 2021
10:00 a.m.

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

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THIRD ORDER OF BUSINESS

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, April 21, 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 <i>by phone</i>	Chairman
Mike Taylor <i>by phone</i>	Vice Chairman
Blake Weatherly	Supervisor
Wendy Hartley	Supervisor
Darren Glynn	Supervisor

Also present were:

Jim Oliver	District Manager
Wes Haber <i>by phone</i>	District Counsel
Zach Brecht	District Engineer
Alex Boyer	Operations Manager

The following is a summary of the discussions and actions taken at the April 21, 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 February 17, 2021 Meeting and March 9, 2021 Public Hearing

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

On MOTION by Mr. Weatherly, seconded by Ms. Hartley, with all in favor, the Minutes of the February 17, 2021 Meeting and the March 9, 2021 Public Hearing Meeting, were approved.

FOURTH ORDER OF BUSINESS

Consideration of Resolution 2021-10 Ratifying the Issuance of the Series 2021 Bonds

Mr. Oliver noted that the bonds were recently issued to fund construction of infrastructure within the District. This resolution ratifies that issuance and all related actions the Board and staff took to issue the bonds. Mr. Haber added that the District adopted a resolution authorizing the issuance and the Chair and other officers to sign documents. This resolution will attach a list of the documents that were executed as an exhibit.

On MOTION by Mr. Weatherly, seconded, by Ms. Hartley, with all in favor, Consideration of Resolution 2021-10 Ratifying the Issuance of the Series 2021 Bonds, was approved.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2021-11, RFP for Landscape Maintenance

Mr. Oliver stated that this is a process that the District goes out to solicit bids from landscape companies. Mr. Haber added that the District is required to go through an RFP process for any contract exceeding a certain dollar amount. They will need to publish notice in the newspaper to alert interested companies that the District is accepting proposals for services and the draft of the notice is attached to the resolution as exhibit A. In addition to exhibit A, the evaluation criteria are also attached that the Board would use to evaluate the received proposals. Ultimately, by adopting this resolution the Board is authorizing the staff to start the RFP process with the goal of bringing different proposals back to the Board for review and consideration.

On MOTION by Mr. Weatherly, seconded by Ms. Hartley, with all in favor, Consideration of Resolution 2021-11, RFP for Landscape Maintenance, was approved.

SIXTH ORDER OF BUSINESS

Ratification of FPL LED Street Lighting Agreements

A. Phase E1

B. Phase 5A & 5B

Mr. Oliver noted this is for the new FPL lights in the new areas Phase E1 and Phase 5A and B.

On MOTION by Mr. Weatherly, seconded by Ms. Hartley, with all in favor, the FPL LED Street Lighting Agreement for Phase E1 and Phase 5A & 5B, was ratified.

SEVENTH ORDER OF BUSINESS

Approval of Audit Criteria and Authorization for Staff to Publish an RFP for Auditing Services

Mr. Oliver stated that the audit committee met and approved and recommended the criteria prepared by District counsel and he is looking for the Board to approve that criteria and direct staff to issue a request proposal for audit services.

On MOTION by Mr. Weatherly, seconded by Ms. Hartley, with all in favor, the Audit Criteria and Authorization for Staff to Publish an RFP for Audit Services, was approved.

EIGHTH ORDER OF BUSINESS

Ratification of Memorandum of Understand with St. Johns County Property Appraiser

Mr. Oliver noted that the property appraiser has asked the Board to approve this memorandum for SJCPA to provide the assessment rolls which includes exempted information. The CDD agrees to not release or share exempted information with anyone other than District staff.

On MOTION by Mr. Weatherly, seconded by Ms. Hartley, with all in favor, the Memorandum of Understanding with St. Johns County Property Appraiser, was ratified.

NINTH ORDER OF BUSINESS**Consideration of Resolution 2021-12 Direct Purchase of Construction Materials for the Construction of Future Phases**

Mr. Oliver stated that this allows the District to purchase materials tax free because the District is a unit of government and tax exempt. Mr. Haber added this is for a construction contract that was already publicly procured and awarded by the Board. The RFP included materials that the general contractor submitted and what this process does is it has the district engineer as well as the contractor play a role where instead of the contractor purchasing the materials, the contractor identifies the materials that will be needed for the project, then the CDD issues a purchase order directly to the material supplier with a certificate of entitlement showing an entitlement to the tax exemption. It is a cost savings for the CDD to use this process and the Law requires that the District formally approves using this process.

The resolution highlights a few exhibits. The first one being a work authorization between the CDD and the engineer for the engineer to serve as the CDD's purchasing agent. Staff's recommendation is that this resolution be approved and the approval noting that exhibit A will actually be replaced with the work authorization the Board is going to be considering later in the meeting and that work authorization will be amended to note that the district engineer is officially being identifies as a purchasing agent. The other exhibit to the resolution is the formal procedures and policies and attached to those are a number of attachments identifying the materials to be provided by the material provider, the purchase order to be provided by the CDD and the certificate of entitlement.

On MOTION by Mr. Weatherly, seconded by Ms. Hartley, with all in favor, Consideration of Resolution 2021-12 of Direct Purchase of Construction Materials for the Construction of Future Phases, was approved as amended.
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TENTH ORDER OF BUSINESS**Staff Reports**

A. Attorney

Mr. Haber updated the Board on some of the pending items he has been working on some new laws that are being considered that he will continue to update the Board with any further information.

B. Engineer

1. Ratification of Gemini Engineering and Sciences, Inc. Conditional Letter of Map Provision Agreement

Mr. Brecht presented the ratification of the Gemini Engineering and Sciences proposal that was included in the agenda package. This is a proposal to provide flood plain mapping and modeling to a conditional letter of map provision to FEMA. There are several lots within Phase 9 of the project that are currently under construction that are within the flood plaining within Six Mile Creek. Once it is filed, they are no longer in the flood plain and this is the paperwork that would back that up which would then allow for the homeowner not to have to pay for flood insurance. The total fee is \$9,000.

On MOTION by Mr. Weatherly, seconded by Mr. Kern, with all in favor, the Gemini Engineering and Sciences, Inc. Conditional Letter of Map Provision Agreement, was ratified.

2. Consideration of Change Order—Trailmark Phase 1 (Vallencourt Construction)

Mr. Brecht continued with his second item with the consideration of a change order for Trailmark for Vallencourt Construction. This is a \$46,120 change order to improve the existing (*inaudible*) that is out there that runs between the school and Trail Mark.

On MOTION by Mr. Weatherly, seconded by Ms. Hartley, with all in favor, the Change Order—Trailmark Phase 1 (Vallencourt Construction), was approved.

3. Ratification of Requisitions 81-89 (2020 Bond Series)

Mr. Brecht reported the requestion summary with a number of requestions for consideration and ratification. With all of the considerations, the total resolution to be approved amounts to \$1,892,016.24.

On MOTION by Mr. Weatherly, seconded by Ms. Hartley, with all in favor, Requisitions 81-89, were ratified.

4. Consideration of Work Authorization No. 53 (Phase 9A, 9B, 9C CEI Services)

Mr. Brecht reported that this is the work authorization for ETM to provide CEI services on listed Phases. There is a task within this work authorization to work with the contractor on direct order purchase as mentioned in the above action item. The total of CEI services for construction inspection and plat coordination is \$101,368.

On MOTION by Mr. Weatherly, seconded by Ms. Hartley, with all in favor, Consideration of Work Authorization No. 53 (Phase 9A, 9B, 9C CEI Services), was approved.

C. Manager's Report

Mr. Oliver noted that staff has started the budget process for Fiscal Year 2022, which runs from October 1st, 2021 to September 30, 2022. Florida Statutes requires a proposed budget be presented by June 15th of each year. The proposed budget will be presented at the June 9, 2021 regular Board of Supervisor's meeting. A public hearing will be held no sooner than 60 days after approval of the proposed budget to be held on August 18th.

Mr. Oliver went over some emails he received from residents with requests. One email was asking about security measures at the amenity center. Security matters are considered exempt and confidential, but he can say that the District is contracting with a company called Envera and they will provide additional and higher quality cameras for the amenity center.

Another request was regarding benches along Trailmark Drive allowing walkers, runners, and bicyclists to have a resting spot. It is a budget issue, and they will take a look at it and could possibly be considered in the 2022 budget process. Mr. Oliver will work with the operations manager to look at pricing.

The last question was about transparency regarding the Master Plan especially for future amenities. The Board has yet to approve any expansion of future amenities. The District does not maintain the Master Plan, it evolves as different phases are built. The developer will make the most current Master Plan available to be viewed in the amenity center.

One resident had submitted an impressive proposal to pursue golf cart designation for the TrailMark community. There is a process to get the designation from the county. The Chairman

has directed staff to review the first steps of the process, which includes an engineering plan to determine the improvements and estimated costs necessary to qualify for golf cart community designation status. A cost estimate will be developed for Board discussion.

D. Operations/ Amenity Manager

1. Report

Mr. Boyer reported the Facility Manager's report to the Board and in summary they are getting the amenities and the pool back up for resident use. The chair swings that were ordered at the previous meeting should be arriving next week. He reported on ventilation for the camp house and the information they got from two different outside vendors. If the Board was looking to make more of a breezeway there would have to be additional capital costs and re-weatherproof the inside because the inside is not meant to be exposed to the elements.

2. Proposals for Dog Park Benches

Mr. Boyer presented a proposal to the Board to purchase benches for the dog park. To purchase four benches totaling \$6,564. They are the same benches that can be found throughout the community so they will match.

On MOTION by Mr. Kern, seconded by Mr. Weatherly, with all in favor, Proposal for Dog Park Benches Totaling \$6,564, was approved.

ELEVENTH ORDER OF BUSINESS

Supervisor's Requests and Audience Comments

Mr. Oliver asked for any supervisor's requests or comments. There being none, he opened the floor to audience comments.

- Resident talked about the pocket park near Crosswood Court and how they have been complaining about the park beginning in 2019. He would like the park to be properly maintained and it has been an ongoing issue. There were two benches that were never installed. He also believes the plans called for an irrigation system that was never installed.

- Resident requested a time frame for the RFP going out for landscape work and asked if it can be written into the contract that they can be terminated if they are not doing their work. Mr. Oliver answered that it will be noticed in the St. Augustine Record next week, there will be a mandatory onsite meeting with the proposers to explain the scope. The Board will review the proposals at the June 9th meeting. All of the contracts have termination clauses.
- Resident asked what the status of the regularly scheduled trash pickup would be that was talked about at the last meeting. Mr. Boyer reported that they have a vendor coming on Wednesdays and Fridays based off the weather.
- Resident asked about future amenities. There are no future amenities planned right now, but as with most CDDs, this board or future boards will likely consider needs and funding sources for expanded or new amenity facilities.

TWELTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of March 31, 2020 and Statement of Revenues and Expenses for the Period Ending March 31, 2021

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

B. Assessment Receipt Schedule

Mr. Oliver noted that the assessment collections are at 100% collected.

C. Check Register

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

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

**THIRTEENTH ORDER OF BUSINESS Next Scheduled Meeting- June 9, 2021
at 2:00 p.m.**

Mr. Oliver noted that the next meeting date will be June 9, 2021 at 2:00 p.m. at this location.

FOURTEENTH ORDER OF BUSINESS Adjournment

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

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

MINUTES OF MEETING
SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT

The Audit Committee meeting of the Six Mile Creek Community Development District was held on Wednesday, April 21, 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 <i>by phone</i>	Chairman
Mike Taylor <i>by phone</i>	Vice Chairman
Blake Weatherly	Supervisor
Wendy Hartley	Supervisor
Darren Glynn	Supervisor

Also present were:

Jim Oliver	District Manager
Wes Haber <i>by phone</i>	District Counsel
Zach Brecht	District Engineer
Alex Boyer	Operations Manager

The following is a summary of the discussions and actions taken at the April 21, 2021 Six Mile Creek Community Development District's Audit Committee 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

Review and Selection of Audit RFP Criteria

Mr. Oliver explained the protocol, as a unit of government the District is required to go through a financial audit performed by an independent CPA firm each year. The RFP process to select the auditor is being initiated today. The Board will be reviewing selecting the evaluation criteria. There are five categories, and they are all equally rated at 20 points each that include that

the ability of personnel, proposer's experience, understanding scope of work, ability to furnish the required services, and price. These were prepared by District counsel. Mr. Oliver was looking for a motion to approve the evaluation criteria.

On MOTION by Mr. Weatherly, seconded by Ms. Hartley, with all in favor, review and Selection of Audit RFP Criteria, was approved.

THIRD ORDER OF BUSINESS

Other Business

There being no other business, the next item followed.

FOURTH ORDER OF BUSINESS

Adjournment

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

SIXTH ORDER OF BUSINESS

AGREEMENT BETWEEN THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT AND ELITE AMENITIES NE FLORIDA, LLC FOR AMENITY STAFFING SERVICES

This agreement (hereinafter "Agreement") is effective as of April 23, 2021 by and between:

Six Mile Creek Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, located in St. Johns County, Florida with an address of 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (hereinafter "District"), and

Elite Amenities NE Florida, LLC, a Florida limited liability company with offices located at 4116 Running Bear Lane, St. Johns, Florida 32259 (hereinafter "Contractor").

RECITALS

1. The District is a special purpose unit of local government established pursuant to and governed by Chapter 190, Florida Statutes.
2. The District owns, operates, and maintains an amenity center with areas available for rent by residents and paid users ("Recreation Facilities").
3. The District desires to enter into an agreement with an independent contractor to provide amenity staffing to the Recreational Facilities pursuant to Contractor's proposal, as set forth in more detail in **Exhibit A** attached hereto and incorporated herein ("Services").
4. Contractor provides such services and desires to contract with the District to do so in accordance with the terms and specifications in this Agreement.
5. The District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

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

SECTION 1. RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. CONTRACTOR'S OBLIGATION.

A. **General Requirements.** Contractor shall be responsible for all duties associated with staffing the Recreation Facilities as set forth in **Exhibit A**.

C. Investigation and Report of Accidents/Claims. Contractor shall promptly investigate and provide a full written report as to all accidents or claims for damage relating to the Recreation Facilities, including any damage or destruction of the property, and shall cooperate and make any and all reports required by any insurance company or the District in connection therewith. Contractor shall not file any claims with the District's insurance company without first seeking the prior consent of the District.

D. Compliance with Government Rules, Regulations, Requirements and Orders. Contractor shall take such action as necessary to comply promptly with any and all orders or conditions affecting the Recreation Facilities placed thereon by any governmental authority having jurisdiction, by the Board of Fire Underwriters, or by other similar entities, upon receipt of notice of same. To the extent such action would cause the Contractor or District to incur a material expense, Contractor shall first consult with the onsite manager prior to incurring such expense. Notwithstanding the foregoing, Contractor shall not take any action under this paragraph if the District is contesting or has affirmed its intention to contest any such order or requirement. Contractor shall promptly and in no event less than seventy-two (72) hours notify the District in writing of all such orders or conditions of which it receives notice. Costs of compliance with such orders or conditions shall be the responsibility of the District; provided, however, that if such requirements are imposed specifically on Contractor personnel, then Contractor shall be required to bear such expense. By way of example and not limitation, costs to comply with changes in requirements for certifications of lifeguards shall be the responsibility of Contractor; costs to comply with changes in requirements for the Facility itself shall be the responsibility of the District. Recognizing that the Contractor may be in possession of information required, Contractor shall cooperate fully and in good faith with the preparation by the District for execution and filing by the District of any forms, reports and returns which may be required by law in connection with the ownership, maintenance and operation of the District's Recreation Facilities. By way of example and not limitation, this includes renewal of permits, the filing of required forms with the Department of Health, etc.

E. Adherence to District Rules, Regulations and Policies. Contractor's personnel shall be familiar with all District written policies and procedures and shall use its best efforts and sound professional judgment to inform persons using the Recreation Facilities, as appropriate in each situation, of the applicable rules, policies and notices as may be promulgated by the District from time to time. Contractor shall ensure that its personnel conform therewith, and shall use its professional judgment to enforce said rules, policies and notices while staffing the Recreation Facilities. Contractor assures the District that all third parties will be dealt with at arm's length, and that the District's best interest will be served at all times.

F. Uniforms. The Contractor shall provide all necessary uniforms and staff shall be appropriately dressed for their duties.

G. Authority. The Contractor shall exercise its prerogatives as an independent contractor to direct and control its employees under this contract. The Owner may

communicate its needs directly to the Contractor's employees from time to time, as the need arises, but shall normally communicate through the Contractor's staff manager and/or supervisor.

SECTION 3. BILLING AND PAYMENT.

Fees: The estimated fees based on the schedule pursuant to **Exhibit A** shall be paid on as worked basis at \$20.98 per hour.

The pricing set forth above, shall be consistent throughout the term of this agreement. Contractor shall keep detailed time records of all personnel and time sheets for all personnel shall be submitted to the District each month. By the fifth day of each month, Contractor shall submit to the District a detailed invoice which shall be based upon the actual hours worked for the previous month. Invoices shall be payable within fifteen (15) days of receipt. Contractor shall keep detailed time records for each employee (including at which district the employee worked) and shall make individual time sheets, signed by the employee, available to the District upon request.

SECTION 4. CARE OF THE PROPERTY. Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage by Contractor or its employees. Contractor agrees to repair any damage resulting from Contractor's activities and work within 24 hours.

SECTION 5. INSURANCE. Contractor shall, at its own expense, maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

Workers Compensation	statutory
General Liability	
<i>Bodily Injury (including contractual)</i>	\$1,000,000/\$2,000,000
<i>Property Damage (including contractual)</i>	\$1,000,000/\$2,000,000
Automobile Liability (if applicable)	
<i>Bodily Injury and Property Damage</i>	\$1,000,000/\$2,000,000

Contractor shall provide District with a certificate naming the District, its staff, consultants, and supervisors as additional insureds. At no time shall Contractor be without insurance in the above amounts. No policy may be canceled during the term of this Agreement without at least 30 days written notice to the District. An insurance certificate evidencing compliance with this section shall be sent to the District prior to the commencement of any performance under this contract.

A. Investigation and Report of accidents/claims. Contractor shall promptly investigate and provide a full written report as to all injuries, accidents or claims and shall cooperate and make any and all reports required by any insurance company or the District in connection

therewith. Contractor shall not file any claims with the District's insurance company without first seeking the prior consent of the District.

SECTION 6. INDEPENDENT CONTRACTOR. Contractor and District agree that Contractor is and shall remain at all times an independent contractor and shall not in any way claim or be considered an employee of the District.

SECTION 7. INDEMNIFICATION. Contractor agrees to indemnify, defend, and hold harmless the District and its officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of any negligent act or omission, or willful misconduct, of the Contractor or its employees or agents.

SECTION 8. RECOVERY OF COSTS AND FEES. In the event either party is required to enforce this Agreement or any provision hereof by court proceedings or otherwise then the prevailing party shall be entitled to recover from the non-prevailing party all fees and costs incurred, including but not limited to reasonable attorneys' fees incurred prior to or during any litigation or other dispute resolution and including fees incurred in appellate proceedings.

SECTION 9. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

SECTION 10. NEGOTIATION AT ARM'S LENGTH. This Agreement has been negotiated fully between the parties as an arms length transaction. The Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all Parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any Party.

SECTION 11. ENFORCEMENT. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

SECTION 12. TERMINATION. The District shall have the right to terminate this Agreement upon fifteen (15) days notice due to Contractor's failure to perform in accordance with the terms of this Agreement. Contractor shall be given 5 days upon receipt of said notice to cure the failure to the satisfaction of the District. If said failure cannot be cured within 5 days, the District, in its sole discretion, may extend the time for cure. The District shall, nonetheless, have the right to cancel this Agreement upon thirty (30) days written notice for any reason. Contractor shall have the right to cancel this Agreement upon ninety (90) days written notice to the District stating a failure of the District to perform in accordance with the terms of this

Agreement. In the event either party cancels this Agreement, Contractor agrees to accept the balance due and owing to it at the effective date of cancellation for the work performed up to that date.

SECTION 13. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement. Should there be any conflict between the terms of this Agreement and Exhibit A, the terms of this Agreement shall control.

SECTION 14. AMENDMENT. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

SECTION 15. AUTHORITY TO CONTRACT. The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.

SECTION 16. NOTICES. All notices, requests, consents and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by Federal Express or First Class Mail, postage prepaid, to the parties, as follows:

1. If to Contractor: Elite Amenities NE Florida, LLC
4116 Running Bear Lane
St. Johns, Florida 32259
Attn: Eric Meyer
 2. If to District: Six Mile Creek Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092
Attn: District Manager
- With a copy to: Hopping Green & Sams, P.A.
119 South Monroe Street, Suite 300
Tallahassee, Florida 32301
Attn: Wesley S. Haber

SECTION 17. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.

SECTION 18. ASSIGNMENT. Contractor may not assign this Agreement or any monies to become due hereunder without the prior written approval of the District. Any assignments made by Contractor without the prior written approval of the District are void.

SECTION 19. APPLICABLE LAW AND VENUE. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. Venue for any dispute between the Parties shall be in St. Johns County, Florida.

SECTION 20. EFFECTIVENESS AND TERM. This Agreement shall become effective as of the date of execution by the last signing party. The term of this Agreement shall begin on the date first written above and shall remain in effect for a period of twelve (12) months. This Agreement may be renewed for additional terms twelve (12) month terms. In the event that this agreement is renewed for additional terms, the parties agree to use good faith in setting the compensation for such additional term(s).

SECTION 21. EXECUTION IN COUNTERPARTS. This instrument may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

SECTION 22. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is James Perry ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

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

**RECORDS AT 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE,
FLORIDA 32092, PHONE: (904) 940-5850, E-MAIL:
JPERRY@GMSNF.COM.**

SECTION 23. E-VERIFY. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, Florida Statutes.

If the Contractor anticipates entering into agreements with a subcontractor for the Work, Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), Florida Statutes, shall promptly terminate its agreement with such person or entity.

