

*Six Mile Creek
Community Development District*

August 18, 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

August 12, 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, August 18, 2021 at 2:00 p.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 (*regarding agenda items listed below*)
- III. Affidavit of Publication
- IV. Approval of Minutes of the July 14, 2021 Meeting
- V. Public Hearing Adopting the Budget for Fiscal Year 2022
 - A. Consideration of Resolution 2021-16, Relating to the Annual Appropriations and Adopting the Budget for Fiscal Year 2022
 - B. Consideration of Resolution 2021-17, Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2022
 - C. Consideration of Funding Agreement for Fiscal Year 2021/2022
 - D. Consideration of Funding Agreement for Fiscal Year 2021/2022 (Reverie)
- VI. Consideration of Resolution Declaring Assessments for Series 2021 Bonds, Resolution 2021-18
- VII. Consideration of Resolution Setting Public Hearing for Assessments for Series 2021 Bonds, Resolution 2021-19
- VIII. Ratification of Proposal for Replacement of Stop Sign
- IX. Consideration of Proposal for Phase 6 Cluster Mailboxes
- X. Other Business
- XI. Staff Reports
 - A. Attorney
 - B. Engineer – Requisition Summary
 - C. Manager – Discussion of Fiscal Year 2022 Meeting Schedule
 - D. Operations / Amenity Manager
 1. Report
 2. Proposals for Fire Damage
- XII. Supervisor's Requests and Audience Comments
- XIII. Financial Reports

- A. Balance Sheet as of July 31, 2021 and Statement of Revenues and Expenses for the Period Ending July 31, 2021
- B. Assessment Receipt Schedule
- C. Check Register
- XIV. Next Scheduled Meeting – September 15, 2021 @ 2:00 p.m.
- XV. Adjournment

Enclosed for your review is a copy of the minutes from the July 14, 2021 meeting.

The fifth order of business is the public adopting the budget for Fiscal Year 2022. A copy of the budget will be provided under separate cover.

The sixth order of business is consideration of Resolution 2021-18, which is enclosed for your review.

The seventh order of business is consideration of Resolution 2021-19, which is enclosed for your review.

The eighth order of business is ratification of proposal for replacement of stop sign, which is enclosed for your review.

The ninth order of business is consideration of proposal for Phase 6 cluster mailboxes, which is enclosed for your review.

Enclosed under the Engineer's Report is a requisition summary.

Enclosed under the Manager's Report is a proposed meeting schedule for Fiscal Year 2022.

Enclosed under the Operations/Amenity Manager report are the items as outlined above.

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

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

Sincerely,

James Oliver

James Oliver

District Manager

cc: Wes Haber Scott Wild

AGENDA

Six Mile Creek Community Development District

Wednesday
August 18, 2021
2:00 p.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

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# 0003367761-01
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 Legal Classified** in the matter of **HEARING ADOPTION FY 2021/2022 BUDGET** was published in said newspaper on **07/22/2021, 07/29/2021**.

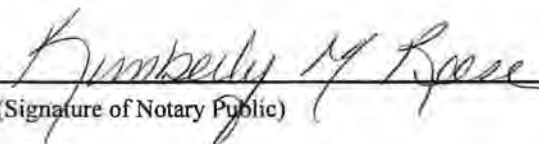
Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office 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.

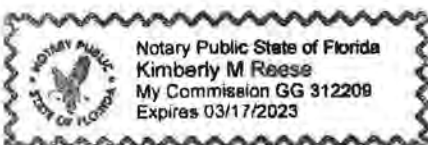
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this _____ day of **JUL 29 2021**

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


(Signature of Notary Public)



SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2021/2022 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Six Mile Creek Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: August 18, 2021
TIME: 2:00 p.m.
LOCATION: Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida 32092

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("Fiscal Year 2021/2022"). The second public hearing is being held pursuant to Chapters 190 and 197, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2021/2022; to consider the adoption of an assessment roll, and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The Proposed Budget includes a section entitled "East Parcel Approved FY 22 Budget" (the "East Parcel Budget"). The amount in the East Parcel Budget will be assessed against only property located within the East Parcel, which is also commonly referred to as "Reville." The O&M Assessments are allocated on a Platted Residential Unit basis, where each platted residential unit pays an equal share of O&M Assessments and Unplatted Residential Unit basis, where each unplatted residential unit pays an equal share of O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units	Proposed Annual O&M Assessment Per Unit (including collection costs / early payment discounts)
Unplatted Residential Unit	1,242	\$72.03
Platted Residential Unit	855	\$957.42
Platted Residential East Parcel	181	\$2,318.61

The O&M Assessments on the unplatted residential units within the District are for only the Administrative portion of the Proposed Budget. After property is platted, it will be allocated its share of the Operation and Maintenance and Amenity Center portions of the Proposed Budget in the subsequent fiscal year. Additionally, the annual O&M Assessment per platted residential unit reflects the Developer's contractual agreement to pay for a portion of the Proposed Budget (the "Developer Contribution"). The annual O&M Assessment per platted residential unit would be higher without the Developer Contribution. It is anticipated that the Developer will stop making the Developer Contribution in future fiscal years, which may result in an increase in the annual O&M Assessment.

The proposed O&M Assessments as stated include collection costs and/or early payment discounts which St. Johns County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2021/2022.

For Fiscal Year 2021/2022, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefited property by sending out a bill prior to, or during, November 2021. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

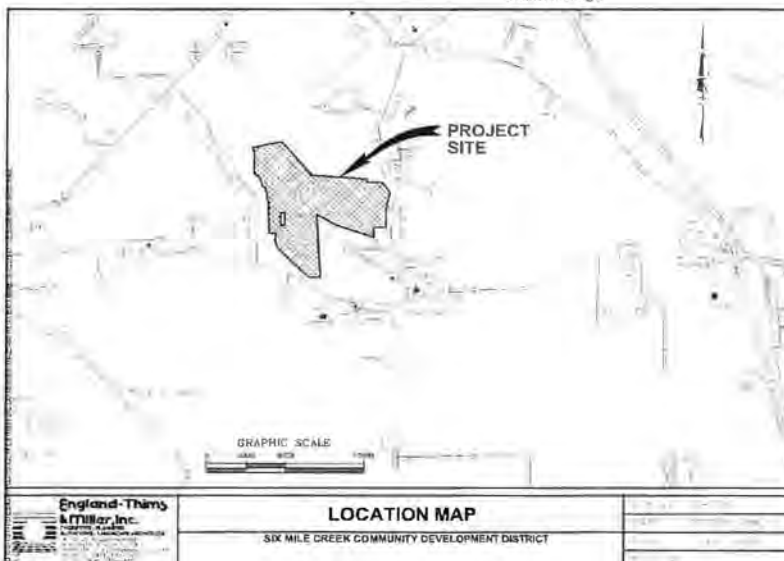
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (904) 940-5850 ("District Manager's Office"), during normal business hours or by visiting the District's website at <https://sixmilecreekdcd.com>. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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.

Jim Oliver
District Manager



FOURTH 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, July 14, 2021 at 2:05 p.m. at the Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida.

Present and constituting a quorum were:

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

Also, present were:

Jim Oliver	District Manager
Wes Haber <i>by phone</i>	District Counsel
Zach Brecht	District Engineer
Lynzi Chambers	Evergreen Lifestyles Management
Angela Thompson	Evergreen Lifestyles Management

The following is a summary of the actions taken at the July 14, 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 2:05 p.m. Four 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 May 26, 2021
and June 9, 2021 Meetings**

Mr. Oliver presented the minutes of the May 26, 2021 and June 9, 2021 meetings. The Board had no comments.

On MOTION by Mr. Taylor, seconded by Mr. Weatherly, with all in favor, the Minutes of the May 26, 2021 and June 9, 2021 meetings, were approved.

FOURTH ORDER OF BUSINESS

**Approval of Minutes of the June 9, 2021
Audit Committee Meeting**

Mr. Oliver presented the minutes of the June 9, 2021 Audit Committee meeting. The Board had no comments.

On MOTION by Mr. Taylor, seconded by Mr. Kern, with all in favor, Accepting the Minutes of the June 9, 2021 Audit Committee Meeting, was approved.

FIFTH ORDER OF BUSINESS

**Consideration of Fiscal Year 2021 Audit
Engagement Letter**

Mr. Oliver stated the Board previously selected an auditor through the request for proposals (RFP) process conducted by the audit committee, as required by Florida Statutes. Grau and Associates was selected to perform the FY21 independent financial audit. Their engagement letter is attached.

On MOTION by Mr. Taylor, seconded by Mr. Glynn, with all in favor, Accepting the Fiscal Year 2021 Audit Engagement Letter with Grau and Associates, was approved.

SIXTH ORDER OF BUSINESS

Discussion of Fiscal Year 2022 Budget

Mr. Oliver noted this budget was approved at the last meeting on June 9th. Once the budget is adopted, the certified assessment roll will be sent to the tax collector for inclusion on the property tax bills to be issued on November 1, 2021. There have been no increases to the assessment amounts for current residents. Changes to the budget total \$48,000, mostly for landscaping. The East Parcel/Reverie budget states they will pay the same assessments as all platted lot owners

within the District. Board commented the East Parcel Budget should be renamed as the Reverie Budget. Reverie lots will be assessed additionally for operational and maintenance costs incurred with the Reverie section. The Board had no questions.

SEVENTH ORDER OF BUSINESS**Consideration of Resolution 2021-14 &
Boundary Amendment Funding
Agreement, Approving Boundary
Amendment**

Mr. Haber reviewed the Resolution noting that it was a larger parcel that would be added to the CDD and developed in accordance. This would amend the current boundary and associated cost paid by the Developer. The Board ask for status of the prior boundary amendment. Mr. Haber added that public hearings have approved the amendments and there is a notice process in place.

On MOTION by Mr. Kern, seconded by Mr. Weatherly, with all in favor, Resolution 2021-014 & Boundary Amendment Funding Agreement, Approving Boundary Amendment, was approved.

EIGHTH ORDER OF BUSINESS**Ratification of Landscape Maintenance
Agreement with BrightView**

Mr. Oliver noted BrightView was selected through the RFP process. The agreement has been executed.

On MOTION by Mr. Kern, seconded by Mr. Weatherly, with all in favor, the Landscape Maintenance Agreement with BrightView, was ratified.

NINTH ORDER OF BUSINESS**Ratification of FPL LED Lighting
Agreement**

Mr. Kern asked if Mr. Haber had reviewed this agreement. This is for 12 lights to be installed.

On MOTION by Mr. Kern, seconded by Mr. Taylor, with all in favor, the FPL LED Lighting Agreement , was ratified.

TENTH ORDER OF BUSINESS

**Consideration of Resolution 2021-15,
Approving an RFP for Phase 11 and East
Parcel Phase 2**

Mr. Haber reviewed the Resolution for future phases of the Development. This includes a form of notice as well as a draft of evaluation criteria that would be used for request for proposal. The allows the Board Chairman and/or Vice Chair to move forward with this process. A question was asked if the criteria was standard and typical of what has been used. Clarification that it was and would be bid out as 1 project/2 parts, but there is flexibility.

On MOTION by Mr. Kern, seconded by Mr. Taylor, with all in favor, the Resolution 2021-15, Approving an RFP for Phase 11 and East Parcel Phase 2, was approved.

ELEVENTH ORDER OF BUSINESS

Other Business

Mr. Oliver stated there was no further business.

TWELTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Haber had no further reports.

B. Engineer

1. Consideration of Requisitions 267-270 (2016 A&B Bond Series Account)

Mr. Brecht presented requisitions 98 – 104 (2020 Bond Series Account). Total of \$228.32

2. Consideration of Requisitions 271-272 (2016 A&B Bond Series Account)

Mr. Brecht presented requisition 13 (2021 Bond Series Account). Total of \$10,790.

3. Consideration of Requisitions 105-109 (2020 Bond Series Account)

Mr. Brecht presented requisitions 35 – 40. He noted the grand total of requisitions to be approved is \$135,211.43

4. Ratification of Requisitions 38 & 41-43 (2021 Bond Series Account)

Mr. Brecht presented the requisitions 38 & 41042 for a total of \$375,170.73.

5. Consideration of Requisitions 44-49 (Series 2021 Bond Series Account)

Mr. Brecht presented the requisition 44-49 in the amount of \$171,820.38. Mr. Brecht noted the total amount of requisitions to be ratified are \$711,220.87. A question on 2021 bonds on No. 45 could it be confirmed that work was for Phase 2 and allocated to the 2020 Series.

On MOTION by Mr. Kern, seconded by Mr. Weatherly, with all in favor, all Requisitions, 267-270, 271-272, 105-109, 38 & 41-43, and 44-49, as amended, were approved.

6. Ratification of Change Order No. 1 (Trailmark Phase 9A, 9B and 9C)

Mr. Brecht presented Change Order No. 1. This change order for purchase of materials for a total of \$399,566.83.

On MOTION by Mr. Kern, seconded by Mr. Weatherly, with all in favor, Change Order No. 1 for Trailmark Phase 9A, 9B, 9C, were ratified.

7. Ratification of Environmental Resource Solutions Proposal (Trailmark Environmental Permitting and Conservation Easement Coordination)

Mr. Brecht presented the proposal for Phase 11. Total costs is \$8,500.

On MOTION by Mr. Kern, seconded by Mr. Weatherly, with all in favor, the Environmental Resource Solutions Proposal (Trailmark Environmental Permitting and Conservation Easement Coordination, was ratified.

8. Ratification of Environmental Resource Solutions Proposal Trailmark East Parcel Phase 2

Mr. Brecht presented the proposal for \$8,500 for East Parcel Phase 2.

On MOTION by Mr. Taylor, seconded by Mr. Kern, with all in favor, the Environmental Resource Solutions Proposal Trailmark East Parcel Phase 2, was ratified.

9. Consideration of Change Order No. 2 (Trailmark Phase 9A, 9B and 9C)

Mr. Brecht presented the Change Order No. 2 for \$132,994.67

On MOTION by Mr. Taylor, seconded by Mr. Weatherly, with all in favor, Change Order No. 2, was approved.

C. Manager

Mr. Oliver had nothing additional to report.

D. Operations/ Amenity Manager – Report

Ms. Chambers gave an update on Operations/Amenity Report. She outlined the current and planned activities.

THIRTEENTH ORDER OF BUSINESS

**Supervisor's Requests and Audience
Comments**

Mr. Oliver asked for any supervisor's requests or comments. The survey on expansion of facilities was brought up and will the gym equipment be fixed. Ms. Chambers will check and be sure everything was up and working. Discussion ensued about fitness equipment.

A resident asked about annual assessments and it was clarified that everyone would pay the same, with Reveries lot owners paying an additional assessment for O&M costs exclusive to that neighborhood.

A resident commented about the visual layout of parcel of boundary amendments. It was noted it was on the HOA website and at the Welcome Center.

A resident commented on trees/landscaping

A resident commented on the possibility of being golf cart community- discussion ensued about this possibility. It was noted this Board had not pursued this further.

A resident commented on the private property and people walking to road on this private property. It was asked if a paved pathway could be made between the communities. Discussion ensued on this issue, and it was asked for Engineer to look into this possibility.

A resident commented on regular maintenance of the pool issues.

A resident commented on maintaining of ponds, cleaning of lots and the debris on each lot.

A resident commented he appreciated the newsletter, problems with amenity center trash issue, cleaning of the bathrooms. CDD is addressing this issue with daily checklist.

A resident commented on dim lighting of TrailMark entry signs, and it was noted that they had gone out, and this issue is being addressed with additional lighting proposal.

A resident commented on keeping creek clear of debris to keep navigable for kayaks. It was replied there are provisions to clean that on routine basis.

A resident asked about pedestrian access road to school. It was replied it had been pursued and that School Board was skeptical about having another access to the school because of security concerns.

FOURTEENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of June 30, 2021 and Statement of Revenues and Expenses for the Period Ending June 30, 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 fully collected.

C. Check Register

Mr. Oliver noted that the check register was included in the agenda packet for Board approval. A Board member asked about a charge on Carlton construction, and it was explained this payment was made based on a Board-approved requisition and developer provided advance funding, subject to reimbursement upon issue of the next series of bonds.

On MOTION by Mr. Kern, seconded by Mr. Taylor, with all in favor, the Check Register, was approved.
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FIFTEENTH ORDER OF BUSINESS

**Next Scheduled Meeting- August 18, 2021
at 2:00 p.m.**

Mr. Oliver noted that the next meeting date will be August 18, 2021 at 2:00 p.m. at this location.

SIXTEENTH ORDER OF BUSINESS

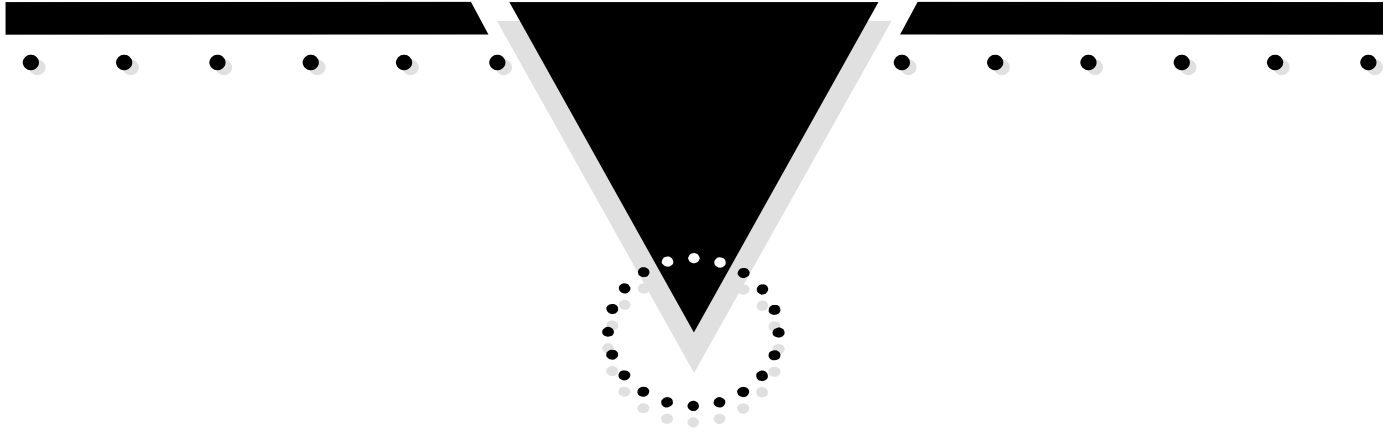
Adjournment

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

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS



**Six Mile Creek
Community Development
District**

**Approved Budget
FY 2022**



Table of Contents

1-2	<u>General Fund</u>
3-4	<u>East Parcel Area</u>
5-12	<u>General Fund Narrative</u>
13	<u>Debt Service Fund Series 2007</u>
14	<u>Debt Service Fund Series 2015</u>
15	<u>Amortization Schedule Series 2015</u>
16	<u>Debt Service Fund Series 2016A</u>
17-18	<u>Amortization Schedule Series 2016A</u>
19	<u>Debt Service Fund Series 2016B</u>
20	<u>Amortization Schedule Series 2016B</u>
21	<u>Debt Service Fund Series 2017A</u>
22-23	<u>Amortization Schedule Series 2017A</u>
24	<u>Debt Service Fund Series 2017B</u>
25	<u>Amortization Schedule Series 2017B</u>
26	<u>Debt Service Fund Series 2020</u>
27-28	<u>Amortization Schedule Series 2020</u>
29	<u>Debt Service Fund Series 2021</u>
30-31	<u>Amortization Schedule Series 2021</u>

Six Mile Creek
Community Development District
Approved Budget FY2022
General Fund

Description	Adopted Budget FY2021	Actual thru 7/31/21	Projected Next 2 Months	Total Projected 09/30/21	Approved Budget FY2022
Revenues					
Assessments - Tax Roll	\$709,200	\$713,410	\$0	\$713,410	\$932,400
Assessments - Direct Billed	\$89,533	\$89,532	\$0	\$89,532	\$55,594
Developer Contributions	\$197,674	\$70,326	\$72,499	\$142,825	\$65,675
Interest	\$0	\$6	\$0	\$6	\$0
Miscellaneous Income	\$0	\$1,902	\$0	\$1,902	\$0
Rental Income	\$0	\$5,100	\$0	\$5,100	\$0
Total Revenues	\$996,407	\$880,277	\$72,499	\$952,776	\$1,053,669
Expenditures					
<i>Administrative</i>					
Supervisor Fees	\$12,000	\$7,800	\$2,000	\$9,800	\$12,000
FICA Expense	\$918	\$597	\$153	\$750	\$918
Engineering Fees	\$16,000	\$11,376	\$4,624	\$16,000	\$16,000
Arbitrage	\$3,600	\$600	\$3,000	\$3,600	\$3,600
Trustee Fees	\$21,550	\$16,701	\$4,849	\$21,550	\$21,550
Dissemination Agent	\$5,000	\$4,467	\$833	\$5,300	\$5,000
Attorney Fees	\$22,000	\$25,609	\$9,391	\$35,000	\$30,000
Annual Audit	\$5,315	\$0	\$5,315	\$5,315	\$5,315
Assessment Administration	\$5,000	\$5,000	\$0	\$5,000	\$7,500
Management Fees	\$29,000	\$24,167	\$4,833	\$29,000	\$35,000
Information Technology	\$800	\$667	\$133	\$800	\$1,050
Website Maintenance	\$400	\$333	\$67	\$400	\$600
Telephone	\$300	\$582	\$68	\$650	\$600
Postage	\$1,500	\$770	\$180	\$950	\$1,500
Insurance	\$6,525	\$6,218	\$0	\$6,218	\$6,840
Printing & Binding	\$2,500	\$2,212	\$603	\$2,815	\$2,500
Travel Per Diem	\$250	\$0	\$0	\$0	\$250
Legal Advertising	\$5,000	\$2,410	\$1,090	\$3,500	\$5,000
Meeting Room Rental	\$0	\$3,500	\$1,000	\$4,500	\$6,000
Bank Fees	\$800	\$780	\$120	\$900	\$1,000
Other Current Charges	\$500	\$157	\$43	\$200	\$500
Office Supplies	\$350	\$165	\$35	\$200	\$350
Dues, Licenses, Subscriptions	\$175	\$175	\$0	\$175	\$175
Administrative Expenses	\$139,483	\$114,285	\$38,338	\$152,622	\$163,248
<i>Operation and Maintenance</i>					
Property Insurance	\$22,400	\$22,601	\$0	\$22,601	\$25,000
Electric	\$43,000	\$33,206	\$6,354	\$39,560	\$43,000
Water & Sewer	\$8,000	\$0	\$0	\$0	\$8,000
Landscape Contract	\$263,995	\$220,411	\$38,304	\$258,714	\$229,882
Landscape - Mulch & Plant Installation	\$0	\$9,625	\$0	\$9,625	\$81,684
Landscape Contingency	\$40,000	\$73,718	\$6,282	\$80,000	\$60,000
Irrigation Contingency	\$20,000	\$12,794	\$3,206	\$16,000	\$20,000
Lake Contract	\$22,000	\$16,750	\$3,350	\$20,100	\$30,000
Lake Contingency	\$5,000	\$0	\$750	\$750	\$5,000
Security Patrol	\$55,000	\$32,225	\$4,800	\$37,025	\$55,000
Street Sweeping	\$8,000	\$500	\$0	\$500	\$8,000
General Maintenance	\$10,000	\$14,035	\$1,965	\$16,000	\$10,000
Dog Park - General Maintenance	\$5,000	\$1,346	\$412	\$1,758	\$5,000
Kayak Launch - General Maintenance	\$5,000	\$415	\$110	\$525	\$5,000
Operation and Maintenance Expenses	\$507,395	\$437,626	\$65,533	\$503,159	\$585,566

Six Mile Creek
Community Development District
 Approved Budget FY2022
 General Fund

Description	Adopted Budget FY2021	Actual thru 7/31/21	Projected Next 2 Months	Total Projected 09/30/21	Approved Budget FY2022
<u>Amenity Center</u>					
Utilities					
Telephone & Cable	\$6,000	\$4,253	\$960	\$5,213	\$6,000
Electric	\$16,000	\$11,803	\$2,720	\$14,523	\$16,000
Water/Irrigation	\$26,000	\$35,126	\$6,000	\$41,126	\$32,000
Cable	\$0	\$0	\$0	\$0	\$0
Gas	\$1,000	\$939	\$120	\$1,059	\$1,250
Trash Removal	\$2,500	\$1,874	\$388	\$2,262	\$2,500
Security					
Security Alarm Monitoring	\$1,100	\$350	\$70	\$419	\$1,100
Security Monitoring	\$12,400	\$12,054	\$2,192	\$14,246	\$12,000
Access Cards	\$1,000	\$0	\$250	\$250	\$1,000
Management Contracts					
Facility Management	\$43,680	\$35,280	\$6,720	\$42,000	\$43,680
Amenity Staff - Rentals	\$0	\$0	\$0	\$0	\$0
Landscape Maintenance	\$26,165	\$20,816	\$0	\$20,816	\$0
Landscape Seasonal (Annuals & Pine Straw)	\$8,000	\$0	\$0	\$0	\$0
Landscape Contingency	\$8,000	\$3,232	\$454	\$3,686	\$2,725
Pool Attendants	\$0	\$0	\$0	\$0	\$0
Field Management/Administrative	\$59,104	\$49,254	\$9,851	\$59,104	\$59,104
Pool Maintenance	\$16,500	\$16,604	\$3,150	\$19,754	\$18,900
Pool Repairs	\$7,500	\$4,033	\$967	\$5,000	\$7,500
Janitorial Services	\$13,740	\$11,450	\$2,290	\$13,740	\$13,740
Janitorial Supplies	\$3,500	\$2,959	\$541	\$3,500	\$3,500
Facility Maintenance	\$15,000	\$7,614	\$886	\$8,500	\$15,000
Fitness Equipment Lease	\$13,784	\$1,149	\$0	\$1,149	\$0
Pest Control	\$1,500	\$1,530	\$270	\$1,800	\$1,800
Pool Permits	\$500	\$350	\$0	\$350	\$500
Repairs & Maintenance	\$10,000	\$5,749	\$751	\$6,500	\$10,000
Maintenance Reserves	\$10,000	\$0	\$0	\$0	\$10,000
New Capital Projects	\$10,000	\$0	\$0	\$0	\$10,000
Special Events	\$10,000	\$6,135	\$1,365	\$7,500	\$10,000
Holiday Decorations	\$10,856	\$9,863	\$0	\$9,863	\$10,856
Fitness Center Repairs/Supplies	\$3,500	\$7,280	\$220	\$7,500	\$3,500
Office Supplies	\$500	\$0	\$100	\$100	\$500
Operating Supplies	\$10,000	\$3,950	\$1,050	\$5,000	\$10,000
ASCAP/BMI Licences	\$1,700	\$732	\$968	\$1,700	\$1,700
Amenity Center Expenses	\$349,529	\$254,378	\$42,283	\$296,661	\$304,855
<u>Other Sources/(Uses)</u>					
Transfer Out	\$0	(\$335)	\$0	(\$335)	\$0
Other Sources/(Uses)	\$0	(\$335)	\$0	(\$335)	\$0
Total Expenditures	\$996,407	\$806,624	\$146,153	\$952,777	\$1,053,669
Excess Revenues/(Expenditures)	(\$0)	\$73,653	(\$73,654)	(\$0)	\$0

Net Assessment	\$932,400
Collection Cost (6%)	\$59,515
Gross Assessment	\$991,915

FY21 O&M Assessments					
Property Type	Unit Count	Per Unit Net	Net Total	Per Unit Gross	Gross Total
Platted Residential	788	\$900.00	\$709,200.00	\$957.45	\$754,468.09
Total	788		\$709,200.00		\$754,468.09

Approved FY22 O&M Assessments					
Property Type	Unit Count	Per Unit Net	Net Total	Per Unit Gross	Gross Total
Platted Residential	1036	\$900.00	\$932,400.00	\$957.45	\$991,914.89
Total	1036		\$932,400.00		\$991,914.89

Six Mile Creek

Community Development District Reverie Approved FY22 Budget

Description	Budget Year 2022
<u>Revenues</u>	
Developer Contributions (1)	\$136,930
Facility Income	\$0
Assessments	\$90,500
Interest / Miscellaneous	\$0
<i>Total Revenues</i>	<i>\$227,430</i>
<u>Expenditures</u>	
<i>Administrative (covered in CDD GF budget)</i>	
<i>Administrative Expenditures</i>	<i>\$0</i>
<u>AMENITY CENTER (opens late FY22)</u>	
Utilities	
Telephone	\$0
Electric	\$0
Water/Irrigation	\$0
Cable	\$0
Gas	\$0
Trash Removal	\$0
Security	
Security Monitoring	\$0
Access Cards	\$0
Management Contracts	
Facility Management	\$0
Pool Attendants	\$0
Field Mgmt / Admin	\$0
Pool Maintenance	\$0
Pool Chemicals	\$0
Janitorial	\$0
Facility Maintenance	\$0
Repairs & Maintenance	\$0
Maintenance Reserves	\$0
New Capital Projects	\$0
Special Events	\$0
Holiday Decorations	\$0
Fitness Center Repairs/Supplies	\$0
Office Supplies	\$0
ASCAP/BMI Licenses	\$0
Amenity Center Expenditures	<i>\$0</i>

Six Mile Creek

Community Development District
Reverie Approved FY22 Budget

Description	Budget Year 2022
<i>Grounds Maintenance</i>	
<u>Projections assume Phase 1 lots completed January 2021</u>	
Hydrology Quality/Mitigation	\$0
Landscape Maintenance	\$136,000
Landscape Contingency	\$15,000
Lake Maintenance	\$8,000
Grounds Maintenance	\$5,000
Pump Repairs	\$3,000
Streetlight Repairs	\$2,000
Irrigation Repairs	\$3,000
Field Operations Management	\$9,600
Dog Park Maintenance	\$5,000
Pavillion Park Maintenance	\$10,000
Entry Gate(s) Access Control & Monitoring	\$15,000
Miscellaneous	\$5,000
Grounds Maintenance Expenditures	\$216,600
Total Amenity & Grounds Maintenance Exp.	\$216,600
Contingency	\$10,830
TOTAL EXPENDITURES	\$227,430

Approved FY22 O&M Assessments					
Property Type	Unit Count	Per Unit Net	Net Total	Per Unit Gross	Gross Total
Platted Residential	181	\$500.00	\$90,500.00	\$531.91	\$96,276.60
Total	181				\$96,276.60

(1) Developer Contributions by DFH to fund difference between total platted lots assessments and actual O&M expenditures incurred for FY22.

All platted lots within Six Mile Creek CDD are assessed the same O&M assessment amount. Platted lots within Reverie are also assessed for Operations and Maintenance cost included in the Reverie Budget. Properties outside of the Revenue are not assessed for these costs.

**SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET**

REVENUES:

ASSESSMENTS

The District will levy a non-ad valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the fiscal year.

DEVELOPER CONTRIBUTIONS

The District will enter into a Funding Agreement with the Developer to fund the General Fund expenditures for the Fiscal Year.

EXPENDITURES:

ADMINISTRATIVE:

SUPERVISOR FEES

The Florida Statutes allows each supervisor to receive \$200 per meeting not to exceed \$4,800 in one year, for the time devoted to District business and board meetings. The amount for the fiscal year is based upon 5 Supervisors attending 12 Board meetings.

ENGINEERING FEES

The District's engineer will be providing general engineering services to the District, e.g., attendance and preparation for monthly meetings, reviewing invoices, and various projects assigned as directed by the Board of Supervisors. The District has contracted England-Thims & Miller, Inc. for these services.

ARBITRAGE

The District had contracted with Grau & Associates, an independent certified public accountant, to annually calculate the District's Arbitrage Rebate Liability on the Series 2007 Special Assessment Refunding Bonds, the Series 2015 Capital Improvement Revenue Refunding Bonds, Series 2016A/B Capital Improvement Revenue Bonds and Series 2017A/B Capital Improvement Refunding Bonds.

TRUSTEE FEES

The District issued Series 2007 Capital Improvement Revenue Bonds, Series 2015 Capital Improvement Revenue Refunding Bonds, Series 2016A/B Capital Improvement Revenue Bonds and Series 2017A/B Capital Improvement Refunding Bonds that are deposited with a Trustee at USBank.

DISSEMINATION AGENT

The District is required by the Security and Exchange Commission to comply with Rule 15c2-12(b) (5) which relates to additional reporting requirements for unrated bond issues. The District has contracted with Governmental Management Services for this service.

ATTORNEY FEES

The District's attorney will be providing general legal services to the District, e.g., attendance and preparation for monthly meetings, reviewing contracts, agreements, resolutions, etc. The District has contracted with Hopping, Green & Sams for these services.

ANNUAL AUDIT

The District is required by Florida Statutes to arrange for an independent audit of its financial records on an annual basis.

**SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET**

ASSESSMENT ADMINISTRATION

The District has contracted with Governmental Management Services, LLC to levy and administer the collection of non-ad valorem assessment on all assessable property within the District.

MANAGEMENT FEES

The District has contracted with Governmental Management Services, LLC to provide Management, Accounting and Recording Secretary Services for the District. The services include, but not limited to, recording and transcription of board meetings, administrative services, budget preparation, all financial reporting, annual audits, etc.

INFORMATION TECHNOLOGY

Represents costs related to District's accounting and information systems, District's website creation and maintenance, electronic compliance with Florida Statutes and other electronic data requirements.

TELEPHONE

Telephone and fax machine.

POSTAGE

Mailing of Board Meeting Agenda's, checks for vendors, and any other required correspondence.

INSURANCE

The District's general liability and public officials liability coverage is provide by Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies.

PRINTING & BINDING

Printing and binding agenda packages for board meetings, printing of computerized checks, correspondence, stationary, etc.

TRAVEL PER DIEM

The Board of Supervisors can be reimbursed for travel expenditures related to the conducting of District business.

LEGAL ADVERTISING

Advertising of monthly board meetings, public hearings, and any services that are required to be advertised for public bidding, i.e. audit services, engineering service, maintenance contracts and any other advertising that may be required.

BANK FEES

Represents costs charged by Wells Fargo for the monthly account analysis for the District's checking account.

OTHER CURRENT CHARGES

Represents any other miscellaneous charges that the District may incur during the fiscal year.

OFFICE SUPPLIES

The District incurs charges for supplies that need to be purchased during the fiscal year, including copier and printer toner cartridges, paper, file folders, binders, pens, paper clips, and other such office supplies.

**SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET**

DUES, LICENSE, SUBSCRIPTIONS

The District is required to pay an annual fee to the Department of Economic Opportunity for \$175. This is the only expense for the District under this category.

OPERATION AND MAINTENANCE:

PROPERTY INSURANCE

Represents estimated cost for coverage on amenity center, entry features and other assets to be constructed. Coverage will be provided by Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies.

ELECTRIC

Represents electric costs incurred by the District. This service is provided by Florida Power & Light.

Account #	Description		Monthly	Annually
35324-12024	596 Trailmark Dr. #Pump	\$	100	\$ 1,200
68881-76028	990 Trailmark Dr. #Pump	\$	250	\$ 3,000
62363-50267	000 Pacetti Rd (Streetlights)	\$	2,750	\$ 33,000
65107-18163	975 Trailmark Dr. #Irrigation	\$	100	\$ 1,200
88213-81483	1922 Trailmark Dr. #LS	\$	50	\$ 600
93295-44051	404 Bloomfield Way #Pump	\$	125	\$ 1,500
96815-95436	2799 Pacetti Rd. #Entry	\$	50	\$ 600
	CONTINGENCY			\$ 1,900
	TOTAL			\$ 43,000

WATER & SEWER

Represents estimated water & sewer costs incurred by the District. This service will be provided by St. Johns County Utility Department.

LANDSCAPE CONTRACT

Represents maintenance which consists of mowing and trimming all right of way lawn areas as required throughout season, pick-up of litter from mowing areas and mowing of lake banks using a 6ft. bush hog. The District has contracted with BrightView Landscape Services for these services.

Description		Monthly	Annually
Landscape Maintenance & Irrigation	\$	19,152	\$ 229,822
			\$ 229,822

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND BUDGET

LANDSCAPE CONTINGENCY

Represents estimated costs for additional landscape services not covered under the landscape contract such as installation of pine straw mulch and annual color flowers.

Description	Annually	
Pine Straw Mulch (Full Installation)	\$	77,760
Annual Color Flowers (3x Rotation)	\$	3,924
	\$	81,684

IRRIGATION CONTINGENCY

Represents estimated costs for any unforeseen repairs to irrigation system.

LAKE CONTRACT

Represents estimated maintenance costs, which consist of inspections and treatment of aquatic weeds and algae within CDD lakes. The District has contracted with Sitex Aquatics LLC for this service.

Description	Monthly	Annually
Lake Maintenance	\$ 1,675	\$ 20,100
Oncoming Additional Areas		\$ 9,900
		\$ 30,000

LAKE CONTINGENCY

Represents estimated costs for additional lake services not covered under the lake contract.

SECURITY PATROL

Represents estimated cost of security detail for the District. The District has contracted with Giddens Security Corporation for this service and with St. Johns County Sheriff's Office for off duty officers.

Description	Annually	
\$15.50 per hour x 40 hours x 52 weeks	\$	32,240
Contingency (Holidays/Mileage/Cell Phone Charge)	\$	7,600
Contingency (St.Johns Cty Off Duty Officers)	\$	15,160
	\$	55,000

STREET SWEEPING

Represents scheduled maintenance of roadways within the District boundaries. USA Services will provide this service twice a month at a fixed fee during the fiscal year.

Description	Monthly	Annually
Street Sweeping \$125 per hr/4 hr minimum	\$ 500	\$ 6,000
Additional Sweeping		\$ 2,000
		\$ 8,000

**SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET**

AMENITY CENTER:

TELEPHONE

Represents estimated costs for fire alarm lines, amenity center onsite phone line and U-verse lines at the District's Amenity Center. This service is provided by AT&T.

Description	Monthly	Annually
Fire Alarm Line 904 940-0687	\$ 200	\$ 2,400
Phone Line Acct#156327439	\$ 100	\$ 1,200
Phone & Internet Acct #257295491	\$ 125	\$ 1,500
Internet Acct#292565993	25	\$ 300
Contingency		\$ 600
		\$ 6,000

ELECTRIC

Represents costs for electric services at the District's Amenity Center. The District currently has only two accounts with Florida Power & Light.

Account #	Description	Monthly	Annually
52068-78125	801 Trailmark Dr #Amenity	\$ 100	\$ 1,200
96904-98127	805 Trailmark Dr #Amenity	\$ 1,100	\$ 13,200
	CONTINGENCY/FUTURE ACCTS		\$ 1,600
	TOTAL		\$ 16,000

WATER/IRRIGATION

Represents costs for water and wastewater services at the District's Amenity Center. The District currently has one account with St. Johns County Utility Department.

Account #	Description	Monthly	Annually
556887-132900	805 Trailmark Dr	\$ 2,000	\$ 24,000
	CONTINGENCY		\$ 2,000
	TOTAL		\$ 26,000

CABLE

Represents estimated costs for cable services at the District's Amenity Center.

**SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET**

GAS

Represents costs for gas services at the District's Amenity Center. This service is provided by Teco Peoples Gas and Florida Natural Gas.

Account #	Description		Monthly	Annually
211014091725	801 Trailmark Dr (TECO)	\$	60	\$ 720
37224	801 Trailmark Dr (FL Natural Gas)	\$	35	\$ 420
	CONTINGENCY			\$ 110
	TOTAL			\$ 1,250

TRASH REMOVAL

Represents costs for trash removal at the District's Amenity Center. This service is provided by Advanced Disposal.

Account #	Description		Monthly	Annually
PW003548	805 Trailmark Dr	\$	100	\$ 1,200
	CONTINGENCY			\$ 1,300
	TOTAL			\$ 2,500

MANAGEMENT CONTRACTS:

FACILITY MANAGEMENT

The District has contracted with Evergreen Lifestyles Management, LLC to staff the Amenity Center, oversee maintenance contracts related to the Amenity Center, conduct various special events throughout the year, administer access cards and respond to resident requests, etc.

Description		Weekly	Annually
Facility Management (\$28 per hour x 30 hours per week)	\$	840	\$ 43,680
			\$ 43,680

FIELD MANAGEMENT/ADMINISTRATIVE

Represents costs for Onsite Lifestyle Director and Administrative Assistant services. The District has contract with Evergreen Lifestyles Management, LLC for this service.

Description		Monthly	Annually
Amenity Director/Admin. Services	\$	4,925	\$ 59,104
			\$ 59,104

**SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET**

POOL MAINTENANCE

The District has contracted with Crown Pools, Inc, to provide pool chemicals and monthly pool maintenance services.

Description		Monthly	Annually
Pool Maintenance	\$	1,575	\$ 18,900
			\$ 18,900

JANITORIAL SERVICES

The District has contracted with Riverside Management Services, Inc. to provide janitorial maintenance services to Trailmark Welcome Center, Fitness Center and Camp House three days per week.

Description		Bi-Monthly	Annually
Janitorial Services	\$	1,145	\$ 13,740
			\$ 13,740

JANITORIAL SUPPLIES

Represents estimated costs for janitorial supplies.

FACILITY MAINTENANCE

Represents estimated costs for repairs to the onsite facilities maintained by the District.

PEST CONTROL

Represents costs for quarterly pest control service to the Amenity Center. District has contracted with Florida Pest Control for this service.

POOL PERMITS

Represents estimated costs for required annual permit fee due to Florida Department of Health in St. Johns County as well as any unforeseen re-inspection fees.

REPAIRS & MAINTENANCE

Represents estimated costs for any repairs and maintenance to common areas within the District.

SPECIAL EVENTS

Represents estimated costs for various activities provided throughout the fiscal year by Amenity Center staff. Costs include but no limited to cost of supplies, notices of events, etc.

HOLIDAY DECORATIONS

Represents estimated cost of decorative holiday supplies.

FITNESS CENTER REPAIR/SUPPLIES

Represents estimated costs for any unforeseen repairs to the Fitness Center and supplies.

OFFICE SUPPLIES

Represents estimated costs for office supplies purchased for Amenity Center onsite office.

**SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET**

OPERATING SUPPLIES

Represents estimated costs of any supplies purchased for onsite operations, repairs and maintenance not included in other budgeted line items.

ASCAP/BMI LICENSES

Represents estimated costs for the annual music license fees paid to ASCAP and BMI.