By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

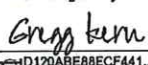
IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective on the day and year first written above.

ATTEST:



Secretary/Assistant Secretary

**SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT**

DocuSigned by:


Chairperson

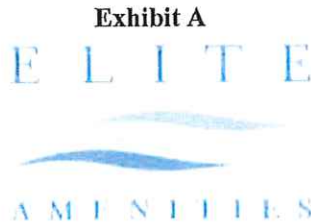
ELITE AMENITIES NE FLORIDA, LLC

Eric Meyer

Witness

By: _____
Its: _____

Exhibit A: Proposal



Six Mile Creek CDD

Elite Amenities Contract for Staffing 2021 Season

April 13, 2021

This agreement is entered into by and between Six Mile Creek CDD and Elite Amenities NE Florida LLC. In consideration of the mutual promises made in this agreement and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

Six Mile Creek CDD hereby accepts the Proposal submitted by Elite Amenities. Both agree that copy of said proposal is below and hereby becomes part of this contract agreement.

General Description:

Elite Amenities Attendants will perform duties as outlined by the property management team/BOD. All staff will be properly certified, trained, background checked, and supervised by an Elite Amenities Management team member. All staff members will be official employees of Elite Amenities who will be responsible for payment of staff salaries, federal & state taxes, to include unemployment and Worker's Compensation as required by the state of Florida. Copies of all relative documents and insurance will be provided to Management upon contract signing.

2021 Proposed Schedule

DATES: As needed with 7 days' notice

TIME: As needed

STAFF: 1 Attendant with Supervisor visiting bi-weekly to oversee staff and do evaluations for performance level and safety checks, as well as monthly in-service training.

FEE: \$20.98/hour

Fees for services will be invoiced in advance of service on the 1st and 15th of the month. A late fee of 1.5% will be assessed if payment has not been received within 30 days.

Description of Duties:

Attendants are responsible for;

- Ensuring the renters keep the noise level down when on the premises.
- Ensuring the renters exit the premises at appropriate time.
- Walking through the renter's premises to ensuring the area has been cleaned.
- Any other responsibilities agreed upon by the Property Management and Elite Amenities

NOTE: In case of infractions/emergencies, staff is required to contact appropriate management or BOD immediately. When disturbances beyond the norm occur, staff is required to contact police and log all information.

Staff Requirements:

1. Certification of Training:

All staff shall have current certification in CPR, First Aid, and AED from the Red Cross. Mandatory "in-service training" will be conducted monthly on-site during the season and full on-site training will be provided prior to the start of the season.

2. Emergency/First Aid:

In the event of an emergency, attendants shall be aware of the location of the first aid kit, biohazard, AED, and emergency phone and shall know how to handle situations with blood and bodily fluids.

3. Staff shall not use headphones while on duty, shall not have visitors while on duty, shall not use cellphones for calls or texting while on duty, and shall not come in physical contact with any patrons unless their safety is warranted.

Uniforms: Elite Amenities shall provide all necessary uniforms, including STAFF T-shirts and Name badges.

Additional Services:

Lifeguards are available for private party and community events at \$25/hour.

Elite Amenities can also provide swim lessons for all ages with certified instructors, event staffing, sports programming, children's programs, summer and holiday camps and other amenity service as needed.

This contract shall be renewable on an annual basis, subject to mutual agreement by both parties of the terms of any such renewal.

Certificate of Liability Insurance and Worker's Compensation provided by Elite Amenities. The laws of St Johns County, Florida shall govern this agreement. If any part of this agreement is adjudged invalid,

illegal, or unenforceable, the remaining parts shall not be affected and shall remain in full force and effect.

This agreement shall be binding upon parties, and upon their heirs, executors, personal representatives, administrators, and assigns. No person shall have a right or cause of action arising out of or resulting from this agreement except those who are parties to it and their successors in interest. Cancellations in contract terms must have 30 days' notice from either party.

This agreement may not be modified except in writing and signed by all parties.

IN WITNESS WHEREOF the parties have signed this agreement under seal on

_____ (Date)

Eric Meyer, Elite Amenities NE Florida LLC

Representative for Six Mile Creek CDD

EIGHTH ORDER OF BUSINESS

B.

Six Mile Creek Community Development District

May 26, 2021

1. Consideration of Requisitions 93 - 97
(2020 Bond Series Account)
2. Consideration of Requisitions 41 - 42
(2017 NW Parcel (Phase 6) Account)
3. Consideration of Requisitions 26 - 34
(2021 Bond Series Account)
5. Ratification of environmental Services, Inc. Supplement to Agreement for Services
ACOE Determination Phase 9 Modification and Overall Development Reverification

**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, May 26, 2021

<u>Date of Requisition</u>	<u>Req #</u>	<u>Payee</u>	<u>Reference</u>	<u>INVOICE AMOUNT</u>
2020 BOND SERIES TO BE APPROVED				
5/26/2021	93	ETM	Master Site Planning (WA#51) Invoice 197820 (April 2021)	\$ 2,106.70
5/26/2021	94	ETM	East Parcel Phase 1 CEI Services (WA#42) - Invoice 197874 (April 2021)	\$ 302.00
5/26/2021	95	Hopping Green & Sams	Professional Services related to Project Construction-Invoice 121802 (February 2021)	\$ 540.50
5/26/2021	96	Carlton Construction, Inc.	Trailmark Entry & Parks - Application for Payment No. 4 (April 2021)	\$ 538,320.51
5/26/2021	97	ETM	Master Site Planning (WA#51) Invoice 197445 (March 2021)	\$ 3,270.07
2020 BOND SERIES TO BE APPROVED				\$ 544,539.78
<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				
5/26/2021	41	ETM	Phase 6 CEI Services (WA#43) Invoice 197877 (April 2021)	\$ 6,236.70
5/26/2021	42	Vallencourt Construction Co., Inc.	Trailmark East Parcel Phase 6 and 4D Lot Fill - Application for Payment No. 11 (April 2021)	\$ 207,759.21
2017 NW PARCEL SUBACCOUNT (PHASE 6 ONLY) REQUISITIONS TO BE APPROVED				\$ 213,995.91
<u>Date of Requisition</u>		<u>Payee</u>	<u>Reference</u>	<u>INVOICE AMOUNT</u>
2021 BOND SERIES TO BE APPROVED				
5/26/2021	26	Clary & Associates, Inc.	Trailmark Phase 9 Protected Tree Survey - Invoice 2020-757	\$ 96,000.00
5/26/2021	27	ETM	Phases 9A, 9B and 9C CEI Services - WA#53 - Invoice 197825 (April 2021)	\$ 3,104.24
5/26/2021	28	ETM	Trailmark East Parcel Phase 2 - WA#50 - Invoice 197890 (April 2021)	\$ 21,800.80
5/26/2021	29	ETM	TrailMark Phase 11 (WA#45) Invoice 197846 (April 2021)	\$ 30,675.72
5/26/2021	30	ETM	Trailmark Phase 9B - Invoice 197865 (April 2021)	\$ 2,057.00
5/26/2021	31	Vallencourt Construction	Trailmark East Parcel Phase 9 - Application for Payment No. 2 (April 2021)	\$ 527,298.11
5/26/2021	32	ETM	Trailmark Phase 9B - Invoice 197434 (March 2021)	\$ 3,589.69
5/26/2021	33	ETM	TrailMark Phase 11 (WA#45) Invoice 197438 (March 2021)	\$ 30,017.72
5/26/2021	34	ETM	Trailmark East Parcel Phase 2 - WA#50 - Invoice 197444 (March 2021)	\$ 14,895.98
2021 BOND SERIES TO BE APPROVED				\$ 729,439.26
TOTAL REQUISITIONS TO BE APPROVED				\$ 1,487,974.95

SUPPLEMENT TO AGREEMENT FOR SERVICES**CHANGE TO
SCOPE OF SERVICES AND FEES**

This **SUPPLEMENT to AGREEMENT FOR SERVICES** to the original Agreement for Services (original Agreement dated 08/30/2018, Agreement reference number EJ14062.04) is between Six Mile Creek Community Development District (CDD) ("Client") and Environmental Services, Inc. ("Consultant") for additional or changed Services to be provided by Consultant for Client on the Project, as described in the Agreement for Services. This Supplement is incorporated into and part of the Agreement for Services.

- 1. Scope of Services.** The scope of the additional or changed Services are described in the Scope of Services section of the Consultant's Supplemental Proposal, unless Services are otherwise described below or in Exhibit B to this Supplement (which section or exhibit are incorporated into the Supplement).

Additional work to obtain reverification of U.S. Army Corps of Engineers (USACE) wetland jurisdictional determination (JD). Additional effort required because JD application was initially assumed by Florida Department of Environmental Protection (FDEP) under the State 404 program. Through coordination with FDEP and USACE, Terracon was able to have the application reassigned back to USACE. Additional site visits and research of historic aerials required to update wetland jurisdictional status under the 2020 Waters of the United States (WOTUS) rules. Preparation of USACE WOTUS data sheets and map revisions.

- 2. Compensation.** Client shall pay compensation for the additional or changed Services performed at the fees stated in the Supplemental Proposal unless fees are otherwise stated below or in Exhibit C to this Supplement (which section or exhibit are incorporated into the Supplement).

Task 11. USACE Jurisdictional Determination Modification for Phase 9 Out Parcel and Reverification for Full Trailmark Project Area – original fee \$2,500.00; additional fee \$6,000.00; new fee for task \$3,500.00

All terms and conditions of the **Agreement for Services** shall continue in full force and effect. This Supplement is accepted and Consultant is authorized to proceed.

Consultant: **Environmental Services, Inc.**

Client:

**Six Mile Creek Community Development
District (CDD)**

By: *Gary K Howalt* Date: **5/6/2021**

By: *Gregg Kern* Date: **5/7/21**

Name/Title: **Gary K Howalt / Principal/Department
Manager I**

Name/Title: **Gregg Kern /**

Address: **8001 Baymeadows Way Ste 1
Jacksonville, FL 32256-7521**

Address: **475 W Town Pl Ste 114**

Phone: **(904) 900-6494** Fax: **(904) 268-5255**

Phone: _____ Fax: _____

Email: **Gary.Howalt@terracon.com**

Email: **gkern@greenpointellc.com**

C.

April 20, 2021

Six Mile Creek CDD
Attn: Sarah Sweeting, Recording Secretary
c/o Gov't. Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Dear Ms. Sweeting:

In response to your request regarding Section 190.006(3)(a)(2)(d), Florida Statutes, the following information is applicable for:

Six Mile Creek CDD

1,090 registered voters in St. Johns County

This number is based on the streets within the legal description on file with this office as of April 15, 2021.

Please contact us if we may be of further assistance.

Sincerely,

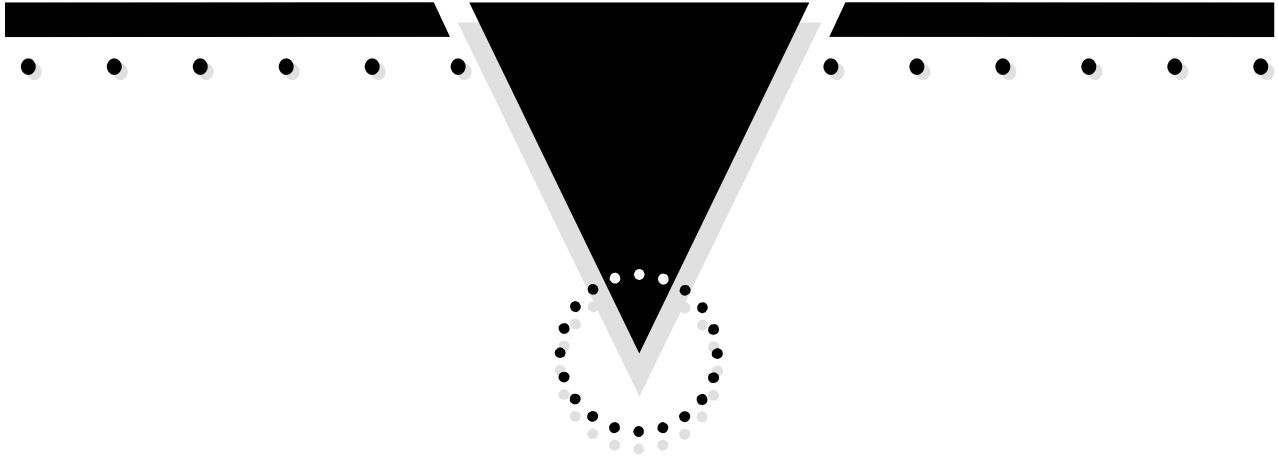


Vicky C. Oakes
Supervisor of Elections

VO/ew

TENTH ORDER OF BUSINESS

A.



**Six Mile Creek
Community Development District
Unaudited Financial Reporting
April 30, 2021**



Six Mile Creek
Community Development District
Combined Balance Sheet
April 30, 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	\$67,990	--	--	\$67,990
<u>Investments:</u>				
Custody Account	\$284,438	--	--	\$284,438
Series 2007				
Reserve	--	\$25,401	--	\$25,401
Construction	--	--	\$2,177	\$2,177
Series 2015				
Reserve	--	\$160,031	--	\$160,031
Revenue	--	\$241,838	--	\$241,838
Series 2016A				
Reserve	--	\$443,550	--	\$443,550
Revenue	--	\$528,229	--	\$528,229
Prepayment	--	\$600	--	\$600
Construction	--	--	\$453,437	\$453,437
Cost of Issuance	--	--	\$2,570	\$2,570
Series 2016B				
Reserve	--	\$138,650	--	\$138,650
Revenue	--	\$62,575	--	\$62,575
Interest	--	\$6,167	--	\$6,167
Prepayment	--	\$197,599	--	\$197,599
Construction	--	--	\$1	\$1
Series 2017A				
Reserve	--	\$703,838	--	\$703,838
Revenue	--	\$617,736	--	\$617,736
Construction	--	--	\$0	\$0
Construction - NW Parcel	--	--	\$906	\$906
Series 2017B				
Reserve	--	\$21,868	--	\$21,868
Revenue	--	\$13,983	--	\$13,983
Prepayment	--	\$8,544	--	\$8,544
Interest	--	\$0	--	\$0
Construction	--	--	\$2	\$2
Series 2020				
Reserve	--	\$414,875	--	\$414,875
Revenue	--	\$414,892	--	\$414,892
Capitalized Interest	--	\$2	--	\$2
Construction	--	--	\$0	\$0
Cost of Issuance	--	--	\$6,699	\$6,699
Series 2021				
Reserve	--	\$566,450	--	\$566,450
Revenue	--	\$3	--	\$3
Capitalized Interest	--	\$248,065	--	\$248,065
Construction	--	--	\$7,765,201	\$7,765,201
Cost of Issuance	--	--	\$2,500	\$2,500
Due from Capital Projects	--	--	\$956	\$956
Due from Developer	--	--	\$537,423	\$537,423
Due from General Fund	--	--	\$4,153	\$4,153
TOTAL ASSETS	\$352,429	\$4,814,896	\$8,776,025	\$13,943,349
<u>LIABILITIES:</u>				
Accounts Payable	\$21,280	--	\$537,423	\$558,703
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	--	\$401,869	--	\$401,869
Restricted for Debt Service Series 2016A	--	\$972,379	--	\$972,379
Restricted for Debt Service Series 2016B	--	\$404,991	--	\$404,991
Restricted for Debt Service Series 2017A	--	\$1,321,574	--	\$1,321,574
Restricted for Debt Service Series 2017B	--	\$44,395	--	\$44,395
Restricted for Debt Service Series 2020	--	\$829,769	--	\$829,769
Restricted for Debt Service Series 2021	--	\$814,517	--	\$814,517
Restricted for Capital Projects Series 2007	--	--	\$2,177	\$2,177
Restricted for Capital Projects Series 2016A	--	--	\$459,204	\$459,204
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	--	--	\$7,767,701	\$7,767,701
Unassigned	\$325,996	--	--	\$325,996
TOTAL LIABILITIES AND FUND EQUITY	\$352,429	\$4,814,896	\$8,776,025	\$13,943,349

Six Mile Creek
COMMUNITY DEVELOPMENT DISTRICT

General Fund
Statement of Revenues & Expenditures
For the period ending
April 30, 2021

REVENUES:

	ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	VARIANCE
Special Assessments - Tax Roll	\$709,200	\$707,244	\$707,244	\$0
Special Assessments - Direct Billed	\$89,533	\$67,149	\$67,149	\$0
Developer Contributions	\$197,674	\$115,310	\$70,326	(\$44,983)
Miscellaneous Revenue	\$0	\$0	\$3,886	\$3,886
Interest	\$0	\$0	\$4	\$4
TOTAL REVENUES	\$996,407	\$889,703	\$848,610	(\$41,093)

EXPENDITURES:

ADMINISTRATIVE:

Supervisors Fees	\$12,000	\$7,000	\$5,400	\$1,600
FICA Expense	\$918	\$536	\$413	\$122
Engineering Fees	\$16,000	\$9,333	\$7,478	\$1,856
Arbitrage	\$3,600	\$0	\$0	\$0
Trustee Fees	\$21,550	\$4,310	\$4,310	\$0
Dissemination	\$5,000	\$2,917	\$3,217	(\$300)
Attorney Fees	\$22,000	\$12,833	\$13,580	(\$747)
Annual Audit	\$5,315	\$0	\$0	\$0
Assessment Administration	\$5,000	\$5,000	\$5,000	\$0
Management Fees	\$29,000	\$16,917	\$16,917	(\$0)
Information Technology	\$1,200	\$700	\$700	\$0
Telephone	\$300	\$175	\$313	(\$138)
Postage	\$1,500	\$875	\$656	\$219
Insurance	\$6,525	\$6,525	\$6,218	\$307
Printing & Binding	\$2,500	\$1,458	\$1,463	(\$4)
Travel Per Diem	\$250	\$146	\$0	\$146
Legal Advertising	\$5,000	\$2,917	\$794	\$2,122
Meeting Room Fees	\$0	\$0	\$2,000	(\$2,000)
Bank Fees	\$800	\$467	\$549	(\$83)
Other Current Charges	\$500	\$292	\$157	\$134
Office Supplies	\$350	\$204	\$72	\$132
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE	\$139,483	\$72,779	\$69,412	\$3,367

OPERATION & MAINTENANCE:

Property Insurance	\$22,400	\$22,400	\$22,465	(\$65)
Electric	\$43,000	\$25,083	\$21,986	\$3,098
Water & Sewer	\$8,000	\$4,667	\$0	\$4,667
Landscape Maintenance	\$263,995	\$153,997	\$151,728	\$2,269
Landscape Contingency	\$40,000	\$23,333	\$50,117	(\$26,783)
Irrigation Maintenance	\$20,000	\$11,667	\$8,395	\$3,272
Lake Maintenance	\$22,000	\$12,833	\$11,725	\$1,108
Lake Contingency	\$5,000	\$2,917	\$0	\$2,917
Security Patrol	\$55,000	\$32,083	\$26,425	\$5,659
Street Sweeping	\$8,000	\$4,667	\$500	\$4,167
General Maintenance	\$10,000	\$5,833	\$7,929	(\$2,096)
Dog Park - General Maintenance	\$5,000	\$2,917	\$707	\$2,210
Kayak Launch - General Maintenance	\$5,000	\$2,917	\$340	\$2,577
TOTAL OPERATION & MAINTENANCE	\$507,395	\$305,314	\$302,316	\$2,998

Six Mile Creek
COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures
For the period ending
April 30, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	VARIANCE
AMENITY CENTER				
Utilities				
Telephone	\$6,000	\$3,500	\$3,185	\$315
Electric	\$16,000	\$9,333	\$8,031	\$1,303
Water/Irrigation	\$26,000	\$15,167	\$27,809	(\$12,642)
Gas	\$1,000	\$583	\$711	(\$128)
Trash Removal	\$2,500	\$1,458	\$1,292	\$166
Security				
Security Alarm Monitoring	\$1,100	\$642	\$245	\$397
Security Monitoring	\$12,400	\$7,233	\$8,767	(\$1,533)
Access Cards	\$1,000	\$583	\$0	\$583
Management Contracts				
Facility Management	\$43,680	\$25,480	\$21,000	\$4,480
Landscape Maintenance	\$26,165	\$15,263	\$16,456	(\$1,193)
Landscape Seasonal (Annals & Pinestraw)	\$8,000	\$4,667	\$0	\$4,667
Landscape Contingency	\$8,000	\$4,667	\$1,540	\$3,127
Field Management/Administrative	\$59,104	\$34,477	\$29,552	\$4,925
Pool Maintenance	\$16,500	\$9,625	\$9,625	\$0
Pool Repairs	\$7,500	\$4,375	\$2,225	\$2,150
Janitorial Services	\$13,740	\$8,015	\$6,870	\$1,145
Janitorial Supplies	\$3,500	\$2,042	\$1,803	\$239
Facility Maintenance	\$15,000	\$8,750	\$6,944	\$1,806
Fitness Equipment Lease	\$13,784	\$8,041	\$1,149	\$6,892
Pest Control	\$1,500	\$875	\$1,260	(\$385)
Pool Permits	\$500	\$500	\$0	\$500
Repairs & Maintenance	\$10,000	\$5,833	\$5,650	\$184
Maintenance Reserves	\$10,000	\$5,833	\$0	\$5,833
New Capital Projects	\$10,000	\$5,833	\$0	\$5,833
Special Events	\$10,000	\$5,833	\$3,743	\$2,091
Holiday Decorations	\$10,856	\$9,863	\$9,863	\$0
Fitness Center Repairs/Supplies	\$3,500	\$2,042	\$7,075	(\$5,033)
Office Supplies	\$500	\$292	\$0	\$292
Operating Supplies	\$10,000	\$5,833	\$2,143	\$3,690
ASCAP/BMI Licenses	\$1,700	\$992	\$364	\$628
TOTAL AMENITY CENTER	\$349,529	\$207,631	\$177,299	\$30,332
OTHER SOURCES/(USES)				
Transfer Out	\$0	\$0	(\$335)	(\$335)
TOTAL OTHER SOURCES/USES	\$0	\$0	(\$335)	(\$335)
TOTAL EXPENDITURES	\$996,407	\$585,723	\$549,362	\$36,362
EXCESS REVENUES/(EXPENDITURES)	\$0		\$299,248	
Fund Balance - Beginning	\$0		\$26,748	
Fund Balance - Ending	\$0		\$325,996	

Six Mile Creek
Community Development District
Debt Service Fund - Series 2007A
Statement of Revenues & Expenditures
April 30, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	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
April 30, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	VARIANCE
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REVENUES:

Assessments - Tax Roll	\$214,408	\$213,823	\$213,823	\$0
Interest Income	\$500	\$292	\$10	(\$281)

TOTAL REVENUES

\$214,908	\$214,114	\$213,833	\$642,856
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EXPENDITURES:

Series 2015

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)
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EXCESS REVENUES/(EXPENDITURES)

\$2,689	\$147,724
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Fund Balance - Beginning

\$88,410	\$254,145
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Fund Balance - Ending

\$91,099	\$401,869
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Fund Balance Calculation

Series 2015

Reserve	\$160,031
Revenue	\$241,838
	\$401,869

Six Mile Creek
Community Development District
Debt Service Fund - Series 2016A
Statement of Revenues & Expenditures
April 30, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	VARIANCE
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REVENUES:

Assessments	\$444,917	\$443,702	\$443,702	\$0
Interest Income	\$500	\$292	\$22	(\$269)

TOTAL REVENUES

\$445,417	\$443,994	\$443,725	(\$269)
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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	\$170,740
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Fund Balance - Beginning

\$447,594

\$801,639

Fund Balance - Ending

\$454,011

\$972,379

Fund Balance Calculation

Series 2016A

Reserve	\$443,550
Revenue	\$528,229
Prepayment	\$600
	<u>\$972,379</u>

Six Mile Creek
Community Development District
Debt Service Fund - Series 2016B
Statement of Revenues & Expenditures
April 30, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	VARIANCE
<u>REVENUES:</u>				
Assessments - Direct	\$136,300	\$6,167	\$6,167	\$0
Assessments - Prepayments	\$0	\$0	\$257,067	\$257,067
Interest Income	\$250	\$146	\$8	(\$138)
TOTAL REVENUES	\$136,550	\$6,313	\$263,242	\$256,929
<u>EXPENDITURES:</u>				
<u>Series 2016B</u>				
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)
EXCESS REVENUES/(EXPENDITURES)	(\$40,925)		\$43,917	
Fund Balance - Beginning	\$113,887		\$361,074	
Fund Balance - Ending	<u>\$72,962</u>		<u>\$404,991</u>	
Fund Balance Calculation				
<u>Series 2016B</u>				
Reserve	\$138,650			
Revenue	\$62,575			
Interest	\$6,167			
Prepayment	<u>\$197,599</u>			
	\$404,991			

Six Mile Creek
Community Development District
Debt Service Fund - Series 2017A
Statement of Revenues & Expenditures
April 30, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	VARIANCE
<u>REVENUES:</u>				
Assessments	\$704,394	\$599,101	\$599,101	\$0
Interest Income	\$250	\$146	\$30	(\$115)
TOTAL REVENUES	\$704,644	\$599,247	\$599,132	(\$115)
<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		\$157,341	
Fund Balance - Beginning	\$439,929		\$1,164,233	
Fund Balance - Ending	\$444,254		\$1,321,574	
Fund Balance Calculation				
<u>Series 2017A</u>				
Reserve	\$703,838			
Revenue	\$617,736			
	\$1,321,574			

Six Mile Creek
Community Development District
Debt Service Fund - Series 2017B
Statement of Revenues & Expenditures
April 30, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	VARIANCE
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REVENUES:

Assessments - Direct	\$29,158	\$13,997	\$13,997	\$0
Assessments - Prepayments	\$0	\$0	\$12,478	\$12,478
Interest	\$100	\$58	\$6	(\$52)
Transfer In	\$0	\$0	\$335	\$335

TOTAL REVENUES	\$29,258	\$14,055	\$26,816	\$12,761
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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)	(\$552,141)		
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Fund Balance - Beginning	\$553,623	\$596,536
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Fund Balance - Ending	\$14,680	\$44,395
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Fund Balance Calculation

Series 2017B

Reserve	\$21,868
Revenue	\$13,983
Prepayment	\$8,544
Interest	\$0
	<hr/>
	\$44,395

Six Mile Creek
Community Development District
Debt Service Fund - Series 2020
Statement of Revenues & Expenditures
April 30, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	VARIANCE
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REVENUES:

Assessments	\$414,875	\$414,875	\$414,875	\$0
Interest Income	\$100	\$58	\$14	(\$45)

TOTAL REVENUES	\$414,975	\$414,934	\$414,889	(\$45)
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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	\$320,221		
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Fund Balance - Beginning	\$94,668	\$509,547
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Fund Balance - Ending	\$274,147	\$829,769
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Fund Balance Calculation

Series 2020

Reserve	\$414,875
Revenue	\$414,892
Capitalized Interest	\$2
	<u>\$829,769</u>

Six Mile Creek
Community Development District
Debt Service Fund - Series 2021
Statement of Revenues & Expenditures
April 30, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	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	\$4	\$4

TOTAL REVENUES	\$0	\$0	\$814,517	\$814,517
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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	\$814,517		
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Fund Balance - Beginning	\$0	\$0
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Fund Balance - Ending	\$0	\$814,517
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Fund Balance Calculation

Series 2020

Reserve	\$566,450
Revenue	\$3
Capitalized Interest	\$248,065
	<u>\$814,517</u>

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2007A
Statement of Revenues & Expenditures
April 30, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$0	
<u>OTHER SOURCES/(USES)</u>				
Interfund Transfer In	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0
Net Change in Fund Balance	\$0		\$0	
Fund Balance - Beginning	\$0		\$2,176	
Fund Balance - Ending	\$0		\$2,177	
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
April 30, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	VARIANCE
<u>REVENUES:</u>				
Miscellaneous Revenue	\$0	\$0	\$165,740	\$165,740
Interest Income	\$0	\$0	\$11	\$11
TOTAL REVENUES	\$0	\$0	\$165,751	\$165,751
<u>EXPENDITURES:</u>				
Capital Outlay - Construction	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$165,751	
<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		\$165,751	
Fund Balance - Beginning	\$0		\$293,453	
Fund Balance - Ending	\$0		\$459,204	
Fund Balance Calculation				
Constuction	\$453,437			
Cost of Issuance	\$2,570			
Due from General Fund	\$4,153			
Due to Capital Projects Series 2017A	(\$956)			
	<u>\$459,204</u>			

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2016B
Statement of Revenues & Expenditures
April 30, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	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
April 30, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	VARIANCE
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REVENUES:

Developer Contributions	\$0	\$0	\$959,304	\$959,304
Interest	\$0	\$0	\$4	\$4

TOTAL REVENUES	\$0	\$0	\$959,309	\$959,309
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EXPENDITURES:

Capital Outlay - Construction	\$0	\$0	\$0	\$0
Capital Outlay - Construction NW Parcel	\$0	\$0	\$1,104,822	(\$1,104,822)

Total Expenditures	\$0	\$0	\$1,104,822	(\$1,104,822)
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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
Contracts Payable	(\$249,263)
Due from Developer	\$249,263
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
April 30, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	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
April 30, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	VARIANCE
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REVENUES:

Developer Contributions	\$0	\$0	\$2,211,052	\$2,211,052
Interest	\$0	\$0	\$13	\$13

TOTAL REVENUES	\$0	\$0	\$2,211,065	\$2,211,065
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EXPENDITURES:

Capital Outlay - Construction	\$0	\$0	\$2,739,947	(\$2,739,947)
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Total Expenditures	\$0	\$0	\$2,739,947	(\$2,739,947)
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EXCESS REVENUES/(EXPENDITURES)	\$0	(\$528,882)		
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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	(\$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	\$6,699
Contracts Payable	(\$288,161)
Due from Developer	\$288,161
	<u>\$6,699</u>

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2021
Statement of Revenues & Expenditures
April 30, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/21	ACTUAL THRU 4/30/21	VARIANCE
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REVENUES:

Bond Proceeds	\$0	\$0	\$9,452,760	\$9,452,760
Interest	\$0	\$0	\$45	\$45

TOTAL REVENUES	\$0	\$0	\$9,452,804	\$9,452,804
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EXPENDITURES:

Capital Outlay - Construction	\$0	\$0	\$1,300,967	(\$1,300,967)
Capital Outlay - Cost of Issuance	\$0	\$0	\$384,136	(\$384,136)

Total Expenditures	\$0	\$0	\$1,685,103	(\$1,685,103)
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EXCESS REVENUES/(EXPENDITURES)	\$0	\$7,767,701
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Net Change in Fund Balance	\$0	\$7,767,701
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Fund Balance - Beginning	\$0	\$0
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Fund Balance - Ending	\$0	\$7,767,701
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Fund Balance Calculation

Construction	\$7,765,201
Cost of Issuance	\$2,500
	<u>\$7,767,701</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	\$60,077	\$0	\$0	\$0	\$0	\$0	\$707,244
Special Assessments - Direct Billed	\$22,383	\$0	\$0	\$0	\$22,383	\$5,438	\$16,945	\$0	\$0	\$0	\$0	\$0	\$67,149
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	\$939	\$0	\$0	\$0	\$0	\$0	\$3,886
Interest	\$0	\$0	\$0	\$0	\$1	\$1	\$1	\$0	\$0	\$0	\$0	\$0	\$4
Total Revenues	\$92,760	\$35,878	\$288,071	\$248,570	\$86,776	\$18,593	\$77,962	\$0	\$0	\$0	\$0	\$0	\$848,610
<u>Expenditures:</u>													
<i>Administrative</i>													
Supervisor Fees	\$800	\$800	\$400	\$200	\$1,200	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0	\$5,400
FICA Expense	\$61	\$61	\$31	\$15	\$92	\$77	\$77	\$0	\$0	\$0	\$0	\$0	\$413
Engineering Fees	\$1,151	\$348	\$525	\$483	\$2,019	\$2,267	\$685	\$0	\$0	\$0	\$0	\$0	\$7,478
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	\$717	\$417	\$0	\$0	\$0	\$0	\$0	\$3,217
Attorney Fees	\$4,383	\$1,429	\$1,421	\$1,579	\$4,769	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,580
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	\$2,417	\$0	\$0	\$0	\$0	\$0	\$16,917
Information Technology	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$0	\$0	\$0	\$0	\$0	\$700
Telephone	\$77	\$19	\$45	\$19	\$48	\$0	\$106	\$0	\$0	\$0	\$0	\$0	\$313
Postage	\$108	\$15	\$289	\$41	\$103	\$36	\$65	\$0	\$0	\$0	\$0	\$0	\$656
Insurance	\$6,218	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,218
Printing & Binding	\$19	\$455	\$151	\$253	\$0	\$518	\$66	\$0	\$0	\$0	\$0	\$0	\$1,463
Travel Per Diem	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Legal Advertising	\$426	\$0	\$0	\$0	\$76	\$0	\$292	\$0	\$0	\$0	\$0	\$0	\$794
Meeting Room Fee	\$0	\$0	\$500	\$0	\$500	\$500	\$500	\$0	\$0	\$0	\$0	\$0	\$2,000
Bank Fees	\$100	\$79	\$47	\$95	\$61	\$87	\$81	\$0	\$0	\$0	\$0	\$0	\$549
Other Current Charges	\$0	\$0	\$102	\$0	\$56	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$157
Office Supplies	\$1	\$22	\$7	\$19	\$6	\$15	\$2	\$0	\$0	\$0	\$0	\$0	\$72
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	\$11,863	\$7,733	\$5,806	\$0	\$0	\$0	\$0	\$0	\$69,412
<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	\$3,369	\$0	\$0	\$0	\$0	\$0	\$21,986
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	\$22,678	\$21,463	\$0	\$0	\$0	\$0	\$0	\$151,728
Landscape Contingency	\$750	\$0	\$10,875	\$950	\$0	\$16,563	\$20,979	\$0	\$0	\$0	\$0	\$0	\$50,117
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	\$1,675	\$0	\$0	\$0	\$0	\$0	\$11,725
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	\$1,720	\$1,640	\$0	\$0	\$0	\$0	\$0	\$26,425
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	\$206	\$0	\$0	\$0	\$0	\$0	\$707
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	\$45,702	\$49,332	\$0	\$0	\$0	\$0	\$0	\$302,316

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	\$451	\$0	\$0	\$0	\$0	\$0	\$3,185
Electric	\$1,111	\$1,026	\$1,267	\$1,171	\$1,129	\$1,104	\$1,222	\$0	\$0	\$0	\$0	\$0	\$8,031
Water/Irrigation	\$1,576	\$1,077	\$4,834	\$6,765	\$7,757	\$4,268	\$1,531	\$0	\$0	\$0	\$0	\$0	\$27,809
Gas	\$37	\$121	\$181	\$167	\$28	\$139	\$38	\$0	\$0	\$0	\$0	\$0	\$711
Trash Removal	\$172	\$172	\$172	\$193	\$194	\$196	\$194	\$0	\$0	\$0	\$0	\$0	\$1,292
Security													
Security Alarm Monitoring	\$35	\$35	\$35	\$35	\$35	\$35	\$35	\$0	\$0	\$0	\$0	\$0	\$245
Security Monitoring	\$1,096	\$2,192	\$1,096	\$1,096	\$1,096	\$1,096	\$1,096	\$0	\$0	\$0	\$0	\$0	\$8,767
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	\$3,360	\$0	\$0	\$0	\$0	\$0	\$0	\$21,000
Landscape Maintenance	\$2,180	\$2,180	\$2,180	\$2,180	\$2,180	\$3,373	\$2,180	\$0	\$0	\$0	\$0	\$0	\$16,456
Landscape Contingency	\$220	\$220	\$220	\$220	\$220	\$220	\$220	\$0	\$0	\$0	\$0	\$0	\$1,540
Field Management/Administrative	\$4,925	\$4,925	\$4,925	\$4,925	\$4,925	\$4,925	\$0	\$0	\$0	\$0	\$0	\$0	\$29,552
Pool Maintenance	\$1,375	\$1,375	\$1,375	\$1,375	\$1,375	\$1,375	\$1,375	\$0	\$0	\$0	\$0	\$0	\$9,625
Pool Repairs	\$38	\$7	\$372	\$71	\$385	\$112	\$1,240	\$0	\$0	\$0	\$0	\$0	\$2,225
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	\$332	\$0	\$0	\$0	\$0	\$0	\$0	\$1,803
Facility Maintenance	\$2,144	\$3,036	\$1,403	\$108	\$230	\$23	\$0	\$0	\$0	\$0	\$0	\$0	\$6,944
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	\$270	\$0	\$0	\$0	\$0	\$0	\$1,260
Pool Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Repairs & Maintenance	\$0	\$983	\$0	\$374	\$514	\$3,779	\$0	\$0	\$0	\$0	\$0	\$0	\$5,650
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	\$783	\$302	\$0	\$0	\$0	\$0	\$0	\$0	\$3,743
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	\$497	\$54	\$0	\$0	\$0	\$0	\$0	\$0	\$2,143
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	\$26,758	\$26,290	\$9,852	\$0	\$0	\$0	\$0	\$0	\$177,299
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	\$77,179	\$79,725	\$64,990	\$0	\$0	\$0	\$0	\$0	\$549,362
Excess Revenues (Expenditures)	(\$14,412)	(\$36,757)	\$208,867	\$180,114	\$9,597	(\$61,132)	\$12,972	\$0	\$0	\$0	\$0	\$0	\$299,248

**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 2021 (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
13	4/21/21				\$288,160.68	\$0.00	\$0.00	\$0.00	\$0.00	\$228,160.68	\$0.00	(\$288,160.68)
14	4/21/21				\$249,262.72	\$0.00	\$0.00	\$0.00	\$249,262.72	\$0.00	\$0.00	(\$249,262.72)
Due to Developer				\$3,756,013.31	\$4,293,436.71	(\$27,528.91)	\$260,995.48	\$70,326.49	\$1,311,193.80	\$2,151,052.07	\$467,397.78	(\$537,423.40)

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
4/1/21		Interest		\$ 1.93
TOTAL				\$ 165,750.77
Acquisition/Construction Fund at 9/30/20				\$ 287,686.07
Interest Earned thru 4/30/21				\$ 165,750.77
Requisitions Paid thru 4/30/21				\$ -
Remaining Acquisition/Construction Fund				\$ 453,436.84

**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		\$ -
4/1/21		Interest		\$ -
TOTAL				\$ -
Acquisition/Construction Fund at 9/30/20				\$ 1.20
Interest Earned thru 4/30/21				\$ -
Requisitions Paid thru 4/30/21				\$ -
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		\$ -
4/1/21		Interest		\$ -
TOTAL				\$ -
Acquisition/Construction Fund at 9/30/20				\$ 0.23
Interest Earned thru 4/30/21				\$ -
Requisitions Paid thru 4/30/21				\$ -
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
4/1/21		Interest		\$ -
TOTAL				\$ 710,045.78
Acquisition/Construction Fund at 9/30/20				\$ 397,875.71
Interest Earned thru 4/30/21				\$ 710,045.78
Requisitions Paid thru 4/30/21				\$ (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		\$ -
4/1/21		Interest		\$ -
TOTAL				\$ -
Acquisition/Construction Fund at 9/30/20				\$ 1.88
Interest Earned thru 4/30/21				\$ -
Requisitions Paid thru 4/30/21				\$ -
Remaining Acquisition/Construction Fund				\$ 1.88

**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
4/1/21		Interest		\$ -
TOTAL				\$ 1,922,903.65
Acquisition/Construction Fund at 9/30/20				\$ 1,490,407.67
Interest Earned thru 4/30/21				\$ 1,922,903.65
Requisitions Paid thru 4/30/21				\$(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
3/25/21	13	VOIDED	VOIDED	\$ -
4/30/21	14	Vallencourt Construction Co., Inc.	APP#13 - Trailmark Ph 9A & 9B clearing from East Parcel Ph 1	\$ 145,380.65
4/5/21	15	Six Mile Creek Investment Group, LLC	Reimbursement #2 - Advanced Expenses for Phase 9	\$ 138,217.23
4/30/21	16	Clary & Associates	Inv# 2021-50 - Trailmark Phase 9A Map 7 Description	\$ 450.00
4/30/21	17	England-Thims & Miller, Inc.	Inv# 0197597 - Proposal Docs & RFP Process for Phases 9A, 9B & 9C (WA#46)	\$ 1,350.00
4/30/21	18	England-Thims & Miller, Inc.	Inv# 0197599 - Trailmark Phase 10 (WA#47)	\$ 900.00
4/30/21	19	ECS Florida, LLC	Inv# 857928 - Partial Geotechnical Engineering Services	\$ 16,200.00
4/30/21	20	ECS Florida, LLC	Inv# 848738 - Trailmark Ph 9 Roads & Pump Station - Geotechnical Services	\$ 3,400.00
4/30/21	21	Environmental Services, Inc.	Inv# TE92753 - Conservation Easement Coordination Phase 9	\$ 845.00
4/30/21	22	Clary & Associates	Inv# 2020-756 - Trailmark Phase 9 Topographic Survey of 100' Grid of 313 Acres	\$ 173,000.00
4/30/21	23	St. Johns County	Trailmark Phase 9B Construction Inspection Fee	\$ 5,038.00
4/30/21	24	St. Johns County	Trailmark Phase 9B Utility Construction Inspection Fee	\$ 6,218.00
4/30/21	25	St. Johns County	Trailmark Phase 9B Tree Bank Fund	\$ 212,650.00
TOTAL				\$ 1,300,966.67
Fiscal Year 2021				
3/1/21		Interest		\$ 6.21
4/1/21		Interest		\$ 37.93
TOTAL				\$ 44.14
Acquisition/Construction Fund at 2/24/21				\$ 9,066,123.28
Interest Earned thru 4/30/21				\$ 44.14
Requisitions Paid thru 4/30/21				\$ (1,300,966.67)
Remaining Acquisition/Construction Fund				\$ 7,765,200.75

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	126,229.89	-	-	69,231.12	414,875.00	67,149.57	551,255.69
TOTAL DIRECT INVOICE PAID	126,229.89	-	-	69,231.12	414,875.00	67,149.57	551,255.69
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	131,417.24	213,822.78	443,702.02	599,101.39	414,875.00	774,393.36	2,445,894.55

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%	40%	0%	75%	81%
PERCENT COLLECTED TAX ROLL	100%	100%	100%	0%	100%	100%
PERCENT COLLECTED TOTAL	100%	100%	85%	0%	97%	95%

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

April 14, 2021 to May 12, 2021

Fund	Date	Check No.'s	Amount	
General Fund	4/19/21	3477-3482	\$	14,804.97
	4/26/21	3483-3494	\$	35,342.07
	5/3/21	3495-3505	\$	32,850.22
	5/12/21	3506-3518	\$	27,294.52
			\$	110,291.78
Payroll	<u>April 2021</u>			
	Darren Glynn	50053	\$	184.70
	Gregg Kern	50054	\$	184.70
	Michael Taylor	50055	\$	184.70
	Robert Weatherly	50056	\$	184.70
	Wendy Hartley	50057	\$	184.70
			\$	923.50
			\$	111,215.28