Six Mile Creek

Community Development District

Approved Budget FY2022

Debt Service Fund

Series 2007

Description	Adopted	Approved
	Budget FY2021	Budget FY2022

Revenues:

Other Income	\$0	\$0
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Total Revenues	\$0	\$0
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Expenditures:

Debt Service Obligation	\$0	\$0
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Total Expenditures	\$0	\$0
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Excess Revenues/(Expenditures)	\$0	\$0
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Six Mile Creek

Community Development District

Approved Budget FY2022

Debt Service Fund

Series 2015

Description	Adopted Budget FY2021	Actual thru 7/31/21	Projected Next 2 Months	Total Projected 09/30/21	Approved Budget FY2022
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Revenues:

Assessments	\$214,407	\$215,687	\$0	\$215,687	\$214,408
Interest	\$500	\$15	\$2	\$17	\$0
Carry Forward Surplus	\$88,410	\$93,833	\$0	\$93,833	\$87,443

Total Revenues	\$303,317	\$309,535	\$2	\$309,537	\$301,851
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Expenditures:

Special Call 11/01	\$0	\$5,000	\$0	\$5,000	\$0
Interest Expense 11/01	\$61,109	\$61,109	\$0	\$61,109	\$59,016
Principal Expense 05/01	\$90,000	\$90,000	\$0	\$90,000	\$95,000
Interest Expense 05/01	\$61,109	\$60,984	\$0	\$60,984	\$59,016
Special Call 05/01	\$0	\$5,000	\$0	\$5,000	\$0

Total Expenditures	\$212,219	\$222,094	\$0	\$222,094	\$213,031
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Excess Revenues/(Expenditures)	\$91,098	\$87,441	\$2	\$87,443	\$88,820
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11/1/2022 Interest \$56,938

**Six Mile Creek
Community Development District
Series 2015, Capital Improvement Revenue Refunding Bonds
(Term Bonds Due Combined)**

Amortization Schedule

Date	Balance	Principal	Interest	Annual
11/1/21	\$ 2,410,000	\$ -	\$ 59,015.63	\$ 59,015.63
5/1/22	\$ 2,410,000	\$ 95,000	\$ 59,015.63	\$ -
11/1/22	\$ 2,315,000	\$ -	\$ 56,937.50	\$ 210,953.13
5/1/23	\$ 2,315,000	\$ 95,000	\$ 56,937.50	\$ -
11/1/23	\$ 2,220,000	\$ -	\$ 54,859.38	\$ 206,796.88
5/1/24	\$ 2,220,000	\$ 100,000	\$ 54,859.38	\$ -
11/1/24	\$ 2,120,000	\$ -	\$ 52,671.88	\$ 207,531.25
5/1/25	\$ 2,120,000	\$ 105,000	\$ 52,671.88	\$ -
11/1/25	\$ 2,015,000	\$ -	\$ 50,375.00	\$ 208,046.88
5/1/26	\$ 2,015,000	\$ 115,000	\$ 50,375.00	\$ -
11/1/26	\$ 1,900,000	\$ -	\$ 47,500.00	\$ 212,875.00
5/1/27	\$ 1,900,000	\$ 120,000	\$ 47,500.00	\$ -
11/1/27	\$ 1,780,000	\$ -	\$ 44,500.00	\$ 212,000.00
5/1/28	\$ 1,780,000	\$ 125,000	\$ 44,500.00	\$ -
11/1/28	\$ 1,655,000	\$ -	\$ 41,375.00	\$ 210,875.00
5/1/29	\$ 1,655,000	\$ 130,000	\$ 41,375.00	\$ -
11/1/29	\$ 1,525,000	\$ -	\$ 38,125.00	\$ 209,500.00
5/1/30	\$ 1,525,000	\$ 140,000	\$ 38,125.00	\$ -
11/1/30	\$ 1,385,000	\$ -	\$ 34,625.00	\$ 212,750.00
5/1/31	\$ 1,385,000	\$ 145,000	\$ 34,625.00	\$ -
11/1/31	\$ 1,240,000	\$ -	\$ 31,000.00	\$ 210,625.00
5/1/32	\$ 1,240,000	\$ 150,000	\$ 31,000.00	\$ -
11/1/32	\$ 1,090,000	\$ -	\$ 27,250.00	\$ 208,250.00
5/1/33	\$ 1,090,000	\$ 160,000	\$ 27,250.00	\$ -
11/1/33	\$ 930,000	\$ -	\$ 23,250.00	\$ 210,500.00
5/1/34	\$ 930,000	\$ 170,000	\$ 23,250.00	\$ -
11/1/34	\$ 760,000	\$ -	\$ 19,000.00	\$ 212,250.00
5/1/35	\$ 760,000	\$ 175,000	\$ 19,000.00	\$ -
11/1/35	\$ 585,000	\$ -	\$ 14,625.00	\$ 208,625.00
5/1/36	\$ 585,000	\$ 185,000	\$ 14,625.00	\$ -
11/1/36	\$ 400,000	\$ -	\$ 10,000.00	\$ 209,625.00
5/1/37	\$ 400,000	\$ 195,000	\$ 10,000.00	\$ -
11/1/37	\$ 205,000	\$ -	\$ 5,125.00	\$ 210,125.00
5/1/38	\$ 205,000	\$ 205,000	\$ 5,125.00	\$ 210,125.00
Totals		\$ 2,410,000	\$ 1,220,468.75	\$ 3,630,468.75

Six Mile Creek
Community Development District
Approved Budget FY2022
Debt Service Fund
Series 2016A

Description	Adopted Budget FY2021	Actual thru 7/31/21	Projected Next 2 Months	Total Projected 09/30/21	Approved Budget FY2022
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Revenues:

Assessments	\$444,917	\$447,570	\$0	\$447,570	\$444,917
Interest	\$500	\$33	\$10	\$43	\$0
Carry Forward Surplus	\$447,594	\$367,413	\$0	\$367,413	\$371,026

Total Revenues	\$893,011	\$815,016	\$10	\$815,026	\$815,943
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Expenditures:

Interest Expense 11/01	\$167,984	\$167,984	\$0	\$167,984	\$165,872
Principal Expense 11/01	\$105,000	\$105,000	\$0	\$105,000	\$110,000
Interest Expense 05/01	\$166,016	\$166,016	\$0	\$166,016	\$163,259
Special Call 05/01	\$0	\$5,000	\$0	\$5,000	\$0

Total Expenditures	\$439,000	\$444,000	\$0	\$444,000	\$439,131
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Excess Revenues/(Expenditures)	\$454,011	\$371,016	\$10	\$371,026	\$376,812
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11/1/2022 Interest	\$163,259
11/1/2022 Principal	\$110,000
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	\$273,259

**Six Mile Creek Community Development District
Series 2016A, Capital Improvement Revenue Bonds
Assessment Area 2 (Term Bonds Due Combined)**

Amortization Schedule

Date	Balance	Principal	Interest	Annual
11/1/21	\$ 6,045,000	\$ 110,000	\$ 165,871.88	\$ 275,871.88
5/1/22	\$ 5,935,000	\$ -	\$ 163,259.38	\$ -
11/1/22	\$ 5,935,000	\$ 110,000	\$ 163,259.38	\$ 436,518.75
5/1/23	\$ 5,825,000	\$ -	\$ 160,646.88	\$ -
11/1/23	\$ 5,825,000	\$ 120,000	\$ 160,646.88	\$ 441,293.75
5/1/24	\$ 5,705,000	\$ -	\$ 157,796.88	\$ -
11/1/24	\$ 5,705,000	\$ 125,000	\$ 157,796.88	\$ 440,593.75
5/1/25	\$ 5,580,000	\$ -	\$ 154,828.13	\$ -
11/1/25	\$ 5,580,000	\$ 130,000	\$ 154,828.13	\$ 439,656.25
5/1/26	\$ 5,450,000	\$ -	\$ 151,740.63	\$ -
11/1/26	\$ 5,450,000	\$ 135,000	\$ 151,740.63	\$ 438,481.25
5/1/27	\$ 5,315,000	\$ -	\$ 148,534.38	\$ -
11/1/27	\$ 5,315,000	\$ 140,000	\$ 148,534.38	\$ 437,068.75
5/1/28	\$ 5,175,000	\$ -	\$ 145,209.38	\$ -
11/1/28	\$ 5,175,000	\$ 150,000	\$ 145,209.38	\$ 440,418.75
5/1/29	\$ 5,025,000	\$ -	\$ 141,646.88	\$ -
11/1/29	\$ 5,025,000	\$ 155,000	\$ 141,646.88	\$ 438,293.75
5/1/30	\$ 4,870,000	\$ -	\$ 137,481.25	\$ -
11/1/30	\$ 4,870,000	\$ 165,000	\$ 137,481.25	\$ 439,962.50
5/1/31	\$ 4,705,000	\$ -	\$ 133,046.88	\$ -
11/1/31	\$ 4,705,000	\$ 175,000	\$ 133,046.88	\$ 441,093.75
5/1/32	\$ 4,530,000	\$ -	\$ 128,343.75	\$ -
11/1/32	\$ 4,530,000	\$ 180,000	\$ 128,343.75	\$ 436,687.50
5/1/33	\$ 4,350,000	\$ -	\$ 123,506.25	\$ -
11/1/33	\$ 4,350,000	\$ 190,000	\$ 123,506.25	\$ 437,012.50
5/1/34	\$ 4,160,000	\$ -	\$ 118,400.00	\$ -
11/1/34	\$ 4,160,000	\$ 200,000	\$ 118,400.00	\$ 436,800.00
5/1/35	\$ 3,960,000	\$ -	\$ 113,025.00	\$ -
11/1/35	\$ 3,960,000	\$ 215,000	\$ 113,025.00	\$ 441,050.00
5/1/36	\$ 3,745,000	\$ -	\$ 107,246.88	\$ -
11/1/36	\$ 3,745,000	\$ 225,000	\$ 107,246.88	\$ 439,493.75

**Six Mile Creek Community Development District
Series 2016A, Capital Improvement Revenue Bonds
Assessment Area 2 (Term Bonds Due Combined)**

Amortization Schedule

Date	Balance	Principal	Interest	Annual
5/1/37	\$ 3,520,000	\$ -	\$ 101,200.00	\$ -
11/1/37	\$ 3,520,000	\$ 240,000	\$ 101,200.00	\$ 442,400.00
5/1/38	\$ 3,280,000	\$ -	\$ 94,300.00	\$ -
11/1/38	\$ 3,280,000	\$ 250,000	\$ 94,300.00	\$ 438,600.00
5/1/39	\$ 3,030,000	\$ -	\$ 87,112.50	\$ -
11/1/39	\$ 3,030,000	\$ 265,000	\$ 87,112.50	\$ 439,225.00
5/1/40	\$ 2,765,000	\$ -	\$ 79,493.75	\$ -
11/1/40	\$ 2,765,000	\$ 280,000	\$ 79,493.75	\$ 438,987.50
5/1/41	\$ 2,485,000	\$ -	\$ 71,443.75	\$ -
11/1/41	\$ 2,485,000	\$ 300,000	\$ 71,443.75	\$ 442,887.50
5/1/42	\$ 2,185,000	\$ -	\$ 62,818.75	\$ -
11/1/42	\$ 2,185,000	\$ 315,000	\$ 62,818.75	\$ 440,637.50
5/1/43	\$ 1,870,000	\$ -	\$ 53,762.50	\$ -
11/1/43	\$ 1,870,000	\$ 335,000	\$ 53,762.50	\$ 442,525.00
5/1/44	\$ 1,535,000	\$ -	\$ 44,131.25	\$ -
11/1/44	\$ 1,535,000	\$ 350,000	\$ 44,131.25	\$ 438,262.50
5/1/45	\$ 1,185,000	\$ -	\$ 34,068.75	\$ -
11/1/45	\$ 1,185,000	\$ 375,000	\$ 34,068.75	\$ 443,137.50
5/1/46	\$ 810,000	\$ -	\$ 23,287.50	\$ -
11/1/46	\$ 810,000	\$ 395,000	\$ 23,287.50	\$ 441,575.00
5/1/47	\$ 415,000	\$ -	\$ 11,931.25	\$ -
11/1/47	\$ 415,000	\$ 415,000	\$ 11,931.25	\$ 438,862.50
Totals		\$ 6,045,000	\$ 5,662,397	\$ 11,707,396.88

Six Mile Creek

Community Development District

Approved Budget FY2022

Debt Service Fund

Series 2016B

Description	Adopted Budget FY2021	Actual thru 7/31/21	Projected Next 2 Months	Total Projected 09/30/21	Approved Budget FY2022
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Revenues:

Assessment - Direct Billed	\$136,300	\$66,978	\$58,897	\$125,875	\$115,444
Assessments - Prepayments	\$0	\$240,522	\$0	\$240,522	\$0
Interest	\$250	\$11	\$2	\$13	\$0
Carry Forward Surplus	\$113,887	\$231,237	\$0	\$231,237	\$108,404

Total Revenues	\$250,437	\$538,749	\$58,899	\$597,648	\$223,848
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Expenditures:

Special Call 11/01	\$40,000	\$150,000	\$0	\$150,000	\$40,000
Interest Expense 11/01	\$69,325	\$69,325	\$0	\$69,325	\$58,897
Interest Expense 05/01	\$68,150	\$64,919	\$0	\$64,919	\$57,722
Special Call 05/01	\$0	\$205,000	\$0	\$205,000	\$0

Total Expenditures	\$177,475	\$489,244	\$0	\$489,244	\$156,619
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Excess Revenues/(Expenditures)	\$72,962	\$49,505	\$58,899	\$108,404	\$67,229
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11/1/2022 Interest \$ 57,722

**Six Mile Creek Community Development District
Series 2016B, Capital Improvement Revenue Bonds
Assessment Area 2 (Term Bonds Due 11/1/2035)**

Amortization Schedule

Date	Balance	Coupon	Principal	Interest	Annual
11/1/21	\$ 2,005,000	5.875%	\$ 40,000	\$ 58,896.88	\$ 98,896.88
5/1/22	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ -
11/1/22	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ 115,443.75
5/1/23	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ -
11/1/23	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ 115,443.75
5/1/24	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ -
11/1/24	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ 115,443.75
5/1/25	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ -
11/1/25	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ 115,443.75
5/1/26	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ -
11/1/26	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ 115,443.75
5/1/27	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ -
11/1/27	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ 115,443.75
5/1/28	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ -
11/1/28	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ 115,443.75
5/1/29	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ -
11/1/29	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ 115,443.75
5/1/30	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ -
11/1/30	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ 115,443.75
5/1/31	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ -
11/1/31	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ 115,443.75
5/1/32	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ -
11/1/32	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ 115,443.75
5/1/33	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ -
11/1/33	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ 115,443.75
5/1/34	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ -
11/1/34	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ 115,443.75
5/1/35	\$ 1,965,000	5.875%	\$ -	\$ 57,721.88	\$ -
11/1/35	\$ 1,965,000	5.875%	\$ 1,965,000	\$ 57,721.88	\$ 2,080,443.75
Totals			\$ 2,005,000	\$ 1,675,109.38	\$ 3,680,109.38

Six Mile Creek

Community Development District

Approved Budget FY2022

Debt Service Fund

Series 2017A

Description	Adopted Budget FY2021	Actual thru 7/31/21	Projected Next 2 Months	Total Projected 09/30/21	Approved Budget FY2022
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Revenues:

Assessments	\$704,394	\$603,721	\$100,673	\$704,394	\$704,394
Interest	\$250	\$44	\$5	\$49	\$50
Carry Forward Surplus	\$439,929	\$460,395	\$0	\$460,395	\$464,520

Total Revenues	\$1,144,573	\$1,064,160	\$100,678	\$1,164,839	\$1,168,964
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Expenditures:

Interest Expense 11/01	\$261,791	\$261,791	\$0	\$261,791	\$258,528
Principal Expense 11/01	\$180,000	\$180,000	\$0	\$180,000	\$185,000
Interest Expense 05/01	\$258,528	\$258,528	\$0	\$258,528	\$255,175

Total Expenditures	\$700,319	\$700,319	\$0	\$700,319	\$698,703
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Excess Revenues/(Expenditures)	\$444,254	\$363,842	\$100,678	\$464,520	\$470,261
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11/1/2022 Interest	\$255,175
11/1/2022 Principal	\$190,000
	<u>\$445,175</u>

Lot Type	Assessment Units	Gross Assessment Per Unit	Net Assessment Per Unit	Total Net Assessments
43' Series	69	\$1,389.68	\$1,306.30	\$90,134.64
53' Series	216	\$1,712.87	\$1,610.10	\$347,781.12
63' Series	34	\$2,071.50	\$1,947.21	\$66,205.14
70' Series	8	\$2,301.89	\$2,163.78	\$17,310.21
80' Series	74	\$2,630.29	\$2,472.47	\$182,962.97
Total Phase 2	401			\$704,394.09

**Six Mile Creek Community Development District
Series 2017A, Capital Improvement and Refunding Bonds
(Term Bonds Due Combined)**

Amortization Schedule

Date	Balance	Principal	Interest	Annual
11/1/21	\$ 10,270,000	\$ 185,000	\$ 258,528.13	\$ 443,528.13
5/1/22	\$ 10,085,000	\$ -	\$ 255,175.00	\$ -
11/1/22	\$ 10,085,000	\$ 190,000	\$ 255,175.00	\$ 700,350.00
5/1/23	\$ 9,895,000	\$ -	\$ 251,731.25	\$ -
11/1/23	\$ 9,895,000	\$ 200,000	\$ 251,731.25	\$ 703,462.50
5/1/24	\$ 9,695,000	\$ -	\$ 248,106.25	\$ -
11/1/24	\$ 9,695,000	\$ 205,000	\$ 248,106.25	\$ 701,212.50
5/1/25	\$ 9,490,000	\$ -	\$ 243,493.75	\$ -
11/1/25	\$ 9,490,000	\$ 215,000	\$ 243,493.75	\$ 701,987.50
5/1/26	\$ 9,275,000	\$ -	\$ 238,656.25	\$ -
11/1/26	\$ 9,275,000	\$ 225,000	\$ 238,656.25	\$ 702,312.50
5/1/27	\$ 9,050,000	\$ -	\$ 233,593.75	\$ -
11/1/27	\$ 9,050,000	\$ 235,000	\$ 233,593.75	\$ 702,187.50
5/1/28	\$ 8,815,000	\$ -	\$ 228,306.25	\$ -
11/1/28	\$ 8,815,000	\$ 245,000	\$ 228,306.25	\$ 701,612.50
5/1/29	\$ 8,570,000	\$ -	\$ 222,793.75	\$ -
11/1/29	\$ 8,570,000	\$ 255,000	\$ 222,793.75	\$ 700,587.50
5/1/30	\$ 8,315,000	\$ -	\$ 216,418.75	\$ -
11/1/30	\$ 8,315,000	\$ 270,000	\$ 216,418.75	\$ 702,837.50
5/1/31	\$ 8,045,000	\$ -	\$ 209,668.75	\$ -
11/1/31	\$ 8,045,000	\$ 280,000	\$ 209,668.75	\$ 699,337.50
5/1/32	\$ 7,765,000	\$ -	\$ 202,668.75	\$ -
11/1/32	\$ 7,765,000	\$ 295,000	\$ 202,668.75	\$ 700,337.50
5/1/33	\$ 7,470,000	\$ -	\$ 195,293.75	\$ -
11/1/33	\$ 7,470,000	\$ 310,000	\$ 195,293.75	\$ 700,587.50
5/1/34	\$ 7,160,000	\$ -	\$ 187,543.75	\$ -
11/1/34	\$ 7,160,000	\$ 325,000	\$ 187,543.75	\$ 700,087.50
5/1/35	\$ 6,835,000	\$ -	\$ 179,418.75	\$ -
11/1/35	\$ 6,835,000	\$ 345,000	\$ 179,418.75	\$ 703,837.50
5/1/36	\$ 6,490,000	\$ -	\$ 170,362.50	\$ -
11/1/36	\$ 6,490,000	\$ 360,000	\$ 170,362.50	\$ 700,725.00

**Six Mile Creek Community Development District
Series 2017A, Capital Improvement and Refunding Bonds
(Term Bonds Due Combined)**

Amortization Schedule

Date	Balance	Principal	Interest	Annual
5/1/37	\$ 6,130,000	\$ -	\$ 160,912.50	\$ -
11/1/37	\$ 6,130,000	\$ 380,000	\$ 160,912.50	\$ 701,825.00
5/1/38	\$ 5,750,000	\$ -	\$ 150,937.50	\$ -
11/1/38	\$ 5,750,000	\$ 400,000	\$ 150,937.50	\$ 701,875.00
5/1/39	\$ 5,350,000	\$ -	\$ 140,437.50	\$ -
11/1/39	\$ 5,350,000	\$ 420,000	\$ 140,437.50	\$ 700,875.00
5/1/40	\$ 4,930,000	\$ -	\$ 129,412.50	\$ -
11/1/40	\$ 4,930,000	\$ 445,000	\$ 129,412.50	\$ 703,825.00
5/1/41	\$ 4,485,000	\$ -	\$ 117,731.25	\$ -
11/1/41	\$ 4,485,000	\$ 465,000	\$ 117,731.25	\$ 700,462.50
5/1/42	\$ 4,020,000	\$ -	\$ 105,525.00	\$ -
11/1/42	\$ 4,020,000	\$ 490,000	\$ 105,525.00	\$ 701,050.00
5/1/43	\$ 3,530,000	\$ -	\$ 92,662.50	\$ -
11/1/43	\$ 3,530,000	\$ 515,000	\$ 92,662.50	\$ 700,325.00
5/1/44	\$ 3,015,000	\$ -	\$ 79,143.75	\$ -
11/1/44	\$ 3,015,000	\$ 545,000	\$ 79,143.75	\$ 703,287.50
5/1/45	\$ 2,470,000	\$ -	\$ 64,837.50	\$ -
11/1/45	\$ 2,470,000	\$ 570,000	\$ 64,837.50	\$ 699,675.00
5/1/46	\$ 1,900,000	\$ -	\$ 49,875.00	\$ -
11/1/46	\$ 1,900,000	\$ 600,000	\$ 49,875.00	\$ 699,750.00
5/1/47	\$ 1,300,000	\$ -	\$ 34,125.00	\$ -
11/1/47	\$ 1,300,000	\$ 635,000	\$ 34,125.00	\$ 703,250.00
5/1/48	\$ 665,000	\$ -	\$ 17,456.25	\$ -
11/1/48	\$ 665,000	\$ 665,000	\$ 17,456.25	\$ 699,912.50
Totals		\$ 10,270,000	\$ 9,111,103	\$ 19,381,103.13

Six Mile Creek

Community Development District

Approved Budget FY2022

Debt Service Fund

Series 2017B

Description	Adopted Budget FY2021	Actual thru 7/31/21	Projected Next 2 Months	Total Projected 09/30/21	Approved Budget FY2022
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Revenues:

Assessments	\$29,158	\$13,997	\$13,776	\$27,773	\$27,552
Assessments - Prepayments	\$0	\$12,478	\$0	\$12,478	\$0
Interest	\$100	\$6	\$0	\$6	\$0
Transfer In	\$0	\$335	\$0	\$335	\$0
Carry Forward Surplus	\$553,623	\$575,671	\$0	\$575,671	\$18,397

Total Revenues	\$582,881	\$602,488	\$13,776	\$616,264	\$45,949
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Expenditures:

Special Call 11/01	\$525,000	\$525,000	\$0	\$525,000	\$0
Interest Expense 11/01	\$28,623	\$28,623	\$0	\$28,623	\$13,776
Special Call 02/01	\$0	\$25,000	\$0	\$25,000	\$0
Interest Expense 02/01	\$0	\$334	\$0	\$334	\$0
Special Call 05/01	\$0	\$5,000	\$0	\$5,000	\$0
Interest Expense 05/01	\$14,579	\$13,910	\$0	\$13,910	\$13,776

Total Expenditures	\$568,201	\$597,867	\$0	\$597,867	\$27,553
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Excess Revenues/(Expenditures)	\$14,680	\$4,621	\$13,776	\$18,397	\$18,396
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11/1/2022 Interest \$13,776

**Six Mile Creek Community Development District
Series 2017B, Capital Improvement and Refunding Bonds
(Term Bonds Due 11/1/2029)**

Amortization Schedule

Date	Balance	Coupon	Principal	Interest	Annual
11/1/21	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ 13,776.25
5/1/22	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ -
11/1/22	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ 27,552.50
5/1/23	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ -
11/1/23	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ 27,552.50
5/1/24	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ -
11/1/24	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ 27,552.50
5/1/25	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ -
11/1/25	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ 27,552.50
5/1/26	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ -
11/1/26	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ 27,552.50
5/1/27	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ -
11/1/27	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ 27,552.50
5/1/28	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ -
11/1/28	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ 27,552.50
5/1/29	\$ 515,000	5.350%	\$ -	\$ 13,776.25	\$ -
11/1/29	\$ 515,000	5.350%	\$ 515,000	\$ 13,776.25	\$ 542,552.50
Totals			\$ 515,000.00	\$ 234,196.25	\$ 749,196.25

Six Mile Creek
Community Development District
Approved Budget FY2022
Debt Service Fund
Series 2020

Description	Adopted Budget FY2021	Actual thru 7/31/21	Projected Next 2 Months	Total Projected 09/30/21	Approved Budget FY2022
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Revenues:

Assessments	\$414,875	\$414,875	\$0	\$414,875	\$414,875
Interest	\$100	\$22	\$5	\$27	\$0
Carry Forward Surplus	\$94,668	\$94,672	\$0	\$94,672	\$274,079

Total Revenues	\$509,643	\$509,570	\$5	\$509,575	\$688,954
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Expenditures:

Interest Expense 11/01	\$94,668	\$94,668	\$0	\$94,668	\$140,828
Principal Call 05/01	\$0	\$0	\$0	\$0	\$130,000
Interest Expense 05/01	\$140,828	\$140,828	\$0	\$140,828	\$138,797

Total Expenditures	\$235,496	\$235,496	\$0	\$235,496	\$409,625
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Excess Revenues/(Expenditures)	\$274,147	\$274,074	\$5	\$274,079	\$279,329
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11/1/2022 Interest	\$138,797
11/1/2022 Principal	\$135,000
	<u>\$273,797</u>

**Six Mile Creek Community Development District
Series 2020, Capital Improvement Revenue and Refunding Bonds
(Term Bonds Due Combined)**

Amortization Schedule

Date	Balance	Principal	Interest	Annual
11/1/21	\$ 7,020,000	\$ 130,000	\$ 140,828.13	\$ 270,828
5/1/22	\$ 6,890,000	\$ -	\$ 138,796.88	\$ -
11/1/22	\$ 6,890,000	\$ 135,000	\$ 138,796.88	\$ 412,594
5/1/23	\$ 6,755,000	\$ -	\$ 136,687.50	\$ -
11/1/23	\$ 6,755,000	\$ 140,000	\$ 136,687.50	\$ 413,375
5/1/24	\$ 6,615,000	\$ -	\$ 134,500.00	\$ -
11/1/24	\$ 6,615,000	\$ 145,000	\$ 134,500.00	\$ 414,000
5/1/25	\$ 6,470,000	\$ -	\$ 132,234.38	\$ -
11/1/25	\$ 6,470,000	\$ 150,000	\$ 132,234.38	\$ 414,469
5/1/26	\$ 6,320,000	\$ -	\$ 129,890.63	\$ -
11/1/26	\$ 6,320,000	\$ 155,000	\$ 129,890.63	\$ 414,781
5/1/27	\$ 6,165,000	\$ -	\$ 127,081.25	\$ -
11/1/27	\$ 6,165,000	\$ 160,000	\$ 127,081.25	\$ 414,163
5/1/28	\$ 6,005,000	\$ -	\$ 124,181.25	\$ -
11/1/28	\$ 6,005,000	\$ 165,000	\$ 124,181.25	\$ 413,363
5/1/29	\$ 5,840,000	\$ -	\$ 121,190.63	\$ -
11/1/29	\$ 5,840,000	\$ 170,000	\$ 121,190.63	\$ 412,381
5/1/30	\$ 5,670,000	\$ -	\$ 118,109.38	\$ -
11/1/30	\$ 5,670,000	\$ 175,000	\$ 118,109.38	\$ 411,219
5/1/31	\$ 5,495,000	\$ -	\$ 114,937.50	\$ -
11/1/31	\$ 5,495,000	\$ 185,000	\$ 114,937.50	\$ 414,875
5/1/32	\$ 5,310,000	\$ -	\$ 111,584.38	\$ -
11/1/32	\$ 5,310,000	\$ 190,000	\$ 111,584.38	\$ 413,169
5/1/33	\$ 5,120,000	\$ -	\$ 107,665.63	\$ -
11/1/33	\$ 5,120,000	\$ 195,000	\$ 107,665.63	\$ 410,331
5/1/34	\$ 4,925,000	\$ -	\$ 103,643.75	\$ -
11/1/34	\$ 4,925,000	\$ 205,000	\$ 103,643.75	\$ 412,288
5/1/35	\$ 4,720,000	\$ -	\$ 99,415.63	\$ -
11/1/35	\$ 4,720,000	\$ 215,000	\$ 99,415.63	\$ 413,831
5/1/36	\$ 4,505,000	\$ -	\$ 94,981.25	\$ -
11/1/36	\$ 4,505,000	\$ 220,000	\$ 94,981.25	\$ 409,963
5/1/37	\$ 4,285,000	\$ -	\$ 90,443.75	\$ -
11/1/37	\$ 4,285,000	\$ 230,000	\$ 90,443.75	\$ 410,888
5/1/38	\$ 4,055,000	\$ -	\$ 85,700.00	\$ -
11/1/38	\$ 4,055,000	\$ 240,000	\$ 85,700.00	\$ 411,400
5/1/39	\$ 3,815,000	\$ -	\$ 80,750.00	\$ -
11/1/39	\$ 3,815,000	\$ 250,000	\$ 80,750.00	\$ 411,500

Six Mile Creek Community Development District
Series 2020, Capital Improvement Revenue and Refunding Bonds
(Term Bonds Due Combined)

Amortization Schedule

Date	Balance	Principal	Interest	Annual
5/1/40	\$ 3,565,000	\$ -	\$ 75,593.75	\$ -
11/1/40	\$ 3,565,000	\$ 260,000	\$ 75,593.75	\$ 411,188
5/1/41	\$ 3,305,000	\$ -	\$ 70,231.25	\$ -
11/1/41	\$ 3,305,000	\$ 270,000	\$ 70,231.25	\$ 410,463
5/1/42	\$ 3,035,000	\$ -	\$ 64,493.75	\$ -
11/1/42	\$ 3,035,000	\$ 285,000	\$ 64,493.75	\$ 413,988
5/1/43	\$ 2,750,000	\$ -	\$ 58,437.50	\$ -
11/1/43	\$ 2,750,000	\$ 295,000	\$ 58,437.50	\$ 411,875
5/1/44	\$ 2,455,000	\$ -	\$ 52,168.75	\$ -
11/1/44	\$ 2,455,000	\$ 310,000	\$ 52,168.75	\$ 414,338
5/1/45	\$ 2,145,000	\$ -	\$ 45,581.25	\$ -
11/1/45	\$ 2,145,000	\$ 320,000	\$ 45,581.25	\$ 411,163
5/1/46	\$ 1,825,000	\$ -	\$ 38,781.25	\$ -
11/1/46	\$ 1,825,000	\$ 335,000	\$ 38,781.25	\$ 412,563
5/1/47	\$ 1,490,000	\$ -	\$ 31,662.50	\$ -
11/1/47	\$ 1,490,000	\$ 350,000	\$ 31,662.50	\$ 413,325
5/1/48	\$ 1,140,000	\$ -	\$ 24,225.00	\$ -
11/1/48	\$ 1,140,000	\$ 365,000	\$ 24,225.00	\$ 413,450
5/1/49	\$ 775,000	\$ -	\$ 16,468.75	\$ -
11/1/49	\$ 775,000	\$ 380,000	\$ 16,468.75	\$ 412,938
5/1/50	\$ 395,000	\$ -	\$ 8,393.75	\$ -
11/1/50	\$ 395,000	\$ 395,000	\$ 8,393.75	\$ 411,788
Totals		\$ 7,020,000	\$ 5,216,491	\$ 12,236,490.63

Six Mile Creek

Community Development District

Approved Budget FY2022

Debt Service Fund

Series 2021

Description	Proposed Budget FY2021	Actual thru 7/31/21	Projected Next 2 Months	Total Projected 09/30/21	Approved Budget FY2022
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Revenues:

Assessments	\$0	\$0	\$0	\$0	\$566,300
Interest	\$10	\$14	\$5	\$19	\$0
Bond Proceeds	\$697,240	\$697,240	\$0	\$697,240	\$0
Net Premium	\$117,273	\$117,273	\$0	\$117,273	\$0
Carry Forward Surplus	\$0	\$0	\$0	\$0	\$248,083

Total Revenues	\$814,523	\$814,528	\$5	\$814,533	\$814,383
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Expenditures:

Interest Expense 11/01	\$0	\$0	\$0	\$0	\$248,063
Principal Call 05/01	\$0	\$0	\$0	\$0	\$205,000
Interest Expense 05/01	\$0	\$0	\$0	\$0	\$180,775

Total Expenditures	\$0	\$0	\$0	\$0	\$633,838
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Excess Revenues/(Expenditures)	\$814,523	\$814,528	\$5	\$814,533	\$180,544
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11/1/2022 Interest \$178,213
\$178,213

**Six Mile Creek Community Development District
Series 2021, Capital Improvement Revenue Bonds
(Term Bonds Due Combined)**

Amortization Schedule

Date	Balance	Principal	Interest	Annual
11/1/21	\$ 10,150,000	\$ -	\$ 248,063.47	\$ 248,063
5/1/22	\$ 10,150,000	\$ 205,000	\$ 180,775.00	\$ -
11/1/22	\$ 9,945,000	\$ -	\$ 178,212.50	\$ 563,988
5/1/23	\$ 9,945,000	\$ 210,000	\$ 178,212.50	\$ -
11/1/23	\$ 9,735,000	\$ -	\$ 175,587.50	\$ 563,800
5/1/24	\$ 9,735,000	\$ 215,000	\$ 175,587.50	\$ -
11/1/24	\$ 9,520,000	\$ -	\$ 172,900.00	\$ 563,488
5/1/25	\$ 9,520,000	\$ 220,000	\$ 172,900.00	\$ -
11/1/25	\$ 9,300,000	\$ -	\$ 170,150.00	\$ 563,050
5/1/26	\$ 9,300,000	\$ 225,000	\$ 170,150.00	\$ -
11/1/26	\$ 9,075,000	\$ -	\$ 167,337.50	\$ 334,675
5/1/27	\$ 9,075,000	\$ 235,000	\$ 167,337.50	\$ -
11/1/27	\$ 8,840,000	\$ -	\$ 163,812.50	\$ 566,150
5/1/28	\$ 8,840,000	\$ 240,000	\$ 163,812.50	\$ -
11/1/28	\$ 8,600,000	\$ -	\$ 160,212.50	\$ 564,025
5/1/29	\$ 8,600,000	\$ 245,000	\$ 160,212.50	\$ -
11/1/29	\$ 8,355,000	\$ -	\$ 156,537.50	\$ 561,750
5/1/30	\$ 8,355,000	\$ 255,000	\$ 156,537.50	\$ -
11/1/30	\$ 8,100,000	\$ -	\$ 152,712.50	\$ 564,250
5/1/31	\$ 8,100,000	\$ 265,000	\$ 152,712.50	\$ -
11/1/31	\$ 7,835,000	\$ -	\$ 148,737.50	\$ 297,475
5/1/32	\$ 7,835,000	\$ 270,000	\$ 148,737.50	\$ -
11/1/32	\$ 7,565,000	\$ -	\$ 144,012.50	\$ 562,750
5/1/33	\$ 7,565,000	\$ 280,000	\$ 144,012.50	\$ -
11/1/33	\$ 7,285,000	\$ -	\$ 139,112.50	\$ 563,125
5/1/34	\$ 7,285,000	\$ 290,000	\$ 139,112.50	\$ -
11/1/34	\$ 6,995,000	\$ -	\$ 134,037.50	\$ 563,150
5/1/35	\$ 6,995,000	\$ 300,000	\$ 134,037.50	\$ -
11/1/35	\$ 6,695,000	\$ -	\$ 128,787.50	\$ 562,825
5/1/36	\$ 6,695,000	\$ 310,000	\$ 128,787.50	\$ -
11/1/36	\$ 6,385,000	\$ -	\$ 123,362.50	\$ 562,150
5/1/37	\$ 6,385,000	\$ 325,000	\$ 123,362.50	\$ -
11/1/37	\$ 6,060,000	\$ -	\$ 117,675.00	\$ 566,038
5/1/38	\$ 6,060,000	\$ 335,000	\$ 117,675.00	\$ -
11/1/38	\$ 5,725,000	\$ -	\$ 111,812.50	\$ 564,488
5/1/39	\$ 5,725,000	\$ 345,000	\$ 111,812.50	\$ -
11/1/39	\$ 5,380,000	\$ -	\$ 105,775.00	\$ 562,588
5/1/40	\$ 5,380,000	\$ 360,000	\$ 105,775.00	\$ -
11/1/40	\$ 5,020,000	\$ -	\$ 99,475.00	\$ 565,250

**Six Mile Creek Community Development District
Series 2021, Capital Improvement Revenue Bonds
(Term Bonds Due Combined)**

Amortization Schedule

Date	Balance	Principal	Interest	Annual
5/1/41	\$ 5,020,000	\$ 370,000	\$ 99,475.00	\$ -
11/1/41	\$ 4,650,000	\$ -	\$ 93,000.00	\$ 186,000
5/1/42	\$ 4,650,000	\$ 385,000	\$ 93,000.00	\$ -
11/1/42	\$ 4,265,000	\$ -	\$ 85,300.00	\$ 563,300
5/1/43	\$ 4,265,000	\$ 400,000	\$ 85,300.00	\$ -
11/1/43	\$ 3,865,000	\$ -	\$ 77,300.00	\$ 562,600
5/1/44	\$ 3,865,000	\$ 420,000	\$ 77,300.00	\$ -
11/1/44	\$ 3,445,000	\$ -	\$ 68,900.00	\$ 566,200
5/1/45	\$ 3,445,000	\$ 435,000	\$ 68,900.00	\$ -
11/1/45	\$ 3,010,000	\$ -	\$ 60,200.00	\$ 564,100
5/1/46	\$ 3,010,000	\$ 455,000	\$ 60,200.00	\$ -
11/1/46	\$ 2,555,000	\$ -	\$ 51,100.00	\$ 566,300
5/1/47	\$ 2,555,000	\$ 470,000	\$ 51,100.00	\$ -
11/1/47	\$ 2,085,000	\$ -	\$ 41,700.00	\$ 562,800
5/1/48	\$ 2,085,000	\$ 490,000	\$ 41,700.00	\$ -
11/1/48	\$ 1,595,000	\$ -	\$ 31,900.00	\$ 563,600
5/1/49	\$ 1,595,000	\$ 510,000	\$ 31,900.00	\$ -
11/1/49	\$ 1,085,000	\$ -	\$ 21,700.00	\$ 563,600
5/1/50	\$ 1,085,000	\$ 530,000	\$ 21,700.00	\$ -
11/1/50	\$ 555,000	\$ -	\$ 11,100.00	\$ 562,800
5/1/51	\$ 555,000	\$ 555,000	\$ 11,100.00	\$ 566,100
Totals		\$ 9,945,000	\$ 6,584,900	\$ 16,529,900.00

A.

RESOLUTION 2021-16

THE ANNUAL APPROPRIATION RESOLUTION OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021, AND ENDING SEPTEMBER 30, 2022; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2021, submitted to the Board of Supervisors ("**Board**") of the Six Mile Creek Community Development District ("**District**") proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("**Fiscal Year 2021/2022**") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit "A,"** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes ("Adopted Budget")*, and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Six Mile Creek Community Development District for the Fiscal Year Ending September 30, 2022."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2021/2022, the sum of \$_____ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$_____
DEBT SERVICE FUND - (SERIES 2007)	\$_____
DEBT SERVICE FUND - (SERIES 2015)	\$_____
DEBT SERVICE FUND - (SERIES 2016A)	\$_____
DEBT SERVICE FUND - (SERIES 2016B)	\$_____
DEBT SERVICE FUND - (SERIES 2017A)	\$_____
DEBT SERVICE FUND - (SERIES 2017B)	\$_____
DEBT SERVICE FUND - (SERIES 2020)	\$_____
DEBT SERVICE FUND - (SERIES 2021)	\$_____
TOTAL ALL FUNDS	\$_____

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2021/2022 or within 60 days following the end of the Fiscal Year 2021/2022 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 18th DAY OF AUGUST, 2021.

ATTEST:

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By:_____

Its:_____

Exhibit A: Fiscal Year 2022 Budget

B.

RESOLUTION 2021-17

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2021/2022; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Six Mile Creek Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in St. Johns County, Florida (“**County**”); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors (“**Board**”) of the District hereby determines to undertake various operations and maintenance and other activities described in the District’s budget (“**Adopted Budget**”) for the fiscal year beginning October 1, 2021 and ending September 30, 2022 (“**Fiscal Year 2021/2022**”), attached hereto as **Exhibit “A,”** and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2021/2022; and

WHEREAS, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“**Uniform Method**”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll (“**Assessment Roll**”) attached to this Resolution as **Exhibit “B,”** and to certify the portion of the Assessment Roll related to certain developed property (“**Tax Roll Property**”) to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to the remaining property (“**Direct Collect Property**”), all as set forth in **Exhibit “B;”** and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT & ALLOCATION FINDINGS. The provision of the services, facilities, and operations as described in **Exhibit “A”** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibits “A” and “B,”** and is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapter 190, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with **Exhibits “A” and “B.”** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

- A. **Tax Roll Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Tax Roll Property shall be collected at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in **Exhibits “A” and “B.”**
- B. **Direct Bill Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Direct Collect Property shall be collected directly by the District in accordance with Florida law, as set forth in **Exhibits “A” and “B.”** Operation and maintenance assessments directly

collected by the District are due according to the following schedule: 25% due on October 15, 2021, 25% due on January 1, 2022, April 1, 2022 and July 1, 2022. Previously levied debt assessments directly collected by the District are due according to the following schedule: 69% on April 1, 2022 and 31% on September 30, 2022. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2021/2022, shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the rate of any bonds secured by the assessments, or at the statutory prejudgment interest rate, as applicable. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, *Florida Statutes*, or other applicable law to collect and enforce the whole assessment, as set forth herein.