AP300R	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN	5/12/21	PAGE	1
*** CHECK DATES	04/14/2021 - 05/12/2021		***		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 #
4/19/21	00139	4/17/21 AE041721	202104 320-53800-34500	SECURITY SERVS - 04/17/21	*	200.00	
							200.00 003477
ADAM EMINISOR							
4/19/21	00141	4/14/21 EXP JOIN	202104 330-53800-46501	RPLC POOL PUTTY EXP.JOINT	*	890.00	
							890.00 003478
CROWN POOL CLEANING, INC							
4/19/21	00096	3/26/21 12	202103 310-51300-31300	REV.AMORT SER2015 05/01	*	100.00	
		3/26/21 12	202103 310-51300-31300	REV.AMORT SER2017B 05/01	*	100.00	
		3/26/21 12	202103 310-51300-31300	REV.AMORT SER2016A 05/01	*	50.00	
		3/26/21 12	202103 310-51300-31300	REV.AMORT SER2016B 05/01	*	50.00	
							300.00 003479
DISCLOSURE SERVICES LLC							
4/19/21	00068	4/05/21 IN-16364	202104 330-53800-34600	UPGRADE/FIX CAM & MONITOR	*	1,095.82	
							1,095.82 003480
PRO-VIGIL, INC.							
4/19/21	00028	4/01/21 111	202104 320-53800-46700	JANITORIAL SERVICES-APR21	*	1,145.00	
		4/01/21 111	202104 320-53800-46700	JANITORIAL SERVICES-APR21	V	1,145.00-	
							.00 003481
RIVERSIDE MANAGEMENT SERVICES, INC.							
4/19/21	00164	3/30/21 15028	202103 320-53800-46600	LANDSCAPE CUTBACK/WEEDING	*	12,319.15	
							12,319.15 003482
TREE AMIGOS OUTDOOR SERVICES INC							
4/26/21	00139	4/22/21 AE042221	202104 320-53800-34500	SECURITY SERVS - 04/22/21	*	200.00	
							200.00 003483
ADAM EMINISOR							
4/26/21	00155	4/08/21 904 940-	202104 330-53800-41000	FIRE ALARM LINE0687 APR21	*	193.98	
							193.98 003484
AT&T							
4/26/21	00162	4/01/21 2104	202104 320-53800-47700	PET STATION MAINT APR21	*	206.00	
							206.00 003485
DOODY DADDY							
4/26/21	00022	4/07/21 197448	202103 310-51300-31100	GEN.CONSLT.ENG.SVC(WA#52)	*	2,267.00	
SIXM SIX MILE CREEK TVISCARRA							

*** CHECK DATES 04/14/2021 - 05/12/2021 ***

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 #
4/26/21	00014	3/31/21 22114	202103 330-53800-46200		*	1,192.70	
			LNDSCPE SVC-AMENITY FRONT				
		3/31/21 22114	202103 320-53800-46200		*	880.75	
			LNDSCPE SVC-SIDE WLK AREA				
		3/31/21 22114	202103 320-53800-46200		*	334.50	
			LNDSCPE SVC-CROSSWALK				
		3/31/21 22114	202103 320-53800-46600		*	4,243.50	
			LNDSCPE-CANAL AREA-ROSES				
				NORTH FLORIDA LANDSCAPE CO.			6,651.45 003490
4/26/21	00028	4/16/21 113	202103 320-53800-46900		*	206.24	
			PAPER TOWEL/TP/TRASH BAGS				
				RIVERSIDE MANAGEMENT SERVICES, INC.			206.24 003491
4/26/21	00024	4/19/21 556887-1	202104 330-53800-43100		*	1,498.06	
			805 TRAILMARK DR APR21				
		4/19/21 556887-1	202104 330-53800-43100		*	32.81	
			295 BACK CREEK DR APR21				
				ST. JOHNS COUNTY UTILITY DEPT.			1,530.87 003492
4/26/21	00164	4/20/21 15146	202104 320-53800-46600		*	1,125.00	
			BUSHHOGGING SAGE GRASS				
				TREE AMIGOS OUTDOOR SERVICES INC			1,125.00 003493
4/26/21	00165	4/19/21 STAUG 21	202104 320-53800-46600		*	8,691.37	
			LNDSCPE BED CLEANUP-PLANT				
				YELLOWSTONE LANDSCAPE-SOUTHEAST LLC			8,691.37 003494
5/03/21	00032	4/19/21 15632743	202105 330-53800-41000		*	.99	
			PHONE/INTERNET SRVC MAY21				
		4/21/21 25729549	202105 330-53800-41000		*	126.23	
			PHONE/INTERNET SRVC MAY21				
				AT&T (U-VERSE)			127.22 003495
5/03/21	00138	5/03/21 CM050321	202104 320-53800-34500		*	160.00	
			SECURITY SERVS - 04/28/21				
		5/03/21 CM050321	202104 320-53800-34500		*	160.00	
			SECURITY SERVS - 04/29/21				
				CHRISTOPHER MOBLEY			320.00 003496
5/03/21	00002	3/30/21 121801	202102 310-51300-31500		*	1,252.50	
			BD MTG/AGDA/EASEMENT/AMND				
		3/30/21 121803	202102 310-51300-31500		*	3,516.22	
			BD MTG/AMND HEAR/DOC/TEST				
				HOPPING GREEN & SAMS			4,768.72 003497
				SIXM SIX MILE CREEK TVISCARRA			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
5/12/21	00118	5/01/21 14274755	202105 330-53800-46600	MTHLY LAWN TREATMNT-MAY21	*	227.00	
				BUG OUT SERVICE, LLC			227.00 003507
5/12/21	00138	5/05/21 CM050521	202105 320-53800-34500	SECURITY SERVS - 05/04/21	*	160.00	
				CHRISTOPHER MOBLEY			160.00 003508
5/12/21	00141	4/30/21 APR2021-	202104 330-53800-46500	MTHLY POOL SERVICE APR21	*	1,375.00	
				CROWN POOL CLEANING, INC			1,375.00 003509
5/12/21	00162	5/01/21 2105	202105 320-53800-47700	PET STATION MAINT MAY21	*	206.00	
				DOODY DADDY			206.00 003510
5/12/21	00005	5/04/21 35324-12	202104 320-53800-43000	596 TRAILMARK DR #PUMP	*	22.93	
		5/04/21 52068-78	202104 330-53800-43000	801 TRAILMARK DR #AMENITY	*	66.47	
		5/04/21 62363-50	202104 320-53800-43000	000 PACETTI RD APR21	*	2,832.66	
		5/04/21 65107-18	202104 320-53800-43000	975 TRAILMARK DR #IRR	*	13.87	
		5/04/21 65284-01	202104 320-53800-43000	300 BACK CREEK DR APR21	*	274.45	
		5/04/21 68881-76	202104 320-53800-43000	990 TRAILMARK DR #PUMP	*	78.13	
		5/04/21 88213-81	202104 320-53800-43000	1922 TRAILMARK DR #LS	*	21.10	
		5/04/21 96815-95	202104 320-53800-43000	2799 PACETTI RD #ENTRY	*	29.88	
		5/04/21 96904-98	202104 330-53800-43000	805 TRAILMARK DR #AMENITY	*	1,155.79	
		5/05/21 93295-44	202104 320-53800-43000	404 BLOOMFIELD WAY #PUMP	*	96.34	
				FLORIDA POWER & LIGHT			4,591.62 003511
5/12/21	00001	5/01/21 142	202105 310-51300-34000	MANAGEMENT FEES MAY21	*	2,416.67	
		5/01/21 142	202105 310-51300-35100	INFORMATION TECH MAY21	*	100.00	
		5/01/21 142	202105 310-51300-31300	DISSEMINATION FEE MAY21	*	416.67	
		5/01/21 142	202105 310-51300-51000	OFFICE SUPPLIES	*	25.90	

SIXM SIX MILE CREEK TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		5/01/21 142	202105 310-51300-42000		*	76.82	
		POSTAGE					
		5/01/21 142	202105 310-51300-42500		*	278.40	
		COPIES					
		5/01/21 142	202105 310-51300-41000		*	105.66	
		TELEPHONE					
				GOVERNMENTAL MANAGEMENT SERVICES			3,420.12 003512
5/12/21 00028		4/01/21 111	202104 320-53800-46700		*	1,145.00	
		JANITORIAL SERVICES-APR21					
		5/01/21 112	202105 320-53800-46700		*	1,145.00	
		JANITORIAL SERVICES MAY21					
				RIVERSIDE MANAGEMENT SERVICES, INC.			2,290.00 003513
5/12/21 00098		4/23/21 51203	202105 300-15500-10000		*	500.00	
		ROOM RENT 06/09/21, SPEAKR					
				RENAISSANCE WORLD GOLF VILLAGE			500.00 003514
5/12/21 00137		5/04/21 RN050421	202105 320-53800-34500		*	240.00	
		SECURITY SRVC - 05/01/21					
		5/05/21 RN050521	202105 320-53800-34500		*	120.00	
		SECURITY SRVC - 05/04/21					
				ROBERT MICHAEL NELSON			360.00 003515
5/12/21 00004		5/10/21 3354394-	202105 310-51300-48000		*	71.80	
		NOT.OF MEETING 05/19/21					
				CA FLORIDA HOLDINGS, LLC			71.80 003516
5/12/21 00034		5/06/21 21101409	202104 330-53800-43200		*	37.98	
		801 TRAILMARK DR - APR21					
				TECO PEOPLES GAS			37.98 003517
5/12/21 00164		4/13/21 15107	202104 320-53800-46600		*	9,375.00	
		1500 BALES OF PINE STRAW					
		5/05/21 15269	202105 320-53800-46600		*	4,000.00	
		PREP/7 PALLETS OF SOD					
				TREE AMIGOS OUTDOOR SERVICES INC			13,375.00 003518
				TOTAL FOR BANK A		110,291.78	
				TOTAL FOR REGISTER		110,291.78	

SIXM SIX MILE CREEK TVISCARRA

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: 4/17/21	
		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, April 17, 2021	SJSO21CAD0074830	8:00 PM	1:00 PM	5	\$200.00
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				

ACTIVITY / COMMENTS:	HOUR RATE \$40.00	5	\$200.00
-----------------------------	--------------------------	----------	-----------------

I conducted speed enforcement throughout the community. I patrolled the new construction area and amenity center. I issued a warning for parking on a sidewalk and didn't observe any other parking violations.

#139
Security Serves -
220-538-345

APPROVED

By Alex Boyer at 9:07 am, Apr 19, 2021

O&M- Security Patrol

RECEIVED
APR 19 2021
BY: _____



3002 PHILIPS HWY
JACKSONVILLE, FL 32207

Invoice

Date	Invoice #
4/14/2021	EXP JOINTS

904-858-4300

ACCOUNTING@CROWNPOOLSINC.COM

Bill To

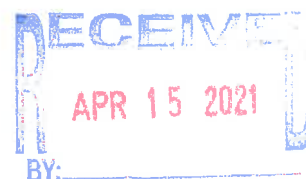
SIX MILE CREEK CDD
C/O EVERGREEN LIFESTYLES MANAGEMENT
805 TRAILMARK DR
ST. AUGUSTINE, FL 32092

APPROVED

By Alex Boyer at 10:02 am, Apr 15, 2021

Amenity-Pool Maint

#141
330.838-46501



Terms

Due upon receipt

Quantity	Description	Rate	Serviced	Amount
	EXPANSION JOINT REPAIR: ALL LABOR AND MATERIAL TO POOL PUTTY ALL EXPANSION JOINTS TO GET POOL THROUGH SEASON. EXPANSION JOINT FAILING NEEDS TO BE REPLACED AT END OF SEASON (NO LATER THAT NOVEMBER 30, 2021)	890.00		890.00
			Total	\$890.00

Customer Total Balance

\$2,265.00

1005 Bradford Way
Kingston, TN 37763

Date	Invoice #
3/26/2021	12

Bill To
Six Mile Creek CDD c/o GMS, LLC

Rev. Amount Scr 05/01
310-517-313

RECEIVED
APR 12 2021
BY: _____

Terms	Due Date
Net 30	4/25/2021

Description	Amount
Amortization Schedule Series 2015 5-1-21 Prepay \$5,000	100.00
Amortization Schedule Series 2017B 5-1-21 Prepay \$5,000	100.00
Amortization Schedule Series 2016A 5-1-21 Prepay \$5,000	50.00
Amortization Schedule Series 2016B 5-1-21 Prepay \$205,000	50.00

Total	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info



Pro-Vigil, Inc.
4646 Perrin Creek
STE 280
San Antonio TX 78217



Invoice

#IN-163649

4/5/2021

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

AMOUNT DUE

\$1,095.82

Due Date: 4/20/2021

Terms	Due Date	PO #	Customer ID	Contract Number
Net 15	4/20/2021	Six Mile Creek CDD	CU-20794:1	3032

Qty	Item	Billing Period Start Date	Billing Period End Date	Rate	Amount
Site: CU-20794:1 Six Mile Creeks, CDD : Six Mile Creek, CDD					
1.00	S50005 Upgrade - Synology 4-Bay NAS DiskStation DS916+ (4-Bay) 1 Unit at \$35.27	4/5/2021	5/2/2021	\$35.27	\$35.27
1.00	S10032 Fixed- Damage Waiver 1 Unit at \$85.78	4/5/2021	5/2/2021	\$85.78	\$85.78
1.00	S10023 Fixed - Guaranteed Protection Plan (GPP) 1 Unit at \$64.47	4/5/2021	5/2/2021	\$64.47	\$64.47
7.00	S50016 Upgrade- Axis M3025-VE Network Camera 7 Units at \$9.70	4/5/2021	5/2/2021	\$9.70	\$67.90
1.00	S10129 Fixed - Carefree Maintenance and Replacement 1 Unit at \$81.96	4/5/2021	5/2/2021	\$81.96	\$81.96
3.00	S10034 Fixed - IP Camera Hosting Fixed 3 Units at \$49.17	4/5/2021	5/2/2021	\$49.17	\$147.51
6.00	S10021 Fixed - Live Monitoring (12 Hours per Day) 6 Units at \$137.68	4/5/2021	5/2/2021	\$137.68	\$826.08
1.00	S50017 Upgrade - Axis C3003-E Network Horn Speaker 1 Unit at \$22.92	4/5/2021	5/2/2021	\$22.92	\$22.92

#68
Upgrade/Six Cams & Monitor
330-538-346

Subtotal	\$1,331.89
Discount	(\$236.07)
Tax Total	\$0.00
Amount Paid	\$0.00
Amount Due	\$1,095.82

[PAY INVOICE ONLINE](#)





Invoice

Invoice#: 15028

Date: 03/30/2021

Billed To: Six Mile Creek CDD
1408 Hamlin Ave
Unit E
St. Cloud, FL 34771

Project: 30288
Six Mile Creek CDD O/S
10301 Deerwood Park Blvd
Suite 3200
Jacksonville FL 32256

Description	Quantity	Price	Ext Price
317.69 man hours @35.00 each	317.69	35.00	11,119.15
mobilization 8 trips @ 150.00 each	8.00	150.00	1,200.00

Notes:

APPROVED

By Alex Boyer at 10:11 am, Apr 13, 2021

Invoice Total: \$12,319.15

O&M-Landscape contingency
weeding, seasonal cut backs that were not done by regular Landscape Vendor

#164

320-528-466

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 #			
Adam Eminisor	Six Mile Creek CDD	SERVICE DATE:	4/22/21		
	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 22, 2021	SJSO21CAD078045	8:00 PM	1:00 PM	5	\$200.00
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
ACTIVITY / COMMENTS:		HOUR RATE	\$40.00	5	\$200.00

I conducted speed enforcement throughout the community. After learning of a specific vehicle being seen stealing from multiple construction sites in Trailmark and Gran lake, I used law enforcement databases to identify a suspect. A follow up be conducted when I start my regular shift tomorrow. I checked for any illegal parking violations with negative results.

#134

Security Servs -
320.538.745

APPROVED

By Alex Boyer at 11:20 am, Apr 26, 2021

O&M- Security Patrol

RECEIVED
APR 26 2021
BY: _____



SIX MILE CREEK INVESTMENT GRP
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Page 1 of 2 Apr 21
Account Number 904 940-0687 001 0562
Billing Date Apr 8, 2021
Web Site att.com

Monthly Statement



Bill-At-A-Glance

Previous Bill	193.98
Payment Received 3-26 Thank You!	193.98CR
Adjustments	.00
Balance	.00
Current Charges	193.98
Total Amount Due	\$193.98
Amount Due in Full by	Apr 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

MISS
Five Alarm Line 0687 April
330.938-41

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
 - COST ASSESSMENT CHRG
 - FEE DESCRIPTIONS
- See "News You Can Use" for additional information.

Plans and Services

Monthly Service - Apr 8 thru May 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 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

Important Information

NOTICE OF PRICE INCREASE
Thank you for being a valued AT&T customer. Effective June 12, 2021, the minimum usage charge for customers that are not on a long distance plan will increase from \$52.50 to \$57.50. The minimum usage charge only applies to customers that have not chosen a long distance calling plan. For more information, to cancel service, or to discuss other long distance calling plans, please call the toll-free number on your bill or visit us online at www.att.com.

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper

DUE BY: Apr 30, 2021 \$193.98

Amount After May 8, 2021 \$208.98

SIX MILE CREEK INVESTMENT GRP
1408 HAMLIN AVE UNIT E

Monthly Service

Charges for 904 940-9687

Type of Service	Period	
1. Bus Unlimited Clg II 1 Plan Monthly Fee	03/17-04/16	20.00

Surcharges and Other Fees

2. Federal Universal Service Fee	3.72
3. Federal Regulatory Fee	.97
Total Surcharges and Other Fees	4.69

Government Fees and Taxes

4. FL - State Communications Tax	1.83
5. FL - Local Communications Tax	.53
Total Government Fees and Taxes	2.36

Total AT&T Long Distance Service 27.05

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.

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6946.004.034749.01.01.0000000 NNNNNNNY 009105.009105



6946.4.148.34749 1 AB 0.428 m

SIX MILE CREEK INVESTMENT GRP
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

By Alex Boyer at 4:39 pm, Apr 22, 2021

2021

DOODY DADDY™

RECEIVED
APR 22 2012
BY:

Invoice No. 2104

Prepared for Six Mile Creek CDD
805 Trailmark Dr. St. Augustine, FL 32092

[illegible]

RECEIVED

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

222
010-013-711

APR 24 2021
BY: _____

April 7, 2021

Project No: 20327.00000
Invoice No: 0197448

Project 20327.00000 Six Mile Creek CDD-2020/2021 General Consulting Engineering Services (WA#52)

Professional Services rendered through March 31, 2021

Task 01 Professional Services

Professional Personnel

		Hours	Rate	Amount
Principal - Vice President				
Wild, Scott	3/20/2021	4.00	245.00	980.00
Wild, Scott	4/3/2021	1.00	245.00	245.00
Engineer				
Russell, Patrick	4/3/2021	2.00	157.00	314.00
Project Manager				
Brecht, John	3/6/2021	.25	180.00	45.00
Brecht, John	3/13/2021	2.00	180.00	360.00
Sr. Planner				
Spofford, Raymond	3/6/2021	1.00	182.00	182.00
Spofford, Raymond	3/13/2021	2.00	182.00	364.00
Administrative Support				
Blair, Shelley	3/13/2021	1.00	84.00	84.00
Blair, Shelley	3/20/2021	2.00	84.00	168.00
Blair, Shelley	3/27/2021	1.00	84.00	84.00
Blair, Shelley	4/3/2021	1.50	84.00	126.00
Totals		17.75		2,952.00

4/21 \$685.00
3/21 \$2267.00

Total Labor

2,952.00

	Current	Prior	To-Date
Total Billings	2,952.00	3,361.00	6,313.00
Contract Limit			16,000.00
Remaining			9,687.00

Total this Task \$2,952.00

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$2,952.00

England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-642-5500 • Fax 904-648-9485
CA-0002584 LC-0002918

2100 S Hiawassee Rd
Orlando, FL 32835
321-558-6500

DATE: _____
INVOICE # _____

3/30/2021

SMCCDD0321N

ACCT# 110059890

Six Mile Creek CDD

Teresa Viscarra

Governmental Management Services-CF, LLC

1408 Hamlin Avenue, Unit E

St. Cloud, L 34771

#33

Subtotal	\$	13,529.62
----------	----	-----------

OTHER COMMENTS

Please include the account number 110059890 on your check

Please send all payments to our new address:

2100 S Hiawassee Rd

Orlando, FL 32835

TOTAL Due	\$ 13,529.62
------------------	---------------------

Make all checks payable to
Evergreen Lifestyles Management, LLC

If you have any questions about this invoice, please contact Melinda Archer
marcher@evergreen-lm.com

CHECK REQUEST INVOICE

DATE:

3/25/2021

INVOICE #

03252021

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
HOMEDEPOT.COM	800-430-3376	GA	Amenity-Janitorial Supplies	63.87
WWW.ANSANA*	ANSANA I WINTER PARK	FL	Amenity- Repair & Maintenance	639.79
WWW.ANSANA*	ANSANA I WINTER PARK	FL	Amenity-Repair & Maintenance	3139.18
TURNER ACE HDWR-WGV	ST AUGUSTINE	FL	Amenity-Facility Maintenance	22.94
HOMEDEPOT.COM	800-430-3376	GA	Amentiy-Pool Repair	111.53
AMAZON.COM*V21A26553	AMZN.COM/BILL	WA	Amenity-Operating Supplies	497.00

Please remember to attach all receipts!

Authorized by: _____

TOTAL DUE \$ 4,474.31

Approved by: _____



EVERGREEN LIFESTYLES MANAGEMENT

Order # WG32425162

Ship To Home

Ordered

3/22/2021

Delivered

3/24/2021

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
PowerSpeed Multi-Surface Upright Bagless Vacuum Cleaner	1	\$59.97	\$0.00	\$59.97	\$59.97
SKU 1004604775					
Subtotal					\$59.97
Shipping					FREE
Sales Tax					\$3.9
Order Total					\$63.87

From: service@mailr.ivy.co on behalf of [Ansana Interior Design](#)
To: [Alex Boyer](#)
Subject: Your Ansana Interior Design receipt [#1681622-344014]
Date: Tuesday, March 23, 2021 11:29:14 AM



Ansana Interior Design

Payment Receipt #1681622-344014

March 23, 2021

\$639.79 to Ansana Interior Design

Description	Amount
Proposal Payment PR-10687	\$620.60
Transaction fee (1.21%):	\$19.19
Total	\$639.79
Paid	\$639.79
**** * 1002 American Express	

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[Privacy Policy](#)

From: service@mailerviv.co on behalf of [Ansana Interior Design](#)
To: [Alex Boyer](#)
Subject: Your Ansana Interior Design receipt [#1682773-344215]
Date: Tuesday, March 23, 2021 3:43:03 PM



Ansana Interior Design

Payment Receipt #1682773-344215

March 23, 2021

\$3,139.18 to Ansana Interior Design

Description	Amount
Proposal Payment PR-10691	\$3,045.00
Transaction fee (1.21%):	\$94.18
Total	\$3,139.18
Paid	\$3,139.18
**** * 1002 American Express	

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TURNER WGV LLC
6205 STATE ROAD 18
ST. AUGUSTINE FL 32094

PAGE NO 1

PHONE: (904) 907-2424

PLEASE REMIT PAYMENT 13564 ATLANTIC BLVD
JACKSONVILLE, FL 32221

CUST NO.	JOB NO.	PURCHASE ORDER	REFERENCE	TERMS	CLERK	DATE / TIME
4008	000			NET 20TH	SMA	3/12/21 10:48

SOLD TO:
SIX MILE CREEK COMMUNITY
475 West Town Place

SHIP TO:
BOYER/DAVID A

SUE DATE: 6/23/21 TERMINAL: 405

St. Augustine FL 32092
904-940-5550

SALESPERSON: 33 CRONIN, KELLI R
TAX: DEFAULT TAX CODE ST4

INVOICE: C86542/4

SKU	MFG PART #	DESCRIPTION	QUANTITY	UNITS	PRICE PER	EXTENSION
79195	434	SIGN FULL 2X8" ALUM	1.99	1	1.99 EA	1.99 N
79198	435	SIGN PUSH 2X8" ALUM	1.99	1	1.99 EA	1.99 N
17531	13013	CAULK LEXEL CLEAR 5.5 OZ	7.50	1	7.50 EA	7.50 N
22063	97-3	TROWEL CEMENT MARGIN 5X7"	7.99	1	7.99 EA	7.99 N
3202223	85003-000	RECEPTACLE WALLPLATE 10W/1H	0.79	1	0.79 EA	0.79 N
13973	2-SQAMM100	MUL TMIX CONTAINER 2.5GT	2.50	1	2.50 EA	2.50 N

"PAID IN FULL"

22.94

TAXABLE 0.00
NON-TAXABLE 22.94
SUBTOTAL 22.94

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXX1002

22.94

TAX AMOUNT 0.00
TOTAL 22.94

T: 0.90
5120

APP: 873011 AR: 286542

X

Received By

Explore Features | Need Help? | 1-866-333-3551

Ham
Icon

The Home Depot Pro Logo

Icons/Map/Location You're shopping
Southside

OPEN until 9 pm

MyAccount
Icon

Cart
Icon

Feedback

 Purchase Details successfully exported. Check your browser downloads folder for the file.remove-x-whiteCreated with Sketch.

Home / My Account / Purchase History / Purchase Details

Purchase Details

shareCreated with Sketch. Export printCreated with Sketch. Print

My Account

+ Purchases & Quotes

- Purchase History
- Buy It Again
- My Subscriptions
- My Quotes
- Business Tools
- Downloads

+ Account Information

Profile
Add/Manage Users
Shipping Addresses
PO/Job Name
Marketing
Preferences

+ Pro Xtra

Program Details
Perks
Pricing

**+ Credit & Gift
Cards**

Cards & Accounts
Pay Credit Card
Gift Card Balance
My Home Depot
Credit Card

+ Lists

Lists
Find A List

Order # WG30868181

PO/Job Name: WG30868181 | 

Order Origin: Online

Payment:  - 1002

Order Total: \$223⁰⁶

Delivery

Delivered March 8

Ship To:
Alex Boyer
2100 S Hiawassee Rd
ORLANDO, FL 32835
904-568-2568
[View Tracking Details](#)

Ordered

Mar. 2

Shipped

Delivered

Mar. 8

Item	Description	Qty	Unit Price	Discount	Net Unit Price	Pre-Tax Amount
	Poolmaster 30 ft. Life Line SKU 1001495272	4	\$15.55	\$0.00	\$15.55	\$62.20
	<input type="text"/>					
	Poolmaster 19 in. Foam Ring Buoys SKU 1001495234	4	\$36.81	\$0.00	\$36.81	\$147.24
	<input type="text"/>					

Subtotal\$209.44

ShippingFREE

Sales Tax\$13.62

Order Total:

\$223⁰⁶

< Previous

Splitting Fee in Half

Customer Service

Check Order Status

Order Cancellation

Returns

Shipping & Delivery

Product Recalls

Help Center

Resources

Specials & Offers

Truck & Tool Rental

Installation Services

Protection Plans

Manufacturer and Municipality
RebatesReload and Check Balance of
Gift Cards

About Us

Special Financing Available
everyday*

Careers

Corporate Information

Digital Newsroom

Home Depot Foundation

Investor Relations

Government Customers

Suppliers & Providers

Eco Options

Pay & Manage Your Card

Credit Offers

Our Other Sites

The Home Depot Canada

The Home Depot México

Blinds.com

Pro Referral

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Final Details for Order #112-7714763-9545046

Print this page for your records.

Order Placed: February 23, 2021

Amazon.com order number: 112-7714763-9545046

Order Total: \$497.00

Shipped on February 24, 2021

Items Ordered

Price

1 of: HP 410A CF410A Toner Cartridge Works with HP Color LaserJet Pro M452 Series, M377dw, MFP 477 Series Black

\$91.89

Part 1 of 2 - **HP 410A | CF410A, CF411A, CF412A, CF413A | Toner Cartridge Bundle | Black, Cyan, Yellow, Magenta**

Sold by: Amazon.com Services LLC

Condition: New

1 of: HP 410A | CF411A, CF412A, CF413A | 3 Toner Cartridges | Works with HP Color LaserJet Pro M452 Series, M377dw, MFP 477 Series | Cyan, Yellow, Magenta

\$327.89

Part 2 of 2 - **HP 410A | CF410A, CF411A, CF412A, CF413A | Toner Cartridge Bundle | Black, Cyan, Yellow, Magenta**

Sold by: Amazon.com Services LLC

Condition: New

1 of: HP 952XL | Ink Cartridge | Black | F6U19AN

\$46.89

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

Payment information

Payment Method:

American Express | Last digits: 1002

Item(s) Subtotal: \$466.67

Shipping & Handling: \$10.21

Free Shipping: -\$10.21

Billing address

Alex Boyer
2100 S HIAWASSEE RD
ORLANDO, FL 32835-6307
United States

Total before tax: \$466.67

Estimated tax to be collected: \$30.33

Grand Total: \$497.00

Credit Card transactions

AmericanExpress ending in 1002: February 24, 2021: \$497.00

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

CHECK REQUEST INVOICE

DATE: 3.24.2021
 INVOICE # 3242021
 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 Bingo Prizes	Special Events	14.39
Amazon Marketplace Bingo Prizes	Special Events	68.91
VENMO NEW YORK NY Bingo Payment	Special Events	154.50
WALGREENS #11165 000 SAINT AUGUSTI FL Bingo Prizes	Special Events	64.48
DUNKIN #354039 Q35 3 ST.AUGUSTINE FL Race workers breakfast	Special Events	25.38
PUBLIX #1239 0000012 SAINT Aug FL Bingo Drinks/Snacks/Prizes	Special Events	182.57
PUBLIX #1239 0000012 SAINT AUGUSTI FL Fruit for 5k	Special Events	43.42
SAM'S CLUB 8116 8116 JACKSONVILLE FL Drinks for 5k	Special Events	55.82
SAM'S CLUB 8116 8116 JACKSONVILLE FL Snacks for 5k	Special Events	160.47

Please remember to attach all receipts!

Lynzi Chambers

Authorized by:

TOTAL DUE \$ **769.94**

Approved by:



Final Details for Order #111-5322996-8057035
Print this page for your records.

Order Placed: March 12, 2021
Amazon.com order number: 111-5322996-8057035
Order Total: \$83.30

Shipped on March 12, 2021

Items Ordered

	Price
1 of: <i>Tervis Shamrock Tumbler with Emblem and Hunter Green Lid 16oz Mug, Clear</i>	\$14.99
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:

Lynzi Chambers
805 Trailmark Drive
St. Augustine, FL 32092
United States

Shipping Speed:

FREE Prime Delivery

Shipped on March 13, 2021

Items Ordered

	Price
1 of: <i>Crayola Products - Crayola - Pencils Long Cannon Woodcase Color, 3.3mm, 24 Assorted Colors / Set - Sold as 1 Set - Presharpened Points. - Bright colors and smooth Laydown. - Made from reforested wood.</i>	\$7.30
Sold by: Sweet Cyber Sale (seller profile)	

Condition: New

Shipping Address:

Lynzi Chambers
805 Trailmark Drive
St. Augustine, FL 32092
United States

Shipping Speed:

FREE Prime Delivery

Shipped on March 13, 2021

Items Ordered

	Price
1 of: <i>BeYumi Men's Funny St. Patrick's Day Socks, 2Pack Lucky Crew Socks St. Paddy's Day Accessory</i>	\$11.99
Sold by: BeYumi (seller profile)	

Condition: New

1 of: <i>St. Patrick's Day Photo Booth Props, 26Pcs Green Selfie Props Irish Shamrock Beer Moustache for Kids Women Men Youth Teens, Saint Paddy's Day Photo booth Props for</i>	\$5.99
--	--------

Party Favor Celebrations FestivalSold by: Huaxinyin company ([seller profile](#))

Condition: New

1 of: *YIHONG Green St. Patrick's Day Fairy String Lights, 2 Pack 16ft Battery Operated Twinkle Lights with Remote, 50Leds Firefly Lights for Irish Party Decor St Patricks Decoration* \$7.99

Sold by: HOOJO DIRECT ([seller profile](#))

Condition: New

1 of: *Allenjoy 7x5ft St. Patrick's Day Backdrop Glitter Rustic Wood Green Lucky Shamrock Gold Coins Photography Background for Kids Newborn Baby Shower Birthday Party Decor Banner Portrait Photo Booth Props* \$16.99

Sold by: HaiLong Trading ([seller profile](#))

Condition: New

1 of: *St. Patrick's Day Cookie Cutter, 6 Pcs Cookie Cutters Set Shamrock, Four Leaf Clover, Beer Mug, Rainbow, Top Hat and Pot of Gold Stainless Steel Biscuit Cutters for St. Patrick's Day Irish Party* \$9.99

Sold by: strone ([seller profile](#))

Condition: New

Shipping Address:

Lynzi Chambers
805 Trailmark Drive
St. Augustine, FL 32092
United States

Shipping Speed:

FREE Prime Delivery

Shipped on March 13, 2021**Items Ordered**

1 of: *St Patricks Day Coloring Book For Adult: Hawaiian Leprechaun An Adult Coloring Books St Patrick for Kids, Adults with Beautiful Irish Shamrock, ... St Patricks Day Book (St. Patricks Day Gifts), Jenny, BookCreators*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$6.66

Shipping Address:

Lynzi Chambers
805 Trailmark Drive
St. Augustine, FL 32092
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

American Express | Last digits: 1007

Item(s) Subtotal: \$81.90

Shipping & Handling: \$0.00

Billing address

Lynzi Chambers
2100 S Hiawassee Rd

Total before tax: \$81.90

Estimated tax to be collected: \$1.40

Orlando, FL 32835
United States

Grand Total: \$83.30

Credit Card transactions

AmericanExpress ending in 1007: March 13, 2021: \$14.39
AmericanExpress ending in 1007: March 13, 2021: \$68.91

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

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You paid John Harrell \$150.00

Venmo <venmo@venmo.com>

Tue 3/16/2021 11:38 AM

To: lynzic19@hotmail.com <lynzic19@hotmail.com>



You paid John Harrell

Trailmark bingo

Transfer Date and Amount:

Mar 16, 2021 PDT · 🌐 - \$150.00

[Like](#)[Comment](#)

A total of \$154.50, including a \$4.50 fee, was charged to your American Express credit card ending in 1007, and will appear as "VENMO" on your card's billing statement.

[Click here for more information about funding your payments and fees.](#)

Payment ID: 3230797869715817443

Invite Friends!

For any issues, including the recipient not receiving funds, please contact us at support@venmo.com or call 1-855-812-4430.

[See our disclosures for more information.](#)

Please do not reply directly to this email. For more assistance, visit our Help Center at help.venmo.com.

This payment will be reviewed for compliance with our User Agreement and if we determine that there is a violation by either party, it may be reversed or your ability to transfer to your bank account may be restricted.

Venmo is a service of PayPal, Inc., a licensed provider of money transfer services. All money transmission is provided by PayPal, Inc. pursuant to PayPal, Inc.'s licenses.

PayPal is located at
2211 North First Street, San Jose, CA 95131

For security reasons, you cannot unsubscribe from payment emails.

Thank you for shopping at Walgreens.

Walgreens.com <Walgreens@ecs.walgreens.com>

Tue 3/16/2021 2:01 PM

To: lynzic19@hotmail.com <lynzic19@hotmail.com>

Walgreens

Thank you for your purchase!

Thank you for shopping at Walgreens.

RFN# 11165217777921031603



03/16/2021 02:01 PM

Walgreens #11165
5445 STATE ROAD 16
Saint Augustine, FL 32092

Product Information

CHICK FIL A GIFT CARD 10

Qty: 1

Total: **\$10.00**

AMAZON MULTIPACK GC 30

Qty: 1

Total: **\$30.00**

E HASBRO RIVALS GAMES SORRY

Qty: 1

Total: **\$9.99**

S S EG BLUE IRDSCNT GLS 17OZ

Total: **\$12.99**

Qty: 1

Order Summary

Item Subtotal: \$62.98

Sales Tax: \$1.50

Order Total: \$64.48**Payment Method**

AMEX: \$64.48

CASH: \$0.00



Walgreens cash reward earned: \$0.22

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 will be issued as store credit. For any return, you may be asked for valid government-issued photo identification. We reserve the right to limit or refuse a refund. For exclusions and return policies for online purchases, visit Walgreens.com.

Questions?

Please contact us and a Customer Service Representative will be glad to assist you.

Customer service

Walgreens.com/contactus

Call toll-free: (877) 250-5823

24 hours a day. 7 days a week.

**Refill prescriptions | Print photos | Download App**

SMC CDD

Welcome to Dunkin' Donuts PC# 354039

St. Augustine, FL

2/27/2021 6:54:02 AM

Drive-Thru
Order: 164

Register: 5 Tran Seq No: 2014164
 Cashier: drive c.
 1 12 Donuts 9.99
 1 Ice Cof MD OrigBlnd 2.79
 3 HazIntSwrl 0.50
 Oatmilk 1
 1 Liquid Cane Sugar
 3 Ice Cof MD OrigBlnd 8.37
 FrnchVanSwrl
 Reg-Crm&Sug
 1 Ice Cof MD OrigBlnd 2.79
 Reg-Crm&Sug
 3 MochaSwrl
 Sub. Total: \$24.44
 Tax: \$0.94
 Total: \$25.38
 Discount Total: \$0.00
 Change \$0.00
 Amex: \$25.38

AMEX

Card Num : *****1007

Terminal : 1

Approval : 804160

ATD : A000000025010801

TVR : 0000001000

IAD : 064C0103A0A002

TSI : E800

AR : Y3

TC : E028CB

USD\$ 25.38

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____

Tell us about today's visit at

SMC CDD
Publix

Shoppes at Murabella

84 Tuscan Way

Saint Augustine, FL 32092

Store Manager: Kevin Carline

904-940-2889

MANJARINS 5.99 F
 ICE 20 LB
 4 @ 3.99 15.96 T F
 MANJARINS 5.99 F
 MANJARINS 5.99 F
 BANANAS
 2.51 lb @ 0.69/ lb 1.73 F
 BANANAS
 2.59 lb @ 0.69/ lb 1.78 F
 BANANAS
 2.23 lb @ 0.69/ lb 1.52 F
 BANANAS
 2.61 lb @ 0.65/ lb 1.60 F
 BANANAS
 2.35 lb @ 0.69/ lb 1.62 F

Order Total 42.38
 Sales Tax 1.04
 Grand Total 43.42

Credit Payment 43.42
 Change 0.00

PRESTO!

Trace #: 050401

Reference #: 0487571247

Acct #: XXXX-XXXX1007

Purch: American Express

Amount: 443.42

SMC CDD
Publix

Shoppes at Murabella

84 Tuscan Way

Saint Augustine, FL 32092

Store Manager: Kevin Carline

904-940-2889

ICE SHAMROCK CRIS 4.99 F
 ST PATRICK'S 18CT 5.99 F
 ST PATRICK'S 18CT 5.99 F
 MINI CPOK ST PAT 4.39 F
 MINI CPOK ST PAT 4.39 F
 ST PATRICK'S 18CT 5.99 F
 VARIETY PACK 18CT 10.29 F
 VARIETY PACK 18CT 10.29 F
 ICE SHAMROCK CRIS 4.99 F
 MINI CPOK ST PAT 4.39 F
 CHEEZ IT 20PK 7.59 F
 VARIETY PACK 18CT 10.29 F
 VARIETY PACK 18CT 10.29 F
 L/D FUDGE ROUNDS 2.19 F
 L/D OATMEAL PIE 2.19 F
 NAB MINI VAR PACK 6.49 F
 NAB MINI VAR PACK 6.49 F
 Promotion 6.49 F
 L/D UNICORN CAKES 2.19 F
 L/D UNICORN CAKES 2.19 F
 SIERRA NEVADA 12PK 16.49 T
 You Saved 1.00
 SIERRA NEVADA 12PK 16.49 T
 You Saved 1.00
 SIERRA NEVADA 12PK 16.49 T
 You Saved 1.00
 ICE 20 LB
 2 @ 3.99 7.98 T F
 PUBLIX GIFT CARD 10.00
 Account #XXXXXX7124
 PUBLIX GIFT CARD 10.00
 Account #XXXXXX7108
 TAX EXEMPT

Order Total 182.57
 Grand Total 182.57
 Credit Payment 182.57
 Change 0.00

TAX FORGIVEN 3.74

Savings Summary

Special Price Savings 9.49

* Your Savings at Publix *

* 9.49 *

SMC CDD

SAM'S CLUB
Self CheckoutCLUB MANAGER MELISSA BAILEY
(904) 928 - 0017
JACKSONVILLE, FL

02/25/21 14:00 1086 08116 091 9091

LYN21

AR 980175447 TRULY VAR 2	25.96 I
AR 980175447 TRULY VAR 2	25.96 I
AR 980175447 TRULY VAR 2	25.96 I
VL 980175447 TRULY VAR 2	25.96-I

**** VOID ****

SUBTOTAL 51.92

TAX 1 7.500 3.90

TOTAL 55.82

VOIDED BANKCARD TRANSACTION

TERMINAL # SC010072

TRANSACTION NOT COMPLETE

02/25/21 14:01:54

VOIDED BANKCARD TRANSACTION

TERMINAL # SC010072

TRANSACTION NOT COMPLETE

02/25/21 14:02:19

VOIDED BANKCARD TRANSACTION

TERMINAL # SC010072

TRANSACTION NOT COMPLETE

02/25/21 14:02:30

AMEX TEND 55.82

ACCOUNT # **** * 007 F

APPROVAL # 519492

TERMINAL # SC010072

CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 2

TCH 1109 6507 7891 9685 8508



*** MEMBER COPY ***

SMC CDD

SAM'S CLUB
Self CheckoutCLUB MANAGER MELISSA BAILEY
(904) 928 - 0017
JACKSONVILLE, FL

02/25/21 13:54 1085 08116 091 9091

LYN21

AR 980247085 RX BAR VRTVF	13.28 N
E 980247085 RX BAR VRTVF	13.28 N
E 820874 NAT ULY FRFF	11.57 N
E 980109044 CLIFDUALPACF	19.98 N
E 980312711 KINDTHINS F	11.74 N
E 980263205 KIND ENERGYF	14.18 N
E 980280354 PISTACHIOS F	13.98 N
E 980280354 PISTACHIOS F	13.98 N
E 599047 PLANTAS TUMF	9.98 N
E 6567 ZH WATER 48F	6.47 N
E 6567 ZH WATER 48F	6.47 N
E 42750 GATORADE VPF	12.78 E
E 42750 GATORADE VPF	12.78 E
E SUBTOTAL	160.47
E TOTAL	160.47

VOIDED BANKCARD TRANSACTION

TERMINAL # SC010072

TRANSACTION NOT COMPLETE

02/25/21 13:58:16

VOIDED BANKCARD TRANSACTION

TERMINAL # SC010072

DECLINED

02/25/21 13:58:28

VOIDED BANKCARD TRANSACTION

TERMINAL # SC010072

TRANSACTION NOT COMPLETE

02/25/21 13:58:57

AMEX TEND 160.47

ACCOUNT #

**** * 007 F

APPROVAL # 523764

TERMINAL # SC010072

CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 13

TCH 7208 0032 9975 0717 4739 7



*** MEMBER COPY ***



P.O. Box 78760
Atlanta, GA 30357-2760

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

Invoice

MDG2021 00000497 00



Six Mile Creek Community Development District
Accounts Payable
1408 Hamlin Ave
Unit E
St Cloud, FL 34771-0000

RECEIVED
APR 19 2021
BY: _____

Billing Group #: 37224
Invoice Date: April 09, 2021
Invoice #: 449707ES
Due Date: May 03, 2021
Current Charges: \$55.54
Last Payment: \$28.12
Payment Date: April 01, 2021
Prior Balance Due: \$0.00
Total Amount Due: \$55.54