- C. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as **Exhibit "B,"** is hereby certified for collection. That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

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

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 18th day of August, 2021.

ATTEST:

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

By:_____

Its:_____

Exhibit A: Budget

Exhibit B: Assessment Roll (Uniform Method)
Assessment Roll (Direct Collect)

C.

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2021/2022 FUNDING AGREEMENT**

This Agreement (the “**Agreement**”) is effective as of the 1st day of October, 2021, by and between:

Six Mile Creek Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, and located in St. Johns County, Florida (hereinafter "District"), and

Six Mile Creek Investment Group, LLC, a Delaware limited liability company, and the owner of a portion of the property located within the boundaries of the District (hereinafter "Developer").

Recitals

WHEREAS, the District was established by Rule 42GGG-1 enacted by the Florida Land and Water Adjudicatory Commission, pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District, pursuant to Chapter 190, Florida Statutes, is authorized to levy such taxes, special assessments, fees and other charges as may be necessary in furtherance of the District's activities and services; and

WHEREAS, the Developer presently owns and/or is developing certain real property (the “**Property**”) within the District, which Property will benefit from the timely construction and acquisition of the District’s facilities, activities, and services, and from the continued operations of the District; and

WHEREAS, the District has adopted its general fund budget for the Fiscal Year 2021/2022, which year commences on October 1, 2021 and concludes on September 30, 2022 (the “**Operating Budget**”); and

WHEREAS, the Operating Budget, which both parties recognize may be amended from time to time in the sole discretion of the District, is attached hereto and incorporated herein by reference as **Exhibit A**; and

WHEREAS, the Operating Budget includes two components: 1) the General Fund Budget, which is further broken down into administrative expenses and operation and maintenance expenses; and 2) the Reversion Budget; and

WHEREAS, operation and maintenance assessments to fund the General Fund Budget portion of the Operating Budget are allocated across the entire District, including the Reversion Parcel, depending on whether the assessed property is platted or unplatted, with platted property

being assessed for administrative and operation and maintenance expenses and unplatted property being assessed for only administrative expenses; and

WHEREAS, for the purpose of funding the General Fund Budget portion of the Operating Budget, the Developer has requested that the District not levy operation and maintenance assessments in excess of \$987,994 for Fiscal Year 2021/2022 (the “**Assessed Amount**”), which results in operation and maintenance assessments in the gross amount of \$957.45 per platted lot and \$ [REDACTED] per unplatted lot; and

WHEREAS, the Developer desires to fund any deficit of the District’s operation and maintenance expenses for the General Fund Budget portion of the Operating Budget in excess of the Assessed Amount up to the total amount of the General Fund Budget portion of the Operating Budget, adopted by the District’s Board of Supervisors on August 18, 2021, without any reimbursement by the District; and

WHEREAS, as the District and Developer anticipate that the District’s operations and maintenance expenses for Fiscal Year 2021/2022 for the General Fund Budget portion of the Operating Budget will not exceed the budgeted amount of \$1,044,919 it is anticipated that the Developer’s Funding Obligation as defined herein will not exceed \$56,925.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Funding Obligation.** Subject to the provisions of Paragraph 2 of this Agreement, the Developer agrees to pay the District’s actual operation and maintenance expenses for the General Fund Budget portion of the Operating Budget for Fiscal Year 2021/2022 to the extent such expenses exceed the Assessed Amount, within fifteen (15) days of written request by the District (the “**Developer’s Funding Obligation**”). The funds shall be placed in the District’s general checking account. The Developer’s Funding Obligation for Fiscal Year 2021/2022 shall not exceed \$56,925. The Developer’s payment of funds pursuant to this Agreement in no way affects the Developer’s obligation to pay assessments on land it owns within the District.

2. **Continuing Lien.** The District shall have the right to file a continuing lien upon the certain property as identified in **Exhibit B** (the “Parcel”) for all payments due and owing under the terms of this Agreement and for interest thereon. In addition, the District shall have the right to file a continuing lien upon the Parcel for reasonable attorneys’ fees, paralegals’ fees, expenses and court costs incurred by the District incident to the collection of funds under this Agreement or for enforcement of this lien, and all sums advanced and paid by the District for taxes and payment on account of superior interests, liens and encumbrances in order to preserve and protect the District’s lien. The lien shall be effective as of the date and time of the recording of a “Notice of Lien for Fiscal Year 2021/2022 Budget” (the “**Notice**”) in the public records of St. Johns County, Florida, stating among other things, the description of the Parcel and the amount due as of the recording of the Notice, and the existence of this Agreement. The District Manager, in its sole discretion, is hereby authorized by the District to file the Notice on behalf of the District, without the need of further Board action authorizing or directing such filing. At the

District Manager's direction, the District may also bring such other enforcement action against the Parcel in any manner authorized by law. The District shall partially release any filed lien for portions of the Parcel subject to a plat if and when the Developer has demonstrated, in the District's reasonable discretion, that such release will not materially impair the ability of the District to enforce the collection of funds hereunder. In the event the Developer sells any portion of the Parcel after the execution of this Agreement, the Developer's rights and obligations under this Agreement shall remain the same, provided however that the District shall only have the right to file a lien upon the remaining Parcel owned by the Developer.

3. Alternative Methods of Collection.

a. In the alternative or in addition to the collection method set forth in Paragraph 2 above, the District may enforce the collection of funds due under this Agreement by action against the Developer in the appropriate judicial forum in and for St. Johns County, Florida. The enforcement of the collection of funds in this manner shall be in the sole discretion of the District Manager on behalf of the District. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the substantially prevailing party shall be entitled to recover from the other all costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

b. The District hereby finds that the activities, operations, and services set out in **Exhibit A** provide a special and peculiar benefit to the Property. The Developer agrees that the activities, operations and services set forth in **Exhibit A** provide a special and peculiar benefit to the Property equal to or in excess of the costs set out in **Exhibit A**. Therefore, in the alternative or in addition to the other methods of collection set forth in this Agreement, the District, in its sole discretion, may choose to certify amounts due hereunder as a non-ad valorem assessment on all or any part of the Property for collection, either through the Uniform Method of Collection set forth in Chapter 197 or under any method of direct bill and collection authorized by Florida law. Such assessment, if imposed, may be certified on the next available tax roll of the St. Johns County property appraiser.

4. Agreement; Amendment. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement. 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.

5. Authority. 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.

6. Assignment. This Agreement may not be assigned, in whole or in part, by either party except upon the written consent of the other which consent shall not be unreasonably conditioned, withheld, or delayed; provided, however, the Developer may assign its rights and obligation under this Agreement to an affiliated entity or subsidiary of Developer or to any other

entity in which Developer has retained any ownership interest or collaterally assign to any institutional lender or equity investor providing financing to Developer. Any purported assignment without such consent shall be void.

7. **Default.** A default by either party under this Agreement shall entitle the other 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 and specifically including the ability of the District to enforce any and all payment obligations under this Agreement through the imposition and enforcement of a contractual or other lien on property owned by the Developer.

8. **Third Party Rights; Transfer of Property.** 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. In the event the Developer sells or otherwise disposes of its business or of all or substantially all of its assets relating to improvements, work product, or lands within the District, the Developer shall continue to be bound by the terms of this Agreement and additionally shall expressly require that the purchaser agree to be bound by the terms of this Agreement. The Developer shall give 90 days prior written notice to the District under this Agreement of any such sale or disposition.

9. **Applicable Law.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida.

10. **Negotiation at Arm's Length.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

11. **Notice.** All notices, requests, consents and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, by overnight delivery service, or telecopied or hand delivered to the parties, as follows:

A.	If to the District:	Six Mile Creek Community Development District 475 West Town Place, Suite 114 St. Augustine, Florida 32092 Attn: District Manager
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With a copy to: Hopping Green & Sams, P.A.
119 South Monroe Street, Suite 300 (32301)
Post Office Box 6526
Tallahassee, Florida 32314
Attn: Wesley S. Haber

B. If to the Developer: Six Mile Creek Investment Group, LLC
7807 Baymeadows Road East, Suite 205
Jacksonville, Florida 32256
Attn: Graydon E. Miars

With a copy to: Feldman & Mahoney, P.A.
2240 Belleair Road, Suite 210
Clearwater, Florida 33764
Attn: Donna Feldman

Except as otherwise provided herein, any Notice shall be deemed received only upon actual delivery at the address or telecopy number set forth herein. If mailed as provided above, Notices shall be deemed delivered on the third business day unless actually received earlier. Notices hand delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the parties may deliver Notice on behalf of the parties. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name, address or telecopy number to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

12. Effective Date. The Agreement shall take effect as of October 1, 2021. The enforcement provisions of this Agreement shall survive its termination, until all payments due under this Agreement are paid in full.

In witness whereof, the parties execute this agreement the day and year first written above.

Attest:

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____
Its: _____

**SIX MILE CREEK INVESTMENT
GROUP, LLC**, a Delaware limited liability
company

WITNESS:

Print Name: _____

By: _____
Its: _____

Exhibit A: Fiscal Year 2021/2022 Operating Budget
Exhibit B: Parcel

EXHIBIT A

Exhibit B

D.

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2021/2022 FUNDING AGREEMENT FOR REVERIE**

This Agreement (the “**Agreement**”) is effective as of the 1st day of October, 2021, by and between:

Six Mile Creek Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, and located in St. Johns County, Florida (hereinafter "District"), and

_____, a _____, and the owner of a portion of the property located within the boundaries of the District (hereinafter "Landowner").

Recitals

WHEREAS, the District was established by Rule 42GGG-1 enacted by the Florida Land and Water Adjudicatory Commission, pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District, pursuant to Chapter 190, Florida Statutes, is authorized to levy such taxes, special assessments, fees and other charges as may be necessary in furtherance of the District's activities and services; and

WHEREAS, the Landowner presently owns certain real property (the “**Property**”) within the District, which Property will benefit from the timely construction and acquisition of the District’s facilities, activities, and services, and from the continued operations of the District; and

WHEREAS, the District has adopted its general fund budget for the Fiscal Year 2021/2022, which year commences on October 1, 2021 and concludes on September 30, 2022 (the “**Operating Budget**”); and

WHEREAS, the Operating Budget, which both parties recognize may be amended from time to time in the sole discretion of the District, is attached hereto and incorporated herein by reference as **Exhibit A**; and

WHEREAS, the Operating Budget includes two components: 1) the General Fund Budget, which is further broken down into administrative expenses and operation and maintenance expenses; and 2) the Reverie Budget; and

WHEREAS, operation and maintenance assessments to fund the Reverie Budget portion of the Operating Budget are allocated across only the portion of the District commonly referred to as “Reverie” and more particularly identified on **Exhibit B**, depending on whether the

assessed property is platted or unplatted, with platted property being assessed and unplatted property not being assessed; and

WHEREAS, for the purpose of funding the Reverie portion of the Operating Budget, the Landowner has requested that the District not levy operation and maintenance assessments in excess of \$90,500 for Fiscal Year 2021/2022 (the “**Assessed Amount**”), which results in operation and maintenance assessments in the gross amount of \$531.91¹ per platted lot; and

WHEREAS, the Landowner acknowledges that this is the first year that the District is adopting the Reverie portion of the Operating Budget and, as a result, there is a stronger likelihood that the budgeted amounts may not be sufficient to cover the actual costs to operate and maintain the improvements within the Reverie portion of the District; and

WHEREAS, for the purpose of having the District levy O&M assessments for the Reverie portion of the Operating Budget in no more than the Assessed amount and to ensure that there will not be a shortfall in funds available for the District to operate and maintain the improvements within the Reverie portion of the District, the Landowner has agreed to fund any amounts reasonably necessary for the District to fund the operation and maintenance expenses for the improvements within the Reverie portion of the District.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Funding Obligation.** Subject to the provisions of Paragraph 2 of this Agreement, the Landowner agrees to pay to the District any amounts reasonably necessary for the District to fund the operation and maintenance expenses for the improvements within the Reverie portion of the District to the extent such expenses exceed the Assessed Amount, within fifteen (15) days of written request by the District (the “**Landowner’s Funding Obligation**”). The funds shall be placed in the District's general checking account. The Landowner’s payment of funds pursuant to this Agreement in no way affects the Landowner’s obligation to pay assessments on land it owns within the District.

2. **Continuing Lien.** The District shall have the right to file a continuing lien upon the certain property as identified in **Exhibit C** (the “Parcel”) for all payments due and owing under the terms of this Agreement and for interest thereon. In addition, the District shall have the right to file a continuing lien upon the Parcel for reasonable attorneys’ fees, paralegals’ fees, expenses and court costs incurred by the District incident to the collection of funds under this Agreement or for enforcement of this lien, and all sums advanced and paid by the District for taxes and payment on account of superior interests, liens and encumbrances in order to preserve and protect the District’s lien. The lien shall be effective as of the date and time of the recording of a “Notice of Lien for Fiscal Year 2021/2022 Budget” (the “**Notice**”) in the public records of St. Johns County, Florida, stating among other things, the description of the Parcel and the amount due as of the recording of the Notice, and the existence of this Agreement. The District

¹ This amount is in addition to the operation and maintenance assessment the District levied to fund the General Fund Budget portion of the Operating Budget, which is \$957.45 per platted lot.

Manager, in its sole discretion, is hereby authorized by the District to file the Notice on behalf of the District, without the need of further Board action authorizing or directing such filing. At the District Manager's direction, the District may also bring such other enforcement action against the Parcel in any manner authorized by law. The District shall partially release any filed lien for portions of the Parcel subject to a plat if and when the Landowner has demonstrated, in the District's reasonable discretion, that such release will not materially impair the ability of the District to enforce the collection of funds hereunder. In the event the Landowner sells any portion of the Parcel after the execution of this Agreement, the Landowner's rights and obligations under this Agreement shall remain the same, provided however that the District shall only have the right to file a lien upon the remaining Parcel owned by the Landowner.

3. Alternative Methods of Collection.

a. In the alternative or in addition to the collection method set forth in Paragraph 2 above, the District may enforce the collection of funds due under this Agreement by action against the Landowner in the appropriate judicial forum in and for St. Johns County, Florida. The enforcement of the collection of funds in this manner shall be in the sole discretion of the District Manager on behalf of the District. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the substantially prevailing party shall be entitled to recover from the other all costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

b. The District hereby finds that the activities, operations, and services set out in **Exhibit A** provide a special and peculiar benefit to the Property. The Landowner agrees that the activities, operations and services set forth in **Exhibit A** provide a special and peculiar benefit to the Property equal to or in excess of the costs set out in **Exhibit A**. Therefore, in the alternative or in addition to the other methods of collection set forth in this Agreement, the District, in its sole discretion, may choose to certify amounts due hereunder as a non-ad valorem assessment on all or any part of the Property for collection, either through the Uniform Method of Collection set forth in Chapter 197 or under any method of direct bill and collection authorized by Florida law. Such assessment, if imposed, may be certified on the next available tax roll of the St. Johns County property appraiser.

4. Agreement; Amendment. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement. 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.

5. Authority. 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.

6. Assignment. This Agreement may not be assigned, in whole or in part, by either party except upon the written consent of the other which consent shall not be unreasonably

conditioned, withheld, or delayed; provided, however, the Landowner may assign its rights and obligation under this Agreement to an affiliated entity or subsidiary of Landowner or to any other entity in which Landowner has retained any ownership interest or collaterally assign to any institutional lender or equity investor providing financing to Landowner. Any purported assignment without such consent shall be void.

7. **Default.** A default by either party under this Agreement shall entitle the other 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 and specifically including the ability of the District to enforce any and all payment obligations under this Agreement through the imposition and enforcement of a contractual or other lien on property owned by the Landowner.

8. **Third Party Rights; Transfer of Property.** 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. In the event the Landowner sells or otherwise disposes of its business or of all or substantially all of its assets relating to improvements, work product, or lands within the District, the Landowner shall continue to be bound by the terms of this Agreement and additionally shall expressly require that the purchaser agree to be bound by the terms of this Agreement. The Landowner shall give 90 days prior written notice to the District under this Agreement of any such sale or disposition.

9. **Applicable Law.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida.

10. **Negotiation at Arm's Length.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

11. **Notice.** All notices, requests, consents and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, by overnight delivery service, or telecopied or hand delivered to the parties, as follows:

A.	If to the District:	Six Mile Creek Community Development District 475 West Town Place, Suite 114 St. Augustine, Florida 32092 Attn: District Manager
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With a copy to:

Hopping Green & Sams, P.A.
119 South Monroe Street, Suite 300 (32301)
Post Office Box 6526
Tallahassee, Florida 32314
Attn: Wesley S. Haber

B. If to the Landowner:

Attn: _____

With a copy to:

Attn: _____

Except as otherwise provided herein, any Notice shall be deemed received only upon actual delivery at the address or telecopy number set forth herein. If mailed as provided above, Notices shall be deemed delivered on the third business day unless actually received earlier. Notices hand delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the parties may deliver Notice on behalf of the parties. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name, address or telecopy number to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

12. Effective Date. The Agreement shall take effect as of October 1, 2021. The enforcement provisions of this Agreement shall survive its termination, until all payments due under this Agreement are paid in full.

In witness whereof, the parties execute this agreement the day and year first written above.

Attest:

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____
Its: _____

WITNESS:

Print Name: _____

By: _____
Its: _____

Exhibit A: Fiscal Year 2021/2022 Operating Budget

Exhibit B: Map of Reverie

Exhibit C: Parcel

EXHIBIT A

Exhibit B

Exhibit C

SIXTH ORDER OF BUSINESS

RESOLUTION 2021-18

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT DECLARING SPECIAL ASSESSMENTS TO SECURE ITS 2021 AREA 3, PHASE 2 BONDS AND AREA 2 PHASE 3B BONDS; INDICATING THE LOCATION, NATURE AND ESTIMATED COST OF THOSE IMPROVEMENTS WHOSE COST IS TO BE DEFRAID BY THE SPECIAL ASSESSMENTS; PROVIDING THE ESTIMATED COST OF THE IMPROVEMENTS TO BE DEFRAID BY THE SPECIAL ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH SPECIAL ASSESSMENTS SHALL BE PAID; DESIGNATING LANDS UPON WHICH THE SPECIAL ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; ADOPTING A PRELIMINARY ASSESSMENT ROLL; AND PROVIDING FOR PUBLICATION OF THIS RESOLUTION.

WHEREAS, the Six Mile Creek Community Development District (“District”) was established by Rule 42GGG-1 of the Florida Land and Water Adjudicatory Commission, pursuant to the Uniform Community Development District Act of 1980, Chapter 190, *Florida Statutes*, as amended (the “Act”), and is validly existing under the constitution and laws of the State of Florida; and

WHEREAS, the Act authorizes the District to issue bonds for the purpose, among others, of planning, financing, acquiring, constructing, installing, operating, and/or maintaining certain infrastructure, including roadways, stormwater management systems, water and sewer systems, landscape and hardscape improvements, recreation improvements and other infrastructure within or without the boundaries of the District; and

WHEREAS, in July 2007, the District issued its \$47,820,000 in aggregate principal amount of Six Mile Creek Community Development District (St. Johns County, Florida) Capital Improvement Revenue Bonds, Series 2007 (the “Original Bonds”), to finance the design, construction, and/or acquisition of the 2007 Project (as hereinafter defined) necessitated by development within the District; and

WHEREAS, the infrastructure improvements and facilities financed, in part, by the Original Bonds are more specifically described and identified in the District’s *Improvement Plan for the Purpose of Special Assessment Bonds* dated December 1, 2006 (the “Master Project Report”), as supplemented by the District’s *Supplemental Engineers Report for Series 2007 Capital Improvements* dated May 25, 2007 (the “2007 Project Report”), adopted and confirmed by the District; and

WHEREAS, pursuant to Resolutions 2007-12, 2007-13, 2007-18, and 2007-24 (collectively the “Original Assessment Resolutions”), the District imposed special assessments (the “Original

Assessments”) on developable real property within the boundaries of the District that specially benefits from the improvements more particularly described in the Master Project Report and the 2007 Project Report as described in the Series 2007 Assessment Resolutions and as set forth in the District’s *Special Assessment Master Methodology Report* dated March 30, 2007 (the “Master Assessment Report”), as supplemented by the District’s *Supplemental Special Assessment Methodology Report, Final Numbers* dated June 28, 2007 (the “First Supplemental Assessment Report”); and

WHEREAS, the adoption of the Original Assessment Resolutions resulted in the imposition of a master lien against all the property benefitting from the improvements described in the Master Project Report, as amended (the “Master Assessment Lien”) within the District’s boundaries; and

WHEREAS, on October 15, 2014, the District adopted Resolution 2015-03, which authorized the bifurcation of the Original Bonds (the “Bifurcation Resolution”); and

WHEREAS, pursuant to the Bifurcation Resolution, (i) a portion of the Original Bonds in the principal amount of \$3,140,000 were exchanged for \$3,140,000 in principal amount of the District’s Series 2014A Capital Improvement Revenue Bonds (the “Series 2014A Bonds”); and (ii) a portion of the Original Bonds in the principal amount of \$42,700,000 were exchanged for \$42,700,000 in principal amount of the District’s Series 2007 Capital Improvement Revenue Bonds (the “Series 2007 Bonds” and, together with the Series 2014A Bonds, the “Bifurcated Bonds”); and

WHEREAS, in connection with the Bifurcation, on October 15, 2014 the District also adopted Resolution 2015-04 (the “Bifurcation Assessment Resolution”), adopting the *Second Supplemental Special Assessment Methodology Report for the Capital Improvement Bonds Series 2014A and Series 2007* dated October 15, 2014 (the “Bifurcation Assessment Report”), which created two separate assessment areas, the Series 2014A Assessment Area and the Series 2007 Assessment Area, for the purpose of securing the Series 2014A Bonds and the Series 2007 Bonds respectively (the “Bifurcation Assessments”); and

WHEREAS, Six Mile Creek Investment Group, LLC, the primary owner of lands within the District (the “Landowner”) and the Owners of the Bifurcated Bonds determined that it was in their best interest to refund the Series 2014A Bonds with the issuance of the \$3,165,000 Six Mile Creek Community Development District Capital Improvement Revenue Refunding Bonds, Series 2015 (the “2015 Refunding Bonds”), and, in connection with the issuance of the 2015 Refunding Bonds, to restructure the Bifurcation Assessments in order to secure debt service for both the 2015 Refunding Bonds and the Series 2007 Bonds; and

WHEREAS, in connection with the issuance of the 2015 Refunding Bonds and the restructure of the Bifurcation Assessments, the Board of Supervisors of the District (“Board”) adopted Resolutions 2015-13 and 2015-19, which levied the assessments restructuring the Bifurcated Assessments (the “Restructured Assessments”) and ratified and approved the completed and on-going undertaking, installation, planning, establishing, construction, enlarging or extending, equipping, acquiring, operating, and/or maintaining the public improvements described in the Master Project Report, the 2007 Project Report and the *Six Mile Creek Community Development District Supplemental Engineer’s Report for Series 2014 Capital Improvements* dated November 12, 2014 (the “2015 Project Report”);

WHEREAS, in connection with the levy of the Restructured Assessments and the issuance of the 2015 Refunding Bonds, the District approved its *Final Special Assessment Methodology Report for the 2015 Refunding Bonds and the Remaining 2007 Bonds* dated November 14, 2014 (the “Refunding Report”); and

WHEREAS, the District, the Landowner and the Owners of the Series 2007 Bonds determined that it was in their best interests for the District issue its \$7,315,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2016A and its \$6,720,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2016B to finance the acquisition and construction of an additional portion of the Improvements (collectively the “2016 Bonds”), and accordingly confirmed the levy of the Master Assessment Lien and levied and allocated assessments to secure the 2016 Bonds (the “2016 Assessments”); and

WHEREAS, in connection with the issuance of the 2016 Bonds, the Board adopted Resolution 2016-07, which levied the 2016 Assessments and ratified and approved the completed and on-going undertaking, installation, planning, establishing, construction, enlarging or extending, equipping, acquiring, operating, and/or maintaining the public improvements described in the Master Project Report, the 2007 Project Report, the 2015 Project Report and the *Six Mile Creek Community Development District Supplemental Engineer’s Report for Series 2016 Capital Improvements* dated April 12, 2016 (the “2016 Project Report”);

WHEREAS, in connection with the levy of the 2016 Assessments and the issuance of the 2016 Bonds, the District approved its *Final Numbers Special Assessment Methodology Report for the Series 2016A and 2016B Capital Improvement Bonds* dated April 22, 2016 (the “2016 Assessment Report”); and

WHEREAS, the District, the Landowner and the Owners of the Series 2007 Bonds determined that it was in their best interests for the District issue its \$10,620,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2017A (Assessment Area 2, Phase 2) and its \$3,980,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2017B (Assessment Area 2, Phase 2) to refund certain portions of the Series 2016 Bonds and finance the acquisition and construction of an additional portion of the Improvements (collectively the “2017 Bonds”), and accordingly confirmed the levy of the Master Assessment Lien and levied and allocated assessments to secure the 2017 Bonds (the “2017 Assessments”); and

WHEREAS, in connection with the issuance of the 2017 Bonds, the Board adopted Resolution 2017-16, which levied the 2017 Assessments and ratified and approved the completed and on-going undertaking, installation, planning, establishing, construction, enlarging or extending, equipping, acquiring, operating, and/or maintaining the public improvements described in the Master Project Report, the 2007 Project Report, the 2015 Project Report, the 2016 Project Report and the *Six Mile Creek Community Development District Supplemental Engineer’s Report for Series 2017 Capital Improvements* dated October 27, 2017 (the “2017 Project Report”);

WHEREAS, in connection with the levy of the 2017 Assessments and the issuance of the 2017

Bonds, the District approved its *Supplemental Special Assessment Methodology Report for the Series 2017A and 2017B Capital Improvement Bonds Assessment Area 2 (Phase 2)* dated November 14, 2017 (the “2017 Assessment Report”); and

WHEREAS, the District, the Landowner and the Owners of the Series 2007 Bonds determined that it was in their best interests for the District issue its \$7,020,000 Six Mile Creek Community Development District Capital Improvement Revenue and Refunding Bonds, Series 2020 (Assessment Area 2, Phase 3A) to refund certain portions of the Series 2016B Bonds and finance the acquisition and construction of an additional portion of the Improvements (the “2020 Bonds”), and accordingly confirmed the levy of the Master Assessment Lien and levied and allocated assessments to secure the 2020 Bonds (the “2020 Assessments”); and

WHEREAS, in connection with the issuance of the 2020 Bonds, the Board adopted Resolution 2020-09, which levied the 2020 Assessments and ratified and approved the completed and on-going undertaking, installation, planning, establishing, construction, enlarging or extending, equipping, acquiring, operating, and/or maintaining the public improvements described in the Master Project Report, the 2007 Project Report, the 2015 Project Report, the 2016 Project Report, the 2017 Report, and the *Six Mile Creek Community Development District Supplemental Engineer’s Report for Series 2020 Capital Improvements* dated June 2, 2020 (the “2020 Project Report”);

WHEREAS, in connection with the levy of the 2020 Assessments and the issuance of the 2020 Bonds, the District approved its *Six Mile Creek Community Development District Supplemental Special Assessment Methodology Report for the Capital Improvement Revenue and Refunding Bonds, Series 2020 (Assessment Area 2, Phase 3A)* dated June 12, 2020 (the “2020 Assessment Report”); and

WHEREAS, the District, the Landowner and the Owners of the Series 2007 Bonds determined that it was in their best interests for the District issue its \$11,340,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2021 (Assessment Area 3, Phase 1) to finance the acquisition and construction of an additional portion of the Improvements (the “2021 Area 3, Phase 1 Bonds”), and accordingly confirmed the levy of the Master Assessment Lien and levied and allocated assessments to secure the 2021 Area 3, Phase 1 Bonds (the “2021 Area 3, Phase 1 Assessments”); and

WHEREAS, in connection with the issuance of the 2021 Area 3, Phase 1 Bonds, the Board adopted Resolution 2021-06, which levied the 2021 Area 3, Phase 1 Assessments and ratified and approved the completed and on-going undertaking, installation, planning, establishing, construction, enlarging or extending, equipping, acquiring, operating, and/or maintaining the public improvements described in the Master Project Report, the 2007 Project Report, the 2015 Project Report, the 2016 Project Report, the 2017 Project Report, the 2020 Project Report, and the *Six Mile Creek Community Development District Supplemental Engineer’s Report for Series 2021 Capital Improvements* dated January 19, 2021 (the “2021 Area 3, Phase 1 Project Report”);

WHEREAS, in connection with the levy of the 2021 Area 3, Phase 1 Assessments and the issuance of the 2021 Area 3, Phase 1 Bonds, the District approved its *The Six Mile Creek Community Development District Supplemental Special Assessment Methodology Report for the Series 2021*

Capital Improvement Revenue Bonds Assessment Area 3 (Phase 1) dated February 10, 2021 (the “2021 Area 3, Phase 1 Assessment Report”); and

WHEREAS, District and the Landowner have determined that it is in their best interests for the District to issue its Series 2021 Capital Improvement Revenue Bonds Assessment Area 3, Phase 2 and Assessment Area 2, Phase 3B (the “2021 Area 3, Phase 2/Area 2, Phase 3B Bonds”) to finance the acquisition and construction of an additional portion of the Improvements as described in more detail in that certain _____ (the “2021 Area 3, Phase 2/Area 2, Phase 3B Project Report”) and accordingly to confirm the levy of the Master Assessment Lien and levy and allocate assessments to secure the 2021 Area 3, Phase 2/Area 2, Phase 3B Bonds; and

WHEREAS, the proceeds of the 2021 Area 3, Phase 2/Area 2, Phase 3B Bonds will be used in part to finance, acquire or construct improvements for Assessment Area 3, Phase 2 and Assessment Area 2, Phase 3B portions of the development;

WHEREAS, the 2021 Area 3, Phase 2/Area 2, Phase 3B Bonds will be secured by the “2021 Area 3, Phase 2/Area 2, Phase 3B Assessments”;

WHEREAS, the 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments make up a portion of the Master Assessment Lien; however, in light of the bifurcation and refunding and subsequent bond issuances described herein, the District has chosen to adopt resolutions declaring assessments and to hold public hearings in connection with the levy and allocation of assessments securing the 2021 Area 3, Phase 2/Area 2, Phase 3B Bonds; and

WHEREAS, the District desires to ratify and approve the completed and on-going undertaking, installation, planning, establishing, construction, enlarging or extending, equipping, acquiring, operating, and/or maintaining the Improvements described in Composite Exhibit A; and

WHEREAS, it is in the best interests of the District to pay the cost of the Improvements through the levy of special assessments pursuant to Chapters 170, 190, and 197, Florida Statutes; and

WHEREAS, the levy and allocation of the 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments and the issuance of the 2021 Area 3, Phase 2/Area 2, Phase 3B Bonds shall not impact the validity or enforceability of the Restructured Assessments securing the 2015 Refunding Bonds, the 2016 Assessments securing the 2016 Bonds, the 2017 Assessments securing the 2017 Bonds, the 2020 Assessments securing the 2020 Bonds, or the 2021 Area 3, Phase 1 Assessments securing the 2021 Area 3, Phase 1 Bonds; and

WHEREAS, the District is empowered by Chapters 170, 190, and 197, Florida Statutes, to finance, fund, plan, establish, acquire, construct, or reconstruct, enlarge, or extend, equip, operate, and maintain the Improvements and to impose, levy and collect the 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments; and

WHEREAS, the District hereby determines that benefits have accrued and will continue to accrue to the property improved, the amount of those benefits, and that special assessments will be made in proportion to the benefits received as set forth in the District’s Master Assessment Report,

First Supplemental Assessment Report, Bifurcation Assessment Report, Refunding Report, 2016 Assessment Report, 2017 Assessment Report, 2020 Assessment Report, the 2021 Area 3, Phase 1A Assessment Report and the *Special Assessment Methodology Report for the Series 2021 Capital Improvement Revenue Bonds Assessment Area 3 (Phase 2) and Assessment Area 2 (Phase 3B)* dated August __, 2021 (the “2021 Area 3, Phase 2/Area 2, Phase 3B Assessment Report”), all of which are attached hereto as Composite **Exhibit B** and incorporated herein by reference, and on file at Governmental Management Services, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092 (“District Records Office”); and

WHEREAS, this Resolution shall serve as the “resolution required to declare special assessments” contemplated by section 170.03, Florida Statutes, for the assessment lien levied on all benefitting property within the District that comprises the 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments; and

WHEREAS, the District hereby determines that the 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments to be levied will not exceed the benefits to the property improved.

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

Section 1. The recitals as stated above are true and correct and by this reference are incorporated into and form a material part of this Resolution.

Section 2. The 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments shall be levied to defray the cost of a portion of the Improvements described in the 2021 Area 3, Phase 2/Area 2, Phase 3B Project Report.

Section 3. The nature and general location of, and plans and specifications for, the Improvements are described in **Composite Exhibit A**, and are on file at the District Records Office. **Composite Exhibit B** is also on file and available for public inspection at the same location during normal business hours.

Section 4. The total estimated cost of the Improvements is \$156,326,750, a portion of which includes \$_____ for the infrastructure described in the 2021 Area 3, Phase 2/Area 2, Phase 3B Project Report (hereinafter, referred to as the “Estimated Cost”).

Section 5. The 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments will collectively defray approximately \$_____ which includes the Estimated Cost described in the 2021 Area 3, Phase 2/Area 2, Phase 3B Project Report, plus financing-related costs, capitalized interest, debt service reserve and contingency. The lien for the 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments will be allocated to the property identified in the 2021 Area 3, Phase 2/Area 2, Phase 3B Assessment Report. Notwithstanding the levy of the Master Assessment Lien, should the District issue additional bonds for the purpose of funding additional portions of the Improvements, and seek to levy and allocate assessments to secure such bonds, the District shall adopt additional resolutions declaring assessments as contemplated by section 170.03, Florida Statutes and conduct a public

hearing on such assessments.

Section 6. The manner in which the 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments shall be apportioned and paid is set forth in **Composite Exhibit B**.

Section 7. The 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments shall be levied within the District, on all lots and lands adjoining and contiguous or bounding and abutting upon such improvements or specially benefitted thereby and further designated by the 2021 Area 3, Phase 2/Area 2, Phase 3B Assessment Report.

Section 8. There is on file, at the District Records Office, an assessment plat showing the area to be assessed, with certain plans and specifications describing the Improvements and the Estimated Cost of the Improvements, all of which shall be open to inspection by the public during normal business hours.

Section 9. Commencing with the years in which the 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments are certified for collection, the 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments shall be paid in not more than thirty (30) annual installments or the maximum period of time permitted by law then in effect. The 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments may be payable at the same time and in the same manner as are ad-valorem taxes and collected pursuant to Chapter 197, Florida Statutes; provided, however, that in the event the uniform non ad-valorem assessment method of collecting the 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments is not available to the District in any year, or if determined by the District to be in its best interest, the 2021 Area 3, Phase 2/Area 2, Phase 3B Assessments may be collected as is otherwise permitted by law. The decision to collect special assessments by any particular method – e.g., by direct bill or on the tax roll – does not mean that such a method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Section 10. The District Manager has caused to be made a preliminary assessment roll, in accordance with the method of assessment described in **Composite Exhibit B** hereto, which shows the lots and lands assessed, the amount of benefit to and the assessment against each lot or parcel of land and the number of annual installments into which the assessment may be divided, which is hereby adopted and approved as the District's preliminary assessment roll.

Section 11. The Board shall adopt a subsequent resolution to fix a time and place at which the owners of property to be assessed or any other persons interested therein may appear before the Board and be heard as to the propriety and advisability of the assessments or the making of the Improvements, the cost thereof, the manner of payment therefor, or the amount thereof to be assessed against each property as improved.

Section 12. The District Manager is hereby directed to cause this resolution to be published twice (once a week for two (2) weeks) in a newspaper of general circulation within St. Johns County, Florida, and to provide such other notice as may be required by law or desired in the best interests of the District.

Section 13. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 18th day of August, 2021.

Attest:

**SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman, Board of Supervisors

Composite Exhibit A: Engineer's Reports
Composite Exhibit B: Assessment Reports

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
SUPPLEMENTAL ENGINEERS REPORT
For
SERIES 2021 AA2-3B & AA3-2 CAPITAL
IMPROVEMENTS**

Prepared for

**Board of Supervisors
Six Mile Creek
Community Development District**

Prepared by



14775 Old St. Augustine Road
Jacksonville, Florida 32258
904-642-8990

August 12, 2021

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

Reference: Supplemental Addendum to the Improvement Plan dated December 1, 2006

Dear Mr. Kern:

Pursuant to your request, England, Thims & Miller, Inc. has prepared the enclosed report in an effort to provide information regarding the anticipated capital improvements to be funded in the year 2021. This report is a supplement to the adopted Six Mile Creek CDD Improvement Plan dated December 1, 2006, and the Supplemental Engineer's Reports dated May 25, 2007, November 12, 2014, April 12, 2016, June 5, 2017, October 27, 2017, June 3, 2020, and January 19, 2021.

Please don't hesitate to contact me if you have any questions or comments regarding this report.

Sincerely,

ENGLAND, THIMS & MILLER, INC.

Scott A. Wild, P.E.
Executive Vice President/Shareholder

SAW/shb

Enclosures

EXECUTIVE SUMMARY

The Six Mile Creek Community Development District (The “Six Mile Creek CDD” or the “District”) is a 1,289 ± acre community development district located in St. Johns County, Florida. (Refer to **Plate 1**, location map). The land within the District consists of a parcel within the Saint Johns DRI, referred to herein as the “South Tract”. The authorized land uses within the District include residential development as well as substantial open space and recreational amenities. The full development within the Six Mile Creek CDD boundaries is anticipated to include approximately:

TYPE	Acreage Acres	Residential Units
Residential	780±	2278
Amenity Village	7±	
Community Park	30±	
Neighborhood Parks System	17±	
Wetlands	357±	
Upland Buffer	98±	
TOTALS	1289±	2278

(Refer to **Plate 2** for the map of the District boundaries and **Plate 3** for legal description of the District.)

In anticipation of development within its boundaries, on March 30, 2007 the District adopted its Improvement Plan dated December 1, 2006, describing master and neighborhood infrastructure improvements the District intended to finance (or advance finance), construct, install and/or acquire within and adjacent to the boundaries of the District. Subsequently, the District adopted the Supplemental Engineer’s Reports dated May 25, 2007, November 12, 2014, April 12, 2016, June 5, 2017, October 27, 2017, June 3, 2020, and January 19, 2021. The purpose of this report is to supplement the existing Improvement Plan and Supplemental Engineer’s Reports in an effort to identify infrastructure improvements that will be funded in whole or part with proceeds from the issuance of the Six Mile Creek Community Development District (St. Johns County, Florida) Capital Improvement Revenue Bonds, Series 2021 AA2-3B & AA3-2 related to the next phase of development within the District.¹ The proposed infrastructure improvements are within Assessment Area 2 (Phase 3B), referred to as East Parcel Phase 2 within the TrailMark development, and Assessment Area 3 (Phase 2), referred to as Phase 10 within the TrailMark development. The anticipated costs to construct and/or install the Series 2021 AA2-3B & AA3-2 Project are set forth in Tables 1A, 1B and 1C.

¹ The District anticipates that it will issue additional series of bonds in the future to fund the construction, acquisition and installation of portions of the Improvement Plan not funded by the Series 2007, Series 2016, Series 2017, Series 2020, and Series 2021 Bonds.

The unit distributions for previous assessment areas are as follows:

<u>Assessment Area 1</u>		<u>Assessment Area 2 (Phase 1)</u>		<u>Assessment Area 2 (Phase 2)</u>	
43' lots	27	43' lots	160	43' lots	69
53' lots	25	53' lots	63	53' lots	216
63' lots	81	70' lots	21	63' lots	34
70' lots	19	80' lots	61	70' lots	8
Total Lots	152	Total Lots	305	80' lots	74
				Total Lots	401

<u>Assessment Area 2 (Phase 3A)</u>		<u>Assessment Area 3 (Phase 1A)</u>		<u>Assessment Area 3 (Phase 1B)</u>	
43' Lots	57	43' Lots	76	43' Lots	107
53' Lots	62	53' Lots	74	53' Lots	61
63' Lots	62	63' Lots	45	Total Lots	168
Total Lots	181	Total Lots	195		

The anticipated unit distribution for the Series 2021 AA2-3B & AA3-2 Bonds is as follows:

Proposed Unit Mix for Series 2021 AA2-3B & AA3-2 Bonds Assessment Area 2 (Phase 3B)	
2021 AA2-3B & AA3-2 Bonds (Series 2021 AA2-3B & AA3-2 Project)	
Lot Size (Feet)	Number
43	89
53	79
63	39
TOTAL	207

Proposed Unit Mix for Series 2021 AA2-3B & AA3-2 Bonds Assessment Area 3 (Phase 2)	
2021 AA2-3B & AA3-2 Bonds (Series 2021 AA2-3B & AA3-2 Project)	
Lot Size (Feet)	Number
63 ²	23
63	48
TOTAL	71

The unit distribution for the remaining district lands has not yet been determined.

In comparison with the Improvement Plan and Supplemental Engineer's Reports, the Master and Neighborhood Infrastructure costs have been updated to present the estimated cost for the Series 2021 AA2-3B & AA3-2 Project.

² Proposed unit mix includes 23 proposed lots within lands being added to the District under a proposed boundary amendment being completed at this time.

Plate 4 depicts the limits and area for Assessment Area 2 (Phase 3B) and Assessment Area 3 (Phase 2). It also depicts the currently anticipated lot mix and total unit count for and Assessment Area 2 (Phase 3B) and Assessment Area 3 (Phase 2). Plates 5 & 5A provide the legal description for Assessment Area 2 (Phase 3B). Plates 6 & 6A provide the legal description for Assessment Area 3 (Phase 2).

The limits of Assessment Area 1, Assessment Area 2 (Phases 1, 2, 3A, 3B, and 3C), and Assessment Area 3 (Phases 1A, 1B, 2, 3, and 4) are also depicted on Plate 4, together with the existing lot mix and total unit count within Assessment Area 1, Assessment Area 2 (Phases 1, 2 and 3A), and Assessment Area 3 (Phases 1A and 1B).