Current Charge Summary

Description	Term	Therm
INSIDE FERC FGT Z3	03/03/21 - 04/05/21	98.70
Fuel	03/03/21 - 04/05/21	2.73
Commodity Charges Sub Total:		101.43
Transportation		
Transportation Charges Sub Total:		
Customer Charge		
Miscellaneous Charges Sub Total:		
Pre-Tax Sub Total:		
Sales Taxes		
Taxes Sub Total:		
Total Current Charges:		

#38
Gas Charge
330.538432

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: April 09, 2021
Invoice #: 449707ES
Due Date: May 03, 2021
Current Charges: \$55.54
Last Payment: \$28.12
Payment Date: April 01, 2021
Prior Balance Due: \$0.00
Total Amount Due: \$55.54
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

Inv

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
INSIDE FERC FGT Z3	03/03/21 - 04/05/21	98.70	\$0.4080
Fuel	03/03/21 - 04/05/21	2.73	\$0.4080
Totals:		101.43	

Transportation Charges

Description	Units	Price
Transportation	98.70	\$0.0832
Totals:		

Miscellaneous Charges

Description

Customer Charge

Totals:

Taxes

Description

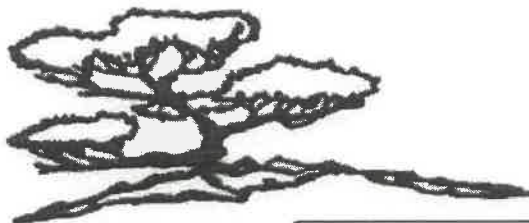
Florida State Tax 100% Exempt

St. Johns County Tax 100% Exempt

Totals:

Total Account Charges:

North Florida Landscape Co
2585 Pacetti Rd
St. Augustine, FL 32092



Invoice

Invoice #

22114

Bill To

Sixmile Creek CDD
c/o Governmental Management Services
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

APPROVED

By Alex Boyer at 4:27 pm, Apr 22, 2021

O&M- Landscape contract. \$2407.95
O&M-Landscape contingency-\$4243.50

mollylandscapegirl89@gmail.com

Date

Phone #

3/31/2021

904-388-9354

Please make check out to North Florida Landscape

Quantity	Description #14	Rate	Amount
	Landscape Services- Amenities front 320-588-462	1,192.70	1,192.70
	Landscape Services- Side walk area	880.75	880.75
	Landscape Services- Crosswalk	334.50	334.50
	Landscape Services- Red twig	0.00	0.00
	Landscape Services- Canal Area- roses 320-588-466	4,243.50	4,243.50
Please make check out to North Florida Landscape		Total	\$6,651.45

RECEIVED
APR 22 2021
BY: _____

Riverside Management Services, Inc
9655 Florida Mining Blvd. W
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

Invoice #: 113
Invoice Date: 4/16/2021
Due Date: 4/16/2021
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		206.24	206.24
<i>#28</i> <i>BH</i> <i>Sept 4.20.21</i> <i>TRAILER SERVICE</i> <i>001.320.53800.46900</i>			
Total			\$206.24
Payments/Credits			\$0.00
Balance Due			\$206.24

4/22/21
[Signature]

MAINTENANCE BILLABLE PURCHASES

Period Ending 04/05/21

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
SMC				
SIX MILE CREEK				
	3/9/21	42 Gallon Trash Bags 32ct	21.82	F.S.
	3/9/21	13 Gallon Trash Bags 150ct	18.37	F.S.
	3/23/21	Toilet Paper 12 Rolls (2)	39.03	F.S.
	3/23/21	Paper Towels 12 Rolls	19.52	F.S.
	3/23/21	Lavender Cleaner	8.03	F.S.
	3/23/21	Disposable Gloves 100ct	14.92	F.S.
	3/23/21	Microfiber Towels 24pk	10.33	F.S.
	3/30/21	Multifold Paper Towels 125 towels/pk 16/case (2)	62.77	F.S.
	3/30/21	Windex	11.48	F.S.
		TOTAL	<u>\$206.24</u>	



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 Apr 21

Service Type:

Commercial

Days in Billing Cycle: 31

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 77848570

Present Read Date: 04/19/2021

Previous Read Date: 03/19/2021

Current Reading: 721646

Previous Reading: 709754

Gallon Usage (1000s): 118.92

#24

330578.43

Statement Date

04/19/2021

Current Charges Due Date

05/19/2021

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
3/19/21	Amount of Your Last Statement			4,235.46
4/1/21	Payment - Thank You		-4,235.46	
	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	38.92	272.44
	Water Total	118.92		685.12
Wastewater Rates				
	Base Rate	123.20	1.00	123.20
Consumption Fees	0 + Sewer Gallons	5.80	118.92	689.74
	Wastewater Total	118.92		812.94
	Past Due Balance			0.00
	Current Charges			1,498.06
	Amount Now Due / Credits			1,498.06



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		05/19/2021	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	1,498.06	1,498.06	1,520.53
Please Enter Amount Paid \$			



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 3602
SAINT CLOUD FL 34771-8588



☐ Check for Address Change

000000132900000000556887000000149806000000152053



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

Statement Date

04/19/2021

Current Charges Due Date

05/19/2021

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
3/19/21	Amount of Your Last Statement			32.78
4/1/21	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	0.01	0.03
	Water Total	0.01		32.81
	Past Due Balance			0.00
	Current Charges			32.81
	Amount Now Due / Credits			32.81

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: 04/19/2021

Previous Read Date: 03/19/2021

Current Reading: 29

Previous Reading: 28

Gallon Usage (1000s): 0.01

#24
396.584

RECEIVED
APR 24 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.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		05/19/2021	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	32.81	32.81	37.81
Please Enter Amount Paid \$			



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



000000135864000000556887000000003281000000003781

☐ Check for Address Change

APPROVED

By Alex Boyer at 11:32 am, Apr 20, 2021



Tree Amigos

Outdoor Services

O&M-Landscape contingency

Invoice

Invoice#: 15146

Date: 04/20/2021

Billed To: Six Mile Creek CDD
1408 Hamlin Ave
Unit E
St. Cloud FL 34771

Project: 30288
Six Mile Creek CDD O/S
1408 Hamlin Ave
Unit E
St. Cloud FL 34771

Description	Quantity	Price	Ext Price
Bushhogging Sage Grass Dopwn berm	4.50	250.00	1,125.00

Notes:

#164
320-538466

Invoice Total: \$1,125.00

RECEIVED
APR 20 2021
BY: _____

**Bill To:**

Six Mile Creek CDD
805 Trailmark Dr
St Augustine, FL 32092

Property Name: Trailmark HOA

INVOICE

INVOICE #	INVOICE DATE
STAUG 212805A	4/19/2021
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: May 19, 2021

Invoice Amount: \$8,691.37

Description	Current Amount
Landscape Bed Clean-Up	
Plant Installation	\$8,691.37

APPROVED

By Alex Boyer at 11:34 am, Apr 20, 2021

O&M- Landscape Contingency

Invoice Total

\$8,691.37

Excellence

RECEIVED
APR 20 2021
BY: _____

IN COMMERCIAL LANDSCAPING

#16S
320-38466

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



SIX MILE CREEK CDD
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Page: 1 of 3
Issue Date: Apr 19, 2021
Account Number: 156327439 *May 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

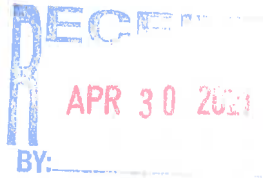
Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Total due
\$0.99
Please pay by:
May 10, 2021

Account summary

Your last bill		\$115.25
Payment, Apr 13 - Thank you!	Page 2	-\$115.25
Adjustment	Page 2	-\$115.25
Credit balance		-\$115.25



*#32
Phone/Internet Svc May 21
330538-64*

Service summary

Internet	Page 2	\$0.00
Phone	Page 2	\$116.24
Total services		\$116.24

Total due **\$0.99**
Please pay by May 10, 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 \$0.99 by May 10, 2021

Account number: 156327439
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)



41004056000156327439200000001152500000000099000007

Account activity

Your last bill		\$115.25
Payments		
1. Payment by Check posted	Apr 13	-\$115.25
Adjustments		
2. Account adjustment	Apr 12	-\$115.25
Credit balance		-\$115.25

Service activity



Internet

Monthly charges	Apr 20 - May 19	
1. Internet 12 (Promotional Offer)		\$0.00
2. Internet Equipment Fee (Promotional Offer)		\$0.00
Total for Internet		\$0.00



Phone

Monthly charges	Apr 20 - May 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		\$18.43
Government taxes & fees		
7. FL Local Communications Tax		\$2.22

Phone continues...

8298.020.193083.01.02.0000000 NNNYNYNY 008415.008415



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: _____

8298.020.193083.1 AV 0.398 rc
|||||

SIX MILE CREEK CDD
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8688



...Phone continued

8. FL State Communications Tax	\$7.71
Total for Phone	\$116.24

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

Payment address update

Effective immediately, please send payments to the following address: AT&T - PO Box 5014 - Carol Stream, IL 60197-5014. If you use an automated or online process for providing payment to AT&T, please update this address change information to the service you are using. Failure to update this information could delay or prevent successful payment posting.

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!

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: Apr 21, 2021
Account Number: 257295491

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, Apr 13 - Thank you!	-\$125.80
Remaining balance	\$0.00

Service summary

 Internet	Page 2	\$74.90
 Phone	Page 2	\$51.33
Total services		\$126.23

Total due **\$126.23**
Please pay by May 12, 2021

RECEIVED
MAY 03 2021
BY: _____

#32
Phone/Internet Srvl May21
330-338-44

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 \$126.23 by May 12, 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)

410040560002572954917000000012580000000012623000005

Service activity

Internet

Monthly charges		Apr 22 - May 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		Apr 22 - May 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		\$8.13
Government taxes & fees		
5. FL Local Communications Tax		\$0.98
6. FL State Communications Tax		\$3.40
Total for Phone		\$51.33

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

Payment address update

Effective immediately, please send payments to the following address: AT&T - PO Box 5014 - Carol Stream, IL 60197-5014. If you use an automated or online process for providing payment to AT&T, please update this address change information to the service you are using. Failure to update this information could delay or prevent successful payment posting.

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...

8764.029.285738.01.02.0000000 NNNYNYNY 002293.002293



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:

8764.29.1406.285738 1 AV 0.398 qc
SIX MILE CREEK INVESTMENT GROU
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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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: 5/3/21			
	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	
Wednesday, April 28, 2021	SJSO21CAD082583	6:00 PM	10:00 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 traffic enforcement which led to multiple traffic stops on Trailmark Drive in the area of Topiary Avenue due to speeding complaints. Also assisted a resident who originally called to report a vehicle stolen (SJSO21CAD082662). Further investigation revealed the vehicle was towed outside of Trailmark and was not stolen.

#138
Security Servs -
320-538-345

RECEIVED
MAY 01 2021
BY: _____

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

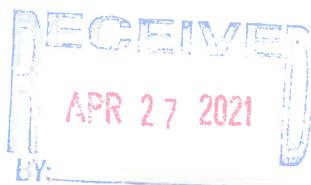
****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****
****PLEASE FILL IN ALL YELLOW BOXES****
****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
Christopher Mobley	Six Mile Creek CDD	SERVICE DATE:			
	475 West Town Place, Suite 114	INVOICE DATE:	5/3/21		
	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
Thursday, April 29, 2021	SJSO21CAD083375	6:30 PM	10:30 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 traffic enforcement in the area of Trailmark Drive and Topiary Avenue with no issues to report. At dusk, two juveniles were observed in the back of Trailmark (construction area) walking from the power lines (SJSO21083409). Further investigation revealed they walked from Heritage Landing and were not residents. Both were educated on trespass laws and released to parents.

#138
220-578-3443

RECEIVED
MAY 01 2021
BY: _____



Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

March 30, 2021

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

Bill Number 121801
Billed through 02/28/2021

#2
30.9.95

General Counsel
SIXCDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED

02/04/21	WSH	Confer with counsel for Envera; review and revise meeting minutes.	0.40 hrs
02/09/21	WSH	Prepare for and participate in staff call to discuss agenda for February meeting.	0.60 hrs
02/12/21	WSH	Confer with Oliver regarding Envera agreement and agenda for February meeting.	0.30 hrs
02/15/21	WSH	Review deed and easement for roadways in East parcel; confer with Brecht regarding same.	0.50 hrs
02/16/21	WSH	Prepare for Board meeting.	0.40 hrs
02/17/21	WSH	Prepare for; travel to and back; and participate in Board meeting.	2.90 hrs
02/26/21	JLK	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation.	0.30 hrs

Total fees for this matter \$1,252.50

MATTER SUMMARY

Kilinski, Jennifer L.	0.30 hrs	180 /hr	\$54.00
Haber, Wesley S.	5.10 hrs	235 /hr	\$1,198.50

TOTAL FEES \$1,252.50

TOTAL CHARGES FOR THIS MATTER \$1,252.50

BILLING SUMMARY

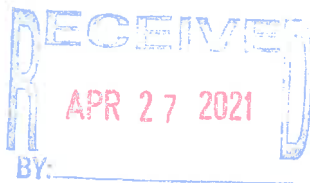
Kilinski, Jennifer L.	0.30 hrs	180 /hr	\$54.00
Haber, Wesley S.	5.10 hrs	235 /hr	\$1,198.50

TOTAL FEES \$1,252.50

TOTAL CHARGES FOR THIS BILL \$1,252.50

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 30, 2021

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

Bill Number 121803
Billed through 02/28/2021

#2
310.517.215

Boundary Amendment

SIXCDD 00105 WSH

FOR PROFESSIONAL SERVICES RENDERED

02/01/21	WSH	Prepare for St. Johns County Board meeting to address public hearing.	0.80 hrs
02/02/21	WSH	Prepare for travel to and back and participate in St. Johns County Board meeting to address public hearing.	3.40 hrs
02/03/21	WSH	Review file and confer with Oliver and Kern regarding public hearing for Board; begin pre-filed testimony.	0.80 hrs
02/04/21	KFJ	Prepare draft testimony; confer with Haber.	1.80 hrs
02/08/21	WSH	Review and revise notice of hearing; begin preparation of pre-filed testimony.	0.90 hrs
02/08/21	KFJ	Confer with Haber; update hearing notice and correspond with newspaper.	0.30 hrs
02/10/21	KFJ	Review hearing publication proof; correspond with newspaper.	0.40 hrs
02/12/21	KFJ	Correspond with district manager regarding publication of hearing notice.	0.20 hrs
02/16/21	WSH	Review and revise resolution ratifying public hearing.	0.30 hrs
02/16/21	KFJ	Prepare resolution ratifying boundary amendment hearing; confer with Haber.	0.70 hrs
02/22/21	WSH	Review and revise pre-filed testimony.	1.40 hrs
02/23/21	WSH	Finalize pre-filed testimony; prepare correspondence to witnesses.	0.60 hrs
02/23/21	KFJ	Correspond with agency regarding hearing; boundary amendment hearing preparation.	3.30 hrs
02/24/21	KFJ	Correspond with agency regarding documents and exhibits; correspond with district manager; hearing preparation.	2.10 hrs
02/25/21	WSH	Review revisions to engineer's testimony and revise same.	0.40 hrs
02/25/21	KFJ	Correspond with witnesses regarding testimony; update hearing preparation; confer with Haber; correspond with county requesting letter exhibit.	1.00 hrs

Total fees for this matter \$3,246.00

DISBURSEMENTS

Legal Advertisement 270.22

=====

Total disbursements for this matter	\$270.22
-------------------------------------	----------

MATTER SUMMARY

Jusevitch, Karen F.- Paralegal	9.80 hrs	125 /hr	\$1,225.00
Haber, Wesley S.	8.60 hrs	235 /hr	\$2,021.00

TOTAL FEES	\$3,246.00
TOTAL DISBURSEMENTS	\$270.22

TOTAL CHARGES FOR THIS MATTER	\$3,516.22
--------------------------------------	-------------------

BILLING SUMMARY

Jusevitch, Karen F.- Paralegal	9.80 hrs	125 /hr	\$1,225.00
Haber, Wesley S.	8.60 hrs	235 /hr	\$2,021.00

TOTAL FEES	\$3,246.00
TOTAL DISBURSEMENTS	\$270.22

TOTAL CHARGES FOR THIS BILL	\$3,516.22
------------------------------------	-------------------

Please include the bill number with your payment.

North Florida Landscape Co
2585 Pacetti Rd
St. Augustine, FL 32092



Invoice

Invoice #

22128

Bill To

Sixmile Creek CDD
c/o Governmental Management Services
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

APPROVED

By Alex Boyer at 9:07 am, May 03, 2021

O&M- Landscape Contract \$20,975
O&M-Landscape Contract \$487.50
Amenity- Landscape Maintenance \$2180.42

mollylandscapegirl89@gmail.com

Date

Phone #

5/1/2021

904-388-9354

Please make check out to North Florida Landscape

Quantity	#14	Description	Rate	Amount
320-538-462		Landscape Services: TrailMark: <u>Common Area</u> - May	20,975.00	20,975.00
330-538-462		Landscape Services: TrailMark: <u>Amenities Center</u> - May	2,180.42	2,180.42
320-538-462		Landscape Services: TrailMark: <u>Right-of-way</u> in unsold lots - May	487.50	487.50
<div data-bbox="750 1054 1026 1230" data-label="Text"> <p>RECEIVED MAY 03 2021 BY: _____</p> </div>				

Please make check out to North Florida Landscape

Total

\$23,642.92



Pro-Vigil, Inc.
4646 Perrin Creek
STE 280
San Antonio TX 78217

APPROVED

By Alex Boyer at 8:45 am, May 03, 2021

Amenity- Security Monitoring

Invoice

#IN-167785

5/3/2021

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

AMOUNT DUE

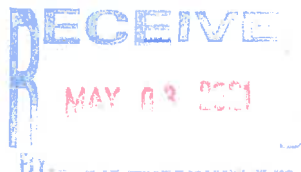
\$1,095.82

Due Date: 5/18/2021

Terms	Due Date	PO #	Customer ID	Contract Number
Net 15	5/18/2021	Six Mile Creek CDD	CU-20794:1	3032

Qty	Item	Billing Period Start Date	Billing Period End Date	Rate	Amount
Site: CU-20794:1 Six Mile Creeks, CDD : Six Mile Creek, CDD					
1.00	S50005 Upgrade - Synology 4-Bay NAS DiskStation DS916+ (4-Bay) 1 Unit at \$35.27	5/3/2021	5/30/2021	\$35.27	\$35.27
1.00	S10032 Fixed- Damage Waiver 1 Unit at \$85.78	5/3/2021	5/30/2021	\$85.78	\$85.78
1.00	S10023 Fixed - Guaranteed Protection Plan (GPP) 1 Unit at \$64.47	5/3/2021	5/30/2021	\$64.47	\$64.47
7.00	S50016 Upgrade- Axis M3025-VE Network Camera 7 Units at \$9.70	5/3/2021	5/30/2021	\$9.70	\$67.90
1.00	S10129 Fixed - Carefree Maintenance and Replacement 1 Unit at \$81.96	5/3/2021	5/30/2021	\$81.96	\$81.96
3.00	S10034 Fixed - IP Camera Hosting Fixed 3 Units at \$49.17	5/3/2021	5/30/2021	\$49.17	\$147.51
6.00	S10021 Fixed - Live Monitoring (12 Hours per Day) 6 Units at \$137.68	5/3/2021	5/30/2021	\$137.68	\$826.08
1.00	S50017 Upgrade - Axis C3003-E Network Horn Speaker 1 Unit at \$22.92	5/3/2021	5/30/2021	\$22.92	\$22.92

#68
330538-346
Upgrade/3ix Cam & Monitor



Subtotal	\$1,331.89
Discount	(\$236.07)
Tax Total	\$0.00
Amount Paid	\$0.00
Amount Due	\$1,095.82

PAY INVOICE ONLINE



IN-167785



Pro-Vigil, Inc.
4646 Perrin Creek
STE 280
San Antonio TX 78217

Invoice

#IN-167785

5/3/2021

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-167785

Renaissance Resort
at the World Golf Village

500 South Legacy Trail
St Augustine FL 32092
Phone: 904-940-8606 Fax: 904-940-8682

Invoice # 51204



INVOICE

Customer

Name Six Mile Creek Meeting
Attn Sarah Sweeting
Address 475 W Town Place, Suite 114
City Saint Augustine, FL

Date 4/29/2021

Qty	Description	Charged
1	Meeting Room Rental - Event Date <u>5/19/2021</u>	\$250.00
1	Speaker Phone	\$150.00
	25% Service Charge	\$100.00
	#98 310-93461	
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:	4/28/21		
	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
Wednesday, April 28, 2021	SJSO21CAD082307	11AM	4PM	5	\$200.00
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOURLY RATE	\$40.00	5	\$200.00

TRAFFIC STOPS – 13

GOLF CART STOPS – 1

SCHOOL BUS VIOLATIONS – None observed.

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK GATE/CONSTRUCTION SITES.
NOTHING SUSPICIOUS SEEN OR REPORTED.

#137
Security Svc -
320578.945



Thu, Apr 29, 2021
7:52:25AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record Dept 1261
PO BOX 121261
Dallas, TX 75312-1261

Acct: 15653
Phone: 9049405850
E-Mail: tviscarra@gmscf.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: 0003352203-01 Caller: x Paytype: BILL
Start: 04/29/2021 Issues: 1 Stop: 04/29/2021
Placement: SA Legals Rep: Melissa Rhinehart
Copy Line: SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICE

Lines 73
Depth 6.25
Columns 1
Price \$112.19

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

The Six Mile Creek Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2021, with an option for four additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in St. Johns County, Florida, and has a general fund, debt service fund and capital reserve fund.

Each auditing entity submitting a proposal must be authorized to do business in Florida, hold all applicable state and federal professional licenses in good standing, duly licensed under Chapter 473, Florida Statutes, and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Recording Secretary at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, via e-mail at ssweeting@gmsnf.com, and by telephone at (904) 940-5850.

Proposers must provide one electronic copy of their proposal to the District Recording Secretary Sarah Sweeting at ssweeting@gmsnf.com and seven (7) hard copies of their proposal to GMS, LLC, District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, telephone (904) 940-5850, in an envelope marked on the outside "Auditing Services - Six Mile Creek Community Development District." Proposals must be received by 5:00 p.m. on Monday, May 31, 2021. Proposals received after this time will not be eligible for consideration. The District reserves the right to reject any and all proposals, make modifications to the scope of the work, and waive any minor informalities or irregularities in proposals as it deems appropriate. Please direct all questions regarding this Notice to the District Manager.

Six Mile Creek Community Development District
James Oliver, District Manager
3352203, April 29, 2021

RECEIVED
MAY 03 2021
BY: _____

#4
310-512-118

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# 0003352203-01

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 SA Notic Misc in the matter of auditing financial records was published in said newspaper on 04/29/2021.

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.

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

The Six Mile Creek Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2021, with an option for four additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in St. Johns County, Florida, and has a general fund, debt service fund and capital reserve fund.

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Six Mile Creek Community Development District
James Oliver, District Manager
3352203, April 29, 2021



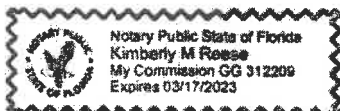
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this ____ day of APR 29 2021

by Melissa Rhinehart who is personally known to
me or who has produced as identification

Kimberly M. Reese
(Signature of Notary Public)



Thu, Apr 29, 2021
7:52:25AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record Dept 1261
PO BOX 121261
Dallas, TX 75312-1261

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: 0003352798-01

Start: 04/29/2021

Placement: SA Legals

Copy Line: LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES REQUEST FOR PROPOSALS SIX MILE CREEK COMMUNIT

Caller: Sarah Sweeting

Issues: 1

Rep: Derek ISC-Lindberg

Paytype: BILL

Stop: 04/29/2021

#4
210513.48

RECEIVED
MAY 03 2021
BY: _____

The St. Augustine Record

Send Payments to:
The St. Augustine Record Dept 1261
PO BOX 121261
Dallas, TX 75312-1261

Lines	119
Depth	10.00
Columns	1
Price	\$179.50

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

Notice is hereby given that the Sex 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 Jim Oliver (jolver@gmsm.com). 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 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 May 24, 2021 at 1 p.m. (EST) at Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092. Attention: Jim Oliver. 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 unopened 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 May 24, 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 114, St. Augustine, Florida 32092, Phone 904-640-3850, E-Mail: j.olver@gmsm.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 rather than the

Thu, Apr 29, 2021
7:52:25AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record Dept 1261
PO BOX 121261
Dallas, TX 75312-1261

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 Jim Oliver at joliver@grnsnf.com, and Wesley Huber at whuber@hgsilive.com.

Six Mile Creek Community Development District
James Oliver, District Manager
0003352794 April 29, 2021

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# 0003352798-01

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 **REQUISITION OF PROPOSALS** in the matter of **LANDSCAPE AND IRRIGATION SERVICES** was published in said newspaper on 04/29/2021.

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.

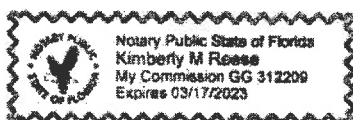
Sworn to (or affirmed) and subscribed before me by means of

[x] physical presence or
[] online notarization

this ____ day of ____ APR 29 2021

by Melissa Rhinehart who is personally known to
me or who has produced as identification

(Signature of Notary Public)



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

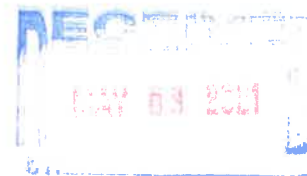
Notice is hereby given that the Six Mile Creek Community Development District ("District") will accept proposals from qualified firms ("Proposers") interested in providing landscape and irrigation maintenance services, all as more specifically set forth in the Project Manual. The Project Manual, including 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 Jim Oliver (jolver@gmsd.com). 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 registered.

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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, informatics 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 Jim Oliver at jolver@gmsd.com, and Wesley Huber at whuber@hgsllaw.com.

Six Mile Creek Community Development
District
James Oliver, District Manager
0003352798 April 29, 2021





Invoice

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
5/1/2021	4872B

Bill To
Six Mile Creek CDD Teresa Viscarra GMS

APPROVED

By Alex Boyer at 9:52 am, Apr 30, 2021

O&M Lake Contract

RECEIVED
APR 30 2021
BY: _____

#39
May 21
220-538-6604

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>		Payments/Credits	\$0.00
		Balance Due	\$1,675.00

APPROVED**By Alex Boyer at 12:46 pm, May 03, 2021****Invoice**Invoice Number
21-38180Invoice Date
5/1/21Page:
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		5/11/21

Description	Amount
<u>MONTHLY FIRE ALARM MONITORING SERVICE</u> #84 May 320-538-346	34.95
Service Department: 371-4931 Monitoring Center: 800-318-9486 Installation: 371-4931	

Please include invoice number on payment

21-38180

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:

05/01/21-05/31/21

Invoice Date:

04/27/2021

Invoice Number:

0002006-4032-4

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



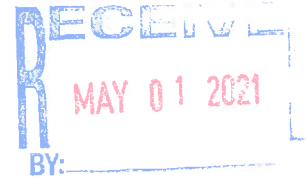
Customer Service:
(904) 827-1005

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

\$193.90**Previous Balance**

389.78

+

Payments

(389.78)

+

Adjustments

0.00

+

Current Invoice Charges

193.90

=

Total Account Balance Due**193.90**

DETAILS OF SERVICE

Details for Service Location:

Trailmark Amenity Center, 805 Trailmark Dr, St Augustine FL 32092

Customer ID: 2-72856-52379

Description	Date	Ticket	Quantity	Amount
4 Yard Dumpster 1X Week	05/01/21		1.00	122.08
Environmental Charge				29.30
Fuel Surcharge				14.20
Compliance and Business Impact Charge				12.09
Administrative Charge				7.00
ST JOHN CM 5% FRANCHISE				9.23
Total Current Charges				193.90



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)
04/27/2021	0002006-4032-4	2-72856-52379
Payment Terms	Total Due	Amount
Due Upon Receipt	\$193.90	

4032000027285652379000020060000001939000000019390 6

0040327 01 AB 0.425 **AUTO T6 0 7118 34771-858877 -C04-P40367-11 4 10290C69



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®

035-0001033-4032-9

5 EASY WAYS TO PAY

**Automatic Payment**

Set up recurring payments with us at wm.com/myaccount.

**Pay Through Your Financial Institution**

Make a payment from your financial institution using your Customer ID.

**One-Time Payment**

At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.

**Pay by Phone**

Payable 24/7 using our automated system at 866-964-2729.

**Mail it**

Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due																														
Visit wm.com To set up your online profile, sign up for services, billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729	August 19, 2017 If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.	\$124.73 If payment is received after 08/19/2017: \$126.80 See reverse for important messages.																														
<table border="1"> <thead> <tr> <th>Previous Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current Charges</th> <th>Total Due</th> </tr> </thead> <tbody> <tr> <td>124.73</td> <td>124.73</td> <td>0.00</td> <td>124.73</td> <td>124.73</td> </tr> </tbody> </table>			Previous Balance	Payments	Adjustments	Current Charges	Total Due	124.73	124.73	0.00	124.73	124.73																				
Previous Balance	Payments	Adjustments	Current Charges	Total Due																												
124.73	124.73	0.00	124.73	124.73																												
Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 2-82290-00895 PO Numbers: 45693																																
<table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>966-1-1/17</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>966-2-1/17</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>966-3-1/17</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>966-4-1/17</td> <td>07/01/17</td> <td></td> <td></td> <td>19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table>			Description	Date	Ticket	Quantity	Amount	966-1-1/17	07/01/17		1.00	90.00	966-2-1/17	07/01/17		1.00	0.00	966-3-1/17	07/01/17	5934	1.00	15.00	966-4-1/17	07/01/17			19.73	Total Current Charges				124.73
Description	Date	Ticket	Quantity	Amount																												
966-1-1/17	07/01/17		1.00	90.00																												
966-2-1/17	07/01/17		1.00	0.00																												
966-3-1/17	07/01/17	5934	1.00	15.00																												
966-4-1/17	07/01/17			19.73																												
Total Current Charges				124.73																												

1

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

2

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

3

Service location details the total current charges of this invoice.



Automatic Payments

Don't worry about missing bills or payments. With AutoPay, you can set it once and let us do the rest.

Get started by visiting wm.com/autopay

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

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 Emlisor		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:		HOURLY RATE		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

#139
 Security Servs -
 320.978.245

RECEIVED
 MAR 31 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 #	
Adam Eminisor		Six Mile Creek CDD		SERVICE DATE: 4/27/21	
		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, April 27, 2021	SJSO21CAD081455	8:00 AM	11:00 AM	3	\$120.00
Friday, April 30, 2021	SJSO21CAD084181	6:00 PM	11:00 PM	5	\$200.00
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
ACTIVITY / COMMENTS:		HOUR RATE		\$40.00	8
					\$320.00

I conducted speed enforcement throughout the community, specifically on Trailmark Dr. near Topiary due to recent complaints of speeders in the area. I checked the community amenities and new construction sites for any suspicious activity. I checked on past parking violators which have not repeated any issues that have been brought to their attention.

#139

Security Servs -
220 538 7415

APPROVED

By Alex Boyer at 10:13 am, May 06, 2021

O&M- Security Patrol

RECEIVED
MAY 06 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:	5/5/21		
	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
Wednesday, May 5, 2021	SJSO21CAD087983	7:15 PM	11:15 PM	4	\$160.00

ACTIVITY / COMMENTS:	HOUR RATE	\$40.00	4	\$160.00
-----------------------------	------------------	----------------	----------	-----------------

I conducted speed enforcement in the front of the community where there have been recent complaints of tailgaters and drivers driving into the opposite lane of traffic to pass slower vehicles. I did not witness any reckless driving and very few vehicles were speeding. I patrolled all amenities with negative results.

#139
2038-345

APPROVED

By Alex Boyer at 10:11 am, May 06, 2021

O&M- Security Patrol

RECEIVED
MAY 06 2021
BY: _____

APPROVED

By Alex Boyer at 9:40 am, May 04, 2021

From: Info@BugOutService.com
To: [Alex Boyer](#)
Subject: Your Electronic Statement
Date: Monday, May 3, 2021 4:00:55 PM
Attachments: [CompanyLogo4631.png](#)

Amenity-Landscape Contingency



STATEMENT

Statement Date: 05/03/21

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

05/01/21	14274755	Lawn Service Recurring	227.00	227.00	227.00
----------	----------	------------------------	--------	--------	--------

Current	30 Days	60 Days	Over 90 Days	Total
227.00	0.00	0.00	0.00	227.00

We appreciate your prompt payment.

#118
Monthly Lawn Treatment - May 21
330.538.466

RECEIVED
MAY 04 2021
BY: _____

00100007665270000142747550000000000000000000000000000000022700

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:	5/5/21		
	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, May 4, 2021	SJSO21CAD087217	9:00 PM	1:00 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 traffic enforcement in the area of Trailmark Drive and Topiary Avenue with no issues to report.

\$160.00

APPROVED

By Alex Boyer at 10:46 am, May 05, 2021

O&M- Security Patrol

#138
Security Servs -
320-588-7415



3002 PHILIPS HWY
JACKSONVILLE, FL 32207

Invoice

Date	Invoice #
4/30/2021	APR2021-276

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 10:05 am, May 06, 2021

Amenity-Pool Maint



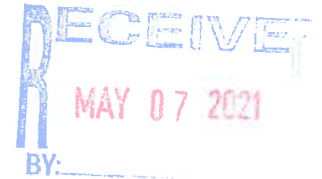
Terms

Due upon receipt

Quantity	Description	Rate	Serviced	Amount
1	MONTHLY POOL SERVICE FOR APRIL #141 330508-465	1,375.00	4/30/2021	1,375.00
Total				\$1,375.00

Customer Total Balance

\$1,375.00



**Electric Bill Statement**

For: Apr 2, 2021 to May 4, 2021 (32 days)

Statement Date: May 4, 2021

Account Number: 35324-12024

Service Address:

596 TRAILMARK DR # PUMP

SAINT AUGUSTINE, FL 32092

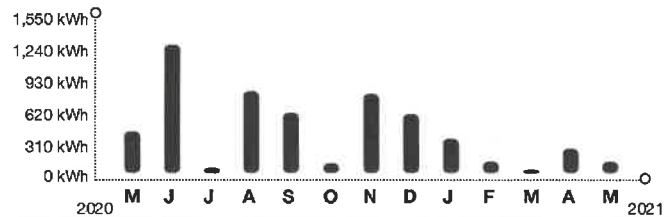
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$22.93**

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	35.16
Payments received	-35.16
Balance before new charges	0.00
Total new charges	22.93
Total amount you owe	\$22.93

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 23, 2021 is considered LATE; a late payment charge of 1% will apply.

#5
2020-538 43



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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#BWNDJNQ ***
#4265343LQ429219#
SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

1



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.

35324-12024

ACCOUNT NUMBER

\$22.93

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
35324-12024

FPL.com Page 2

0002 0018 450013

E001

BILL DETAILS

Amount of your last bill	35.16
Payment received - Thank you	-35.16
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)	\$8.20
Fuel: (\$0.028360 per kWh)	\$3.55
Electric service amount	22.36
Gross receipts tax	0.57
Taxes and charges	0.57
Total new charges	\$22.93
Total amount you owe	\$22.93

METER SUMMARY

Meter reading - Meter KJ82919. Next meter reading Jun 2, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	45306		45181		125

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 4, 2021	Apr 2, 2021	May 4, 2020
kWh Used	125	263	444
Service days	32	30	32
kWh/day	3	8	13
Amount	\$22.93	\$35.16	\$40.44

Reminder - Bill Comparison

If you notice a significant difference this month in your bill comparison to last year, it is likely due to the one-time fuel savings credit FPL distributed to customers early in the COVID-19 crisis, which reduced customer bills during May of 2020. Learn more: newsroom.fpl.com/news-releases?item=126126

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/Help](https://www.fpl.com/help)

Help your neighbors

Contribute to FPL 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: Apr 2, 2021 to May 4, 2021 (32 days)

Statement Date: May 4, 2021

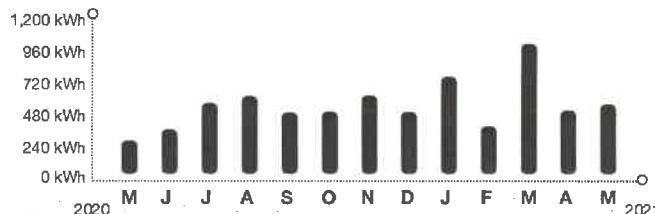
Account Number: 52068-78125

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****\$66.47**

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	59.38
Payments received	-59.38
Balance before new charges	0.00
Total new charges	66.47
Total amount you owe	\$66.47

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 23, 2021 is considered LATE; a late payment charge of 1% will apply.

#5
23058 43

RECEIVED
MAY 07 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

The amount enclosed includes
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this coupon to:

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MIAMI FL 33188-0001



Visit **FPL.com/PayBill**
for ways to pay.

52068-78125

ACCOUNT NUMBER

\$66.47

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
52068-78125

FPL.com Page 2

0004 0018 450013

E001

BILL DETAILS

Amount of your last bill	59.38
Payment received - Thank you	-59.38
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) \$37.84

Fuel: (\$0.028360 per kWh) \$16.36

Electric service amount 64.81

Gross receipts tax 1.66

Taxes and charges 1.66

Total new charges \$66.47

Total amount you owe \$66.47

METER SUMMARY

Meter reading - Meter KL87133. Next meter reading Jun 2, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	26810		26233		577

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 4, 2021	Apr 2, 2021	May 4, 2020
kWh Used	577	525	276
Service days	32	30	32
kWh/day	18	17	8
Amount	\$66.47	\$59.38	\$29.26

Reminder - Bill Comparison

If you notice a significant difference this month in your bill comparison to last year, it is likely due to the one-time fuel savings credit FPL distributed to customers early in the COVID-19 crisis, which reduced customer bills during May of 2020. Learn more: newsroom.fpl.com/news-releases?item=126126

We're here to help

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FPL.com/Help

Help your neighbors

Contribute to FPL Care to Share and help a neighbor in need during this challenging time.

FPL.com/Care

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**Electric Bill Statement****For:** Apr 2, 2021 to May 4, 2021 (32 days)**Statement Date:** May 4, 2021**Account Number:** 62363-50267**Service Address:**

000 PACETTI RD

SAINT AUGUSTINE, FL 32092

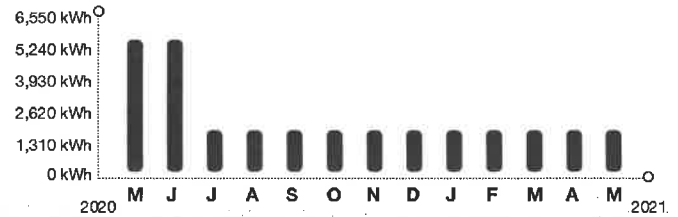
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$2,832.66**

TOTAL AMOUNT YOU OWE

May 25, 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	2,832.66
Total amount you owe	\$2,832.66

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 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
 320-538-43



Customer Service:
 Outside Florida:

(386) 252-1541
 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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FPL Care To Share: _____

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FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Visit **FPL.com/PayBill**
 for ways to pay.

62363-50267

ACCOUNT NUMBER

\$2,832.66

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 2

0006 0018 450013

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 **	2,829.78
Gross receipts tax	2.88
Taxes and charges	2.88
Total new charges	\$2,832.66
Total amount you owe	\$2,832.66

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.031940 per kWh
Fuel charge:	\$0.027510 per kWh

METER SUMMARY

Next bill date Jun 2, 2021.

Usage Type	Usage
Total kWh used	1885

ENERGY USAGE COMPARISON

	This Month May 4, 2021	Last Month Apr 2, 2021	Last Year May 4, 2020
Service to			
kWh Used	1885	1885	5945
Service days	32	30	32
kWh/day	59	63	186
Amount	\$2,832.66	\$2,825.04	\$2,697.90

Reminder - Bill Comparison

If you notice a significant difference this month in your bill comparison to last year, it is likely due to the one-time fuel savings credit FPL distributed to customers early in the COVID-19 crisis, which reduced customer bills during May of 2020. Learn more: newsroom.fpl.com/news-releases?item=126126

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FPL.com/Help

Help your neighbors

Contribute to FPL Care to Share and help a neighbor in need during this challenging time.

FPL.com/Care

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Customer Name: SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 1

0007 0018 450013 ESLA

For: 04-02-2021 to 05-04-2021 (32 days)

kWh/Day: 59

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							
Fixtures					8.470000		1,228.15
UCNP				9,345			
Non-energy							
Maintenance					0.040510		378.57

* 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 450013 ESLA

For: 04-02-2021 to 05-04-2021 (32 days)
kWh/Day: 59
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							51.86
Electric service amount							2,829.78
Gross receipts tax incr							2.88
Total						1,885	2,832.66

* 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: Apr 2, 2021 to May 4, 2021 (32 days)

Statement Date: May 4, 2021

Account Number: 65107-18163

Service Address:

975 TRAILMARK DR # IRR

SAINT AUGUSTINE, FL 32092

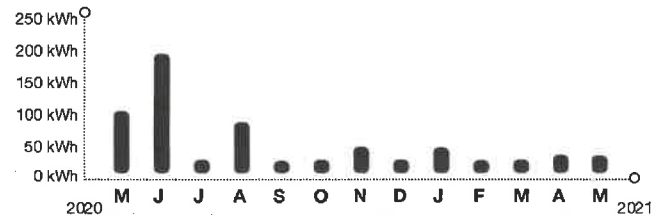
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$13.87**

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	13.84
Payments received	-13.84
Balance before new charges	0.00
Total new charges	13.87
Total amount you owe	\$13.87

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 23, 2021 is considered LATE; a late payment charge of 1% will apply.

#5
320 538 43

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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0009 0018 450013

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: _____

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this coupon to:

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MIAMI FL 33188-0001



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for ways to pay.

65107-18163

ACCOUNT NUMBER

\$13.87

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
65107-18163

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	13.84
Payment received - Thank you	-13.84
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) \$2.03

Fuel: (\$0.028360 per kWh) \$0.88

Electric service amount 13.52

Gross receipts tax 0.35

Taxes and charges 0.35

Total new charges \$13.87

Total amount you owe \$13.87

METER SUMMARY

Meter reading - Meter KJ68816. Next meter reading Jun 2, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	12453		12422		31

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 4, 2021	Apr 2, 2021	May 4, 2020
kWh Used	31	32	107
Service days	32	30	32
kWh/day	0	1	3
Amount	\$13.87	\$13.84	\$18.01

Reminder - Bill Comparison

If you notice a significant difference this month in your bill comparison to last year, it is likely due to the one-time fuel savings credit FPL distributed to customers early in the COVID-19 crisis, which reduced customer bills during May of 2020. Learn more: newsroom.fpl.com/news-releases?item=126126

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[FPL.com/Care](https://www.fpl.com/care)

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**Electric Bill Statement****For:** Apr 19, 2021 to May 4, 2021 (15 days)**Statement Date:** May 4, 2021**Account Number:** 65284-01521**Service Address:**300 BACK CREEK DR
SAINT AUGUSTINE, FL 32092**Hello Six Mile Creek Community De Velopmen4073474103,
Here's what you owe for this billing period.****CURRENT BILL****\$274.45**

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

BILL SUMMARY

Additional Activity	258.00
Balance before new charges	258.00
Total new charges	16.45
Total amount you owe	\$274.45

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after May 25, 2021 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- This billing period is less than a month; bill factors are available upon request.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.