MASTER INFRASTRUCTURE IMPROVEMENTS

The following sections of this report describe those Master Infrastructure Improvements that benefit Assessment Area 1, Assessment Area 2, Phases 1 through 3B, and Assessment Area 3, Phases 1A through 2, Project areas. These include transportation and miscellaneous other improvements, such as common area landscape/hardscape and a master lift station.

TRANSPORTATION IMPROVEMENTS

The Six Mile Creek CDD presently intends to finance, design and construct certain master transportation facilities necessary for development within the District boundaries. These improvements have been designed and will be constructed to St. Johns County standards. Landscaping and irrigation of completed roadways will be operated and maintained by the District, although the roadways themselves will be owned and maintained by St. Johns County.

This total proposed improvement includes approximately 14,200 linear feet of two-lane urban section roadway, with appropriate turn lanes ("Loop Road"). No portion of the Loop Road is within Assessment Area 2 (Phase 3B) or Assessment Area 3 (Phase 2), nor is it included as part of the 2021 AA2-3B & AA3-2 Project.

MISCELLANEOUS IMPROVEMENTS

Utility Improvements

The Six Mile Creek CDD financed, designed and constructed certain water utility infrastructure necessary for development within the District boundaries. These improvements were designed and constructed to St. Johns County standards, and are owned and maintained by St. Johns County. This includes construction of master lift stations, water mains, force mains, and gravity sewer mains. It is anticipated that the cost of construction for these improvements will be partially reimbursed to the District through the utility agreement described below.

In accordance with the Six Mile Creek Water and Sewer Connection Fee Reimbursement Agreement adopted January 29, 1999 ("Agreement"), St. Johns County will reimburse the cost of construction of the transmission components of the water and sewer facilities located within and adjacent to the Six Mile Creek CDD. This reimbursement will be paid from one-third of the connection fees collected by St. Johns County at the time connection fees are paid. The reimbursement for a completed portion of the infrastructure must be completed within a 12-year period following the construction of the improvement. It is anticipated that \$4,311,421 (of which \$894,438 has been received to date) of the master utility infrastructure cost will be reimbursed to the District through this Agreement and that the District will use the funds to construct additional portions of the improvements described in the Improvement Plan.

Common Area Landscape/Hardscape

The Six Mile Creek CDD presently intends to finance, design and construct certain common area landscape and hardscape improvements to benefit the development within the District boundaries. These improvements will be designed and constructed to St. Johns County standards, and will be owned and maintained by the District. Landscaping will be installed continuously along the length of the Loop Road and within other areas of the District. These improvements also include soft costs for all common area improvements.

The Six Mile Creek CDD also intends to finance, design and construct an expansion to the existing amenity center to benefit the development within the District boundaries. These improvements will be designed and constructed to St. Johns County standards, and will be owned and maintained by the District. These improvements also include soft costs for the amenity center expansion improvements

BASIS OF COST ESTIMATE FOR INFRASTRUCTURE IMPROVEMENTS

The following is the basis for the infrastructure cost estimates:

- Water and Sewer Facilities have been designed in accordance with SJCUD and FDEP standards.
- The stormwater management system has been designed per SJRWMD and SJC standards.
- The engineering, permitting, construction inspection and other soft cost fees have been included in the estimated cost.
- Cost estimates contained in this report are based upon year 2021 dollars.
- Costs have been included for street lighting and electrical conduit on all roadways in accordance with FPL standards for the Series 2021 AA2-3B & AA3-2 Project.

NEIGHBORHOOD INFRASTRUCTURE IMPROVEMENTS

The Series 2021 AA2-3 Project includes the cost of the neighborhood infrastructure improvements for 207 single family units in Assessment Area 2 (Phase 3B) and 71 single family units in Assessment Area 3 (Phase 2), as depicted on Plate 4.

The Six Mile Creek CDD presently intends to finance certain infrastructure improvements for each neighborhood within the District boundaries. The improvements include complete construction of the basic infrastructure for each neighborhood, including but not limited to: clearing and grubbing, earthwork, water and sewer underground utility construction, drainage, stormwater management, grassing, sodding, underground electrical conduit and neighborhood street lighting.

The cost estimate for the roadways included in the neighborhood infrastructure improvements is based upon curb and gutter section roadways with variable pavement widths, within variable width rights-of-way. The clearing, grubbing and earthwork estimates include all work necessary for the complete right-of-way area, and include utility easements for underground electrical conduit for roadway street lighting. Disturbed areas within the rights-of-way, which are outside of the paved areas, will be sodded and/or seeded and grassed in order to provide erosion and sediment control in accordance with St. Johns County standards.

Stormwater management cost estimates included in the neighborhood infrastructure improvements provide for the attenuation and treatment of stormwater runoff from the project roadways in accordance with St. Johns River Water Management District and St. Johns County standards. Costs include detention pond construction, outfall control structures, and any site fill required to provide a complete stormwater management system.

Water and sewer cost estimates included in the neighborhood infrastructure improvements consist of the underground water transmission system, wastewater (sewer) collection system, and lift station serving the development. Costs include piping, manholes, valves, services, and all appurtenances required in order to construct the system in accordance with St. Johns County Utility Department, and Florida Department of Environmental Protection standards.

The neighborhood infrastructure improvements have been designed and will be constructed to St. Johns County, St. Johns County Utility Department, Florida Department of Environmental Protection, and St. Johns River Water Management District standards. Roadways shall be owned and maintained by St. Johns County in Assessment Area 3 (Phase 2) and owned and maintained privately in Assessment Area 2 (Phase 3B). Water and sewer facilities shall be owned and maintained by St. Johns County Utility Department. The neighborhood street lighting shall be leased from FPL by the District, and the electrical cost to operate it is presently expected to be paid by the District. The District shall maintain stormwater management improvements.

TABLE 1A
NEIGHBORHOOD INFRASTRUCTURE SUMMARY OF COSTS FOR
ASSESSMENT AREA 2 (PHASE 3B)
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

Improvement Description	Estimated Costs
MASTER INFRASTRUCTURE	
Traffic Signal	\$375,000
Common Area Landscape/Hardscape	\$525,000
Amenity Center Expansion	\$1,875,000
NEIGHBORHOOD INFRASTRUCTURE	
Sanitary Sewer, Lift Stations and Force Mains	\$1,462,240
Stormwater Management	\$1,061,760
Neighborhood Roadways	\$5,201,740
Street Lighting	\$180,000
Water Distribution System	\$814,240
Common Area Landscape/Hardscape	\$720,000
MASTER & NEIGHBORHOOD INFRASTRUCTURE TOTAL	\$12,214,980

TABLE 1B
NEIGHBORHOOD INFRASTRUCTURE SUMMARY OF COSTS FOR
ASSESSMENT AREA 3 (PHASE 2)
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

Improvement Description	Estimated Costs
MASTER INFRASTRUCTURE	
Traffic Signal	\$125,000
Common Area Landscape/Hardscape	\$175,000
Amenity Center Expansion	\$625,000
NEIGHBORHOOD INFRASTRUCTURE	
Sanitary Sewer	\$521,838
Stormwater Management	\$541,088
Neighborhood Roadways	\$2,251,088
Street Lighting	\$110,500
Water Distribution System	\$381,588
Common Area Landscape/Hardscape	\$250,000
MASTER & NEIGHBORHOOD INFRASTRUCTURE TOTAL	\$4,981,102

INFRASTRUCTURE IMPROVEMENTS PERMIT STATUS

Regulatory permits necessary for construction of infrastructure improvements within Assessment Area 2 (Phase 3B) and Assessment Area 3 (Phase 2) have either been applied for or received. The current status of the regulatory permits is reflected in Exhibit A. It is our opinion that there are no technical reasons that would prohibit the implementation of the plans presented herein and that all permits/approvals not already issued but are necessary for the Series 2021 AA2-3B & AA3-2 Project should be obtained in the ordinary course of development.

EXHIBIT "A"
PERMIT STATUS

Assessment Area 2 (Phase 3B)
08/12/2021

Item #	Permit Agency	File Number / Permit Number	Description	Grantor	Grantee	Issue Date	Expiration Date
1	ACOE	N/A	N/A	N/A	N/A	N/A	
2	SJRWMD	In Progress	Individual Permit	SJRWMD	Six Mile Creek Investment Group, LLC	Pending	
3	SJRWMD	In Progress	Consumptive Use Permit	SJRWMD	Six Mile Creek Investment Group, LLC	Pending	
4	St. Johns County	In Progress	Construction Plan Approval	St. Johns County	Six Mile Creek CDD	Pending	
5	FDEP	In Progress	Water Distribution System Permit	FDEP	Six Mile Creek Investment Group, LLC	Pending	
6	FDEP	In Progress	Sanitary Sewer Collection System Permit	FDEP	Six Mile Creek Investment Group, LLC	Pending	

Assessment Area 3 (Phase 2)
08/12/2021

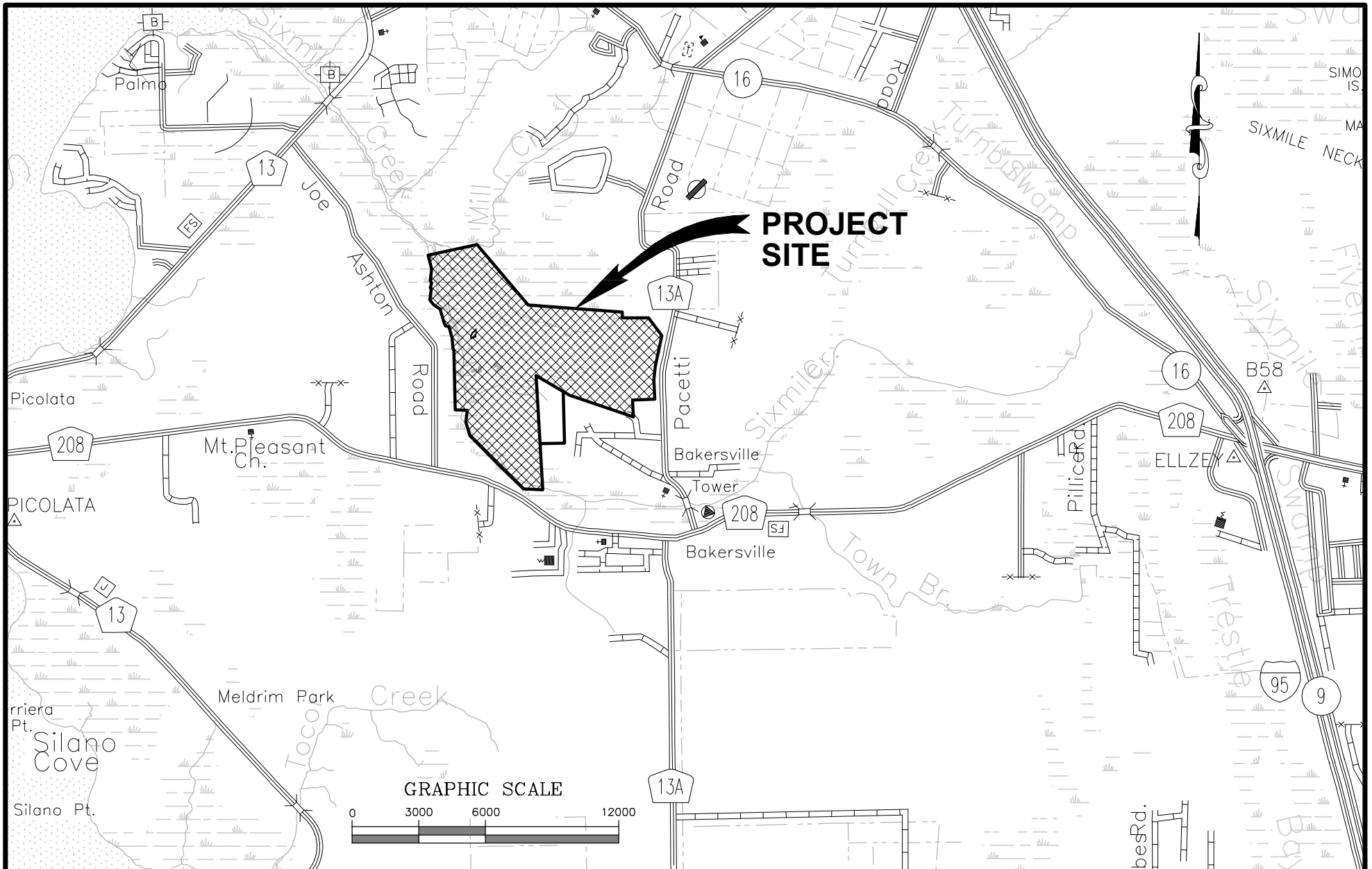
Item #	Permit Agency	File Number / Permit Number	Description	Grantor	Grantee	Issue Date	Expiration Date
1	ACOE	N/A	N/A	N/A	N/A	N/A	
2	SJRWMD	In Progress	Individual Permit	SJRWMD	Six Mile Creek Investment Group, LLC	Pending	
3	St. Johns County	In Progress	Construction Plan Approval	St. Johns County	Six Mile Creek CDD	Pending	
4	FDEP	In Progress	Water Distribution System Permit	FDEP	Six Mile Creek Investment Group, LLC	Pending	
5	FDEP	In Progress	Sanitary Sewer Collection System Permit	FDEP	Six Mile Creek Investment Group, LLC	Pending	

APPENDIX

Description

Plate No.

- | | |
|--------|---|
| 1 | Location Map |
| 2 | District Boundary Map |
| 3 | Legal Description – District Boundary |
| 4 | Master Site Plan |
| 5 | Legal Description – Assessment Area 2 (Phase 3B) |
| 6 – 6A | Legal Description – Assessment Area 3 (Phase 2) |
| 7 | Sanitary Sewer Lift Station |
| 7A | Sanitary Sewer Forcemains (Series 2021 AA2-3B & AA3-2 Project) |
| 8 | Stormwater Management Plan |
| 8A | Stormwater Management Plan (Series 2021 AA2-3B & AA3-2 Project) |
| 9 | Neighborhood Roadways |
| 9A | Neighborhood Roadways (Series 2021 AA2-3B & AA3-2 Project) |
| 10 | Street Lighting |
| 10A | Street Lighting (Series 2021 AA2-3B & AA3-2 Project) |
| 11 | Water Distribution System |
| 11A | Water Distribution System (Series 2021 AA2-3B & AA3-2 Project) |
| 12 | Sanitary Sewer Collection System |
| 12A | Sanitary Sewer Collection System (Series 2021 AA2-3B & AA3-2 Project) |



LOCATION MAP

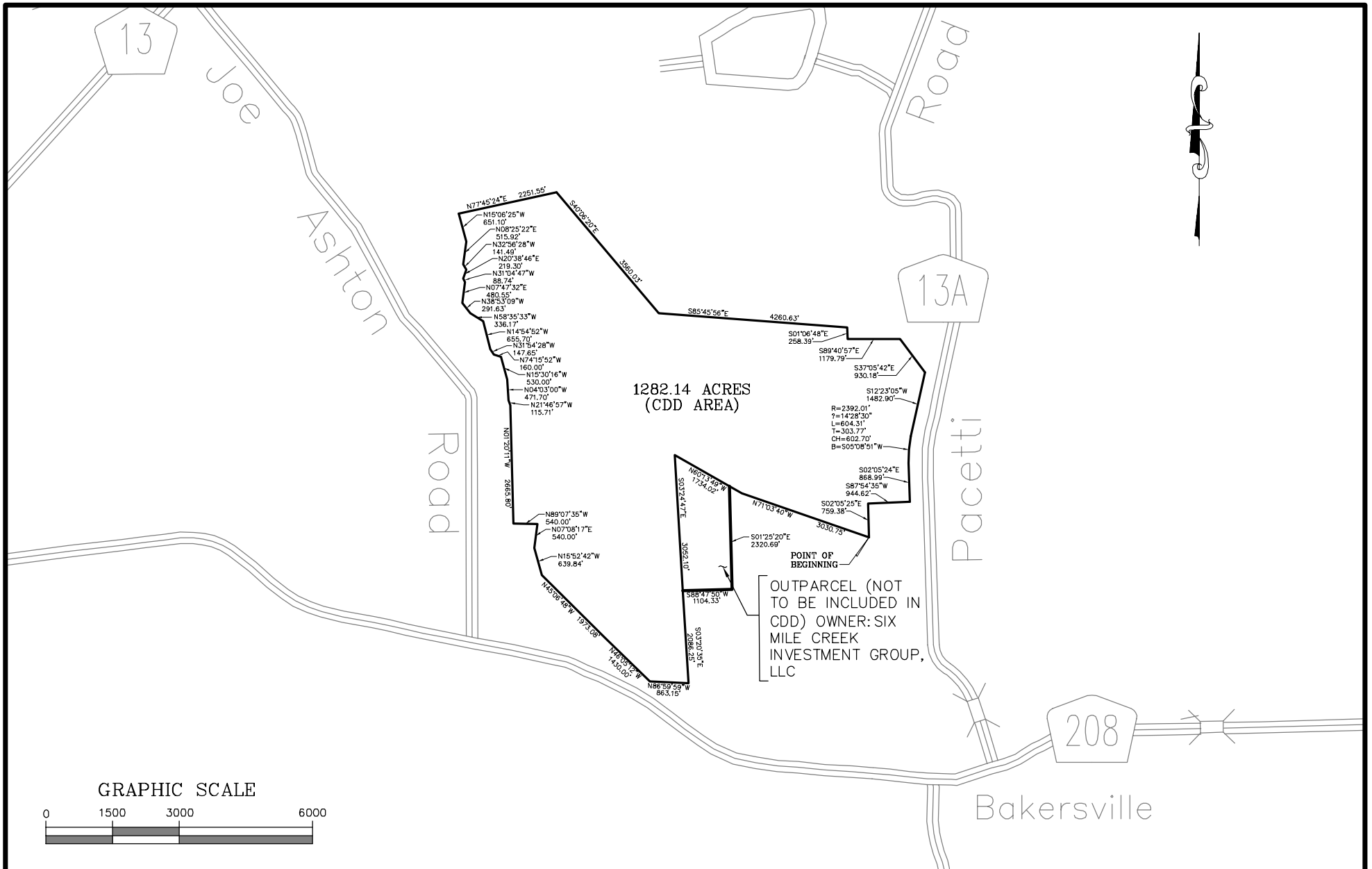
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 21-226

DATE: AUGUST 12, 2021

SCALE: 1" = 6,000'

PLATE NO: 1



**England-Thimys
& Miller, Inc.**

ENGINEERS - PLANNERS
SURVEYORS - LANDSCAPE ARCHITECTS
14775 St. Augustine Road
Jacksonville, Florida 32258
Certificate of Authorization No.: 2584
Phone No. (904) 642-8990
Fax No. (904) 646-9485

DISTRICT BOUNDARY MAP

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 21-226

DATE: AUGUST 12, 2021

SCALE: 1" = 3,000'

PLATE NO: 2

Six Mile Creek Community Development District

A part of Sections 31 and 38, Township 6 South, Range 28 East, together with a part of Sections 6, 38 and 41, Township 7 South, Range 28 East, St. Johns County, Florida, being more particularly described as follows: for a Point of Reference, commence at the intersection of the Southerly line of said section 41, Township 7 South, Range 28 East, with the Westerly right-of-way line of County road no. 13a (a 100.00 foot right-of-way as now established): thence North 71°03'40" West, along the said South line of section 41, a distance of 1065.59 feet to the Point of Beginning; thence continue North 71°03'40" West, along the Southerly line of said section 41, a distance of 3030.75 feet; thence North 60°13'49" West, continuing along said section line, a distance of 1734.02 feet to the common corner to Sections 41, 5 and 6; thence South 03°24'47" East, along the Easterly line of said section 6, a distance of 3052.10 feet; thence South 03°20'35" East, along the Easterly line of said section 38, a distance of 2086.25 feet; thence North 86°59'59" West, a distance of 863.15 feet to the waters of Six Mile Creek; thence North 46°05'12" West, along the waters of said Six Mile Creek, a distance of 1430.00 feet; thence North 45°06'48" West, along the waters of Six Mile Creek, a distance of 1973.08 feet; thence North 15°52'42" West, along the waters of said Six Mile Creek, a distance of 639.84 feet; thence North 07°08'17" East, a distance of 540.00 feet to a point in the division line between section 6 and 38; thence North 89°07'35" West, along said division line, a distance of 540.00 feet; thence North 01°20'11" West, along the Westerly line of the North 28 acres of the Northeast one quarter and Northwest one quarter of said section Six, a distance of 2665.80 feet to a point in said Six Mile Creek; thence with the waters of said Six Mile Creek, the following fourteen (14) courses: course no. 1) North 21°46'57" West, a distance of 115.71 feet; course no. 2) North 04°03'00" West, a distance of 471.70 feet; course no. 3) North 15°30'16" West, a distance of 530.00 feet; course no. 4) North 74°15'52" West, a distance of 160.00 feet; course no. 5) North 31°54'28" West, a distance of 147.65 feet; course no. 6) North 14°54'52" West, a distance of 655.70 feet; course no. 7) North 58°35'33" West, a distance of 336.17 feet; course no. 8) North 38°53'09" West, a distance of 291.63 feet; course no. 9) North 07°47'32" East, a distance of 480.55 feet; course no. 10) North 31°04'47" West, a distance of 88.74 feet; course no. 11) North 20°38'46" East, a distance of 219.13 feet; course no. 12) North 32°56'28" West, a distance of 141.49 feet; course no. 13) North 08°25'22" East, a distance of 515.92 feet; course no. 14) North 15°06'25" West, a distance of 651.10 feet; thence North 77°45'24" East, leaving the waters of Six Mile Creek, a distance of 2251.55 feet; thence South 40°06'20" East, a distance of 3560.03 feet; thence South 85°45'56" East, a distance of 4260.63 feet to a point in the division line between said section 38 and section 37; thence South 01°06'48" East, along said Westerly line of section 37, a distance of 258.39 feet to the Southwest corner of said section 37; thence South 89°40'57" East, along the South line of said section 37, a distance of 1179.79 feet to the Northwest corner of a 30.00 foot wide drainage easement, as recorded in deed book 182, page 133; thence South 37°05'42" East, a distance of 930.18 feet; thence South 12°23'05" West, along a line parallel with and lying 50.00 foot Westerly of when measured at right angles to the Westerly right-of-way line of state road no. 13a (a 100.00 foot right-of-way as now established), a distance of 1482.90 feet to the point of curve, concave Easterly, having a radius of 2392.01 feet; thence Southwesterly, continuing along said parallel line and along the arc of said curve, an

arc distance of 604.31 feet, said arc being subtended by a chord bearing of South 05°08'51" West and a chord distance of 602.70 feet to the point of tangency of said curve; thence South 02°05'24" East, continuing along said parallel line, a distance of 868.99 feet; thence South 87°54'35" West, leaving said parallel line, a distance of 944.62 feet; thence South 02°05'25" East, a distance of 759.38 feet to the Point of Beginning.

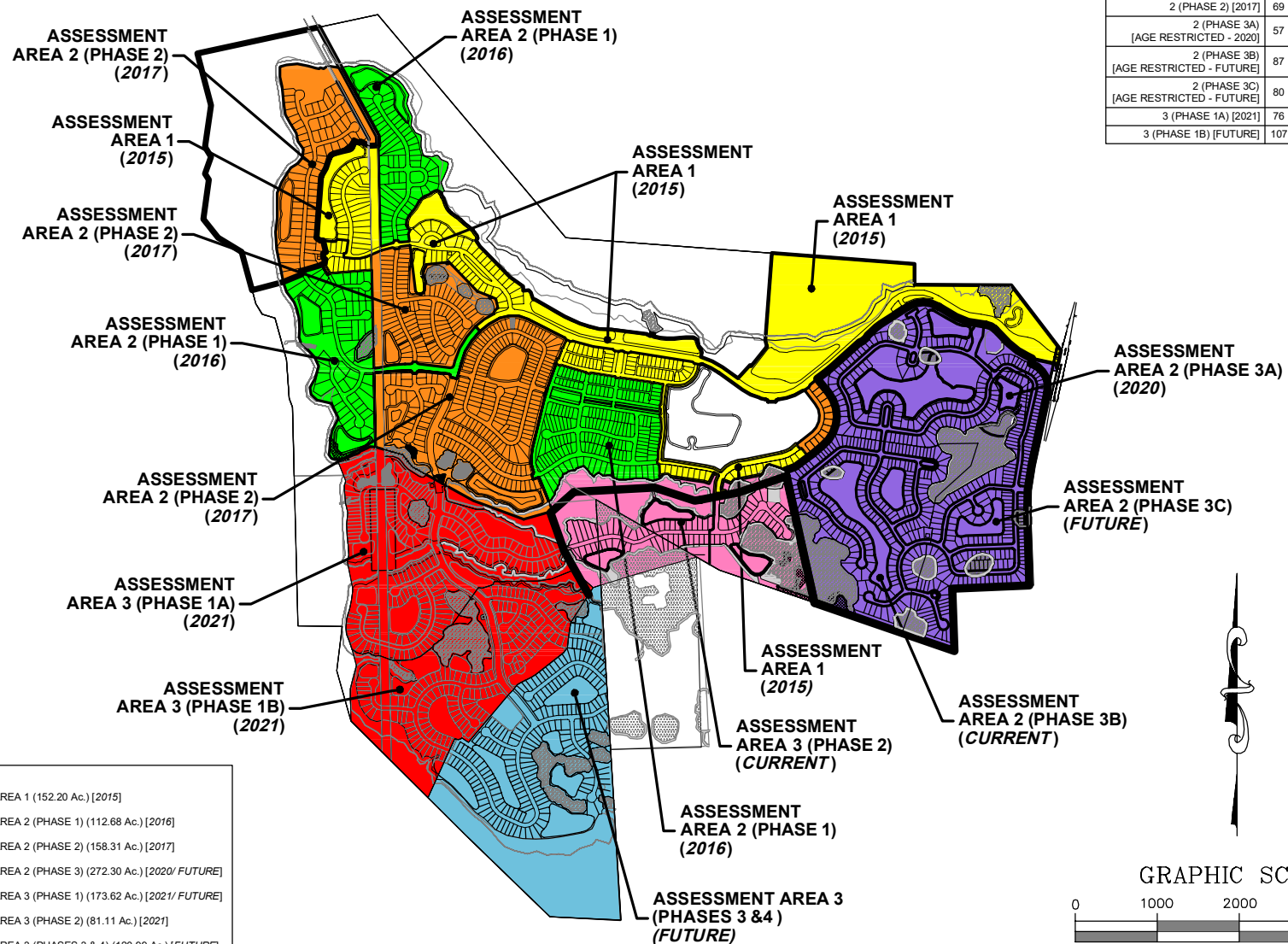
Containing 1288.95 acres more or less.



LEGAL DESCRIPTION - DISTRICT BOUNDARY

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

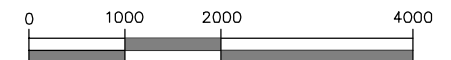
ETM. NO.	21-226
DATE:	AUGUST 12, 2021
SCALE:	1" = 3,000'
PLATE NO:	3



ASSESSMENT AREA	LOTS					TOTAL
	43'	53'	63'	70'	80'	
1 [2015]	27	25	81	19	-	152
2 (PHASE 1) [2016]	160	-	63	21	61	305
2 (PHASE 2) [2017]	69	216	34	8	74	401
2 (PHASE 3A) [AGE RESTRICTED - 2020]	57	62	62	-	-	181
2 (PHASE 3B) [AGE RESTRICTED - FUTURE]	87	71	39	-	-	197
2 (PHASE 3C) [AGE RESTRICTED - FUTURE]	80	62	34	-	-	176
3 (PHASE 1A) [2021]	76	74	45	-	-	195
3 (PHASE 1B) [FUTURE]	107	61	-	-	-	168

LEGEND:	
	ASSESSMENT AREA 1 (152.20 Ac.) [2015]
	ASSESSMENT AREA 2 (PHASE 1) (112.68 Ac.) [2016]
	ASSESSMENT AREA 2 (PHASE 2) (158.31 Ac.) [2017]
	ASSESSMENT AREA 2 (PHASE 3) (272.30 Ac.) [2020/ FUTURE]
	ASSESSMENT AREA 3 (PHASE 1) (173.62 Ac.) [2021/ FUTURE]
	ASSESSMENT AREA 3 (PHASE 2) (81.11 Ac.) [2021]
	ASSESSMENT AREA 3 (PHASES 3 & 4) (120.99 Ac.) [FUTURE]

GRAPHIC SCALE



MASTER SITE PLAN

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 21-226

DATE: AUGUST 12, 2021

SCALE: 1" = 2,000'

PLATE NO: 4

A PORTION OF THE ANTONIO HUERTAS GRANT, SECTION 41, TOWNSHIP 7 SOUTH, RANGE 28 EAST, ST. JOHNS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGIN, AT THE SOUTHWESTERLY CORNER OF THE PLAT OF TRAILMARK EAST PARCEL-PHASE 1, AS RECORDED IN MAP BOOK 104, PAGES 1 THROUGH 16, INCLUSIVE OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY; THENCE EASTERLY, AND NORTHEASTERLY, ALONG THE SOUTHERLY LINE OF SAID PLAT OF TRAILMARK EAST PARCEL-PHASE 1, RUN THE FOLLOWING FOUR (4) COURSES; COURSE NO. 1: SOUTH 81°39'24" EAST, 1122.36 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING EASTERLY; COURSE NO. 2: EASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 312.50 FEET, AN ARC DISTANCE OF 187.33 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 81°10'11" EAST, 184.54 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; COURSE NO. 3: NORTH 63°59'47" EAST, 25.02 FEET; COURSE NO. 4: 88°53'49" EAST, 456.01 FEET; THENCE SOUTH 16°53'10" WEST, 285.18 FEET; THENCE SOUTH 48°01'13" WEST, 578.97 FEET; THENCE SOUTH 11°23'04" WEST, 377.90 FEET; THENCE SOUTH 82°57'21" EAST, 37.41 FEET; THENCE SOUTH 07°02'39" WEST, 141.72 FEET; THENCE SOUTH 12°01'58" WEST, 50.00 FEET, TO THE ARC OF A CURVE LEADING WESTERLY; THENCE WESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 295.32 FEET, AN ARC DISTANCE OF 46.76 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 82°30'29" WEST, 46.71 FEET; THENCE SOUTH 02°57'04" WEST, 142.74 FEET; THENCE SOUTH 17°22'21" WEST, 278.60 FEET; THENCE SOUTH 12°57'52" WEST, 164.97 FEET; THENCE NORTH 77°01'54" WEST, 17.28 FEET, TO THE ARC OF A CURVE LEADING WESTERLY; THENCE WESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 225.44 FEET, AN ARC DISTANCE OF 37.52 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 81°48'51" WEST, 37.48 FEET; THENCE SOUTH 03°50'10" WEST, 50.00 FEET; THENCE SOUTH 02°54'46" WEST, 182.03 FEET; THENCE SOUTH 18°56'20" WEST, 316.39 FEET, TO THE SOUTHERLY LINE OF AFORESAID SECTION 41; THENCE NORTH 71°03'40" WEST, ALONG LAST SAID LINE, 1130.88 FEET; THENCE NORTH 12°26'04" WEST, 1650.12 FEET, TO THE SOUTHEASTERLY LINE OF THE PLAT OF WHISPER CREEK PHASE 1 UNIT C, AS RECORDED IN MAP BOOK 73, PAGES 28 THROUGH 38, INCLUSIVE, OF SAID PUBLIC RECORDS; THENCE NORTHEASTERLY ALONG SAID SOUTHEASTERLY LINE OF WHISPER CREEK PHASE 1 UNIT C, AND THE SOUTHEASTERLY LINE OF THE PLAT OF WHISPER CREEK PHASE 3 UNIT A, AS RECORDED IN MAP BOOK 86, PAGES 41 THROUGH 44, INCLUSIVE, OF SAID PUBLIC RECORDS, RUN THE FOLLOWING FIVE (5) COURSES AND DISTANCES; COURSE NO. 1: NORTH 70°46'38" EAST, 134.06 FEET; COURSE NO. 2: NORTH 51°12'15" EAST, 197.05 FEET; COURSE NO. 3: NORTH 55°58'18" EAST, 60.21 FEET; COURSE NO. 4: NORTH 51°12'29" EAST, 164.59 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING NORTHEASTERLY; COURSE NO. 5: NORTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 455.00 FEET, AN ARC DISTANCE OF 184.85 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 39°34'10" EAST, 183.58 FEET, TO THE POINT OF BEGINNING.

CONTAINING 79.93 ACRES, MORE OR LESS.



LEGAL DESCRIPTION - ASSESSMENT AREA 2 (PHASE 3B)

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 21-226

DATE: AUGUST 12, 2021

SCALE: 1" = 2,000'

PLATE NO: 5

TRACT C-1, AS SHOWN ON THE SOUTHEASTERLY LINE OF THE PLAT OF WHISPER CREEK PHASE 4 UNIT B, AS RECORDED IN MAP BOOK 83, PAGES 49 THROUGH 58, INCLUSIVE, OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA, TOGETHER WITH A PORTION OF SECTIONS 5 AND 6, AND A PORTION OF THE ANTONIO HUERTAS GRANT, SECTION 41, ALL LYING IN TOWNSHIP 7 SOUTH, RANGE 28 EAST, ST. JOHNS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGIN, AT THE SOUTHWESTERLY CORNER OF THE PLAT OF WHISPER CREEK PHASE 1-UNIT C, AS RECORDED IN MAP BOOK 73, PAGES 28 THROUGH 38, INCLUSIVE, OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY; THENCE EASTERLY, AND NORTHEASTERLY, ALONG THE SOUTHERLY LINE OF SAID PLAT OF WHISPER CREEK PHASE 1-UNIT C, RUN THE FOLLOWING TWENTY NINE (29) COURSES; COURSE NO. 1: NORTH 82°04'24" EAST, 65.46 FEET; COURSE NO. 2: NORTH 86°11'21" EAST, 37.26 FEET; COURSE NO. 3: SOUTH 47°26'57" EAST, 39.22 FEET; COURSE NO. 4: SOUTH 81°09'38" EAST, 420.00 FEET; COURSE NO. 5: SOUTH 73°12'31" EAST, 58.20 FEET; COURSE NO. 6: NORTH 25°48'20" EAST, 140.00 FEET, TO THE ARC OF A CURVE LEADING SOUTHEASTERLY; COURSE NO. 7: SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 325.00 FEET, AN ARC DISTANCE OF 52.50 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 59°34'01" EAST, 52.44 FEET, TO THE POINT OF COMPOUND CURVATURE OF A CURVE LEADING SOUTHERLY; COURSE NO. 8: SOUTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE WESTERLY, HAVING A RADIUS OF 10.00 FEET, AN ARC DISTANCE OF 14.22 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 14°11'31" EAST, 13.05 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING SOUTHERLY; COURSE NO. 9: SOUTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 344.00 FEET, AN ARC DISTANCE OF 142.57 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 14°40'55" WEST, 141.56 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; COURSE NO. 10: SOUTH 02°48'31" WEST, 75.91 FEET; COURSE NO. 11: SOUTH 87°11'29" EAST, 80.00 FEET; COURSE NO. 12: SOUTH 88°24'02" EAST, 50.01 FEET; COURSE NO. 13: NORTH 02°48'31" EAST, 40.00 FEET; COURSE NO. 14: NORTH 87°11'29" WEST,

50.00 FEET; COURSE NO. 15: NORTH 02°48'31" EAST, 34.85 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING NORTHERLY; COURSE NO. 16: NORTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 264.00 FEET, AN ARC DISTANCE OF 100.76 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 13°44'33" EAST, 100.15 FEET; COURSE NO. 17: SOUTH 65°12'14" EAST, 109.02 FEET; COURSE NO. 18: NORTH 32°55'01" EAST, 14.22 FEET; COURSE NO. 19: NORTH 40°22'34" EAST, 37.38 FEET; COURSE NO. 20: NORTH 77°11'28" EAST, 111.93 FEET; COURSE NO. 21: NORTH 80°03'08" EAST, 244.02 FEET; COURSE NO. 22: NORTH 22°16'35" EAST, 47.71 FEET; COURSE NO. 23: NORTH 15°48'46" EAST, 21.94 FEET; COURSE NO. 24: NORTH 38°10'59" EAST, 53.72 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING EASTERLY; COURSE NO. 25: EASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 25.00 FEET, AN ARC DISTANCE OF 29.61 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 72°06'36" EAST, 27.91 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; COURSE NO. 26: SOUTH 73°57'47" EAST, 66.37 FEET; COURSE NO. 27: SOUTH 69°00'03" EAST, 69.03 FEET; COURSE NO. 28: SOUTH 63°20'44" EAST, 58.78 FEET; COURSE NO. 29: NORTH 70°46'16" EAST, 9.16 FEET; THENCE SOUTH 12°26'04" EAST, 1650.12 FEET, TO THE SOUTHERLY LINE OF AFORESAID SECTION 41; THENCE NORTH 71°06'14" WEST, ALONG LAST SAID LINE, 1225.51 FEET; THENCE NORTH 60°13'49" WEST, CONTINUING ALONG LAST SAID LINE, 140.26 FEET; THENCE SOUTH 75°45'03" WEST, 1516.17 FEET; THENCE NORTH 29°30'25" WEST, 441.56 FEET; THENCE NORTH 19°26'27" WEST, 114.03 FEET; THENCE NORTH 16°10'05" WEST, 282.91 FEET; THENCE NORTH 69°58'02" WEST, 20.92 FEET; THENCE NORTH 19°38'42" WEST, 267.47 FEET; THENCE NORTH 22°08'21" WEST, 124.89 FEET, TO THE SOUTHEASTERLY LINE OF AFORESAID PLAT OF WHISPER CREEK PHASE 4 UNIT B; THENCE NORTHEASTERLY ALONG SAID SOUTHEASTERLY LINE, RUN THE FOLLOWING FOURTY-THREE (43) COURSES AND DISTANCES; COURSE NO. 1: NORTH 58°53'06" EAST, 40.47 FEET; COURSE NO. 2: NORTH 33°15'11" EAST, 31.01 FEET; COURSE NO. 3: NORTH 35°07'18" EAST, 41.79 FEET; COURSE NO. 4: NORTH 10°17'38" EAST, 42.38 FEET; COURSE NO. 5: NORTH 40°54'56" EAST, 45.35 FEET; COURSE NO. 6: NORTH 09°20'47" EAST, 26.66 FEET; COURSE NO. 7: NORTH 32°53'56" EAST, 31.20 FEET; COURSE NO. 8: NORTH 05°41'56" EAST, 31.51 FEET; COURSE NO. 9: NORTH 13°25'02" EAST, 38.56 FEET; COURSE NO.



LEGAL DESCRIPTION - ASSESSMENT AREA 3 (PHASE 2)

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 21-226

DATE: AUGUST 12, 2021

SCALE: N/A

PLATE NO: 6

10: NORTH 59°34'12" EAST, 36.77 FEET; COURSE NO. 11: NORTH 02°27'50" EAST, 32.51 FEET; COURSE NO. 12: NORTH 58°52'14" EAST, 11.57 FEET; COURSE NO. 13: NORTH 75°30'55" EAST, 27.43 FEET; COURSE NO. 14: NORTH 46°22'47" EAST, 33.19 FEET; COURSE NO. 15: NORTH 76°04'37" EAST, 51.07 FEET; COURSE NO. 16: SOUTH 89°39'07" EAST, 33.53 FEET; COURSE NO. 17: NORTH 40°15'02" EAST, 32.18 FEET; COURSE NO. 18: NORTH 70°27'41" EAST, 88.42 FEET; COURSE NO. 19: SOUTH 45°26'31" EAST, 90.94 FEET; COURSE NO. 20: SOUTH 24°59'11" EAST, 22.65 FEET; COURSE NO. 21: SOUTH 42°22'18" EAST, 20.63 FEET; COURSE NO. 22: SOUTH 49°05'19" EAST, 52.55 FEET; COURSE NO. 23: NORTH 07°39'56" EAST, 14.09 FEET; COURSE NO. 24: NORTH 50°45'42" EAST, 67.90 FEET; COURSE NO. 25: SOUTH 54°19'50" EAST, 69.17 FEET; COURSE NO. 26: NORTH 83°40'27" EAST, 47.45 FEET; COURSE NO. 27: NORTH 87°43'39" EAST, 43.00 FEET; COURSE NO. 28: SOUTH 43°03'55" EAST, 42.44 FEET; COURSE NO. 29: SOUTH 72°22'56" EAST, 34.01 FEET; COURSE NO. 30: SOUTH 67°25'36" EAST, 39.12 FEET; COURSE NO. 31: NORTH 86°54'24" EAST, 42.66 FEET; COURSE NO. 32: SOUTH 88°57'08" EAST, 46.54 FEET; COURSE NO. 33: NORTH 83°32'30" EAST, 49.75 FEET; COURSE NO. 34: NORTH 83°32'32" EAST, 58.52 FEET; COURSE NO. 35: NORTH 88°03'32" EAST, 52.62 FEET; COURSE NO. 36: SOUTH 87°46'45" EAST, 38.28 FEET; COURSE NO. 37: SOUTH 89°40'59" EAST, 43.95 FEET; COURSE NO. 38: SOUTH 69°35'39" EAST, 62.05 FEET; COURSE NO. 39: SOUTH 81°14'59" EAST, 35.04 FEET; COURSE NO. 40: NORTH 73°30'02" EAST, 36.88 FEET; COURSE NO. 41: NORTH 70°16'00" EAST, 34.22 FEET; COURSE NO. 42: NORTH 65°39'35" EAST, 12.11 FEET; COURSE NO. 43: NORTH 03°19'04" WEST, 43.33 FEET, TO THE POINT OF BEGINNING.

CONTAINING 84.83 ACRES, MORE OR LESS.



LEGAL DESCRIPTION - ASSESSMENT AREA 3 (PHASE 2)

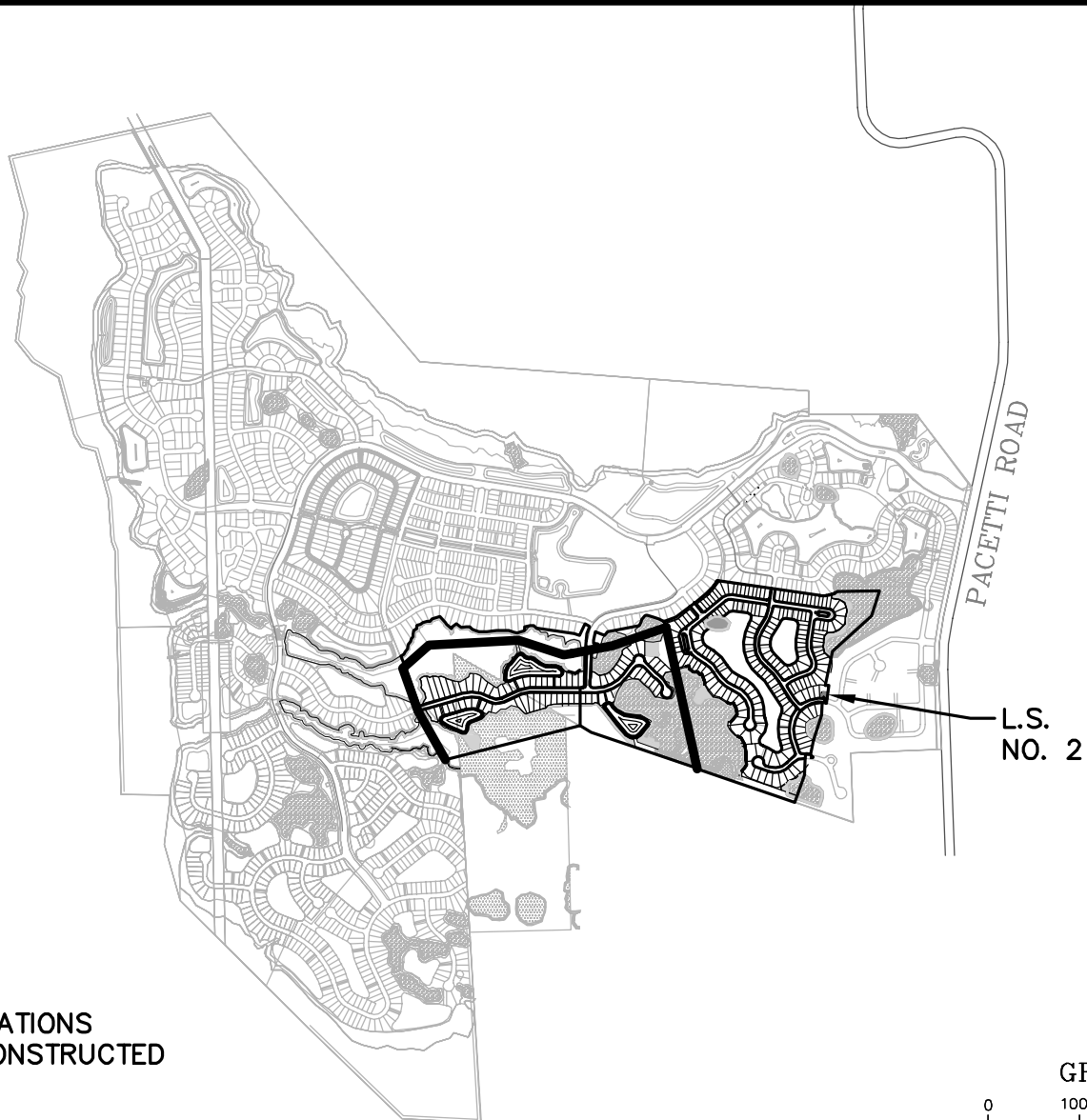
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 21-226

DATE: AUGUST 12, 2021

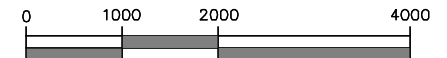
SCALE: N/A

PLATE NO: 6A



NOTE: LABELED LIFT STATIONS
HAVE NOT YET BEEN CONSTRUCTED

GRAPHIC SCALE



**England • Thimys
& Miller, Inc.**
ENGINEERS - PLANNERS
SURVEYORS - LANDSCAPE ARCHITECTS
14775 St. Augustine Road
Jacksonville, Florida 32258
Certificate of Authorization No.: 2584
Phone No. (904) 642-8990
Fax No. (904) 646-9485

SANITARY SEWER LIFT STATION

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

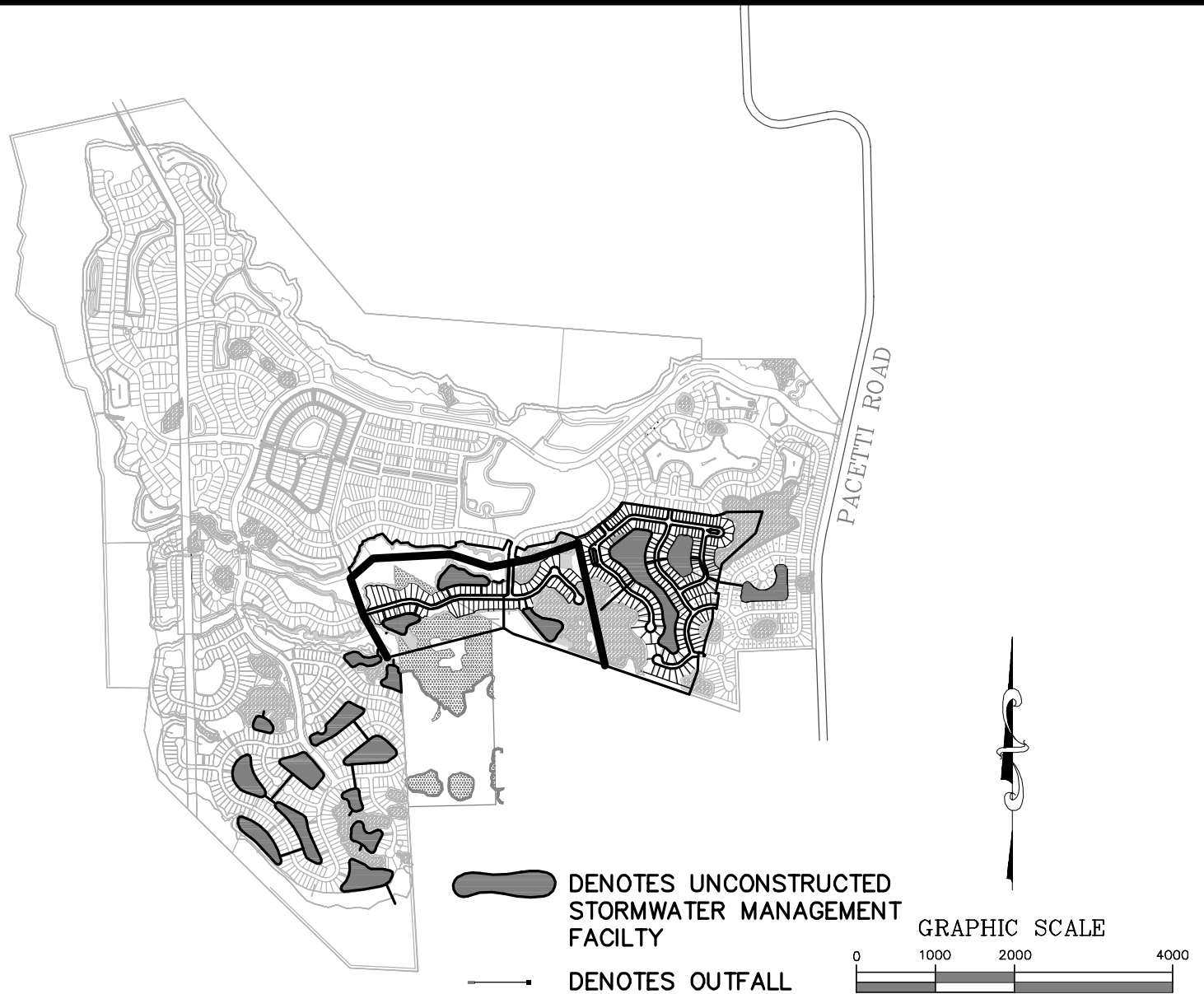
ETM. NO. 21-226

DATE: AUGUST 12, 2021

SCALE: 1" = 2,000'

PLATE NO: 7





STORMWATER MANAGEMENT PLAN

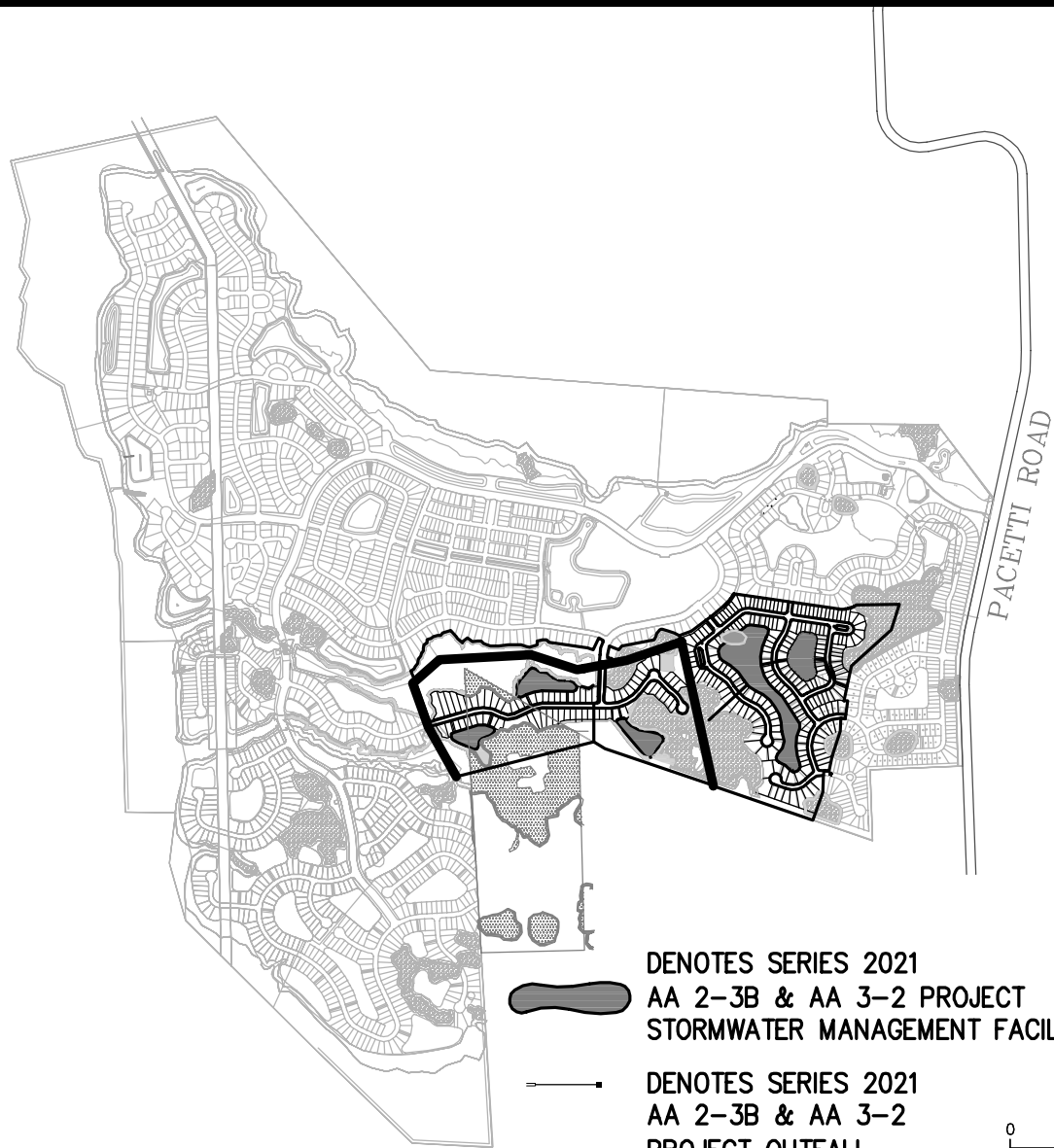
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 21-226

DATE: AUGUST 12, 2021

SCALE: 1" = 2,000'

PLATE NO: 8



**England-Thimys
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SURVEYORS - LANDSCAPE ARCHITECTS
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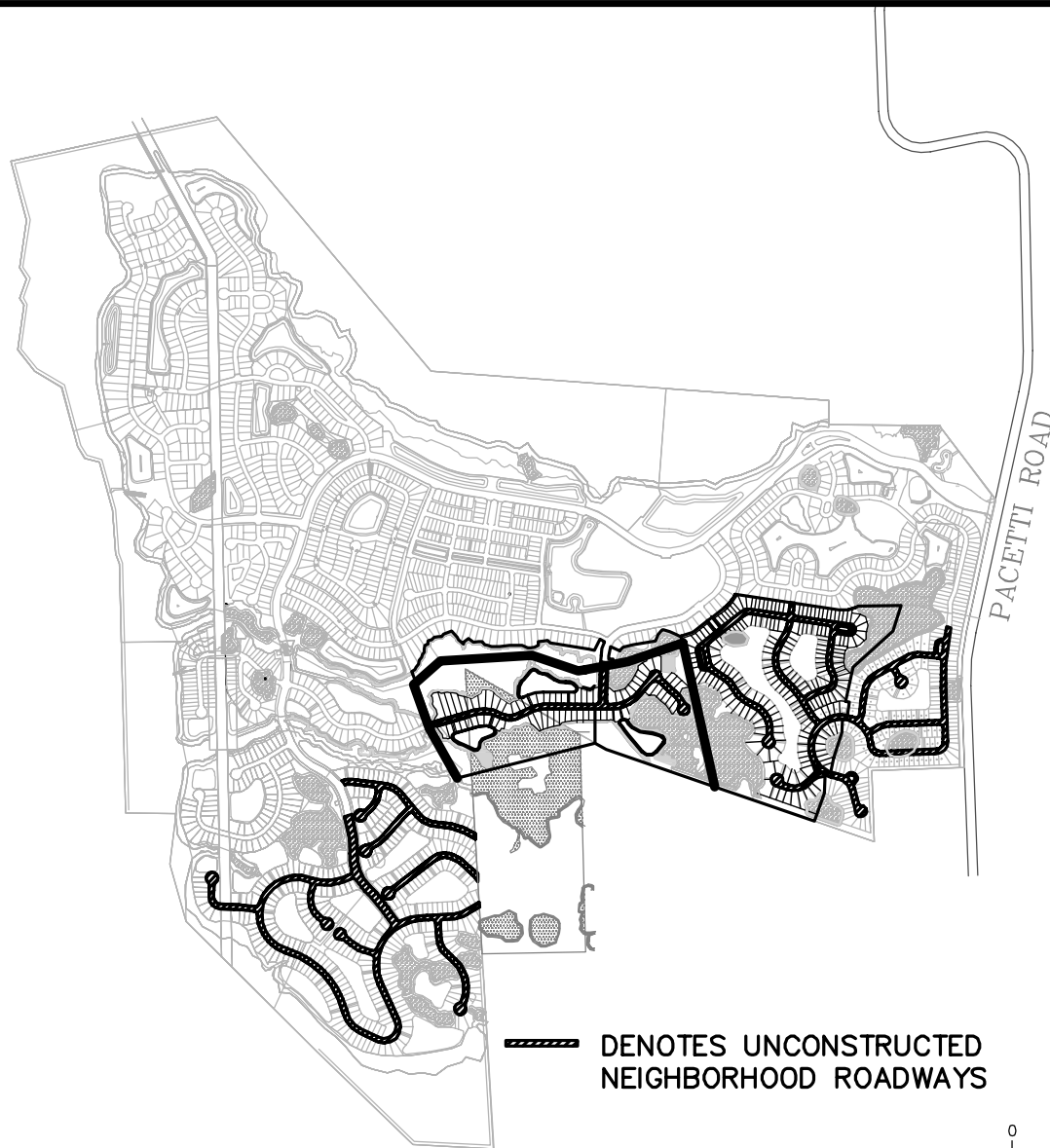
**STORMWATER MANAGEMENT PLAN
(SERIES 2021 AA 2-3B & AA 3-2 PROJECT)
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT**

ETM. NO. 21-226

DATE: AUGUST 12, 2021

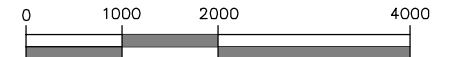
SCALE: 1" = 2,000'

PLATE NO: 8A



--- DENOTES UNCONSTRUCTED
NEIGHBORHOOD ROADWAYS

GRAPHIC SCALE



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NEIGHBORHOOD ROADWAYS

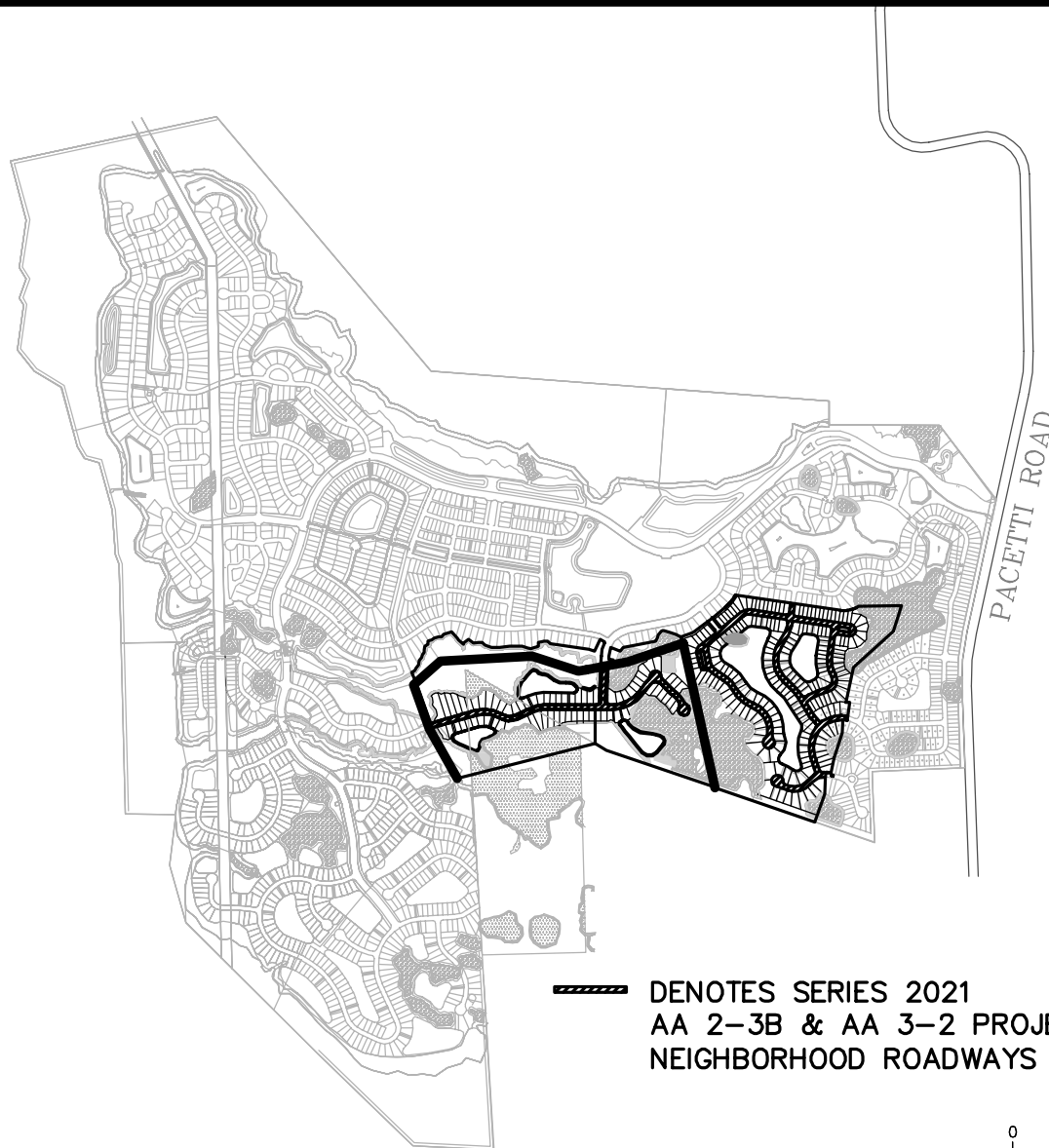
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 21-226

DATE: AUGUST 12, 2021

SCALE: 1" = 2,000'

PLATE NO: 9



**England-Thimby
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**NEIGHBORHOOD ROADWAYS
(SERIES 2021 AA 2-3B & AA 3-2 PROJECT)**
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 21-226

DATE: AUGUST 12, 2021

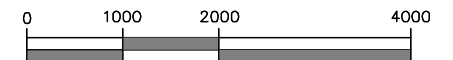
SCALE: 1" = 2,000'

PLATE NO: 9A



● DENOTES APPROXIMATE STREET LIGHT LOCATION FOR STREET LIGHTS NOT YET INSTALLED

GRAPHIC SCALE



**England-Thimys
& Miller, Inc.**

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SURVEYORS - LANDSCAPE ARCHITECTS
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STREET LIGHTING

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 21-226

DATE: AUGUST 12, 2021

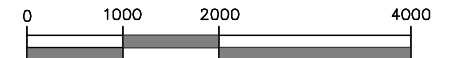
SCALE: 1" = 2,000'

PLATE NO: 10



● DENOTES APPROXIMATE SERIES 2021
AA 2-3B & AA 3-2 PROJECT
STREET LIGHT LOCATION

GRAPHIC SCALE



**England-Thimys
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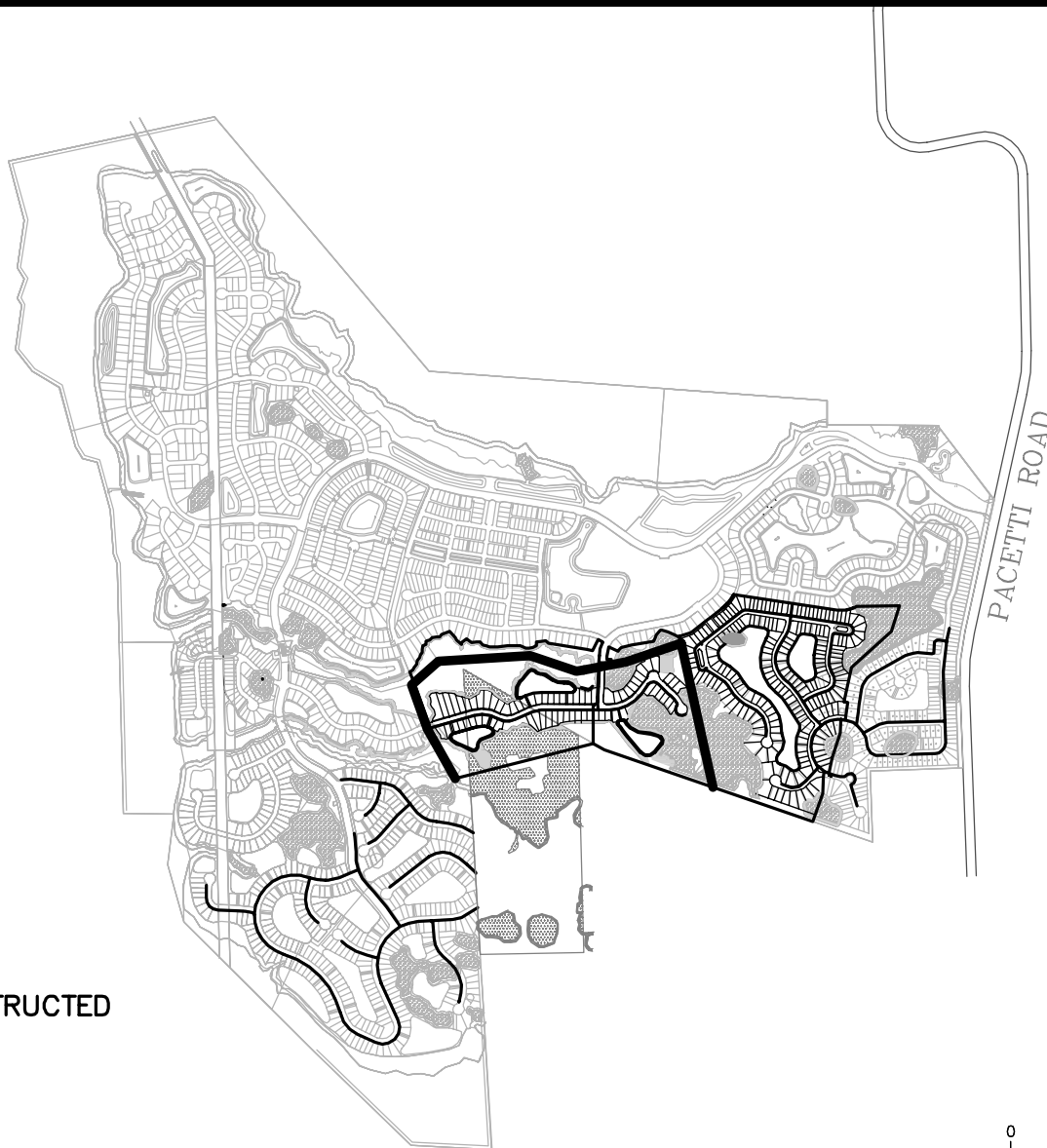
**STREET LIGHTING
(SERIES 2021 AA 2-3B & AA 3-2 PROJECT)
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT**

ETM. NO. 21-226

DATE: AUGUST 12, 2021

SCALE: 1" = 2,000'

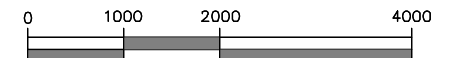
PLATE NO: 10A



— DENOTES UNCONSTRUCTED
WATER MAIN



GRAPHIC SCALE



**England-Thimys
& Miller, Inc.**
ENGINEERS - PLANNERS
SURVEYORS - LANDSCAPE ARCHITECTS
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WATER DISTRIBUTION SYSTEM

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 21-226

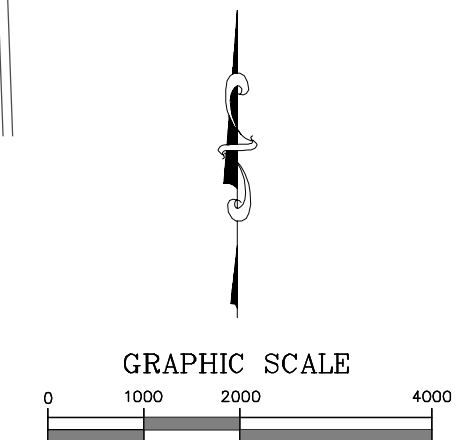
DATE: AUGUST 12, 2021

SCALE: 1" = 2,000'

PLATE NO: 11



— DENOTES SERIES 2021
AA 2-3B & AA 3-2
PROJECT WATER MAIN



**England-Thimby
& Miller, Inc.**
ENGINEERS - PLANNERS
SURVEYORS - LANDSCAPE ARCHITECTS
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Fax No. (904) 646-9485

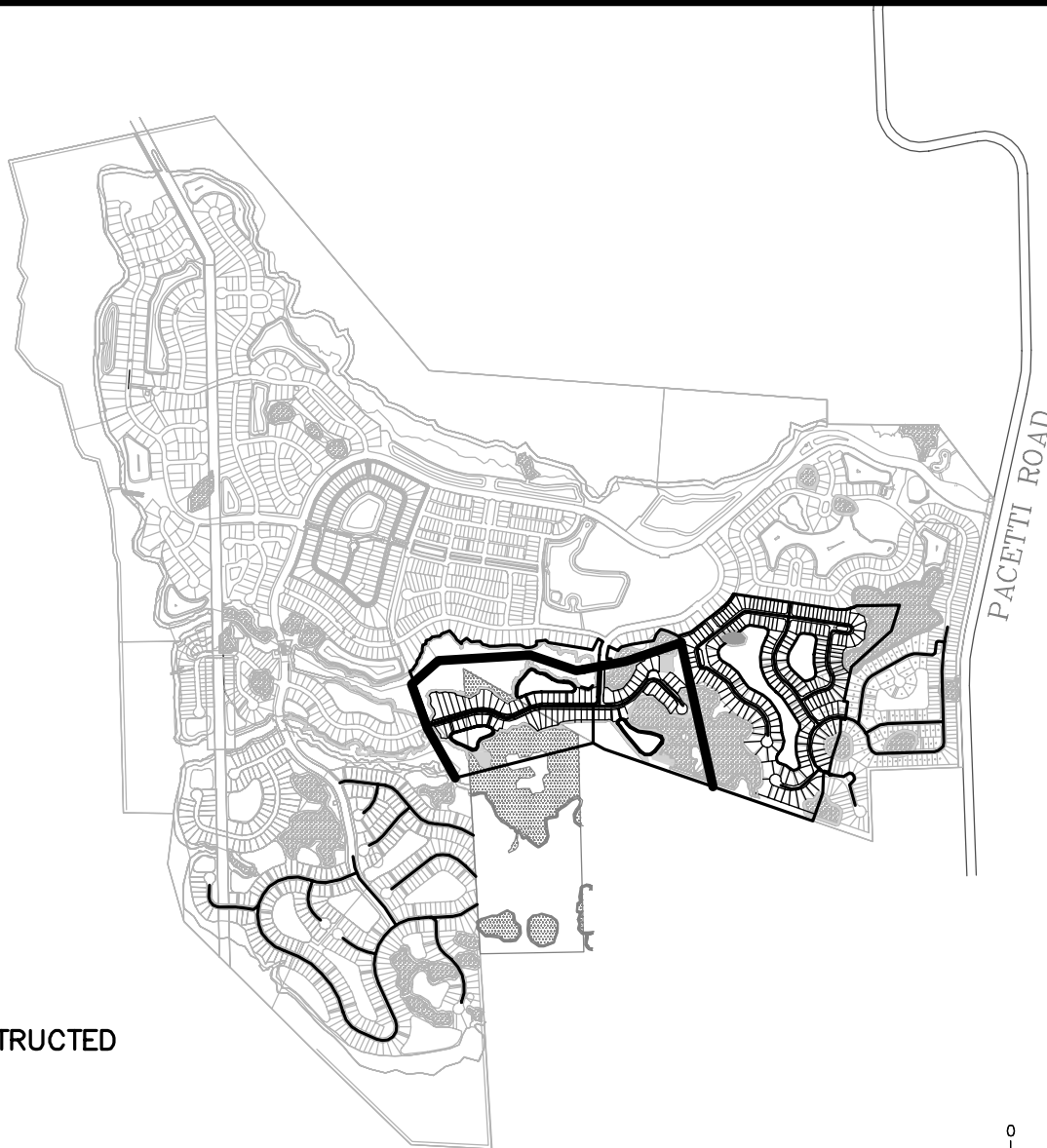
**WATER DISTRIBUTION SYSTEM
(SERIES 2021 AA 2-3B & AA 3-2 PROJECT)
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT**

ETM. NO. 21-226

DATE: AUGUST 12, 2021

SCALE: 1" = 2,000'

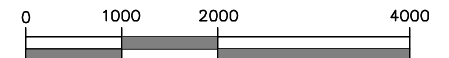
PLATE NO: 11A



— DENOTES UNCONSTRUCTED
SANITARY SEWER



GRAPHIC SCALE



**England-Thimys
& Miller, Inc.**
ENGINEERS - PLANNERS
SURVEYORS - LANDSCAPE ARCHITECTS
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Fax No. (904) 646-9485

SANITARY SEWER COLLECTION SYSTEM

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 21-226

DATE: AUGUST 12, 2021

SCALE: 1" = 2,000'

PLATE NO: 12



——— DENOTES SERIES 2021
 AA 2-3B & AA 3-2
 PROJECT SANITARY SEWER



**England-Thimby
& Miller, Inc.**
 ENGINEERS - PLANNERS
 SURVEYORS - LANDSCAPE ARCHITECTS
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 Fax No. (904) 646-9485

SANITARY SEWER COLLECTION SYSTEM (SERIES 2021 AA 2-3B & AA 3-2 PROJECT)

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 21-226

DATE: AUGUST 12, 2021

SCALE: 1" = 2,000'

PLATE NO: 12A

SEVENTH ORDER OF BUSINESS

RESOLUTION 2021-19

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT SETTING A PUBLIC HEARING TO BE HELD ON _____, 2021, AT _____ .M., AT GOVERNMENTAL MANAGEMENT SERVICES, LOCATED AT 475 WEST TOWN PLACE, SUITE 114, WORLD GOLF VILLAGE, ST. AUGUSTINE, FLORIDA 32092, FOR THE PURPOSE OF HEARING PUBLIC COMMENT ON IMPOSING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY WITHIN THE DISTRICT GENERALLY DESCRIBED AS THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT IN ACCORDANCE WITH CHAPTERS 170, 190, AND 197, FLORIDA STATUTES.

WHEREAS, the Board of Supervisors of the Six Mile Creek Community Development District ("Board") previously adopted Resolution 2021-18, entitled

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT DECLARING SPECIAL ASSESSMENTS TO SECURE ITS 2021 AREA 3, PHASE 2 BONDS AND AREA 2 PHASE 3B BONDS; INDICATING THE LOCATION, NATURE AND ESTIMATED COST OF THOSE IMPROVEMENTS WHOSE COST IS TO BE DEFRAID BY THE SPECIAL ASSESSMENTS; PROVIDING THE ESTIMATED COST OF THE IMPROVEMENTS TO BE DEFRAID BY THE SPECIAL ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH SPECIAL ASSESSMENTS SHALL BE PAID; DESIGNATING LANDS UPON WHICH THE SPECIAL ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; ADOPTING A PRELIMINARY ASSESSMENT ROLL; AND PROVIDING FOR PUBLICATION OF THIS RESOLUTION.

WHEREAS, in accordance with Resolution 2021-18, a preliminary assessment roll has been prepared and all other conditions precedent set forth in Chapters 170 and 190, Florida Statutes, to the holding of the aforementioned public hearing have been satisfied, and the roll and related documents are available for public inspection at Governmental Management Services, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092 ("District Records Office").

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

SECTION 1. There is hereby declared a public hearing to be held at _____ .m., on _____, 2021 at Governmental Management Services, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092, for the purpose of hearing comment and objections to the proposed special assessment program for community improvements as identified in the preliminary assessment roll, a copy of which is on file. Affected parties may appear at that hearing or submit their comments in writing prior to the meeting to the office of the District Manager, Governmental Management Services, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092.

SECTION 2. Notice of said hearing shall be advertised in accordance with Chapters 170, 190, and 197, Florida Statutes, and the District Manager is hereby authorized and directed to place said notice in a newspaper of general circulation within St. Johns County (by two publications one week apart with the last publication at least one week prior to the date of the hearing established herein). The District Manager shall file a publisher's affidavit with the District Secretary verifying such publication of notice. The District Manager is further authorized and directed to give thirty (30) days written notice by mail of the time and place of this hearing to the owners of all property to be assessed and include in such notice the amount of the assessment for each such property owner, a description of the areas to be improved and notice that information concerning all assessments may be ascertained at the District Records Office. The District Manager shall file proof of such mailing by affidavit with the District Secretary.

SECTION 3. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 18th day of August, 2021.

Attest:

**SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT**

Secretary

Chairman, Board of Supervisors

EIGHTH ORDER OF BUSINESS

PROPOSAL 301863

ARMSTRONG CDD



Submitted to

CONTACT JOE CORNELISON
ADDRESS 475 WEST TOWN PLACE, SUITE 114
ST AUGUSTINE FL 32092

PHONE (386) 290-4300 FAX
EMAIL jcornelison@greenpointllc.com

ESTIMATE # 002-21-301863
DATE 7/28/2021
WRITTEN BY DAN KRISTOFF
REFERENCE

**** DEPOSIT REQUIRED ****

Project Detail - Page 1

LOCATION GREYHAWK DISTANCE COORDINATES
PROJECT NAME STOP SIGN FACE 30"

Items

		PRICE EACH	QTY	TOTAL
1	LABOR / INSTALLATION, INSTALL, JACKSONVILLE, LOCAL 15-30 QUOTED	\$125.00	1	\$125.00
2	STREET SIGNAGE, TRAFFIC SIGN, HI-INTENSITY GRADE, 30" STOP, .8, 1 Sided 30" STOP SIGN FACE	\$86.55	1	\$86.55
PRE-TAX TOTAL				\$211.55
EST TAX (.075)				\$15.87
TOTAL				\$227.42

Approval

TERMS & CONDITIONS

- All work will be completed in a workmanlike manner according to standard practice. All agreements are contingent upon delays and material cost increases beyond our control.
- Pricing in this proposal is subject to acceptance within 14 days and is void thereafter.
- Depending upon the agreed credit terms, a deposit may be required before work is to commence.
- If a deposit is to be paid by credit card, you authorize OnSight Industries, LLC to charge 50% of the total project cost upfront and the balance of the project upon completion.
- Any labor and installation pricing is approximate and subject to change based upon actual time incurred.
- Delivery/installation postponement will result in the client being progress billed for completed product. At this time, title for the product will transfer to the client. Product will be warehoused until the client is ready for installation, at which time applicable installation labor will be invoiced upon completion.
- Sales tax is estimated and subject to change based upon the actual rate at time of invoicing.
- Unless otherwise noted, client assumes all responsibility for permitting and utility locator services as necessary.
- Customer is responsible for variations from customer supplied architectural drawings & hardscapes.
- Signature on this proposal constitutes approval from the client on supplied artwork/graphics.
- Invoices are due upon receipt. Any unpaid invoices are subject to late fees equal to 1.5% of the balance due per month (18% per year), collection fees and/or court costs.
- Any credit balance(s) resulting from overpayment that remains on a credit account over 30 days will be applied to the oldest invoice(s) or to upcoming active order(s) and reflected on the following month's statement.

ONSIGHT INDUSTRIES, LLC.

Dan Kristoff
SIGNATURE

DAN KRISTOFF
NAME

7/28/2021
DATE

PROPOSAL ACCEPTANCE THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE HEREBY ACCEPTED. ONSIGHT INDUSTRIES, LLC IS AUTHORIZED TO PROCEED WITH THE PROJECT AS STATED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.



Liam O'Reilly
SIGNATURE

Liam O'Reilly - Chairman
NAME

7.28.2021
DATE

900 CENTRAL PARK DR., SANFORD, FL 32771-6634
P: 407.830.8861 • F: 407.830.5569

NINTH ORDER OF BUSINESS

PROPOSAL 284396

SIX MILE CREEK CDD



Submitted to

CONTACT GREGG KERN
ADDRESS 475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE FL 32092
PHONE
EMAIL gkern@greenpointllc.com FAX

ESTIMATE # 002-20-284396
DATE 10/7/2020
WRITTEN BY DAN KRISTOFF
REFERENCE

**** DEPOSIT REQUIRED ****

Project Detail - Page 1

LOCATION TRAILMARK DISTANCE 35 MILES COORDINATES
PROJECT NAME PHASE 6 CBUS - WHISPER CREEK

Items

		PRICE EACH	QTY	TOTAL
1	MAILBOX, FLORENCE CBU PEDESTAL, 16 DOOR, STANDARD, DARK BRONZE, STD NUMBERING Sided, PLACARDS 16 DOOR - BLACK - STANDARD CBU	\$1,711.00	4	\$6,844.00
2	MAILBOX, FLORENCE CBU PEDESTAL, 8 DOOR, STANDARD, DARK BRONZE, SEQ NUMBERING Sided, PLACARDS 8 DOOR STANDARD CBU - DARK BRONZE	\$1,553.00	1	\$1,553.00
3	MAILBOX, CONCRETE POUR, 4' DEPTH - STANDARD, W/FIBERMESH, 4', CUSTOM / 175" X 48" (59 SQ. FT.) ADA COMPLIANT PAD POUR FOR 5 STANDARD CBUS	\$1,770.00	1	\$1,770.00
4	LABOR / INSTALLATION, MAILBOX QUOTED	\$515.00	1	\$515.00
5	MAILBOX, USPS COORDINATION INCLUDED		1	\$0.00
PRE-TAX TOTAL				\$10,682.00
EST TAX (.065)				\$0.00
TOTAL				\$10,682.00

Approval

TERMS & CONDITIONS

- All work will be completed in a workmanlike manner according to standard practice. All agreements are contingent upon delays and material cost increases beyond our control.
- Pricing in this proposal is subject to acceptance within 14 days and is void thereafter.
- Depending upon the agreed credit terms, a deposit may be required before work is to commence.
- If a deposit is to be paid by credit card, you authorize OnSight Industries, LLC to charge 50% of the total project cost upfront and the balance of the project upon completion.
- Any labor and installation pricing is approximate and subject to change based upon actual time incurred.
- Delivery/installation postponement will result in the client being progress billed for completed product. At this time, title for the product will transfer to the client. Product will be warehoused until the client is ready for installation, at which time applicable installation labor will be invoiced upon completion.
- Sales tax is estimated and subject to change based upon the actual rate at time of invoicing.
- Unless otherwise noted, client assumes all responsibility for permitting and utility locator services as necessary.
- Customer is responsible for variations from customer supplied architectural drawings & hardscapes.
- Signature on this proposal constitutes approval from the client on supplied artwork/graphics.
- Invoices are due upon receipt. Any unpaid invoices are subject to late fees equal to 1.5% of the balance due per month (18% per year), collection fees and/or court costs.
- Any credit balance(s) resulting from overpayment that remains on a credit account over 30 days will be applied to the oldest invoice(s) or to upcoming active order(s) and reflected on the following month's statement.

ONSIGHT INDUSTRIES, LLC.

Dan Kristoff

SIGNATURE

DAN KRISTOFF

NAME

7/28/2021

DATE

PROPOSAL ACCEPTANCE

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE HEREBY ACCEPTED. ONSIGHT INDUSTRIES, LLC IS AUTHORIZED TO PROCEED WITH THE PROJECT AS STATED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.



SIGNATURE

NAME

DATE

900 CENTRAL PARK DR., SANFORD, FL 32771-6634
P: 407.830.8861 • F: 407.830.5569

ELEVENTH ORDER OF BUSINESS

B.