#S
32058-43RECEIVED
MAY 07 2021
BY: _____Customer Service: (386) 252-1541
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 DE
VELOPMEN4073474103
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.

65284-01521

ACCOUNT NUMBER

\$274.45

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name: Six Mile Creek Community
De Velopmen4073474103

Account Number: 65284-01521

FPL.com Page 2

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E001

BILL DETAILS

Additional activity	
Deposit Balance Due	258.00
Balance before new charges	\$258.00
New Charges	
Rate: RS-1 RESIDENTIAL SERVICE	
Electric service amount	4.34
Gross receipts tax	0.11
Taxes and charges	0.11
Service Charge	12.00
Total new charges	\$16.45
Total amount you owe	\$274.45

METER SUMMARY

Meter reading - Meter ACD5046. Next meter reading Jun 2, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	00003		00001		2

ENERGY USAGE

	This Month
Service to	May 4, 2021
kWh Used	2
Service days	15
kWh/day	0
Amount	\$4.45

Reminder - Bill Comparison

If you notice a significant difference this month in your bill comparison to last year, it is likely due to the one-time fuel savings credit FPL distributed to customers early in the COVID-19 crisis, which reduced customer bills during May of 2020. Learn more: newsroom.fpl.com/news-releases?item=126126

View Your Rates

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FPL.com/Rates

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**Electric Bill Statement**

For: Apr 2, 2021 to May 4, 2021 (32 days)

Statement Date: May 4, 2021

Account Number: 68881-76028

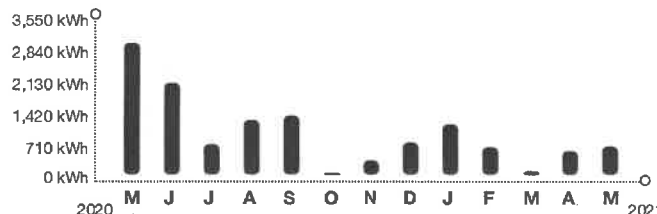
Service Address:

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****\$78.13**

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after July 23, 2021 is considered LATE; a late payment charge of 1% will apply.

#5
320-538-42**BILL SUMMARY**

Amount of your last bill	65.19
Payments received	-65.19
Balance before new charges	0.00
Total new charges	78.13
Total amount you owe	\$78.13

(See page 2 for bill details.)

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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for ways to pay.

68881-76028

ACCOUNT NUMBER

\$78.13

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
68881-76028

FPL.com Page 2

0012 0018 450013

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) \$45.77

Fuel: (\$0.028360 per kWh) \$19.80

Electric service amount 76.18

Gross receipts tax 1.95

Taxes and charges 1.95

Total new charges \$78.13

Total amount you owe \$78.13

METER SUMMARY

Meter reading - Meter KJ43593. Next meter reading Jun 2, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	45698		45000		698

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 4, 2021	Apr 2, 2021	May 4, 2020
kWh Used	698	588	3201
Service days	32	30	32
kWh/day	21	19	100
Amount	\$78.13	\$65.19	\$223.91

Reminder - Bill Comparison

If you notice a significant difference this month in your bill comparison to last year, it is likely due to the one-time fuel savings credit FPL distributed to customers early in the COVID-19 crisis, which reduced customer bills during May of 2020. Learn more: newsroom.fpl.com/news-releases?item=126126

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**Electric Bill Statement**

For: Apr 2, 2021 to May 4, 2021 (32 days)

Statement Date: May 4, 2021

Account Number: 88213-81483

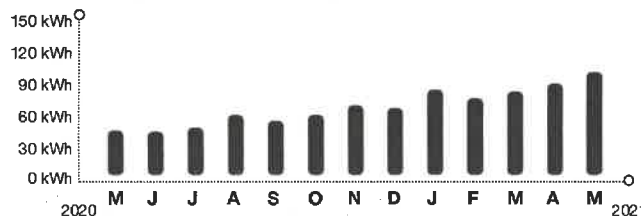
Service Address:

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****\$21.10**

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

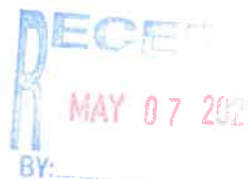
ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	19.56
Payments received	-19.56
Balance before new charges	0.00
Total new charges	21.10
Total amount you owe	\$21.10

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 23, 2021 is considered LATE; a late payment charge of 1% will apply.

#5
220-538-43Customer Service: (386) 252-1541
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
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88213-81483

ACCOUNT NUMBER

\$21.10

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

\$

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	19.56
Payment received - Thank you	-19.56
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) \$6.95

Fuel: (\$0.028360 per kWh) \$3.01

Electric service amount 20.57

Gross receipts tax 0.53

Taxes and charges 0.53

Total new charges \$21.10

Total amount you owe \$21.10

METER SUMMARY

Meter reading - Meter KJ39626. Next meter reading Jun 2, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	01229		01123		106

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 4, 2021	Apr 2, 2021	May 4, 2020
kWh Used	106	94	46
Service days	32	30	32
kWh/day	3	3	1
Amount	\$21.10	\$19.56	\$13.95

Reminder - Bill Comparison

If you notice a significant difference this month in your bill comparison to last year, it is likely due to the one-time fuel savings credit FPL distributed to customers early in the COVID-19 crisis, which reduced customer bills during May of 2020. Learn more: newsroom.fpl.com/news-releases?item=126126

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**Electric Bill Statement****For:** Apr 5, 2021 to May 5, 2021 (30 days)**Statement Date:** May 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****\$96.34**

TOTAL AMOUNT YOU OWE

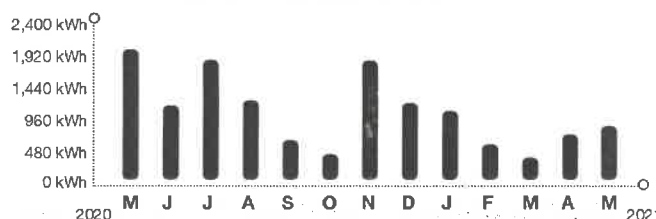
May 26, 2021

NEW CHARGES DUE BY

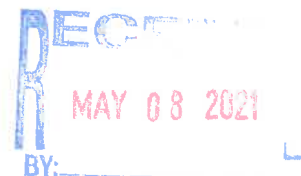
BILL SUMMARY

Amount of your last bill	80.05
Payments received	-80.05
Balance before new charges	0.00
Total new charges	96.34
Total amount you owe	\$96.34

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after July 27, 2021 is considered LATE; a late payment charge of 1% will apply.

#5
320-538-43Customer Service: (386) 252-1541
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
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93295-44051

ACCOUNT NUMBER

\$96.34

TOTAL AMOUNT YOU OWE

May 26, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 93295-44051

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	80.05
Payment received - Thank you	-80.05
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)	\$58.16
Fuel: (\$0.028360 per kWh)	\$25.16

Electric service amount 93.93

Gross receipts tax 2.41

Taxes and charges 2.41

Total new charges \$96.34

Total amount you owe \$96.34

METER SUMMARY

Meter reading - Meter ACD0232. Next meter reading Jun 4, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	23910		23023		887

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 5, 2021	Apr 5, 2021	May 5, 2020
kWh Used	887	749	2136
Service days	30	32	32
kWh/day	30	23	67
Amount	\$96.34	\$80.05	\$153.05

Reminder - Bill Comparison

If you notice a significant difference this month in your bill comparison to last year, it is likely due to the one-time fuel savings credit FPL distributed to customers early in the COVID-19 crisis, which reduced customer bills during May of 2020. Learn more: newsroom.fpl.com/news-releases?item=126126

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**Electric Bill Statement**

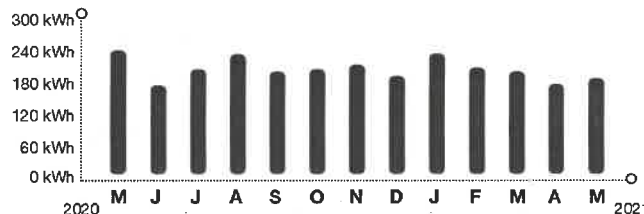
For: Apr 2, 2021 to May 4, 2021 (32 days)

Statement Date: May 4, 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****\$29.88**

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	27.98
Payments received	-27.98
Balance before new charges	0.00
Total new charges	29.88
Total amount you owe	\$29.88

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 23, 2021 is considered LATE; a late payment charge of 1% will apply.

\$5
3205840



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

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



/ 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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96815-95436
ACCOUNT NUMBER

\$29.88
TOTAL AMOUNT YOU OWE

May 25, 2021
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
96815-95436

FPL.com Page 2

0016 0018 450013

E001

BILL DETAILS

Amount of your last bill	27.98
Payment received - Thank you	-27.98
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) \$12.93

Fuel: (\$0.028360 per kWh) \$5.59

Electric service amount 29.13

Gross receipts tax 0.75

Taxes and charges 0.75

Total new charges \$29.88

Total amount you owe \$29.88

METER SUMMARY

Meter reading - Meter ACD4547. Next meter reading Jun 2, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	12029		11832		197

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 4, 2021	Apr 2, 2021	May 4, 2020
kWh Used	197	185	255
Service days	32	30	32
kWh/day	6	6	8
Amount	\$29.88	\$27.98	\$27.86

Reminder - Bill Comparison

If you notice a significant difference this month in your bill comparison to last year, it is likely due to the one-time fuel savings credit FPL distributed to customers early in the COVID-19 crisis, which reduced customer bills during May of 2020. Learn more: newsroom.fpl.com/news-releases?item=126126

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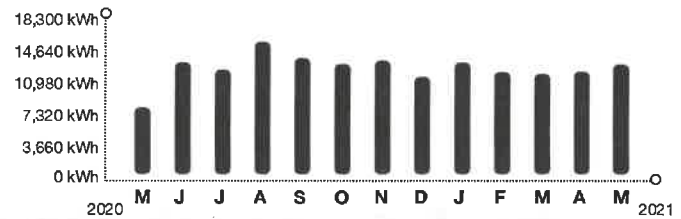
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**Electric Bill Statement****For:** Apr 2, 2021 to May 4, 2021 (32 days)**Statement Date:** May 4, 2021**Account Number:** 96904-98127**Service Address:**805 TRAILMARK DR # AMENITY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,155.79**

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	1,045.10
Payments received	-1,045.10
Balance before new charges	0.00
Total new charges	1,155.79
Total amount you owe	\$1,155.79

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 23, 2021 is considered LATE; a late payment charge of 1% will apply.

#5
330-538-443RECEIVED
MAY 07 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
1408 HAMLIN AVE UNIT E
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for ways to pay.

96904-98127

ACCOUNT NUMBER

\$1,155.79

TOTAL AMOUNT YOU OWE

May 25, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
96904-98127

FPL.com Page 2

0018 0018 450013 E001

BILL DETAILS

Amount of your last bill	1,045.10
Payment received - Thank you	-1,045.10
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Customer charge:	\$26.48
Non-fuel: (\$0.023540 per kWh)	\$324.85
Fuel: (\$0.028360 per kWh)	\$391.37
Demand: (\$11.30 per KW)	\$384.20

Electric service amount 1,126.90

Gross receipts tax 28.89

Taxes and charges 28.89

Total new charges \$1,155.79

Total amount you owe \$1,155.79

METER SUMMARY

Meter reading - Meter KU32264. Next meter reading Jun 2, 2021.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	10176	09946	60	13800
Demand KW	.57		60.00	34

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 4, 2021	Apr 2, 2021	May 4, 2020
kWh Used	13800	12900	8400
Service days	32	30	32
kWh/day	431	430	262
Amount	\$1,155.79	\$1,045.10	\$583.33

Reminder - Bill Comparison

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Help your neighbors

Contribute to FPL 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.

Governmental Management Services, LLC1001 Bradford Way
Kingston, TN 37763**Invoice**

Invoice #: 142

Invoice Date: 5/1/21

Due Date: 5/1/21

Case:

P.O. Number:

Bill To:Six Mile Creek CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092A blue rectangular stamp with the word "RECEIVED" in large, bold, blue capital letters. Below it, the date "MAY 06 2021" is stamped in red. At the bottom, the word "BY:" is followed by a horizontal line for a signature.

RECEIVED
MAY 06 2021
BY: _____

Description	ti	Hours/Qty	Rate	Amount
Management Fees - May 2021	310.93.34		2,416.67	2,416.67
Information Technology - May 2021	381		100.00	100.00
Dissemination Agent Services - May 2021	313		416.67	416.67
Office Supplies	51		25.90	25.90
Postage	42		76.82	76.82
Copies	425		278.40	278.40
Telephone	41		105.66	105.66
Total				\$3,420.12
Payments/Credits				\$0.00
Balance Due				\$3,420.12

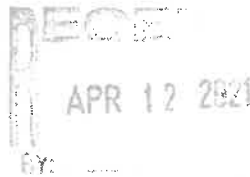
Riverside Management Services, Inc
9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

Invoice #: 111
Invoice Date: 4/1/2021
Due Date: 4/1/2021
Case:
P.O. Number:

Bill To:

Six Mile Creek
476 West Town Place Suite 114
St. Augustine, FL 32092



Description	Hours/Qty	Rate	Amount
Janitorial Services - April 2021 #28 20-58467		1,145.00	1,145.00
Total			\$1,145.00
Payments/Credits			\$0.00
Balance Due			\$1,145.00

4-12-21
C

Riverside Management Services, Inc
9655 Florida Mining Blvd. W
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

Invoice #: 112
Invoice Date: 5/1/2021
Due Date: 5/1/2021
Case:
P.O. Number:

Bill To:

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



Description	Hours/Qty	Rate	Amount
Janitorial Services - May 2021		1,145.00	1,145.00
Total			\$1,145.00
Payments/Credits			\$0.00
Balance Due			\$1,145.00

5-6-21
C

Renaissance Resort
at the World Golf Village

500 South Legacy Trail
St Augustine FL 32092
Phone: 904-940-8606 Fax: 904-940-8682

Invoice # 51203



INVOICE

Customer

Name Six Mile Creek Meeting
Attn Sarah Sweeting
Address 475 W Town Place, Suite 114
City Saint Augustine, FL

Date 4/23/2021

Qty	Description	Charged
1	Meeting Room Rental - Event Date 6/9/2021	\$250.00
1	Speaker Phone	\$150.00
	25% Service Charge	\$100.00
	#98 h 6 300-155-1	
Six Mile Creek Community Development District		
Tax Exempt #85-8013854049C-1		

Payment Details

- ☐ Direct Bill
☐ Credit Card
☒ Check

SUB-TOTAL \$500.00

Amount Due \$500.00

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@SISO.ORG****

REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Robert M. Nelson		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 5/4/21	
		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
Saturday, May 1, 2021	SJSO21CAD084552	8:30AM	2:30PM	6	\$240.00
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
ACTIVITY / COMMENTS:		HOURLY RATE		\$40.00	6
TRAFFIC STOPS – 6					\$240.00
GOLF CART STOPS – 1					
SCHOOL BUS VIOLATIONS – None observed.					
PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK GATE/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED.					

REC
MAY 04 2021
BY: _____

#137
920-538-345

APPROVED

By Alex Boyer at 9:36 am, May 04, 2021

O&M-Security

APPROVED
By Alex Boyer at 9:36 am, May 04, 2021
O&M-Security

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:	5/5/21		
	St. Augustine, FL 32092	TOTAL DUE:	\$120.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Tuesday, May 4, 2021	SJSO21CAD086941	2:30PM	5:30PM	3	\$120.00
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
ACTIVITY / COMMENTS:		HOURLY RATE	\$40.00	3	\$120.00

TRAFFIC STOPS – 3

GOLF CART STOPS – 1

SCHOOL BUS VIOLATIONS – None observed.

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK
GATE/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED.

#137

Security Svc -
220.538.345

APPROVED

By Alex Boyer at 10:48 am, May 05, 2021

O&M- Security Patrol

Mon, May 10, 2021
11:22:36AM

Legal Ad Invoice

RECEIVED

The St. Augustine Record

MAY 11 2021

Send Payments to:
The St. Augustine Record Dept 1261
PO BOX 121261
Dallas, TX 75312-1261

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: 0003354394-01

Start: 05/10/2021

Placement: SA Legals

Copy Line: Notice of Meeting Six Mile Creek Community Development District The regular meeting of the Board of Supervisors of the Si

Caller: Sarah Sweeting

Issues: 1

Rep: Candace ISC-Wendricks

Paytype: BILL

Stop: 05/10/2021

Lines 47
Depth 4.00
Columns 1
Price \$71.80

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, May 19, 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
3354394, May 10, 2021

#4
310 313-48

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# 0003354394-01

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 Notice of Meeting was published in said newspaper on 05/10/2021.

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.

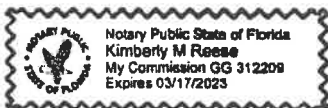
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this ____ day of May 10 2021

by Melissa Rhinehart who is personally known to
me or who has produced as identification

Kimberly M. Reese
(Signature of Notary Public)



Notice of Meeting
Six Mile Creek
Community Development District

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James Oliver
District Manager
3354394, May 10, 2021

WHISPER CREEK AMENITY CTR-PHASE3
801 TRAILMARK DR - Apr 21
ST AUGUSTINE, FL 32092-0000

Statement Date: 05/06/2021
Account: 211014091725

Current month's charges:	\$37.98
Total amount due:	\$37.98
Payment Due By:	05/27/2021

Your Account Summary

Previous Amount Due	\$83.77
Payment(s) Received Since Last Statement	-\$83.77
Current Month's Charges	\$37.98
Total Amount Due	\$37.98

#34
330-578-432

RECEIVED
MAY 10 2021
BY:



Sometimes being safe stinks

If you smell rotten eggs, a gas leak or damaged pipeline could be nearby. Get to a safe location, call 911 then 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:	\$37.98
Total amount due:	\$37.98
Payment Due By:	05/27/2021

Amount Enclosed \$
667432833899

00005201 01 AB 0.42 34771 FTECO105062123515710 00000 05 01000000 010 05 27023 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

6674328338992110140917250000000037981

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: 05/06/2021
Current month's charges due 05/27/2021

Details of Current Month's Charges – Service from - 04/06/2021 to 05/04/2021

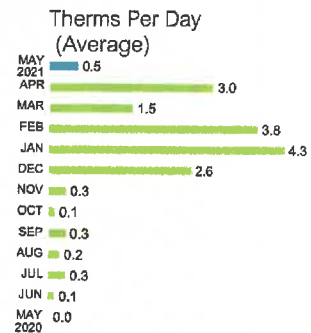
Service for: 801 TRAILMARK DR, ST AUGUSTINE, FL 32092-0000

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	05/04/2021	745		732		13 CCF		1.051		1.0000	13.7 Therms	29 Days

Customer Charge											\$30.60	
Distribution Charge						13.7 THMS @ \$0.47303					\$6.48	
Swing Service Charge						13.7 THMS @ \$0.03880					\$0.53	
Florida Gross Receipts Tax											\$0.37	
Natural Gas Service Cost												\$37.98
Total Current Month's Charges												\$37.98

Peoples Gas Usage History



Important Messages

Emergency Rental and Utility Bill Assistance

Several Florida cities and counties have received additional emergency rental assistance funding through the Florida Emergency Rental Assistance Program to assist households that are unable to pay rent and utilities due to hardship related to COVID-19. Visit peoplesgas.com/updates to learn more.





Don't worry.

BE READY.



HURRICANE SEASON BEGINS JUNE 1. GET #STORMWISE NOW.

Peoples Gas works year-round to be sure we're ready for all types of severe weather. We're committed to the safety of our pipelines, our people and our communities. Here are three critical tips to help you weather the storm:

- 1 DON'T TOUCH THE MAIN VALVE**
Your natural gas meter will likely operate uninterrupted through a storm. The main valve should only be handled by qualified Peoples Gas or emergency personnel. The individual supply valves near each gas appliance are safe for you to operate if you wish. Any issues relighting pilot lights should be referred to a plumber or appliance service contractor.
- 2 CALL BEFORE YOU DIG**
Removing tree roots, fixing a fence or repairing other property damage? Call **811** to have your underground utilities marked for FREE. Please allow two business days for this service.
- 3 SMELL GAS? ACT FAST.**
If you smell the odor of rotten eggs near your home or business, a gas line may be damaged or leaking. Immediately move to a safe location, call **911**, then call us at **877.832.6747**. We're ready to handle your emergency 24/7.

FOR MORE GUIDANCE AND SAFETY TIPS GO TO peoplesgas.com/StormCenter



Tree Amigos

Outdoor Services



Invoice

Invoice#: 15107

Date: 04/13/2021

Billed To: Six Mile Creek CDD
1408 Hamlin Ave
Unit E
St. Cloud FL 34771

Project: 30288
Six Mile Creek CDD O/S
1408 Hamlin Ave
Unit E
St. Cloud FL 34771

Description	Quantity	Price	Ext Price
1500 bales of pine straw	1,500.00	6.25	9,375.00

Notes:

APPROVED

By Alex Boyer at 11:39 am, May 05, 2021

Invoice Total: \$9,375.00

O&M-Landscape contingency

#164
320-598-466



Tree Amigos

Outdoor Services



Invoice

Invoice#: 15269

Date: 05/05/2021

Billed To: Six Mile Creek CDD
1408 Hamlin Ave
Unit E
St. Cloud FL 34771

Project: 30288
Six Mile Creek CDD O/S
1408 Hamlin Ave
Unit E
St. Cloud FL 34771

Description	Quantity	Price	Ext Price
7 pallets of sod	7.00	500.00	3,500.00
prep	1.00	500.00	500.00

Notes:

APPROVED

By Alex Boyer at 11:40 am, May 05, 2021

Invoice Total: \$4,000.00

O&M-Landscape contingency

#164
320.508-466