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

REQUISITION SUMMARY
2017 NW Parcel (Phase 6) Account
2020 Bond Series
2021 Bond Series

Wednesday, August 18, 2021

<u>Date of Requisition</u>	<u>Reg #</u>	<u>Payee</u>	<u>Reference</u>	<u>INVOICE AMOUNT</u>
2017 NW PARCEL (PHASE 6) ACCOUNT TO APPROVED (Developer Funded)				
8/18/2021	44	ETM	Phase 6 CEI Services (WA#43) Invoice 199161 (July 2021)	\$ 1,835.80
8/18/2021	45	ETM	Phase 6 CEI Services (WA#43) Invoice 198670 (June 2021)	\$ 4,342.43
2017 NW PARCEL (PHASE 6) BOND SERIES TO BE APPROVED				\$ 6,178.23
2020 BOND SERIES TO BE APPROVED (Developer Funded)				
8/18/2021	110	Hopping Green & Sams	Professional Services related to Project Construction-Invoice 124409 (May 2021)	\$ 457.32
8/18/2021	111	Carlton Construction, Inc.	Trailmark Entry & Parks - Application for Payment No. 7 (July 2021)	\$ 19,979.72
8/18/2021	112	Basham & Lucas Design Group, Inc.	Trailmark Interior Design - Invoice 8564 (July 2021)	\$ 7,290.00
8/18/2021	113	Basham & Lucas Design Group, Inc.	Trailmark Amenity - Invoice 8527 (July 2021)	\$ 10,757.92
8/18/2021	114	Basham & Lucas Design Group, Inc.	Trailmark Amenity - Invoice 8490 (June 2021)	\$ 50,700.00
8/18/2021	115	ETM	East Parcel Phase 1 Amenities and Amenity Center - Construction Documents Invoice 199160 (WA#41) (July 2021)	\$ 8,899.00
8/18/2021	116	ETM	East Parcel Phase 1 Amenities and Amenity Center - Construction Documents Invoice 198669 (WA#41) (June 2021)	\$ 3,564.04
8/18/2021	117	ETM	Master Site Planning (WA#51) Invoice 198586 (June 2021)	\$ 984.88
2020 BOND SERIES TO BE APPROVED				\$ 102,632.88
2021 BOND SERIES TO BE APPROVED				
8/18/2021	50	Gemini Engineering & Scienses, Inc.	Trailmark Phase 9 CLOMR-F - Invoice 21018-1 (July 2021)	\$ 4,000.00
8/18/2021	51	Vallencourt Construction	Trailmark East Parcel Phase 9 - Application for Payment No. 5 (July 2021)	\$ 698,355.46
8/18/2021	52	Environmental Resource Solutions	Trailmark Phase 11 - Environmental Services Invoice 37936 (July 2021)	\$ 1,860.00
8/18/2021	53	ECS Florida, LLC	Geotechnical Services - Trailmark Ph11A & 11B Pond Berms - Invoice 900232 (July 2021)	\$ 1,300.00
8/18/2021	54	ECS Florida, LLC	Geotechnical Services - Trailmark Amenity Building - Invoice 900249 (July 2021)	\$ 600.00
8/18/2021	55	ECS Florida, LLC	Geotechnical Services - Trailmark Development - Invoice 900231 (July 2021)	\$ 500.00
8/18/2021	56	Ferguson Waterworks	Trailmark Phases 9A, 9B and 9C - Direct Owner Purchase Materials - Invoice #1850971-1 (July 2021)	\$ 42,082.92
8/18/2021	57	ETM	TrailMark Phase 11 (WA#45) Invoice 199008 (July 2021)	\$ 18,040.00
8/18/2021	58	ETM	Phases 9A, 9B and 9C CEI Services - WA#53 - Invoice 199019 (July 2021)	\$ 5,458.59
8/18/2021	59	ETM	Phases 9A, 9B and 9C CEI Services - WA#53 - Invoice 198605 (June 2021)	\$ 11,275.56
8/18/2021	60	ETM	TrailMark Phase 11 (WA#45) Invoice 198582 (June 2021)	\$ 25,214.36
2021 BOND SERIES TO BE APPROVED				\$ 808,686.89
TOTAL REQUISITIONS TO BE APPROVED August 18, 2021				\$ 917,498.00

C.

**NOTICE OF MEETINGS
SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the **Six Mile Creek Community Development District** will hold its regularly scheduled public meetings for **Fiscal Year 2022** at **2:00 p.m. at the Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida 32092** on the third Wednesday of each month as follows or otherwise noted:

October 20, 2021
November 17, 2021
December 15, 2021
January 19, 2022
February 16, 2022
March 16, 2022
April 20, 2022
May 18, 2022
June 8, 2022 (2nd Wednesday)
July 20, 2022
August 17, 2022
September 21, 2022

D.

1.

Six Mile Creek CDD



EVERGREEN
LIFESTYLES MANAGEMENT

Alex Boyer
Aug 2021
Facility Manager Report



To: Six Mile Creek CDD
Jim Oliver
Wes Haber

Board of Directors
District Manager
District Attorney

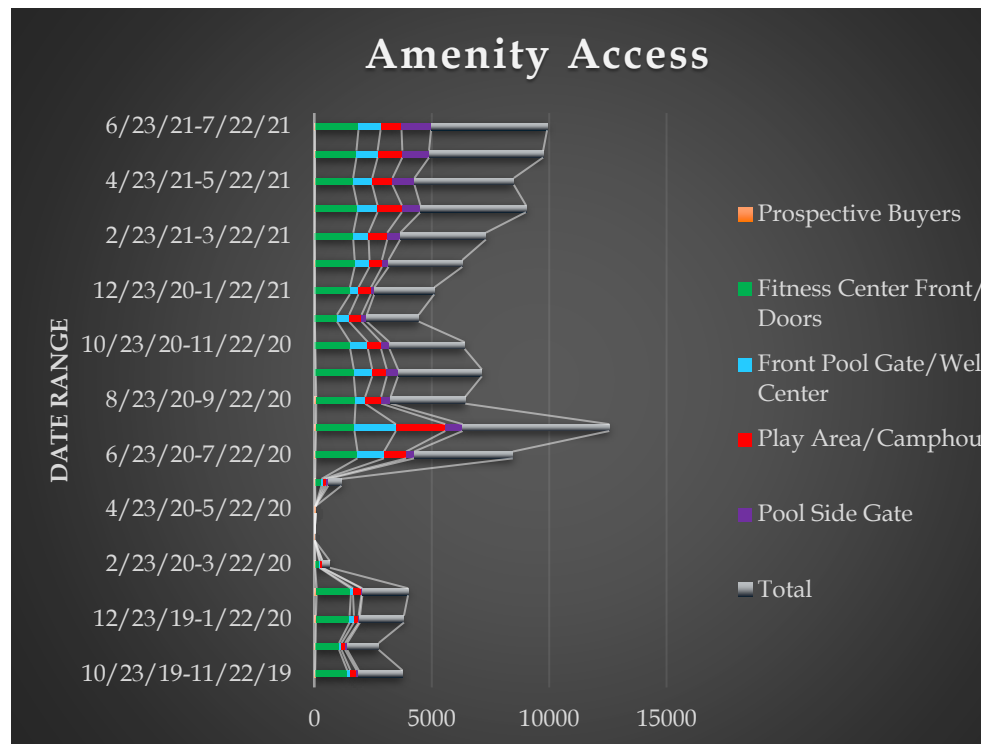
Via E-mail
Via E-mail
Via E-mail

Amenities

Overview

Brightview has got off to a great start. Some areas are going to take a few passes to get up to standards but visible improvements are showing in their first month.

Facility Usage & Updates



Welcome Center

- Nothing to Report

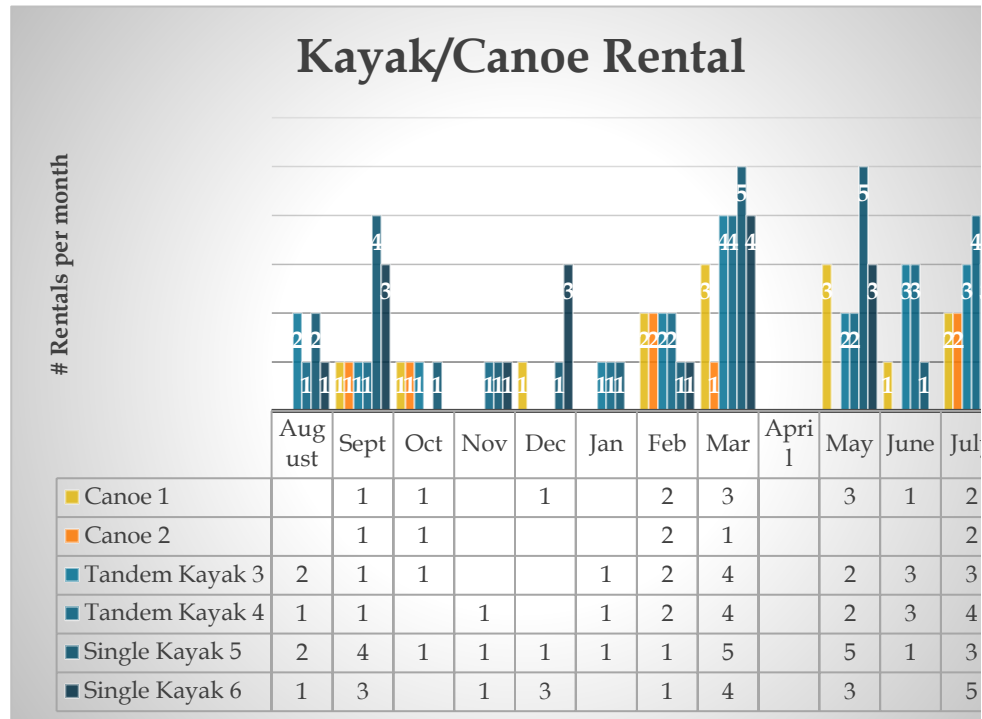
Amenity Pool/Camp House

- Monthly Camp house interior was sprayed for insect control and cobwebs removed.
- Preventative quarterly maintenance inspections were done on pool pumps
- Inverter for Pump 2 was replaced.

Fitness Center

- Two Treadmills were serviced for computer malfunction
- Quarterly preventative maintenance inspection was done on all equipment.

**Outdoor
Amenities**



**New Project
Proposals**

- Still working to obtain quotes for Dog Park Fence
- Service work to fix the women's restroom in Camp house should be completed shortly.
- ADA pool lift chair is scheduled for evaluation maintenance early August.
- Pool main drain grates are being replaced early Aug per new Health code of every 5 years replacement.

Lifestyles

Events Updates

Healtsaver CPR AED Training: Aug 28th
Orange theory Fitness 1440 Challenge: Sept 11th
Oktoberfest: September 26th
Outing with the Jacksonville Jags: Oct 10th
TrailMarket: October 23rd
Holiday Event: December 10-12 (final date TBD)

Other:

Attachments

Quotes for landscape replacement for the fire area.

2.

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name	Six Mile CDD Trailmark	Contact	Alex Boyer
Property Address	805 Trailmark Drive St Augustine, FL 32092	To Billing Address	Six Mile CDD 475 W Town PI Ste 114 St Augustine, FL 32092
Project Name	Six Mile Sod: Plant Material and Sod Replacement		
Project Description	Replacement of sod and plant material damaged.		

Scope of Work

QTY	UoM/Size	Material/Description	Total
Sod			\$4,752.51
1.00	LUMP SUM	Prep. Area by removing sod damaged with sod cutter, Deep edge hardscapes, bed lines, grading area, and remove debris from site and dispatch crews.	
8.00	CUBIC YARD	Soil-install	
2,000.00	SQUARE FEET	St. Augustine Sod - install	
1.00	LUMP SUM	Inspection and / or Adjustment to provide proper coverage to all specific areas.	
Plant Material			\$5,490.35
1.00	LUMP SUM	Removal existing plant material damaged, grade areas, and remove debris from site.	
155.00	EACH	Liriope 1 Gal - Install	
100.00	EACH	Juniper Blue Pacific 3 Gal - Install	
3.00	EACH	Upright Yaupon Holly 15 Gal - Install	
30.00	EACH	Bales of Pine straw - Install.	
1.00	LUMP SUM	Inspection and / or Adjustment to provide proper coverage to all specific areas.	

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

Proposal for Extra Work at Six Mile CDD Trailmark

Images

Map

20210719_091404



Map showing sod area to be replace.

Damaged Liriope

20210719_091241



Damaged Sod

For internal use only

SO# 7573233
JOB# 346100520
Service Line 130

Total Price \$10,242.86

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law; and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

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

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

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

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

Customer

Facility Manager

Signature

Title

Alex Boyer

August 02, 2021

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Enhancement Manager

Signature

Title

James Chadwick Knight August 02, 2021

Printed Name

Date

Job #: 346100520

Proposed Price: \$10,242.86

SO # 7573233



Quotation

Quote #: 15833

Date: 08/09/2021

Billed To: Evergreen Management

Project: 0

This quote is valid until: 09/08/2021

Description	Common Name	Quantity	Price	Ext Price
Trailmark Fire Damage				
Grade/Prep	Grade	1.00	750.00	750.00
Soil	Soil	8.00	65.00	520.00
St. Augustine Floratam	St. Augustine Florat	2,000.00	0.95	1,900.00
Irrigation	Irrigation	1.00	250.00	250.00
Liriope 1gal	Liriope	155.00	6.00	930.00
Juniperus-"Blue Pacific" 3gal	Blue Pacific Juniper	100.00	11.50	1,150.00
Ilex Vomitoria upright 15gal	Yaupon Holly	3.00	145.00	435.00
Pine Straw (Bales)	Pine Straw	30.00	6.25	187.50
Delivery	Delivery	1.00	125.00	125.00
Sod Cutter	Sod Cutter	1.00	150.00	150.00

Notes

Total: **\$6,397.50**

Approved: _____

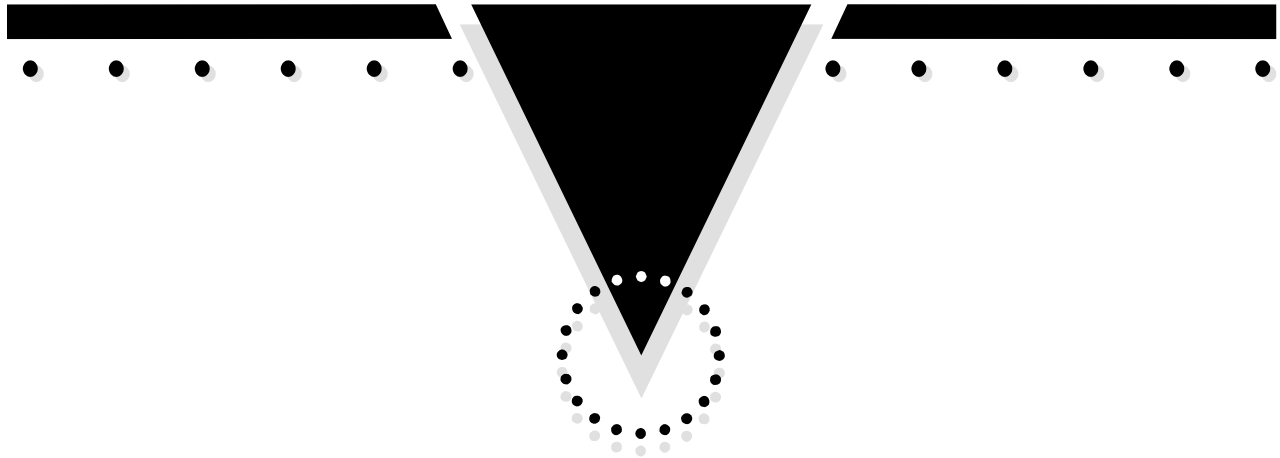
Date: _____

5000-18 Highway 17 No. 235 Fleming Island, FL 32003 Office: (904) 778-1030 Fax: (904) 778-1045

Email: cryan@treeamigosoutdoor.com
website: www.TreeAmigosOutdoor.com

THIRTEENTH ORDER OF BUSINESS

A.



**Six Mile Creek
Community Development District
Unaudited Financial Reporting
July 31, 2021**



Six Mile Creek
Community Development District
Combined Balance Sheet
July 31, 2021

	<u>Governmental Fund Types</u>			<u>Totals</u>
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>(Memorandum Only)</u>
<u>ASSETS:</u>				<u>2021</u>
Cash	\$85,179	--	--	\$85,179
Assessment Receivable	\$22,383	--	--	\$22,383
<u>Investments:</u>				
Custody Account	\$50,607	--	--	\$50,607
Series 2007				
Reserve	--	\$25,402	--	\$25,402
Construction	--	--	\$2,177	\$2,177
Series 2015				
Reserve	--	\$159,656	--	\$159,656
Revenue	--	\$88,097	--	\$88,097
Series 2016A				
Reserve	--	\$443,550	--	\$443,550
Revenue	--	\$361,693	--	\$361,693
Construction	--	--	\$663,324	\$663,324
Cost of Issuance	--	--	\$2,570	\$2,570
Series 2016B				
Reserve	--	\$129,838	--	\$129,838
Revenue	--	\$3,824	--	\$3,824
Interest	--	\$1,341	--	\$1,341
Prepayment	--	\$44,369	--	\$44,369
Construction	--	--	\$1	\$1
Series 2017A				
Reserve	--	\$703,838	--	\$703,838
Revenue	--	\$363,842	--	\$363,842
Construction	--	--	\$0	\$0
Construction - NW Parcel	--	--	\$906	\$906
Series 2017B				
Reserve	--	\$20,664	--	\$20,664
Revenue	--	\$74	--	\$74
Prepayment	--	\$4,748	--	\$4,748
Interest	--	\$0	--	\$0
Construction	--	--	\$2	\$2
Series 2020				
Reserve	--	\$414,875	--	\$414,875
Revenue	--	\$274,075	--	\$274,075
Construction	--	--	\$0	\$0
Cost of Issuance	--	--	\$6,699	\$6,699
Series 2021				
Reserve	--	\$566,450	--	\$566,450
Revenue	--	\$10	--	\$10
Capitalized Interest	--	\$248,068	--	\$248,068
Construction	--	--	\$5,747,704	\$5,747,704
Cost of Issuance	--	--	\$2,501	\$2,501
Due from Capital Projects	\$3,365	--	\$956	\$4,321
Due from Developer	--	--	\$602,841	\$602,841
Due from General Fund	--	--	\$4,153	\$4,153
TOTAL ASSETS	\$161,534	\$3,854,412	\$7,033,833	\$11,049,778
<u>LIABILITIES:</u>				
Accounts Payable	\$56,391	--	\$602,841	\$659,232
Due to Capital Projects	\$5,153	--	\$956	\$6,109
<u>FUND BALANCES:</u>				
Unrestricted for Debt Service Series 2007	--	\$25,402	--	\$25,402
Restricted for Debt Service Series 2015	--	\$247,753	--	\$247,753
Restricted for Debt Service Series 2016A	--	\$805,243	--	\$805,243
Restricted for Debt Service Series 2016B	--	\$179,372	--	\$179,372
Restricted for Debt Service Series 2017A	--	\$1,067,679	--	\$1,067,679
Restricted for Debt Service Series 2017B	--	\$25,486	--	\$25,486
Restricted for Debt Service Series 2020	--	\$688,950	--	\$688,950
Restricted for Debt Service Series 2021	--	\$814,528	--	\$814,528
Restricted for Capital Projects Series 2007	--	--	\$2,177	\$2,177
Restricted for Capital Projects Series 2016A	--	--	\$669,090	\$669,090
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	--	--	\$5,750,205	\$5,750,205
Unassigned	\$99,989	--	--	\$99,989
TOTAL LIABILITIES AND FUND EQUITY	\$161,534	\$3,854,412	\$7,033,833	\$11,049,778

Six Mile Creek
COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures
For the period ending
July 31, 2021

REVENUES:

	ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
Special Assessments - Tax Roll	\$709,200	\$713,410	\$713,410	\$0
Special Assessments - Direct Billed	\$89,533	\$89,532	\$89,532	\$0
Developer Contributions	\$197,674	\$164,728	\$70,326	(\$94,402)
Miscellaneous Revenue	\$0	\$0	\$1,902	\$1,902
Rental Income	\$0	\$0	\$5,100	\$5,100
Interest	\$0	\$0	\$6	\$6

TOTAL REVENUES

	\$996,407	\$967,670	\$880,277	(\$87,393)
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EXPENDITURES:

ADMINISTRATIVE:

Supervisors Fees	\$12,000	\$10,000	\$7,800	\$2,200
FICA Expense	\$918	\$765	\$597	\$168
Engineering Fees	\$16,000	\$13,333	\$11,376	\$1,957
Arbitrage	\$3,600	\$600	\$600	\$0
Trustee Fees	\$21,550	\$16,701	\$16,701	\$0
Dissemination	\$5,000	\$4,167	\$4,467	(\$300)
Attorney Fees	\$22,000	\$18,333	\$25,609	(\$7,276)
Annual Audit	\$5,315	\$5,315	\$0	\$5,315
Assessment Administration	\$5,000	\$5,000	\$5,000	\$0
Management Fees	\$29,000	\$24,167	\$24,167	(\$0)
Information Technology	\$1,200	\$1,000	\$1,000	\$0
Telephone	\$300	\$250	\$582	(\$332)
Postage	\$1,500	\$1,250	\$770	\$480
Insurance	\$6,525	\$6,525	\$6,218	\$307
Printing & Binding	\$2,500	\$2,083	\$2,212	(\$129)
Travel Per Diem	\$250	\$208	\$0	\$208
Legal Advertising	\$5,000	\$4,167	\$2,410	\$1,757
Meeting Room Fees	\$0	\$0	\$3,500	(\$3,500)
Bank Fees	\$800	\$667	\$780	(\$113)
Other Current Charges	\$500	\$417	\$157	\$259
Office Supplies	\$350	\$292	\$165	\$127
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0

TOTAL ADMINISTRATIVE

	\$139,483	\$115,415	\$114,285	\$1,130
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OPERATION & MAINTENANCE:

Property Insurance	\$22,400	\$22,400	\$22,601	(\$201)
Electric	\$43,000	\$35,833	\$33,206	\$2,627
Water & Sewer	\$8,000	\$6,667	\$0	\$6,667
Landscape Maintenance	\$263,995	\$219,996	\$220,411	(\$415)
Landscape - Mulch & Plant Installation	\$0	\$0	\$9,625	(\$9,625)
Landscape Contingency	\$40,000	\$33,333	\$73,718	(\$40,385)
Irrigation Maintenance	\$20,000	\$16,667	\$12,794	\$3,873
Lake Maintenance	\$22,000	\$18,333	\$16,750	\$1,583
Lake Contingency	\$5,000	\$4,167	\$0	\$4,167
Security Patrol	\$55,000	\$45,833	\$32,225	\$13,609
Street Sweeping	\$8,000	\$6,667	\$500	\$6,167
General Maintenance	\$10,000	\$8,333	\$14,035	(\$5,702)
Dog Park - General Maintenance	\$5,000	\$4,167	\$1,346	\$2,821
Kayak Launch - General Maintenance	\$5,000	\$4,167	\$415	\$3,752

TOTAL OPERATION & MAINTENANCE

	\$507,395	\$426,563	\$437,626	(\$11,064)
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Six Mile Creek
COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures
For the period ending
July 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
AMENITY CENTER				
Utilities				
Telephone	\$6,000	\$5,000	\$4,253	\$747
Electric	\$16,000	\$13,333	\$11,803	\$1,531
Water/Irrigation	\$26,000	\$21,667	\$35,126	(\$13,459)
Gas	\$1,000	\$833	\$939	(\$106)
Trash Removal	\$2,500	\$2,083	\$1,874	\$210
Security				
Security Alarm Monitoring	\$1,100	\$917	\$350	\$567
Security Monitoring	\$12,400	\$10,333	\$12,054	(\$1,721)
Access Cards	\$1,000	\$833	\$0	\$833
Management Contracts				
Facility Management	\$43,680	\$36,400	\$35,280	\$1,120
Landscape Maintenance	\$26,165	\$21,804	\$20,816	\$988
Landscape Seasonal (Annuals & Pinestraw)	\$8,000	\$6,667	\$0	\$6,667
Landscape Contingency	\$8,000	\$6,667	\$3,232	\$3,435
Field Management/Administrative	\$59,104	\$49,253	\$49,254	(\$0)
Pool Maintenance	\$16,500	\$13,750	\$16,604	(\$2,854)
Pool Repairs	\$7,500	\$6,250	\$4,033	\$2,217
Janitorial Services	\$13,740	\$11,450	\$11,450	\$0
Janitorial Supplies	\$3,500	\$2,917	\$2,959	(\$42)
Facility Maintenance	\$15,000	\$12,500	\$7,614	\$4,886
Fitness Equipment Lease	\$13,784	\$11,487	\$1,149	\$10,338
Pest Control	\$1,500	\$1,250	\$1,530	(\$280)
Pool Permits	\$500	\$500	\$350	\$150
Repairs & Maintenance	\$10,000	\$8,333	\$5,749	\$2,585
Maintenance Reserves	\$10,000	\$8,333	\$0	\$8,333
New Capital Projects	\$10,000	\$8,333	\$0	\$8,333
Special Events	\$10,000	\$8,333	\$6,135	\$2,198
Holiday Decorations	\$10,856	\$9,863	\$9,863	\$0
Fitness Center Repairs/Supplies	\$3,500	\$2,917	\$7,280	(\$4,363)
Office Supplies	\$500	\$417	\$0	\$417
Operating Supplies	\$10,000	\$8,333	\$3,950	\$4,383
ASCAP/BMI Licenses	\$1,700	\$1,417	\$732	\$685
TOTAL AMENITY CENTER	\$349,529	\$292,174	\$254,378	\$37,796
REVERIE				
Telephone	\$0	\$0	\$175	\$175
Electric	\$0	\$0	\$261	\$261
Water & Sewer	\$0	\$0	\$44	\$44
TOTAL OTHER SOURCES/USES	\$0	\$0	\$480	\$480
OTHER SOURCES/(USES)				
Transfer Out	\$0	\$0	(\$335)	(\$335)
TOTAL OTHER SOURCES/USES	\$0	\$0	(\$335)	(\$335)
TOTAL EXPENDITURES	\$996,407	\$834,151	\$807,104	\$27,047
EXCESS REVENUES/(EXPENDITURES)	\$0		\$73,173	
Fund Balance - Beginning	\$0		\$26,816	
Fund Balance - Ending	\$0		\$99,989	

Six Mile Creek
Community Development District
Debt Service Fund - Series 2007A
Statement of Revenues & Expenditures
July 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
<u>REVENUES:</u>				
Interest	\$0	\$0	\$3	\$3
TOTAL REVENUES	\$0	\$0	\$3	\$3
<u>EXPENDITURES:</u>				
<u>Series 2007</u>				
Debt Service Obligation	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$3	
<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		(\$9,196)	
Fund Balance - Beginning	\$0		\$34,598	
Fund Balance - Ending	\$0		\$25,402	
Fund Balance Calculation				
Reserve		\$25,402		
		\$25,402		

Six Mile Creek
Community Development District
Debt Service Fund - Series 2015
Statement of Revenues & Expenditures
July 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Roll	\$214,408	\$215,687	\$215,687	\$0
Interest Income	\$500	\$417	\$15	(\$402)
TOTAL REVENUES	\$214,908	\$216,104	\$215,702	\$646,713
<u>EXPENDITURES:</u>				
<u>Series 2015</u>				
Special Call - 11/1	\$0	\$0	\$5,000	(\$5,000)
Interest Expense - 11/1	\$61,109	\$61,109	\$61,109	\$0
Principal Expense - 05/1	\$90,000	\$90,000	\$90,000	\$0
Interest Expense - 05/1	\$61,109	\$61,109	\$60,984	\$125
Special Call - 05/1	\$0	\$0	\$5,000	(\$5,000)
TOTAL EXPENDITURES	\$212,219	\$212,219	\$222,094	(\$9,875)
EXCESS REVENUES/(EXPENDITURES)	\$2,689		(\$6,392)	
Fund Balance - Beginning	\$88,410		\$254,145	
Fund Balance - Ending	\$91,099		\$247,753	
Fund Balance Calculation				
<u>Series 2015</u>				
Reserve	\$159,656			
Revenue	\$88,097			
	\$247,753			

Six Mile Creek
Community Development District
Debt Service Fund - Series 2016A
Statement of Revenues & Expenditures
July 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
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REVENUES:

Assessments	\$444,917	\$447,570	\$447,570	\$0
Interest Income	\$500	\$417	\$33	(\$384)

TOTAL REVENUES

\$445,417	\$447,987	\$447,603	(\$384)
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EXPENDITURES:

Series 2016A

Interest Expense - 11/1	\$167,984	\$167,984	\$167,984	\$0
Principal Expense - 11/1	\$105,000	\$105,000	\$105,000	\$0
Interest Expense - 05/1	\$166,016	\$166,016	\$166,016	\$0
Special Call - 05/1	\$0	\$0	\$5,000	(\$5,000)

TOTAL EXPENDITURES

\$439,000	\$439,000	\$444,000	(\$5,000)
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EXCESS REVENUES/(EXPENDITURES)

\$6,417	\$3,603
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Fund Balance - Beginning

\$447,594

\$801,639

Fund Balance - Ending

\$454,011

\$805,243

Fund Balance Calculation

Series 2016A

Reserve	\$443,550
Revenue	\$361,693
	<u>\$805,243</u>

Six Mile Creek
Community Development District
Debt Service Fund - Series 2016B
Statement of Revenues & Expenditures
July 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
<u>REVENUES:</u>				
Assessments - Direct	\$136,300	\$66,978	\$66,978	\$0
Assessments - Prepayments	\$0	\$0	\$240,552	\$240,552
Interest Income	\$250	\$208	\$11	(\$197)
TOTAL REVENUES	\$136,550	\$67,186	\$307,541	\$240,355
<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	\$64,919	\$64,919	\$0
Special Call - 05/1	\$0	\$0	\$205,000	(\$205,000)
TOTAL EXPENDITURES	\$177,475	\$174,244	\$489,244	(\$315,000)
EXCESS REVENUES/(EXPENDITURES)	(\$40,925)		(\$181,702)	
Fund Balance - Beginning	\$113,887		\$361,074	
Fund Balance - Ending	<u>\$72,962</u>		<u>\$179,372</u>	

Fund Balance Calculation

<u>Series 2016B</u>	
Reserve	\$129,838
Revenue	\$3,824
Interest	\$1,341
Prepayment	<u>\$44,369</u>
	\$179,372

Six Mile Creek
Community Development District
Debt Service Fund - Series 2017A
Statement of Revenues & Expenditures
July 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
<u>REVENUES:</u>				
Assessments	\$704,394	\$603,721	\$603,721	\$0
Interest Income	\$250	\$208	\$44	(\$164)
TOTAL REVENUES	\$704,644	\$603,929	\$603,765	(\$164)
<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	\$258,528	\$258,528	\$0
TOTAL EXPENDITURES	\$700,319	\$700,319	\$700,319	\$0
EXCESS REVENUES/(EXPENDITURES)	\$4,325		(\$96,554)	
Fund Balance - Beginning	\$439,929		\$1,164,233	
Fund Balance - Ending	\$444,254		\$1,067,679	
Fund Balance Calculation				
<u>Series 2017A</u>				
Reserve	\$703,838			
Revenue	\$363,842			
	<u>\$1,067,679</u>			

Six Mile Creek
Community Development District
Debt Service Fund - Series 2017B
Statement of Revenues & Expenditures
July 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	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	\$83	\$6	(\$77)
Transfer In	\$0	\$0	\$335	\$335

TOTAL REVENUES	\$29,258	\$14,080	\$26,817	\$12,736
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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	\$14,579	\$13,910	\$669
Special Call - 05/1	\$0	\$0	\$5,000	(\$5,000)

TOTAL EXPENDITURES	\$568,201	\$568,201	\$597,867	(\$29,666)
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EXCESS REVENUES/(EXPENDITURES)	(\$538,943)	(\$571,050)		
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Fund Balance - Beginning	\$553,623	\$596,536		
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Fund Balance - Ending	\$14,680	\$25,486		
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Fund Balance Calculation

Series 2017B

Reserve	\$20,664
Revenue	\$74
Prepayment	\$4,748
Interest	\$0
	<hr/>
	\$25,486

Six Mile Creek
Community Development District
Debt Service Fund - Series 2020
Statement of Revenues & Expenditures
July 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
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REVENUES:

Assessments	\$414,875	\$414,875	\$414,875	\$0
Interest Income	\$100	\$83	\$23	(\$60)

TOTAL REVENUES	\$414,975	\$414,959	\$414,898	(\$60)
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EXPENDITURES:

Series 2020

Interest Expense - 11/1	\$94,668	\$94,668	\$94,668	\$0
Interest Expense - 05/1	\$140,828	\$140,828	\$140,828	\$0
Transfer Out	\$0	\$0	\$0	\$0

TOTAL EXPENDITURES	\$235,496	\$235,496	\$235,496	\$0
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EXCESS REVENUES/(EXPENDITURES)	\$179,479	\$179,403		
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Fund Balance - Beginning	\$94,668	\$509,547
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Fund Balance - Ending	\$274,147	\$688,950
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Fund Balance Calculation

Series 2020

Reserve	\$414,875
Revenue	\$274,075
	<u>\$688,950</u>

Six Mile Creek
Community Development District
Debt Service Fund - Series 2021
Statement of Revenues & Expenditures
July 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
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REVENUES:

Bond Proceeds	\$0	\$0	\$697,240	\$697,240
Net Premium	\$0	\$0	\$117,273	\$117,273
Interest	\$0	\$0	\$14	\$14

TOTAL REVENUES	\$0	\$0	\$814,528	\$814,528
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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	\$814,528		
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Fund Balance - Beginning	\$0	\$0		
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Fund Balance - Ending	\$0	\$814,528		
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Fund Balance Calculation

Series 2020

Reserve	\$566,450
Revenue	\$10
Capitalized Interest	\$248,068
	<u>\$814,528</u>

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2007A
Statement of Revenues & Expenditures
July 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
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REVENUES:

Interest Income	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0

EXPENDITURES:

Capital Outlay	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0

EXCESS REVENUES/(EXPENDITURES)	\$0	\$0
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OTHER SOURCES/(USES)

Interfund Transfer In	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0

Net Change in Fund Balance	\$0	\$0
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Fund Balance - Beginning	\$0	\$2,176
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Fund Balance - Ending	\$0	\$2,177
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Fund Balance Calculation

Construction	\$2,177
	<u>\$2,177</u>

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2016A
Statement of Revenues & Expenditures
July 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
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REVENUES:

Miscellaneous Revenue	\$0	\$0	\$404,639	\$404,639
Interest Income	\$0	\$0	\$17	\$17

TOTAL REVENUES	\$0	\$0	\$404,656	\$404,656
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EXPENDITURES:

Capital Outlay - Construction	\$0	\$0	\$29,018	(\$29,018)
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Total Expenditures	\$0	\$0	\$29,018	(\$29,018)
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EXCESS REVENUES/(EXPENDITURES)	\$0		\$375,638	
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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		\$375,638	
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Fund Balance - Beginning	\$0		\$293,453	
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Fund Balance - Ending	\$0		\$669,090	
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Fund Balance Calculation

Construction	\$663,324
Cost of Issuance	\$2,570
Due from General Fund	\$4,153
Due to Capital Projects Series 2017A	(\$956)
	<u>\$669,090</u>

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2016B
Statement of Revenues & Expenditures
July 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0
<u>EXPENDITURES:</u>				
Capital Outlay - Construction	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$0	
<u>OTHER SOURCES/(USES)</u>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0
Net Change in Fund Balance	\$0		\$0	
Fund Balance - Beginning	\$0		\$1	
Fund Balance - Ending	\$0		\$1	
Fund Balance Calculation				
Construction	\$1			
	\$1			

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2017A
Statement of Revenues & Expenditures
July 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
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REVENUES:

Developer Contributions	\$0	\$0	\$1,179,649	\$1,179,649
Interest	\$0	\$0	\$4	\$4

TOTAL REVENUES	\$0	\$0	\$1,179,653	\$1,179,653
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EXPENDITURES:

Capital Outlay - Construction	\$0	\$0	\$0	\$0
Capital Outlay - Construction NW Parcel	\$0	\$0	\$1,325,166	(\$1,325,166)

Total Expenditures	\$0	\$0	\$1,325,166	(\$1,325,166)
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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	(\$6,348)
Due from Developer	\$6,348
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
July 31, 2021

	ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
<u>REVENUES:</u>				
Developer Contributions	\$0	\$0	\$0	\$0
Interest	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0
<u>EXPENDITURES:</u>				
Capital Outlay - Construction	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$0	
<u>OTHER SOURCES/(USES)</u>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0
Net Change in Fund Balance	\$0		\$0	
Fund Balance - Beginning	\$0		\$2	
Fund Balance - Ending	\$0		\$2	
Fund Balance Calculation				
Construction	\$2			
	\$2			

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2020
Statement of Revenues & Expenditures
July 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
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REVENUES:

Developer Contributions	\$0	\$0	\$3,265,684	\$3,265,684
Interest	\$0	\$0	\$13	\$13
TOTAL REVENUES	\$0	\$0	\$3,265,697	\$3,265,697

EXPENDITURES:

Capital Outlay - Construction	\$0	\$0	\$3,794,579	(\$3,794,579)
Total Expenditures	\$0	\$0	\$3,794,579	(\$3,794,579)

EXCESS REVENUES/(EXPENDITURES)	\$0	(\$528,882)
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OTHER SOURCES/(USES)

Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0

Net Change in Fund Balance	\$0	(\$528,882)
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Fund Balance - Beginning	\$0	\$535,581
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Fund Balance - Ending	\$0	\$6,699
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Fund Balance Calculation

Construction	\$0
Cost of Issuance	\$6,699
Contracts Payable	(\$596,492)
Due from Developer	\$596,492
	<u>\$6,699</u>

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2021
Statement of Revenues & Expenditures
July 31, 2021

ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/21	ACTUAL THRU 7/31/21	VARIANCE
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REVENUES:

Bond Proceeds	\$0	\$0	\$9,452,760	\$9,452,760
Interest	\$0	\$0	\$138	\$138

TOTAL REVENUES

\$0	\$0	\$9,452,897	\$9,452,897
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EXPENDITURES:

Capital Outlay - Construction	\$0	\$0	\$3,318,556	(\$3,318,556)
Capital Outlay - Cost of Issuance	\$0	\$0	\$384,136	(\$384,136)

Total Expenditures

\$0	\$0	\$3,702,692	(\$3,702,692)
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EXCESS REVENUES/(EXPENDITURES)

\$0	\$5,750,205
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Net Change in Fund Balance

\$0	\$5,750,205
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Fund Balance - Beginning

\$0	\$0
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Fund Balance - Ending

<u>\$0</u>	<u>\$5,750,205</u>
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Fund Balance Calculation

Construction	\$5,747,704
Cost of Issuance	<u>\$2,501</u>
	\$5,750,205

Six Mile Creek Community Development District
General Fund

	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Total
Revenues:													
Special Assessments - Tax Roll	\$0	\$35,378	\$288,041	\$248,570	\$62,754	\$12,424	\$60,077	\$0	\$6,166	\$0	\$0	\$0	\$713,410
Special Assessments - Direct Billed	\$22,383	\$0	\$0	\$0	\$22,383	\$5,438	\$16,945	\$0	\$0	\$22,383	\$0	\$0	\$89,532
Developer Contributions	\$70,326	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,326
Miscellaneous Revenue	\$50	\$500	\$30	\$0	\$138	\$155	\$439	\$25	\$225	\$341	\$0	\$0	\$1,902
Rental Income	\$0	\$0	\$0	\$0	\$1,500	\$575	\$500	\$1,050	\$900	\$575	\$0	\$0	\$5,100
Interest	\$0	\$0	\$0	\$0	\$1	\$1	\$1	\$1	\$1	\$1	\$0	\$0	\$6
Total Revenues	\$92,760	\$35,878	\$288,071	\$248,570	\$86,776	\$18,593	\$77,962	\$1,076	\$7,292	\$23,300	\$0	\$0	\$880,277
Expenditures:													
Administrative													
Supervisor Fees	\$800	\$800	\$400	\$200	\$1,200	\$1,000	\$1,000	\$800	\$800	\$800	\$0	\$0	\$7,800
FICA Expense	\$61	\$61	\$31	\$15	\$92	\$77	\$77	\$61	\$61	\$61	\$0	\$0	\$597
Engineering Fees	\$1,151	\$348	\$525	\$483	\$2,019	\$2,267	\$1,560	\$954	\$2,069	\$0	\$0	\$0	\$11,376
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$600	\$0	\$0	\$0	\$0	\$600
Trustee Fees	\$0	\$0	\$0	\$4,310	\$0	\$0	\$0	\$8,081	\$0	\$4,310	\$0	\$0	\$16,701
Dissemination	\$417	\$417	\$417	\$417	\$417	\$717	\$417	\$417	\$417	\$417	\$0	\$0	\$4,467
Attorney Fees	\$4,383	\$1,429	\$1,421	\$1,579	\$4,769	\$6,152	\$2,993	\$2,884	\$0	\$0	\$0	\$0	\$25,609
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	\$2,417	\$2,417	\$2,417	\$0	\$0	\$24,167
Information Technology	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$0	\$0	\$1,000
Telephone	\$77	\$19	\$45	\$19	\$48	\$0	\$106	\$106	\$68	\$95	\$0	\$0	\$582
Postage	\$108	\$15	\$289	\$41	\$103	\$36	\$65	\$77	\$32	\$5	\$0	\$0	\$770
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	\$278	\$164	\$307	\$0	\$0	\$2,212
Travel Per Diem	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Legal Advertising	\$426	\$0	\$0	\$0	\$76	\$0	\$377	\$220	\$0	\$1,310	\$0	\$0	\$2,410
Meeting Room Fee	\$0	\$0	\$500	\$0	\$500	\$500	\$500	\$500	\$500	\$500	\$0	\$0	\$3,500
Bank Fees	\$100	\$79	\$47	\$95	\$61	\$87	\$81	\$46	\$122	\$62	\$0	\$0	\$780
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	\$26	\$49	\$17	\$0	\$0	\$165
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	\$13,885	\$9,759	\$17,566	\$6,800	\$10,402	\$0	\$0	\$114,285
Operation & Maintenance													
Property Insurance	\$22,533	\$0	\$0	\$0	\$0	\$0	\$0	\$68	\$0	\$0	\$0	\$0	\$22,601
Electric	\$3,201	\$3,155	\$3,178	\$3,049	\$2,967	\$3,067	\$3,369	\$3,797	\$3,386	\$4,037	\$0	\$0	\$33,206
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	\$29,284	\$21,463	\$21,463	\$21,463	\$19,152	\$0	\$0	\$220,411
Landscape - Mulch & Plant Installation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,625	\$0	\$0	\$0	\$0	\$9,625
Landscape Contingency	\$750	\$0	\$10,875	\$950	\$0	\$19,368	\$20,979	\$4,000	\$9,261	\$7,536	\$0	\$0	\$73,718
Irrigation Maintenance	\$732	\$0	\$2,516	\$3,190	\$1,956	\$342	\$0	\$2,149	\$1,908	\$0	\$0	\$0	\$12,794
Lake Maintenance	\$1,675	\$1,675	\$1,675	\$1,675	\$1,675	\$1,675	\$1,675	\$1,675	\$1,675	\$1,675	\$0	\$0	\$16,750
Lake Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Security Patrol	\$5,433	\$5,628	\$5,561	\$3,424	\$3,020	\$1,920	\$1,640	\$1,580	\$1,880	\$2,140	\$0	\$0	\$32,225
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	\$3,550	\$1,500	\$1,056	\$0	\$0	\$14,035
Dog Park - General Maintenance	\$0	\$0	\$0	\$0	\$501	\$0	\$227	\$206	\$206	\$206	\$0	\$0	\$1,346
Kayak Launch - General Maintenance	\$40	\$300	\$0	\$0	\$0	\$0	\$75	\$0	\$0	\$0	\$0	\$0	\$415
Total Operation & Maintenance	\$56,601	\$33,040	\$45,734	\$33,750	\$38,224	\$55,656	\$49,428	\$48,113	\$41,278	\$35,802	\$0	\$0	\$437,626

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	\$378	\$479	\$212	\$0	\$0	\$4,253
Electric	\$1,111	\$1,026	\$1,267	\$1,171	\$1,129	\$1,104	\$1,222	\$1,168	\$1,245	\$1,358	\$0	\$0	\$11,803
Water/Irrigation	\$1,576	\$1,077	\$4,834	\$6,765	\$7,757	\$4,268	\$1,531	\$967	\$1,518	\$4,832	\$0	\$0	\$35,126
Gas	\$37	\$121	\$181	\$167	\$28	\$139	\$51	\$64	\$93	\$57	\$0	\$0	\$939
Trash Removal	\$172	\$172	\$172	\$193	\$194	\$196	\$194	\$194	\$194	\$194	\$0	\$0	\$1,874
Security													
Security Alarm Monitoring	\$35	\$35	\$35	\$35	\$35	\$35	\$35	\$35	\$35	\$35	\$0	\$0	\$350
Security Monitoring	\$1,096	\$2,192	\$1,096	\$1,096	\$1,096	\$1,096	\$1,096	\$1,096	\$1,096	\$1,096	\$0	\$0	\$12,054
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	\$3,360	\$3,360	\$3,360	\$4,200	\$0	\$0	\$35,280
Landscape Maintenance	\$2,180	\$2,180	\$2,180	\$2,180	\$2,180	\$3,373	\$2,180	\$2,180	\$2,180	\$0	\$0	\$0	\$20,816
Landscape Contingency	\$220	\$220	\$220	\$220	\$220	\$220	\$220	\$1,238	\$227	\$227	\$0	\$0	\$3,232
Field Management/Administrative	\$4,925	\$4,925	\$4,925	\$4,925	\$4,925	\$4,925	\$4,925	\$4,925	\$4,925	\$4,925	\$0	\$0	\$49,254
Pool Maintenance	\$1,375	\$1,375	\$1,375	\$1,375	\$1,375	\$1,375	\$1,375	\$1,575	\$1,575	\$3,829	\$0	\$0	\$16,604
Pool Repairs	\$38	\$7	\$372	\$71	\$385	\$112	\$1,240	\$253	\$0	\$1,555	\$0	\$0	\$4,033
Janitorial Services	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$1,145	\$0	\$0	\$11,450
Janitorial Supplies	\$254	\$444	\$106	\$383	\$283	\$332	\$0	\$712	\$444	\$0	\$0	\$0	\$2,959
Facility Maintenance	\$2,144	\$3,036	\$1,403	\$108	\$230	\$23	\$411	\$178	\$81	\$0	\$0	\$0	\$7,614
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	\$270	\$0	\$0	\$0	\$1,530
Pool Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$350	\$0	\$0	\$0	\$0	\$350
Repairs & Maintenance	\$0	\$983	\$0	\$374	\$514	\$3,779	\$0	\$0	\$0	\$99	\$0	\$0	\$5,749
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	\$391	\$294	\$587	\$200	\$1,222	\$0	\$0	\$6,135
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	\$150	\$0	\$55	\$0	\$0	\$0	\$7,280
Office Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Operating Supplies	\$125	\$69	\$1,399	\$29	\$497	\$124	\$180	\$0	\$1,529	\$0	\$0	\$0	\$3,950
ASCAP/BMI Licenses	\$0	\$0	\$364	\$0	\$0	\$0	\$0	\$0	\$0	\$368	\$0	\$0	\$732
Total Amenity Center	\$29,187	\$33,434	\$27,019	\$24,788	\$26,758	\$26,448	\$20,331	\$20,406	\$20,652	\$25,355	\$0	\$0	\$254,378
Reverie													
Telephone	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175	\$0	\$0	\$0	\$175
Electric	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$235	\$25	\$0	\$0	\$261
Water & Sewer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44	\$0	\$0	\$44
Total Other Sources/Uses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$410	\$70	\$0	\$0	\$480
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	\$107,240	\$72,635	\$79,204	\$68,485	\$77,179	\$95,988	\$79,518	\$86,085	\$69,140	\$71,628	\$0	\$0	\$807,104
Excess Revenues (Expenditures)	(\$14,480)	(\$36,757)	\$208,867	\$180,085	\$9,597	(\$77,395)	(\$1,557)	(\$85,009)	(\$61,848)	(\$48,328)	\$0	\$0	\$73,173)

**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	WIRE	5/28/21	\$288,160.68	\$288,160.68	\$0.00	\$0.00	\$0.00	\$0.00	\$228,160.68	\$0.00	\$0.00
14	4/21/21	WIRE	5/28/21	\$249,262.72	\$249,262.72	\$0.00	\$0.00	\$0.00	\$249,262.72	\$0.00	\$0.00	\$0.00
15	5/26/21	WIRE	6/16/21	\$544,539.78	\$544,539.78	\$0.00	\$0.00	\$0.00	\$0.00	\$544,539.78	\$0.00	\$0.00
16	5/26/21	WIRE	6/16/21	\$213,995.91	\$213,995.91	\$0.00	\$0.00	\$0.00	\$213,995.91	\$0.00	\$0.00	\$0.00
17	6/10/21	WIRE	8/3/21	\$6,348.49	\$6,348.49	\$0.00	\$0.00	\$0.00	\$6,348.49	\$0.00	\$0.00	\$0.00
18	6/10/21	WIRE	8/3/21	\$461,280.99	\$461,280.99	\$0.00	\$0.00	\$0.00	\$0.00	\$461,280.99	\$0.00	\$0.00
19	7/20/21	WIRE	8/3/21	\$135,211.43	\$135,211.43	\$0.00	\$0.00	\$0.00	\$0.00	\$135,211.43	\$0.00	\$0.00
Due to Developer				\$5,654,813.31	\$5,654,813.31	(\$27,528.91)	\$260,995.48	\$70,326.49	\$1,531,538.20	\$3,292,084.27	\$467,397.78	\$0.00

Total Developer Contributions FY21

\$70,326.49

*FY19 column does not include Funding Requests #1-15 on FY19 summary schedule.

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2016A

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2020				
259A	3/5/20	Besch and Smith Civil Group, Inc.	Application #1 - Curb & Asphalt Repairs for Trailmark Phase 2A & 4C	\$ 70,172.00
260A	3/5/20	Besch and Smith Civil Group, Inc.	Application #2 - Curb & Asphalt Repairs for Trailmark Phase 2A & 4C	\$ 90,000.00
261A	4/1/20	Besch and Smith Civil Group, Inc.	Trailmark Phase 2A Fire Hydrant	\$ 3,382.40
262A	6/23/20	ETM Surveying & Mapping, Inc.	Invoice #18624 - Trailmark Phase 4C Platting	\$ 1,980.00
263A	7/10/20	Besch and Smith Civil Group, Inc.	Application #3 - Curb & Asphalt Repairs for Trailmark Phase 2A & 4C	\$ 7,579.54
264A	7/10/20	Besch and Smith Civil Group, Inc.	Application #4 - Curb & Asphalt Repairs for Trailmark Phase 2A & 4C	\$ 18,639.11
265A	8/25/20	Six Mile Creek CDD	Reimbursement for MODCP Application Fee	\$ 132.00
266A	8/25/20	Six Mile Creek CDD	Reimbursement for ROW Permit Fee	\$ 392.00
TOTAL				\$ 192,277.05
Fiscal Year 2020				
10/1/19		Interest		\$ 34.96
10/30/19		St.Johns Cty Board Commissioners	Chk# 573799 Utility Reimbursement	\$ 73,628.48
11/1/19		Interest		\$ 30.41
12/1/19		Interest		\$ 38.22
1/2/20		Interest		\$ 39.50
2/3/20		Interest		\$ 39.39
2/14/20		St.Johns Cty Board Commissioners	Chk# 576202 Utility Reimbursement	\$ 58,127.41
3/2/20		Interest		\$ 35.80
4/1/20		Interest		\$ 11.94
4/1/20		St.Johns Cty Board Commissioners	Chk# 578604 Utility Reimbursement	\$ 36,712.06
5/1/20		Interest		\$ 1.77
6/1/20		Interest		\$ 2.05
7/1/20		Interest		\$ 1.18
7/29/20		St.Johns Cty Board Commissioners	Chk# 581107 Utility Reimbursement	\$ 74,953.78
8/3/20		Interest		\$ 1.06
9/1/20		Interest		\$ 1.22
TOTAL				\$ 243,659.23
Acquisition/Construction Fund at 9/30/19				\$ 236,303.89
Interest Earned thru 9/30/20				\$ 243,659.23
Requisitions Paid thru 9/30/20				\$ (192,277.05)
Remaining Acquisition/Construction Fund				\$ 287,686.07
Fiscal Year 2021				
6/8/21	267A	Carlton Construction, Inc.	Invoice #1593 - Trailmark Extra Work - Progress Billing No.2	\$ 3,602.53
6/16/21	268A	Carlton Construction, Inc.	Invoice #1564 - Trailmark Extra Work - Progress Billing No. 1	\$ 3,602.75
6/28/21	269A	Onsight Industries	Invoice #002-21-295298-1 - Trailmark Street Sign Repairs	\$ 4,459.05
6/28/21	270A	Onsight Industries	Invoice #002-21-294820-1 - Trailmark Additional Park Benches	\$ 6,564.00
7/21/21	271A	Outdoor Lighting Solutions, LLC	Invoice #60665 - Lighting Solutions	\$ 5,395.00
7/21/21	272A	Outdoor Lighting Solutions, LLC	Invoice #60623 - Lighting Solutions	\$ 5,395.00
TOTAL				\$ 29,018.33
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
5/1/21		Interest		\$ 1.86
5/27/21		St.Johns Cty Board Commissioners	Chk# 590524 Utility Reimbursement	\$ 86,518.19
6/1/21		Interest		\$ 1.98
7/1/21		Interest		\$ 2.20
7/29/21		St.Johns Cty Board Commissioners	Chk# 592607 Utility Reimbursement	\$ 152,380.81
TOTAL				\$ 404,655.81
Acquisition/Construction Fund at 9/30/20				\$ 287,686.07
Interest Earned thru 7/31/21				\$ 404,655.81
Requisitions Paid thru 7/31/21				\$ (29,018.33)
Remaining Acquisition/Construction Fund				\$ 663,323.55

**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		\$ -
5/1/21		Interest		\$ -
6/1/21		Interest		\$ -
7/1/21		Interest		\$ -
TOTAL				\$ -
Acquisition/Construction Fund at 9/30/20				\$ 1.20
Interest Earned thru 7/31/21				\$ -
Requisitions Paid thru 7/31/21				\$ -
Remaining Acquisition/Construction Fund				\$ 1.20

**Six Mile Creek
Community Development District
Capital Improvement Revenue Bonds, Series 2017A**

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2021				
		TOTAL		\$ -
Fiscal Year 2021				
10/1/20		Interest		\$ -
11/2/20		Interest		\$ -
12/1/20		Interest		\$ -
1/4/21		Interest		\$ -
2/1/21		Interest		\$ -
3/1/21		Interest		\$ -
4/1/21		Interest		\$ -
5/1/21		Interest		\$ -
6/1/21		Interest		\$ -
7/1/21		Interest		\$ -
		TOTAL		\$ -
		Acquisition/Construction Fund at 9/30/20		\$ 0.23
		Interest Earned thru 7/31/21		\$ -
		Requisitions Paid thru 7/31/21		\$ -
		Remaining Acquisition/Construction Fund		\$ 0.23

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2017A-NW Parcel

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2021				
10/26/20	25	Vallencourt Construction Co. Inc.	Appl# 5 - Trailmark East Parcel PH6 & Lot 4D Lot Fill	\$ 242,841.14
10/26/20	26	England-Thims & Miller Inc.	Invoice #194693 - Phase 6 CEI Services (WA#43)	\$ 3,422.01
12/14/20	27	England-Thims & Miller Inc.	Invoice #0195322 - Phase 6 CEI Services (WA#43)	\$ 2,152.00
12/14/20	28	England-Thims & Miller Inc.	Invoice #0195704 - Phase 6 CEI Services (WA#43)	\$ 3,041.41
12/14/20	29	England-Thims & Miller Inc.	Invoice #0195942 - Phase 6 CEI Services (WA#43)	\$ 5,913.50
12/21/20	30	Vallencourt Construction Co. Inc.	Appl# 6 - Trailmark East Parcel PH6 & Lot 4D Lot Fill	\$ 136,689.61
2/19/21	31	England-Thims & Miller Inc.	Invoice #0196490 - Phase 6 CEI Services (WA#43)	\$ 2,914.18
2/24/21	32	Vallencourt Construction Co. Inc.	Appl# 7 - Trailmark East Parcel PH6 & Lot 4D Lot Fill	\$ 242,133.10
3/9/21	33	England-Thims & Miller Inc.	Inv# 0196856 - Phase 6 CEI Services (WA#43) - January 2021	\$ 7,702.81
3/9/21	34	Vallencourt Construction Co. Inc.	Application #8 - Trailmark East Parcel Phase 6 & 4D Lot Refill - January 2021	\$ 363,050.07
3/30/21	35	Vallencourt Construction Co. Inc.	Application #9 - Trailmark East Parcel Phase 6 & 4D Lot Refill - February 2021	\$ 92,607.96
3/30/21	36	England-Thims & Miller Inc.	Invoice # 0197173 - Phase 6 CEI Services (WA#43) - February 2021	\$ 4,547.67
5/28/21	37	Vallencourt Construction Co. Inc.	Application #10 - Trailmark East Parcel Phase 6 & 4D Lot Refill - March 2021	\$ 228,540.15
5/28/21	38	Clary & Associates	Invoice # 2021-56 - Phase 6 Map & Description - January 2021	\$ 450.00
5/28/21	39	England-Thims & Miller Inc.	Invoice #0197595 - Phase 6 CEI Services (WA#43) - March 2021	\$ 12,081.07
5/28/21	40	England-Thims & Miller Inc.	Invoice #0196242 - Phase 6 CEI Services (WA#43) - November 2020	\$ 8,191.50
6/16/21	41	England-Thims & Miller Inc.	Invoice #0197877 - Phase 6 CEI Services (WA#43) - April 2021	\$ 6,236.70
6/16/21	42	Vallencourt Construction Co. Inc.	Application #11 - Trailmark East Parcel Phase 6 & 4D Lot Refill - April 2021	\$ 207,759.21
TOTAL				\$ 1,570,274.09
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 #11	\$ 97,155.63
4/1/21		Interest		\$ -
5/1/21		Interest		\$ -
5/28/21		Wire	FY21 Funding Request #14	\$ 249,262.72
6/1/21		Interest		\$ -
6/16/21		Wire	FY21 Funding Request #16	\$ 213,995.91
7/1/21		Interest		\$ -
TOTAL				\$ 1,173,304.41
Acquisition/Construction Fund at 9/30/20				\$ 397,875.71
Interest Earned thru 7/31/21				\$ 1,173,304.41
Requisitions Paid thru 7/31/21				\$ (1,570,274.09)
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		\$ -
5/1/21		Interest		\$ -
6/1/21		Interest		\$ -
7/1/21		Interest		\$ -
TOTAL				\$ -
Acquisition/Construction Fund at 9/30/20				\$ 1.88
Interest Earned thru 7/31/21				\$ -
Requisitions Paid thru 7/31/21				\$ -
Remaining Acquisition/Construction Fund				<u>\$ 1.88</u>

**Six Mile Creek
Community Development District**

**Capital Improvement Revenue & Refunding Bonds, Series 2020
Assessment Area 2, Phase 3A**

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2021				
10/26/20	27	Dock Medics of Florida, LLC	Kayak Launch	\$ 11,950.00
10/26/20	28	St. Johns County	Application Subcon 202000008	\$ 13,960.00
10/26/20	29	Sterling Specialties, Inc.	Invoice #10979 - Whisper Creek Dog Park	\$ 24,750.00
10/26/20	30	Hopping, Green & Sams	Invoice #117762- Project Construction Services	\$ 164.50
10/26/20	31	Vallencourt Construction	Appl# 6 - Trailmark East Parcel Phase 1	\$ 370,458.52
10/26/20	32	Vallencourt Construction	Appl# 7 - Trailmark East Parcel Phase 1	\$ 509,838.99
10/26/20	33	Avid Trails, LLC	Invoice #2020-02	\$ 50,405.50
10/26/20	34	Avid Trails, LLC	Invoice #2020-01	\$ 76,735.00
10/26/20	35	Environmental Services, Inc.	Invoice #TE17017	\$ 3,000.00
10/26/20	36	Environmental Services, Inc.	Invoice #TD98913	\$ 3,750.00
10/26/20	37	Avid Trails, LLC	Invoice #Trailmark-08	\$ 7,564.00
10/26/20	38	England-Thims & Miller, Inc.	Invoice #194692 - East Parcel Phase 1 CEI Services (WA#42)	\$ 9,814.39
10/26/20	39	England-Thims & Miller, Inc.	Invoice #194668 - East Parcel Phase 2 Preliminary Engineering (WA#44)	\$ 17,588.35
10/26/20	40	Avid Trails, LLC	Invoice #trailmark-07	\$ 7,500.00
10/26/20	41	Basham & Lucas Design Group, Inc.	Invoice #8192 - Trailmark Entry & Phase 1	\$ 5,152.00
10/26/20	42	Carlton Construction, Inc.	Appl# 1	\$ 7,355.03
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 11 - January 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 #11 - 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 2021	\$ 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 2021	\$ 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
5/28/21	90	England-Thims & Miller, Inc.	Invoice #0197591 - East Parcel Phase 1 - CEI Services (WA#42) - March 2021	\$ 4,676.02
5/28/21	91	Carlton Construction, Inc.	Application #3 - Trailmark Entry & Parks - March 2021	\$ 282,756.16
5/28/21	92	Hopping, Green & Sams	Invoice #121084 - Project Construction Services - January 2021	\$ 728.50
6/16/21	93	England-Thims & Miller, Inc.	Invoice #0197820 - Master Site Planning (WA#51) - April 2021	\$ 2,106.70
6/16/21	94	England-Thims & Miller, Inc.	Invoice #0197874 - East Parcel Phase 1 CEI Services (WA#42) - April 2021	\$ 302.00
6/16/21	95	Hopping, Green & Sams	Invoice #121802 - Project Construction Services - February 2021	\$ 540.50
6/16/21	96	Carlton Construction, Inc.	Application #4 - Trailmark Entry & Parks - April 2021	\$ 538,320.51
6/16/21	97	England-Thims & Miller, Inc.	Invoice #0197445 - Master Site Planning (WA#51) - March 2021	\$ 3,270.07
TOTAL				\$ 4,246,011.41
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		\$ -
5/1/21		Interest		\$ -
5/28/21		Wire	FY21 Funding Request #13	\$ 288,160.68
6/1/21		Interest		\$ -
6/16/21		Wire	FY21 Funding Request #15	\$ 544,539.78
7/1/21		Interest		\$ -
TOTAL				\$ 2,755,604.11
Acquisition/Construction Fund at 9/30/20				\$ 1,490,407.67
Interest Earned thru 7/31/21				\$ 2,755,604.11
Requisitions Paid thru 7/31/21				\$ (4,246,011.41)
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
5/27/21	13	Vallencourt Construction Co., Inc.	App#1 - Trailmark Ph 9A & 9B clearing from East Parcel Ph 1	\$ 247,700.72
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
6/1/21	26	Clary & Associates	Invoice #2020-757 - Trailmark Phase 9 Protected Tree Survey	\$ 96,000.00
6/1/21	27	England-Thims & Miller, Inc.	Invoice #197825 -Phase 9A, 9B & 9C CEI Services (WA#53)	\$ 3,104.24
6/1/21	28	England-Thims & Miller, Inc.	Invoice #197890 - Trailmark East Parcel Phase 2 (WA#50)	\$ 21,800.80
6/1/21	29	England-Thims & Miller, Inc.	Invoice #197846 - Trailmark Phase 11 (WA#45)	\$ 30,675.72
6/1/21	30	England-Thims & Miller, Inc.	Invoice #197865 - Trailmark Phase 9B	\$ 2,057.00
6/1/21	31	Vallencourt Construction Co., Inc.	App#2 - Trailmark East Parcel Phase 9	\$ 527,298.11
6/1/21	32	England-Thims & Miller, Inc.	Invoice #197434 - Trailmark Phase 9B	\$ 3,589.69
6/1/21	33	England-Thims & Miller, Inc.	Invoice #197438 - Trailmark Phase 11 (WA#45)	\$ 30,017.72
6/1/21	34	England-Thims & Miller, Inc.	Invoice #197444 - Trailmark Phase 9B	\$ 14,895.98
6/11/21	35	Vallencourt Construction Co., Inc.	App#3 - Trailmark East Parcel Phase 9	\$ 475,440.09
6/11/21	36	Environmental Services, Inc.	Invoice #TF15826 - Trailmark Phase 9 ACOE	\$ 6,000.00
6/11/21	37	England-Thims & Miller, Inc.	Invoice #198334 - Trailmark Phase 12	\$ 6,154.29
7/21/21	38	England-Thims & Miller, Inc.	Invoice #198330 - Trailmark Phase 10 (WA#47)	\$ 1,542.00
6/11/21	39	England-Thims & Miller, Inc.	Invoice #198212 - Trailmark Phase 11	\$ 34,737.95
6/11/21	40	England-Thims & Miller, Inc.	Invoice #198269 - Trailmark Phases 9A, 9B & 9C CEI Services (WA#53)	\$ 12,027.73
6/15/21	41	Rinker Materials	Invs #22887712, 22907774, 22897347, 22916342, 22928181, 22934831, 22944237, 22955103, 22965127, 22974789	\$ 201,486.22
6/24/21	42	Ferguson Waterworks	Invs #1847993, 1848002, 1850914, 1851036, 1851071	\$ 146,028.75
6/24/21	43	Forterra Pipe & Precast	Invs #11791596, 11792296, 11792380, 11793329, 11793489, 11796029, 11796304	\$ 27,655.76
7/21/21	44	Environmental Services, Inc.	Invoice #TF25547 - Site Assessment Report	\$ 2,000.00
7/21/21	45	VOID	VOID	\$ -
7/21/21	46	ECS Florida, LLC	Invoice #893312 - Partial Invoice for Geotechnical Services	\$ 2,500.00
7/21/21	47	Forterra Pipe & Precast	Invs #11797656, 11798078, 11798351, 11798872, 11798915, 11799111, 11799172, 11799826, 11799884, 11800007	\$ 98,023.59
7/21/21	48	Ferguson Waterworks	Invoice #1850971 - Direct Purchase of Materials	\$ 24,857.28
7/21/21	49	Rinker Materials	Invoice #22983670 - Direct Purchaes of Materials	\$ 1,995.84
TOTAL				\$ 3,318,556.15
Fiscal Year 2021				
3/1/21		Interest		\$ 6.21
4/1/21		Interest		\$ 37.93
5/1/21		Interest		\$ 34.23
6/1/21		Interest		\$ 32.81
7/1/21		Interest		\$ 25.82
TOTAL				\$ 137.00
Acquisition/Construction Fund at 2/24/21				\$ 9,066,123.28
Interest Earned thru 7/31/21				\$ 137.00
Requisitions Paid thru 7/31/21				\$ (3,318,556.15)
Remaining Acquisition/Construction Fund				\$ 5,747,704.13

B.

C.

Six Mile Creek

Community Development District

Summary of Check Register

July 1, 2021 to August 11, 2021

Fund	Date	Check No.'s	Amount
General Fund	7/6/21	3579-3592	\$ 24,136.76
	7/12/21	3593-3602	\$ 7,704.78
	7/19/21	3603-3607	\$ 2,942.67
	7/26/21	3608-3611	\$ 28,353.70
	8/3/21	3612-3616	\$ 599,476.76
	8/5/21	3617-3633	\$ 41,226.87
	8/10/21	3634-3644	\$ 43,200.29
			<hr/>
			\$ 747,041.83
Payroll	<u>July 2021</u>		
	Darren Glynn	50066	\$ 184.70
	Gregg Kern	50067	\$ 184.70
	Michael Taylor	50068	\$ 184.70
	Robert Weatherly	50069	\$ 184.70
			<hr/>
			\$ 738.80
			<hr/>
			\$ 747,780.63

AP300R		YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN	8/11/21	PAGE	2
*** CHECK DATES 07/01/2021 - 08/11/2021 ***		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 #
7/06/21	00137	7/02/21	RN070221 202107 320-53800-34500	SECURITY SERVS - 07/01/21	*	280.00	
				ROBERT MICHAEL NELSON			280.00 003587
7/06/21	00024	6/19/21	556887-1 202106 330-53800-43100	805 TRAILMARK DR - JUN21	*	1,485.13	
		6/19/21	556887-1 202106 330-53800-43100	295 BACK CREEK DR - JUN21	*	33.24	
				ST.JOHNS COUNTY UTILITY DEPT.			1,518.37 003588
7/06/21	00039	7/01/21	5095B 202107 320-53800-46400	MTHLY LAKE SERVICES JUL21	*	1,675.00	
				SITEX AQUATICS LLC			1,675.00 003589
7/06/21	00084	7/01/21	21-38947 202107 320-53800-34600	MTHLY FIRE ALARM MNTR JUL	*	34.95	
				SECURITY ENGINEERING AND DESIGN, INC			34.95 003590
7/06/21	00167	7/02/21	191 202106 320-53800-46100	COMMON/WATERWAY TRASH CLN	*	1,500.00	
				VERNON STROMAN JR. DBA			1,500.00 003591
7/06/21	00163	6/24/21	4464-403 202107 330-53800-43300	TRASH REMOVAL 07/01-07/31	*	193.90	
				WM CORPORATE SERVICES, INC.			193.90 003592
7/12/21	00139	6/17/21	AE061721 202106 320-53800-34500	SECURITY SERVS - 06/16/21	*	200.00	
		6/17/21	AE061721 202106 320-53800-34500	SECURITY SERVS - 06/17/21	*	200.00	
				ADAM EMINISOR			400.00 003593
7/12/21	00141	6/30/21	JUN21-26 202106 330-53800-46500	MTHLY POOL SERVICE JUN21	*	1,575.00	
				CROWN POOL CLEANING, INC			1,575.00 003594
7/12/21	00005	7/02/21	65107-18 202106 320-53800-43000	975 TRAILMARK DR #IRRG	*	14.55	
		7/06/21	93295-44 202106 320-53800-43000	404 BLOOMFIELD WAY #PUMP	*	100.76	
		7/07/21	04551-38 202106 340-53800-43000	16 DAYBREAK DR - JUN21	*	123.99	
		7/07/21	23340-53 202106 340-53800-43000	255 RUSTIC MILL DR-JUN21	*	71.67	
		7/07/21	97807-53 202106 340-53800-43000	82 BERRY BLOSSOM WAY	*	11.85	
				FLORIDA POWER & LIGHT			322.82 003595
SIXM SIX MILE CREEK TVISCARRA							

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
8/05/21	00141	7/31/21	JUL21-26 202107 330-53800-46500 MTHLY POOL SERVICE JUL21	CROWN POOL CLEANING, INC	*	1,575.00	1,575.00 003620
8/05/21	00171	7/26/21	DJ072621 202107 320-53800-34500 SECURITY SERVS - 07/24/21	DANIELLE JAROUSSE	*	180.00	180.00 003621
8/05/21	99999	8/05/21	VOID 202108 000-00000-00000 VOID CHECK	*****INVALID VENDOR NUMBER*****	C	.00	.00 003622
8/05/21	00033	6/30/21	SMCCDD06 202106 320-53800-12100 MANAGEMENT FEE JUN21		*	4,925.37	
		6/30/21	SMCCDD06 202106 320-53800-12200 ONSITE PERSONEL JUN21		*	3,360.00	
		6/30/21	SMCCDD06 202106 320-53800-47200 DOLLAR TREE-WINNER BASKET		*	15.85	
		6/30/21	SMCCDD06 202106 320-53800-47200 PUBLIX-GROOVE IN THE GROV		*	8.50	
		6/30/21	SMCCDD06 202106 320-53800-47200 PUBLIX-VOLUNTEER SNACKS		*	144.75	
		6/30/21	SMCCDD06 202106 320-53800-47200 TARGET-CNDL/JOURNAL/DUCKY		*	30.86	
		6/30/21	SMCCDD06 202106 320-53800-47500 ACE HARDWARE-REMOVER/TURF		*	80.96	
		6/30/21	SMCCDD06 202107 320-53800-47200 BIG PINEAPPLE BAND-07/24		*	500.00	
		6/30/21	SMCCDD06 202107 320-53800-47200 MARGARITA MAN-MACHINE RNT		*	400.00	
		6/30/21	SMCCDD06 202108 300-15500-10000 WUNDERBAR BAND-09/06/21		*	900.00	
		7/30/21	SMCCDD07 202107 320-53800-12100 MANAGEMENT FEE JUL21		*	4,925.37	
		7/30/21	SMCCDD07 202107 320-53800-12200 ONSITE PERSONNEL JUL21		*	4,200.00	
		7/30/21	SMCCDD07 202107 320-53800-46000 FENWICK-FLSH VLV/SOLENOID		*	99.00	
		7/30/21	SMCCDD07 202107 330-53800-46501 TURNER-SHOCK6PK/CLARIFIER		*	47.98	
		7/30/21	SMCCDD07 202107 320-53800-46100 DICK SPORT-120GRAM21N/N		*	6.44	
		7/30/21	SMCCDD07 202107 330-53800-46501 ACADEMY-LIFE PRESERVER		*	53.74	
		7/30/21	SMCCDD07 202107 320-53800-47200 AMAZON-PHOTO BACKDROP/DCR		*	76.17	

SIXM SIX MILE CREEK TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
		7/30/21	SMCCDD07 202107 320-53800-47200		*	115.20	
			PUBLIX-STARGAZE SNACKS				
		7/30/21	SMCCDD07 202107 320-53800-47200		*	28.34	
			PUBLIX-POPSICLES-POOL DAY				
		7/30/21	SMCCDD07 202107 320-53800-47200		*	10.65	
			VILLAGE KEY-MAIL KEY COPY				
		7/30/21	SMCCDD07 202107 320-53800-47200		*	40.00	
			CANVA-YEARLY NEWSLETTER				
		7/30/21	SMCCDD07 202107 320-53800-47200		*	51.53	
			TARGET-DRINK/GFTBOOK/CNDY				
				EVERGREEN LIFESTYLES MANAGEMENT,LLC			20,020.71 003623
8/05/21	00066	5/27/21	25078 202105 320-53800-47400		*	150.00	
			FITNESS CTR PREVENT.MAINT				
		7/15/21	25414 202107 320-53800-47400		*	55.00	
			2TREADMILL CLCK RESET/CAL				
				ALWAYS IMPROVING LLC			205.00 003624
8/05/21	00068	7/26/21	IN-17973 202108 330-53800-34600		*	1,095.82	
			UPGRADE/FIX CAM & MONITOR				
				PRO-VIGIL, INC.			1,095.82 003625
8/05/21	00004	7/22/21	3367761- 202107 310-51300-48000		*	1,238.56	
			PUB.HEAR FY21/22 BGT/ASMT				
				CA FLORIDA HOLDINGS, LLC			1,238.56 003626
8/05/21	00039	8/01/21	5199B 202108 320-53800-46400		*	1,675.00	
			MTHLY LAKE SERVICES AUG21				
				SITEX AQUATICS LLC			1,675.00 003627
8/05/21	00084	8/01/21	21-39360 202108 320-53800-34600		*	34.95	
			MTHLY FIRE ALARM MNTR AUG				
				SECURITY ENGINEERING AND DESIGN,INC			34.95 003628
8/05/21	00167	8/02/21	198 202107 320-53800-46100		*	1,050.00	
			COMMON/WATERWAY TRASH CLN				
				VERNON STROMAN JR. DBA			1,050.00 003629
8/05/21	00021	7/23/21	6206038 202107 310-51300-32300		*	4,310.00	
			TRUSTEE FEES-SER.2020				
				US BANK			4,310.00 003630
8/05/21	00128	7/23/21	28024 202107 330-53800-46501		*	350.00	
			PREVENTATIVE MAINT JUL21				
		8/04/21	28038 202107 330-53800-46501		*	1,103.56	
			RPLC CHLORINE FEED PUMP				
				VAK PAK, INC.			1,453.56 003631
				SIXM SIX MILE CREEK TVISCARRA			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
8/05/21	00117	1/15/21 21715686	202101 330-53800-51000	60PK BLACK PENS/BPT PENS	*	8.52	
		1/18/21 21718588	202101 330-53800-51000	KCUP-CLOMBIAN/DUNKIN 24BX	*	20.38	
		4/09/21 21933053	202104 330-53800-51000	20LB WHITE PAPER/DUNKIN	*	41.10	
		4/29/21 21982875	202104 330-53800-51000	20LB-5000/CT WHITE PAPER	*	29.13	
		5/03/21 21990322	202104 330-53800-51000	KCUP-ROAST/VARIETY/CREAMR	*	40.73	
		6/11/21 22089920	202106 330-53800-51000	INKCART/POSTIT/KCUP/TEA	*	102.96	
		7/20/21 22183172	202106 330-53800-51000	KCUP-CLASSIC ROAST/HAZLE	*	28.80	
W.B. MASON CO.,INC.							271.62 003632
8/05/21	00163	7/23/21 5692-403	202108 330-53800-43300	TRASH REMOVAL 08/01-08/31	*	193.90	
WM CORPORATE SERVICES, INC.							193.90 003633
8/10/21	00170	8/01/21 7466510	202108 320-53800-46200	LANDSCAPE SERVICES AUG21	*	19,151.83	
BRIGHTVIEW LANDSCAPE SERVICES, INC.							19,151.83 003634
8/10/21	00162	8/01/21 2108	202108 320-53800-47700	PET WASTE MAINT AUG21	*	206.00	
DOODY DADDY							206.00 003635
8/10/21	99999	8/10/21 VOID	202108 000-00000-00000	VOID CHECK	C	.00	
*****INVALID VENDOR NUMBER*****							.00 003636
8/10/21	00005	8/03/21 35324-12	202107 320-53800-43000	596 TRLMRK DR#PUMP-JUL21	*	96.51	
		8/03/21 52068-78	202107 330-53800-43000	801 TRLMRK AMENITY-JUL21	*	71.48	
		8/03/21 62363-50	202107 320-53800-43000	000 PACETTI RD - JUL21	*	3,279.18	
		8/03/21 65107-18	202107 320-53800-43000	975 TRLMRK DR #IRR-JUL21	*	16.77	
		8/03/21 65284-01	202107 320-53800-43000	300 BACK CREEK DR - JUL21	*	52.76	
		8/03/21 68881-76	202107 320-53800-43000	990 TRLMRK DR #PUMP-JUL21	*	125.43	
		8/03/21 88213-81	202107 320-53800-43000	1922 TRLMRK DR #LS-JUL21	*	21.59	

SIXM SIX MILE CREEK TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		8/03/21	96815-95 202107 320-53800-43000	2799 PACETTI RD#ENTRY-JUL	*	33.43	
		8/03/21	96904-98 202107 330-53800-43000	805 TRLMRK DR#AMENITY-JUL	*	1,286.74	
		8/04/21	93295-44 202107 320-53800-43000	404 BLOOMFIELD #PUMP-JUL	*	77.16	
		8/06/21	04551-38 202107 320-53800-43000	16 DAYBREAK DR - JUL21	*	165.20	
		8/06/21	23340-53 202107 320-53800-43000	255 RUSTIC MILL DR-JUL21	*	145.75	
		8/06/21	72968-38 202107 320-53800-43000	18 WOODWIND CT - JUL21	*	11.55	
		8/06/21	97807-53 202107 320-53800-43000	82 BERRY BLOSSOM - JUL21	*	11.94	
				FLORIDA POWER & LIGHT			5,395.49 003637
8/10/21	00001	8/01/21	145 202108 310-51300-34000	MANAGEMENT FEES AUG21	*	2,416.67	
		8/01/21	145 202108 310-51300-35100	INFORMATION TECH AUG21	*	100.00	
		8/01/21	145 202108 310-51300-31300	DISSEMINATION FEES AUG21	*	416.67	
		8/01/21	145 202108 310-51300-51000	OFFICE SUPPLIES AUG21	*	11.35	
		8/01/21	145 202108 310-51300-42000	POSTAGE AUG21	*	23.58	
		8/01/21	145 202108 310-51300-42500	COPIES AUG21	*	405.15	
		8/01/21	145 202108 310-51300-41000	TELEPHONE AUG21	*	32.75	
				GOVERNMENTAL MANAGEMENT SERVICES			3,406.17 003638
8/10/21	00002	6/30/21	124408 202105 310-51300-31500	RFP LNDSCLPE/MTG/07 ASSESS	*	2,368.98	
		6/30/21	124410 202105 310-51300-31500	FLWAC/DRAFT PETITION PRCL	*	515.00	
				HOPPING GREEN & SAMS			2,883.98 003639
8/10/21	00014	3/31/21	22115 202103 320-53800-46200	CREWS FOR WEED CONTROL	*	1,326.00	
		3/31/21	22115 202103 320-53800-46200	CREWS-PRE-EMERG/TOP CNTRL	*	5,280.00	
		3/31/21	22115 202103 320-53800-46300	TRLMRK PUMP STNT 1 REPAIR	*	341.87	
		6/17/21	22165 202106 320-53800-46300	VARIOUS IRRIG. REPAIRS	*	1,592.85	
				NORTH FLORIDA LANDSCAPE CO.			8,540.72 003640
				SIXM SIX MILE CREEK TVISCARRA			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
8/10/21	00028	8/01/21 119	202108 320-53800-46700	JANITORIAL SERVICES-AUG21	*	1,145.00	
				RIVERSIDE MANAGEMENT SERVICES, INC.			1,145.00 003641
8/10/21	00034	8/05/21 21101409	202107 320-53800-43200	801 TRAILMARK DR - JUL21	*	57.25	
				TECO PEOPLES GAS			57.25 003642
8/10/21	00128	8/05/21 28040	202107 330-53800-46500	POOL SERVICE AUG21	*	2,253.85	
				VAK PAK, INC.			2,253.85 003643
8/10/21	00138	5/05/21 CM050521	202105 320-53800-34500	SECURITY SERVS 05/04/21	*	160.00	
				CHRISTOPHER MOBLEY			160.00 003644
TOTAL FOR BANK A						747,041.83	
TOTAL FOR REGISTER						747,041.83	

SIXM SIX MILE CREEK TVISCARRA

APPROVED

By Alex Boyer at 11:26 am, Jul 02, 2021

From: Info@BugOutService.com
To: Alex Boyer
Subject: Your Electronic Statement
Date: Thursday, July 1, 2021 2:17:30 PM
Attachments: [CompanyLogo4631.png](#)

Amenity-Pest Control



STATEMENT

Statement Date: 07/01/21

Bug Out
PO Box 600730
Jacksonville, FL 32260-0730
904-743-8272

Bill To [766527]

Six Mile Creek CDD
1408 Hamlin Ave
Unit E
Saint Cloud, FL 34771-8588

Date	Invoice	Description	Amount	Balance	Due
------	---------	-------------	--------	---------	-----

Service Address: Six Mile Creek CDD, Trailmark Amenities Center 805 Trailmark Dr, Saint Augustine, FL 32092-7634

07/01/21	14616804	Lawn Service Recurring	227.00	227.00	227.00
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Current	30 Days	60 Days	Over 90 Days	Total
227.00	0.00	0.00	0.00	227.00

We appreciate your prompt payment.

CAUTION: This message originated from outside the Evergreen Lifestyles Management organization. Please do not click links or open attachments if you do not recognize the sender's email address.

#118
Monthly Lawn Treatment-July 2021
330.578-466



RECEIVED

INVOICE

Sold To: 22539664
Government Management Services
475 W Town Pl Ste 114
St Augustine FL 32092

JUN 02 2021

Customer #: 22539664
Invoice #: 7439358
Invoice Date: 6/28/2021
Sales Order: 7549662
Cust PO #:

Project Name: Trailmark: Added man power for the month of June to Get site back up to standard

Project Description: Added man power for the month of June to Get site back up to standard.

Job Number	Description	Qty	UM	Unit Price	Amount
346100000	Misc-BVLS S. Jacksonville				
	12-14 Crew Members on Overtime	1.000	EA	7422.00	7,422.00
	Summer Flowers	1.000	EA	1838.69	1,838.69
APPROVED By Alex Boyer at 11:22 am, Jul 02, 2021					
	O&M-Landscape contingency				
Total Invoice Amount					9,260.69
Taxable Amount					
Tax Amount					
Balance Due					9,260.69

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
Invoice #: 7439358
Invoice Date: 6/28/2021

Amount Due: \$ 9,260.69

Thank you for allowing us to serve you

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

Government Management Services
475 W Town Pl Ste 114
St Augustine FL 32092

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

Proposal for Extra Work at Manpower June 25th to get site back to standard and install Summer Flowers and Soil

Property Name	Manpower June 25th to get site back to standard and install Summer Flowers and Soil	Contact	22539664
Property Address	Trailmark dr st augustine, FL 32092	To Billing Address	BVLS South Jacksonville BrightView Landscape Services, Inc. Location # 34610 11530 Davis Creek Court Jacksonville, FL 32256

Project Name Manpower June 25th to get site back to standard and install Summer Flowers and Soil

Project Description Manpower June 25th to get site back to standard and install Summer Flowers and Soil

Scope of Work

QTY	UoM/Size	Material/Description	Total
12-14 Crew Members on Overtime, Friday the 25th			\$7,422.00
140.00	HOUR	Added man power for the month of June to Get site back up to standard. Friday June 25th	
1.00	LUMP SUM	Applied Gallary Pre emergent and 3 Way Herbicide and Prosecutor June 21st	
Summer Flowers			\$1,838.69
600.00	EACH	Summer Flower Install	
5.00	EACH	Install 5 Yards of soil	

For Internal use only

SCH# 7549662
JOB# 346100000
Service Line 130

Total Price \$9,260.69

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0718 fax (904) 292-1014

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

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

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

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

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

Customer

Signature _____ Title _____

 June 24, 2021
 Printed Name _____ Date _____

BrightView Landscape Services, Inc. "BrightView"

Account Manager
 Signature _____ Title _____
 Steven C. McAvoy Jr. June 24, 2021
 Printed Name _____ Date _____

Job #: 346100000 Proposed Price \$9,260.69
 SO # 7549662



Proposal for Extra Work at Manpower June 25th to get site back to standard and install Summer Flowers and Soil

Property Name	Manpower June 25th to get site back to standard and install Summer Flowers and Soil	Contact	...
Property Address	Trailmark dr st augustine, FL 32092	To	BVLS South Jacksonville
		Billing Address	BrightView Landscape Services, Inc. Location # 34610 11530 Davis Creek Court Jacksonville, FL 32256
Project Name	Manpower June 25th to get site back to standard and install Summer Flowers and Soil		
Project Description	Manpower June 25th to get site back to standard and install Summer Flowers and Soil		

Scope of Work

QTY	UoM/Size	Material/Description	Total
12-14 Crew Members on Overtime. Friday the 25th			\$7,422.00
140.00	HOURL	Added man power for the month of June to Get site back up to standard. Friday June 25th	
1.00	LUMP SUM	Applied Gallary Pre emergent and 3 Way Herbicide and Prosecutor June 21st	
Summer Flowers			\$1,838.69
600.00	EACH	Summer Flower Install	
5.00	EACH	Install 5 Yards of soil	

For internal use only

SO# 7549662
JOB# 346100000
Service Line 130

Total Price \$9,260.69

THIS IS NOT AN INVOICE

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11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

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4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
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13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

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Customer:  SMC CDD Chairman
Signature Title

Project Name: Gregg F. Kern Date: June 21, 2021

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature Title
Steven C. McAvoy Jr. June 21, 2021
Project Name Date

Job #: 346100000 Proposed Price: \$9,250.89

SO #: 7549862

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:		6/28/21
	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
Friday, June 25, 2021	SJSO21CAD124850	4:30 PM	8:30 PM	4	\$160.00

Conducted foot patrols of the amenity center area, pool area, park area. I conducted patrols on every street in the entire neighborhood with no issues to report. Monitored traffic entering/exiting the neighborhood.

Conducted traffic enforcement on Trailmark Drive and Weathered Edge Drive. Focused traffic enforcement in the area of Trailmark Drive and Topiary Avenue, no issues to report.

\$160.00

APPROVED

By Alex Boyer at 3:40 pm, Jun 28, 2021

O&M- Security Patrol

#138

220-576-745



June 1, 2021

Invoice No. 2106

INVOICE

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

DESCRIPTION OF WORK	STATIONS	VISITS	TOTAL
Servicing for - June	2	2 X Week	\$206

- Pet Waste Station Maintenance

APPROVED

By Alex Boyer at 2:31 pm, Jun 16, 2021

O&M-Dog Park

#162

720-576 477

	TOTAL	\$206
	PAID:	



APPROVED

By Alex Boyer at 11:24 am, Jul 02, 2021

O&M- Dog Park

RECEIVED
JUL 02 2021
BY: _____

July 1, 2021

Invoice No. 2107

INVOICE

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

DESCRIPTION OF WORK	STATIONS	VISITS	TOTAL
Servicing for - July	2	2 X Week	\$206
<ul style="list-style-type: none"><u>Pet Waste Station Maintenance</u>			
#162 320-578-474			
TOTAL			\$206
PAID:			

**Electric Bill Statement**

For: Jun 2, 2021 to Jul 2, 2021 (30 days)

Statement Date: Jul 2, 2021

Account Number: 35324-12024

Service Address:596 TRAILMARK DR # PUMP
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$97.31**

TOTAL AMOUNT YOU OWE

Jul 23, 2021

NEW CHARGES DUE BY

Pay \$59.06 instead
of \$97.31 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	139.58
Payments received	-139.58
Balance before new charges	0.00
Total new charges	97.31
Total amount you owe	\$97.31

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$59.06 by your due date instead of \$97.31. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after September 23, 2021 is considered LATE; a late payment charge of 1% will apply.

#S

30-538-43

RECEIVED

LN
BY: _____Customer Service:
Outside Florida:1-800-375-2434
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

5906 1302353241202431379000000

0001 0016 079490

1 4

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

35324-12024

ACCOUNT NUMBER

\$97.31

TOTAL AMOUNT YOU OWE

Jul 23, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
35324-12024

FPL.com Page 2

0002 0016 079490

E001

BILL DETAILS

Amount of your last bill	139.58
Payment received - Thank you	-139.58
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) \$58.83

Fuel: (\$0.028360 per kWh) \$25.44

Electric service amount 94.88

Gross receipts tax 2.43

Taxes and charges 2.43

Total new charges \$97.31

Total amount you owe \$97.31

METER SUMMARY

Meter reading - Meter KJ82919. Next meter reading Aug 3, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	47539		46642		897

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 2, 2021	Jun 2, 2021	Jul 2, 2020
kWh Used	897	1336	60
Service days	30	29	30
kWh/day	29	46	2
Amount	\$97.31	\$139.58	\$16.28

Solar for everyone

Now, it's easy and affordable for you to participate in solar with the FPL SolarTogether program.

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

Help others in need

Help your neighbors in need by contributing to FPL Care To Share® monthly through your FPL bill.

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

Hot tips to lower bills

With FPL smart tools, you can get hot tips to stay cool and lower your bill, even as hot weather makes your A/C work overtime.

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

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: Jun 2, 2021 to Jul 2, 2021 (30 days)

Statement Date: Jul 2, 2021

Account Number: 52068-78125

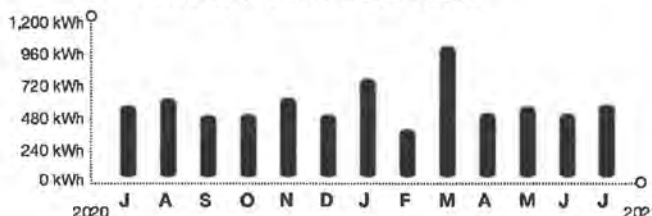
Service Address:

801 TRAILMARK DR # AMENITY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$68.10**

TOTAL AMOUNT YOU OWE

Jul 23, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

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

#5
370-538-47RECEIVED
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

1302520687812580186000000

0003 0016 079490

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

52068-78125

ACCOUNT NUMBER

\$68.10

TOTAL AMOUNT YOU OWE

Jul 23, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
52068-78125

FPL.com Page 2

0004 0016 079490

E001

BILL DETAILS

Amount of your last bill	61.08
Payment received - Thank you	-61.08
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge: \$10.61

Non-fuel: (\$0.065570 per kWh) \$38.94

Fuel: (\$0.028360 per kWh) \$16.85

Electric service amount 66.40

Gross receipts tax 1.70

Taxes and charges 1.70

Total new charges \$68.10

Total amount you owe \$68.10

METER SUMMARY

Meter reading - Meter KL87133. Next meter reading Aug 3, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	27925		27331		594

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 2, 2021	Jun 2, 2021	Jul 2, 2020
kWh Used	594	521	586
Service days	30	29	30
kWh/day	19	17	19
Amount	\$68.10	\$61.08	\$63.45

Solar for everyone

Now, it's easy and affordable for you to participate in solar with the FPL SolarTogether program.

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

Help others in need

Help your neighbors in need by contributing to FPL Care To Share® monthly through your FPL bill.

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With FPL smart tools, you can get hot tips to stay cool and lower your bill, even as hot weather makes your A/C work overtime.

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



Electric Bill Statement

For: Jun 2, 2021 to Jul 2, 2021 (30 days)

Statement Date: Jul 2, 2021

Account Number: 62363-50267

Service Address:

000 PACETTI RD

SAINT AUGUSTINE, FL 32092

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

CURRENT BILL

\$3,063.27

TOTAL AMOUNT YOU OWE

Jul 23, 2021

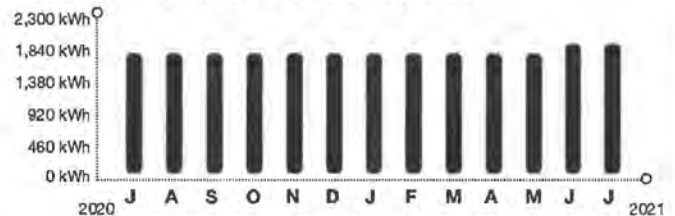
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	3,063.27
Payments received	-3,063.27
Balance before new charges	0.00
Total new charges	3,063.27
Total amount you owe	\$3,063.27

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after September 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
32055843

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

1302623635026757236030000

0005 0016 079490

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

The amount enclosed includes
the following donation:
FPL Care To Share: _____

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

FPL
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MIAMI FL 33188-0001



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for ways to pay.

62363-50267

ACCOUNT NUMBER

\$3,063.27

TOTAL AMOUNT YOU OWE

Jul 23, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 2

0006 0016 079490

E001

BILL DETAILS

Amount of your last bill	3,063.27
Payment received - Thank you	-3,063.27
Balance before new charges	\$0.00
New Charges	
Rate: SL-1 STREET LIGHTING SERVICE	
Electric service amount **	3,060.15
Gross receipts tax	3.12
Taxes and charges	3.12
Total new charges	\$3,063.27
Total amount you owe	\$3,063.27

** 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 Aug 3, 2021.

Usage Type	Usage
Total kWh used	2041

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 2, 2021	Jun 2, 2021	Jul 2, 2020
kWh Used	2041	2041	1885
Service days	30	29	30
kWh/day	68	70	63
Amount	\$3,063.27	\$3,063.27	\$2,821.83

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Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 1

0007 0016 079490 ESLA

For: 06-02-2021 to 07-02-2021 (30 days)

kWh/Day: 68

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							
F861224	39	3500	F	12		156	
Energy					0.400000		4.80
Non-energy					4.500000		54.00
Fixtures					1.290000		15.48
Maintenance							
PMF0001				157			
Non-energy					8.470000		1,329.79
Fixtures							
UCNP				10,578			
Non-energy					0.040510		428.51
Maintenance							

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



SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 2

0008 0016 079490 ESLA

For: 06-02-2021 to 07-02-2021 (30 days)

kWh/Day: 68

Service Address:

000 PACETTI RD

SAINT AUGUSTINE, FL 32092

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							62.80
Non-energy sub total							2,938.48
Sub total						2,041	3,001.28
Energy conservation cost recovery							0.86
Capacity payment recovery charge							0.33
Environmental cost recovery charge							0.55
Storm protection recovery charge							0.98
Fuel charge							56.15
Electric service amount							3,060.15
Gross receipts tax incr							3.12
Total						2,041	3,063.27

* 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: Jun 2, 2021 to Jul 2, 2021 (30 days)

Statement Date: Jul 2, 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**-\$186.69**

TOTAL AMOUNT YOU OWE

DO NOT PAY

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill -248.79

Balance before new charges -248.79

Total new charges 62.10

Total amount you owe - \$186.69**Credit amount - DO NOT PAY**

(See page 2 for bill details.)

Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 22 24879 1302652840152119668100000

0001 0002 066709

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SIX MILE CREEK COMMUNITY DE
VELOPMEN4073474103
1408 HAMLIN AVE UNIT E
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65284-01521

ACCOUNT NUMBER

-\$186.69

TOTAL AMOUNT YOU OWE

**Credit amount-
DO NOT PAY**

NEW CHARGES DUE BY

\$

Credit amount-
DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:
Six Mile Creek Community 85284-01521
De Velopmen4073474103

FPL.com Page 2

0002 0002 066709

E001

BILL DETAILS

Amount of your last bill	-248.79
Balance before new charges	-\$248.79

New Charges

Rate: RS-1 RESIDENTIAL SERVICE

Customer charge: \$8.34

Non-fuel: (First 1000 kWh at \$0.067000) \$37.98
(Over 1000 kWh at \$0.077620)

Fuel: (First 1000 kWh at \$0.025100) \$14.23
(Over 1000 kWh at \$0.035100)

Electric service amount 60.55

Gross receipts tax 1.55

Taxes and charges 1.55

Total new charges \$62.10

Total amount you owe **-\$186.69**

Credit amount - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5046, Next meter reading Aug 3, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	00577		00010		567

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jul 2, 2021	Jun 2, 2021
kWh Used	567	7
Service days	30	29
kWh/day	19	0
Amount	\$62.10	\$9.21

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**Electric Bill Statement**

For: Jun 2, 2021 to Jul 2, 2021 (30 days)

Statement Date: Jul 2, 2021

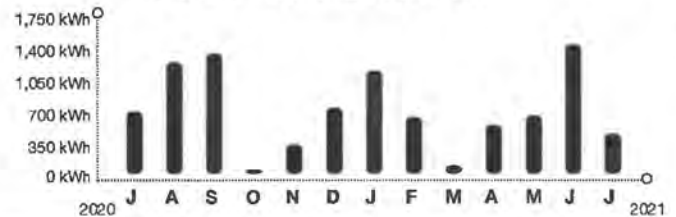
Account Number: 68881-76028

Service Address:990 TRAILMARK DR # PUMP
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$57.30**

TOTAL AMOUNT YOU OWE

Jul 23, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	159.73
Payments received	-159.73
Balance before new charges	0.00
Total new charges	57.30
Total amount you owe	\$57.30

(See page 2 for bill details.)

KEEP IN MIND

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

#5

320-578-47

BY: _____Customer Service:
Outside Florida:1-800-375-2434
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
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68881-76028

ACCOUNT NUMBER

\$57.30

TOTAL AMOUNT YOU OWE

Jul 23, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
68881-76028

FPL.com Page 2

0010 0016 079490

E001

BILL DETAILS

Amount of your last bill	159.73
Payment received - Thank you	-159.73
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)	\$31.59
Fuel: (\$0.028360 per kWh)	\$13.67

Electric service amount 55.87

Gross receipts tax 1.43

Taxes and charges 1.43

Total new charges \$57.30

Total amount you owe \$57.30

METER SUMMARY

Meter reading - Meter KJ43593. Next meter reading Aug 3, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	47725		47243		482

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 2, 2021	Jun 2, 2021	Jul 2, 2020
kWh Used	482	1545	747
Service days	30	29	30
kWh/day	16	53	24
Amount	\$57.30	\$159.73	\$77.88

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**Electric Bill Statement**

For: Jun 2, 2021 to Jul 2, 2021 (30 days)

Statement Date: Jul 2, 2021

Account Number: 88213-81483

Service Address:1922 TRAILMARK DR #LS
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$20.70**

TOTAL AMOUNT YOU OWE

Jul 23, 2021

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	20.42
Payments received	-20.42
Balance before new charges	0.00
Total new charges	20.70
Total amount you owe	\$20.70

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

PS
02052847Customer 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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for ways to pay.

88213-81483

ACCOUNT NUMBER

\$20.70

TOTAL AMOUNT YOU OWE

Jul 23, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
88213-81483

FPL.com Page 2

0012 0016 079490

E001

BILL DETAILS

Amount of your last bill	20.42
Payment received - Thank you	-20.42
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) \$6.68

Fuel: (\$0.026360 per kWh) \$2.89

Electric service amount 20.18

Gross receipts tax 0.52

Taxes and charges 0.52

Total new charges \$20.70

Total amount you owe \$20.70

METER SUMMARY

Meter reading - Meter KJ39626. Next meter reading Aug 3, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	01430		01328		102

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 2, 2021	Jun 2, 2021	Jul 2, 2020
kWh Used	102	99	49
Service days	30	29	30
kWh/day	3	3	1
Amount	\$20.70	\$20.42	\$15.29

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**Electric Bill Statement**

For: Jun 2, 2021 to Jul 2, 2021 (30 days)

Statement Date: Jul 2, 2021**Account Number:** 96815-95436**Service Address:**2799 PACETTI RD #ENTRY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$31.89**

TOTAL AMOUNT YOU OWE

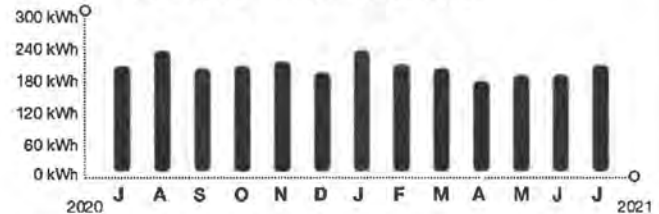
Jul 23, 2021

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	29.97
Payments received	-29.97
Balance before new charges	0.00
Total new charges	31.89
Total amount you owe	\$31.89

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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

Handwritten: \$5
320.53843Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

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96815-95436

ACCOUNT NUMBER

\$31.89

TOTAL AMOUNT YOU OWE

Jul 23, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
96815-95436

FPL.com Page 2

0014 0016 079490

E001

BILL DETAILS

Amount of your last bill	29.97
Payment received - Thank you	-29.97
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) \$14.30

Fuel: (\$0.028360 per kWh) \$6.18

Electric service amount 31.09

Gross receipts tax 0.80

Taxes and charges 0.80

Total new charges \$31.89

Total amount you owe \$31.89

METER SUMMARY

Meter reading - Meter ACD4547. Next meter reading Aug 3, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	12445		12227		218

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 2, 2021	Jun 2, 2021	Jul 2, 2020
kWh Used	218	198	216
Service days	30	29	30
kWh/day	7	7	7
Amount	\$31.89	\$29.97	\$30.28

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**Electric Bill Statement**

For: Jun 2, 2021 to Jul 2, 2021 (30 days)

Statement Date: Jul 2, 2021

Account Number: 96904-98127

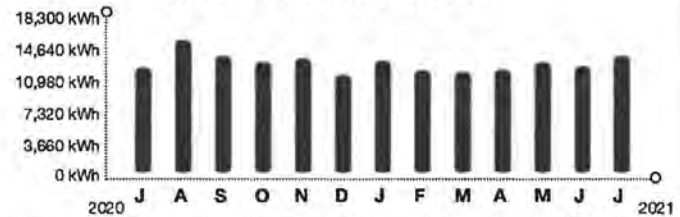
Service Address:

805 TRAILMARK DR # AMENITY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,177.32**

TOTAL AMOUNT YOU OWE

Jul 23, 2021

NEW CHARGES DUE BY

Pay \$1,098.18 instead
of \$1,177.32 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,107.08
Payments received	-1,107.08
Balance before new charges	0.00
Total new charges	1,177.32
Total amount you owe	\$1,177.32

(See page 2 for bill details.)

KEEP IN MIND

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

#5
330-5843Customer 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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96904-98127

ACCOUNT NUMBER

\$1,177.32

TOTAL AMOUNT YOU OWE

Jul 23, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name: Account Number:
SIX MILE CREEK 96904-98127
COMMUNITY
DEVELOPMENT DISTRICT

FPL.com Page 2

0016 0016 079490

E001

BILL DETAILS

Amount of your last bill	1,107.08
Payment received - Thank you	-1,107.08
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Customer charge:	\$26.48
Non-fuel: (\$0.023540 per kWh)	\$344.62
Fuel: (\$0.028380 per kWh)	\$415.19
Demand: (\$11.30 per KW)	\$361.60

Electric service amount	1,147.89
-------------------------	----------

Gross receipts tax	29.43
--------------------	-------

Taxes and charges	29.43
-------------------	-------

Total new charges	\$1,177.32
-------------------	------------

Total amount you owe	\$1,177.32
----------------------	------------

METER SUMMARY

Meter reading - Meter KU32264. Next meter reading Aug 3, 2021.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	10642	10398	60	14640
Demand KW	.54		60.00	32

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 2, 2021	Jun 2, 2021	Jul 2, 2020
kWh Used	14640	13320	13140
Service days	30	29	30
kWh/day	488	459	438
Amount	\$1,177.32	\$1,107.08	\$1,069.04

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

D-SI0365

Statement Date
6/30/21

APPROVED

By Alex Boyer at 11:29 am, Jul 02, 2021

Amenity-Pest Control

BILLING PERIOD 6/01/21- 6/30/21

DATE	INVOICE NO.	DESCRIPTION	CODE	CHARGES	TAX	CREDITS
If you sent us a payment recently and it doesn't appear on this statement, we probably crossed in the mail. Don't worry ... your account will be credited.						
6/03/21	921038	805 TRAILMARK DR #53 Qtrly Pest Control Jun 2021 330-528-468	23	270.00		
***** FIRE ANTS ARE NOT ONLY A NUISANCE BUT A HEALTH HAZARD. WE HAVE A PROGRAM THAT CONTROLS FIRE ANTS FOR ONE YEAR -GUARANTEED! CALL US.						

* TRANSACTION CODES:

CM CREDIT MEMO
DM DEBIT MEMO
EC ERROR CORRECTION
PD DOWN PAYMENT

FC FINANCE CHARGE

11 SOIL PRETREATMENT

12 SERVICE POLICY RENEWAL CHARGE

14 TERMITE CONTROL

15 FUMIGATION

16 TERMITE POLICY REACTIVATION

21 GENERAL HOUSEHOLD PESTS

22 REG. PEST CONTROL

23 QUARTERLY PEST CONTROL

24 ANNUAL PEST CONTROL

31 LAWN

32 SHRUBS

33 TREES

34 LAWN SERVICE

35 SMART CHOICE

TERMS NET-10th OF MONTH FOLLOWING CHARGE OR 1 1/2 %

FINANCE CHARGE ADDED MONTHLY ON BALANCE

AFTER 30 DAYS ANNUAL PERCENTAGE RATE OF

18%

BALANCE FORWARD

PAST DUE	31-60	61-90	OVER 90
	.00	.00	.00

CURRENT BALANCE	PLEASE PAY
270.00	270.00

BILLING PERIOD 6/01/21 - 6/30/21

6/30/21



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

Payment Information

☐ I'm enclosing a check or money order, payable to Florida Pest Control & Chemical Co.



Card# _____

Expires _____

Cardholder _____
(please print name as it appears on card)

Signature _____

Phone _____

SI0365
\$270.00

AMOUNT ENCLOSED

NOTE: TO ASSURE PROPER CREDIT REMIT THIS PORTION WITH PAYMENT.

Pay online at www.flapest.com
Branch: St. Augustine

Hopping Green & Sams

Attorneys and Counselors

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



STATEMENT

May 31, 2021

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

Bill Number 123547
Billed through 04/30/2021

7/2
2020.03.25

General Counsel

SIXCDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED

04/02/21	WSH	Finalize and record disclosure of public finance.	0.50 hrs
04/07/21	KFJ	Record disclosure of public financing in public records.	0.20 hrs
04/12/21	WSH	Prepare for and participate in call to discuss agenda; review and finalize resolution approving landscape maintenance RFP.	0.60 hrs
04/14/21	WSH	Confer with Sweeting regarding agenda; prepare memorandum of understanding with Property Appraiser.	0.50 hrs
04/15/21	WSH	Confer with Boyer and Oliver regarding Envera agreement; confer with Chambers regarding agreement with Elite.	0.40 hrs
04/16/21	WSH	Begin preparation of agreement with Elite Amenities; review agenda for April meeting.	0.50 hrs
04/16/21	KFJ	Prepare amenity agreement; confer with Haber.	2.00 hrs
04/19/21	WSH	Review correspondence to JLAC regarding audit and confer with Mossing regarding same.	0.40 hrs
04/20/21	WSH	Prepare for Board meeting; review and revise agreement with Elite; review correspondence regarding financing of lease equipment.	0.50 hrs
04/21/21	WSH	Prepare for and participate in Board meeting.	1.60 hrs
04/21/21	KEM	Prepare memorandum of understand with property appraiser's website; confer with district manager and property appraiser's office.	0.20 hrs
04/22/21	WSH	Confer with Oliver, Boyer, and Kern regarding landscape maintenance RFP; review and revise same; confer with Kern regarding agreement for security cameras.	0.90 hrs
04/26/21	WSH	Finalize RFP for landscape maintenance; confer with Oliver regarding same.	0.70 hrs
04/27/21	WSH	Confer with counsel for developer regarding Series 2007 Assessments and release of same.	0.60 hrs

04/28/21	WSH	Finalize release of 2007 Assessments; confer with Greenstein.	0.30 hrs
04/28/21	KFJ	Update assessment release notice; confer with Haber.	0.50 hrs
04/30/21	JLK	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation.	0.20 hrs

Total fees for this matter	\$2,161.00
----------------------------	------------

DISBURSEMENTS

Recording Fees	111.00
----------------	--------

Total disbursements for this matter	\$111.00
-------------------------------------	----------

MATTER SUMMARY

Kilinski, Jennifer L.	0.20 hrs	180 /hr	\$36.00
Ibarra, Katherine E. - Paralegal	0.20 hrs	125 /hr	\$25.00
Jusevitch, Karen F.- Paralegal	2.70 hrs	125 /hr	\$337.50
Haber, Wesley S.	7.50 hrs	235 /hr	\$1,762.50

TOTAL FEES	\$2,161.00
TOTAL DISBURSEMENTS	\$111.00

TOTAL CHARGES FOR THIS MATTER	\$2,272.00
--------------------------------------	-------------------

BILLING SUMMARY

Kilinski, Jennifer L.	0.20 hrs	180 /hr	\$36.00
Ibarra, Katherine E. - Paralegal	0.20 hrs	125 /hr	\$25.00
Jusevitch, Karen F.- Paralegal	2.70 hrs	125 /hr	\$337.50
Haber, Wesley S.	7.50 hrs	235 /hr	\$1,762.50

TOTAL FEES	\$2,161.00
TOTAL DISBURSEMENTS	\$111.00

TOTAL CHARGES FOR THIS BILL	\$2,272.00
------------------------------------	-------------------

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 =====

May 31, 2021

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

Bill Number 123549
Billed through 04/30/2021

Boundary Amendment
SIXCDD 00105 WSH

#2
310-512-315

DISBURSEMENTS

Court Reporter Fee	632.20
Legal Advertisement	88.78
Total disbursements for this matter	\$720.98

MATTER SUMMARY

TOTAL DISBURSEMENTS	\$720.98
---------------------	----------

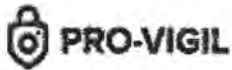
TOTAL CHARGES FOR THIS MATTER	\$720.98
--------------------------------------	-----------------

BILLING SUMMARY

TOTAL DISBURSEMENTS	\$720.98
---------------------	----------

TOTAL CHARGES FOR THIS BILL	\$720.98
------------------------------------	-----------------

Please include the bill number with your payment.



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

APPROVED

By Alex Boyer at 11:33 am, Jun 28, 2021

Amenity- Security Monitoring

Invoice

#IN-175538

6/28/2021

Bill To

Six Mile Creek, CDD
1408 Hamlin Ave., Unit E
St. Cloud FL 34771
United States

AMOUNT DUE

\$1,144.50

Due Date: 7/13/2021

Ship To

Six Mile Creek, CDD
805 TrailMark Drive
St. Augustine FL 32092
United States

Terms	Due Date	PO #	Customer ID	Contract Number
Net 15	7/13/2021	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	6/28/2021	7/25/2021	\$35.27	\$35.27
1.00	S10032 Fixed- Damage Waiver 1 Unit at \$85.78	6/28/2021	7/25/2021	\$85.78	\$85.78
1.00	S10023 Fixed - Guaranteed Protection Plan (GPP) 1 Unit at \$64.47	6/28/2021	7/25/2021	\$64.47	\$64.47
7.00	S50016 Upgrade- Axis M3025-VE Network Camera 7 Units at \$9.70	6/28/2021	7/25/2021	\$9.70	\$67.90
1.00	S10129 Fixed - Carefree Maintenance and Replacement 1 Unit at \$81.96	6/28/2021	7/25/2021	\$81.96	\$81.96
3.00	S10034 Fixed - IP Camera Hosting Fixed 3 Units at \$49.17	6/28/2021	7/25/2021	\$49.17	\$147.51
6.00	S10021 Fixed - Live Monitoring (12 Hours per Day) 6 Units at \$137.68	6/28/2021	7/25/2021	\$137.68	\$826.08
1.00	S50017 Upgrade - Axis C3003-E Network Horn Speaker 1 Unit at \$22.92	6/28/2021	7/25/2021	\$22.92	\$22.92

#68
Upgrade/Six Cam & Monitor
330-576-746



Subtotal	\$1,331.89
Discount	(\$236.07)
Tax Total	\$48.68
Amount Paid	\$0.00
Amount Due	<u>\$1,144.50</u> \$1095.62

PAY INVOICE ONLINE



IN-175538



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

Invoice

#IN-175538

6/28/2021

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-175538

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: 7/2/21	
		St. Augustine, FL 32092		TOTAL DUE: \$280.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Thursday, July 1, 2021	SJSO20CAD128830	7:30AM	2:30PM	7	\$280.00
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOUR RATE \$40.00		7	\$280.00

Traffic Stops – 3

Golf cart violations – 0

Weathered Edge Drive traffic infractions observed – 0

Citizen Assist – 0

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

#177
320-578-345

APPROVED

By Alex Boyer at 11:28 am, Jul 02, 2021

O&M- Security Patrol

RECEIVED
BY: _____



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 - 2021

Service Type:
 Commercial

Days in Billing Cycle: 31

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 77848570

Present Read Date: 06/19/2021

Previous Read Date: 05/19/2021

Current Reading: 740774

Previous Reading: 728983

Gallon Usage (1000s): 117.91

Statement Date

06/19/2021

Current Charges Due Date

07/19/2021

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
5/19/21	Amount of Your Last Statement			933.92
6/8/21	Payment - Thank You		-933.92	
	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	37.91	265.37
	Water Total		117.91	678.05
Wastewater Rates				
	Base Rate	123.20	1.00	123.20
Consumption Fees	0 + Sewer Gallons	5.80	117.91	683.88
	Wastewater Total		117.91	807.08
	Past Due Balance			0.00
	Current Charges			1,485.13
	Amount Now Due / Credits			1,485.13

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 2020, SJCUD detected 11 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcf.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



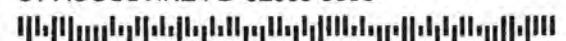
ST JOHNS COUNTY UTILITY DEPARTMENT
 POST OFFICE DRAWER 3006
 ST AUGUSTINE FL 32085-3006
 Temp-Return Service Requested

Account Number		Date Due	
556887-132900		07/19/2021	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	1,485.13	1,485.13	1,507.41
Please Enter Amount Paid \$			

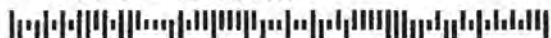


Please write your account number on your check and remit to:

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 3541
 SAINT CLOUD FL 34771-8588



000000132900000000556887000000148513000000150741

☐ Check for Address Change



Pay by Phone (844) 752-8845
 Phone (904) 209-2700
 Fax (904) 209-2718
 Toll Free (877) 837-2311

PO Drawer 3006
 St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

Account Number:
 556887-135864

Service Address:
 295 BACK CREEK DR

Service Type:

Commercial

Days in Billing Cycle: 33

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 86147234

Present Read Date: 06/21/2021

Previous Read Date: 05/19/2021

Current Reading: 15

Previous Reading: 29

Gallon Usage (1000s): 0.14

Statement Date

06/19/2021

Current Charges Due Date

07/19/2021

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
5/19/21	Amount of Your Last Statement			32.78
6/8/21	Payment - Thank You		-32.78	
	Past Due Balance			0.00
	Water Rates			
	Base Rate	32.78	1.00	32.78
Consumption Fees	0 - 13,000 Gallons	3.32	0.14	0.46
	Water Total	0.14		33.24
	Past Due Balance			0.00
	Current Charges			33.24
	Amount Now Due / Credits			33.24

#24
 20-578-471



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 2020, SJCUD detected 11 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		07/19/2021	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	33.24	33.24	38.24
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



105

ST JOHNS COUNTY UTILITY DEPARTMENT
 POST OFFICE DRAWER 3006
 ST AUGUSTINE FL 32085-3006



000000135864000000556887000000003324000000003824

☐ Check for Address Change



Invoice

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

Date	Invoice #
7/1/2021	5095B

APPROVED

By Alex Boyer at 11:35 am, Jul 02, 2021

O&M Lake Contract

RECEIVED
BY: _____

Bill To

Six Mile Creek CDD
Teresa Viscarra
GMS

309
220-578-464

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Service- 13 Waterways	1,675.00	1,675.00
<div>Please note that our remittance address has changed. Our new remittance address is: 7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</div>			
Balance Due			\$1,675.00

Invoice

Invoice Number
21-38947

Invoice Date
7/1/21

Page
1

APPROVED

By Alex Boyer at 10:51 am, Jun 30, 2021

Security Engineering And Designs, Inc.
3139 Waller Street
Jacksonville, FL 32254

Amenity- Security Monitoring

Voice: 904-371-4931

Fax: 904-371-4939

Sold To:

Trailmark Amenity Center (6 MILE CREEK)
1408 HAMLIN AVENUE.
UNIT E
ST. CLOUD, FL 34771

#84
JVL
20-378-341

Site Address:

Trailmark 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		7/11/21

Description	Amount
MONTHLY FIRE ALARM MONITORING SERVICE	34.95

Service Department: 371-4931
Monitoring Center: 800-318-9486
Installation: 371-4931

Please include invoice number on payment

21-38947

Subtotal	34.95
Sales Tax	
Total Invoice Amount	34.95
Payment Received	0.00
TOTAL	34.95

**Invoice #000191**

We appreciate your business.

APPROVED**By Alex Boyer at 11:34 am, Jul 02, 2021****O&M- General Maintenance****Bill To**Six Mile Creek CDD Att. Alex Boyer
aboyer@evergreen-lm.com**Invoice Details**PDF created July 2, 2021
\$1,500.00**Payment**Due July 1, 2021
\$1,500.00

Item	Quantity	Price	Amount
Common Area and Waterway Trash pick up <i>Dates of Service.</i> 6/4/21 -3 workers 9 man hrs. 6/12/21- 1 worker 3 man hrs 6/17/21 -2 workers 6 man hrs 6/24/21 -2 workers 6 man hours 6/28/21- 2workers 6 man hours <i>Total 30 hrs.</i>	1	\$1,500.00	\$1,500.00
Subtotal			\$1,500.00
Total Due			\$1,500.00

**Pay online**To pay your invoice go to <https://gosq.me/u/713V7oaf>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



INVOICE

Customer ID:

2-72856-52379

Customer Name:

SIX MILE CREEK COMMUNITY DEVELOPMNT

DIST

Service Period:

07/01/21-07/31/21

Invoice Date:

06/24/2021

Invoice Number:

0004464-4032-3

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**

193.90

+

Payments

(193.90)

+

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	07/01/21		1.00	151.21
Environmental Charge				26.46
Administrative Charge				7.00
ST JOHN CM 5% FRANCHISE				9.23
Total Current Charges				193.90

#163
Grass Removal
230-58437



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

06/24/2021

Invoice Number

0004464-4032-3

Customer ID

(Include with your payment)

2-72856-52379

Payment Terms

Due Upon Receipt

Total Due

\$193.90

Amount

4032000027285652379000044640000001939000000019390 5

0044729 01 AB 0.425 **AUTO T7 1 7176 34771-858877 -C04-P44773-11 4 10290C88



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 paperless billing, manage your account, view holidays schedule, pay your bill or schedule a pickup. Customer Service (866) 964-2729	August 19, 2017 <small>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.</small>	\$124.73 <small>If payment is received after 08/19/2017 \$126.60 See reverse for important disclosures</small>																														
<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>(12.12)</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	(12.12)	0.00	124.73	124.73																				
Previous Balance	Payments	Adjustments	Current Charges	Total Due																												
124.73	(12.12)	0.00	124.73	124.73																												
Details for Service Location 211 Jackson Street, Stockton CA 95205 Customer ID 2-82290-00585 PO Number 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>96 - Yrly</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>96.00</td> </tr> <tr> <td>96 - Yrly Recycle</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>96 - Yrly Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>Paid/Environmental Charge</td> <td></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	96 - Yrly	07/01/17		1.00	96.00	96 - Yrly Recycle	07/01/17		1.00	0.00	96 - Yrly Service	07/01/17	5934	1.00	15.00	Paid/Environmental Charge				19.73	Total Current Charges				124.73
Description	Date	Ticket	Quantity	Amount																												
96 - Yrly	07/01/17		1.00	96.00																												
96 - Yrly Recycle	07/01/17		1.00	0.00																												
96 - Yrly Service	07/01/17	5934	1.00	15.00																												
Paid/Environmental Charge				19.73																												
Total Current Charges				124.73																												

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.

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.

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 RMChankruptcy@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 Eminisor		Six Mile Creek CDD		SERVICE DATE: 6/17/21	
		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
Wednesday, June 16, 2021	SJSO21CAD118591	10:00 AM	3:00 PM	5	\$200.00
Thursday, June 17, 2021	SJSO21CAD119441	3:30 PM	8:30 PM	5	\$200.00
ACTIVITY / COMMENTS:			HOUR RATE	\$40.00	6
					\$400.00

I conducted traffic enforcement in the front of the neighborhood and Weathered Edge after receiving several complaints. I also conducted traffic stops for driving without a license. I assisted with a runaway juvenile who I located at the entrance of Trailmark. I spoke with multiple construction crews informing them of the 7 PM noise ordinance for any construction.

APPROVED

By Alex Boyer at 3:17 pm, Jul 06, 2021

O&M- Security Patrol

RECEIVED
JUL 06 2021
BY: _____



3002 PHILIPS HWY
JACKSONVILLE, FL 32207

Invoice

Date	Invoice #
6/30/2021	JUN21 - 266

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 12:57 pm, Jul 08, 2021

Amenity-Pool Maint

#141
330-538-465

RECEIVED
BY: _____

Terms

Due upon receipt

Quantity	Description	Rate	Serviced	Amount
1	MONTHLY POOL SERVICE FOR JUNE 21	1,575.00	6/30/2021	1,575.00
Total				\$1,575.00

Customer Total Balance

\$1,575.00

**Electric Bill Statement****For:** Jun 23, 2021 to Jul 7, 2021 (14 days)**Statement Date:** Jul 7, 2021**Account Number:** 04551-38016**Service Address:**

16 DAYBREAK DR

SAINT AUGUSTINE, FL 32092

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

CURRENT BILL**\$123.99**

TOTAL AMOUNT YOU OWE

Jul 29, 2021

NEW CHARGES DUE BY

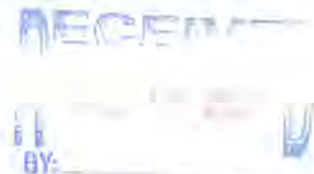
KEEP IN MIND

- Payment received after September 28, 2021 is considered LATE; a late payment charge of 1% will apply.
- 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.

BILL SUMMARY

Balance before new charges	0.00
Total new charges	123.99
Total amount you owe	\$123.99

(See page 2 for bill details.)

#5
240.3843Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

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1 4

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
C/O REVERIE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588



The amount enclosed includes
the following donation:
FPL Care To Share: _____

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill
for ways to pay.

04551-38016

ACCOUNT NUMBER

\$123.99

TOTAL AMOUNT YOU OWE

Jul 29, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
04551-38016

FPL.com Page 2

0002 0006 073372

E001

BILL DETAILS

Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Electric service amount	96.52
Gross receipts tax	2.47
Taxes and charges	2.47
Initial Charge	25.00
Total new charges	\$123.99
Total amount you owe	\$123.99

METER SUMMARY

Meter reading - Meter ACD5597. Next meter reading Aug 6, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	00975		00000		975

ENERGY USAGE

	This Month
Service to	Jul 7, 2021
kWh Used	975
Service days	14
kWh/day	70
Amount	\$98.99

View your rates

Thank you for allowing us to serve you as a customer. Please follow this link to view your current rates.

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

Help others in need

Help your neighbors in need by contributing to FPL Care To Share® monthly through your FPL bill.

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

Hot tips to lower bills

With FPL smart tools, you can get hot tips to stay cool and lower your bill, even as hot weather makes your A/C work overtime.

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

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: Jun 9, 2021 to Jul 7, 2021 (28 days)

Statement Date: Jul 7, 2021**Account Number:** 23340-53333**Service Address:**255 RUSTIC MILL DR
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$71.67**

TOTAL AMOUNT YOU OWE

Jul 29, 2021

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after September 28, 2021 is considered LATE; a late payment charge of 1% will apply.
- 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.

BILL SUMMARY

Balance before new charges	0.00
Total new charges	71.67
Total amount you owe	\$71.67

(See page 2 for bill details.)

#5
340538-43Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
C/O REVERIE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes
the following donation:
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in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

23340-53333

ACCOUNT NUMBER

\$71.67

TOTAL AMOUNT YOU OWE

Jul 29, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name: SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 23340-53333

FPL.com Page 2

0004 0006 073372

E001

BILL DETAILS

Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Electric service amount	45.50
Gross receipts tax	1.17
Taxes and charges	1.17
Initial Charge	25.00
Total new charges	\$71.67
Total amount you owe	\$71.67

METER SUMMARY

Meter reading - Meter ACD1994. Next meter reading Aug 6, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	00379		00000		379

ENERGY USAGE

	This Month
Service to	Jul 7, 2021
kWh Used	379
Service days	28
kWh/day	14
Amount	\$46.67

View your rates

Thank you for allowing us to serve you as a customer. Please follow this link to view your current rates.

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

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

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

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**Electric Bill Statement**

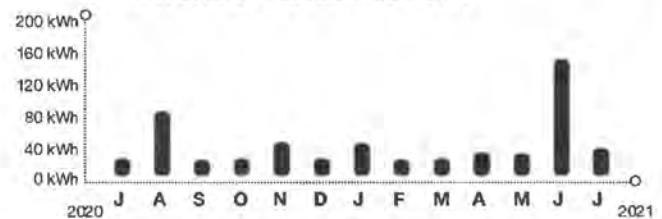
For: Jun 2, 2021 to Jul 2, 2021 (30 days)

Statement Date: Jul 2, 2021**Account Number:** 65107-18163**Service Address:**975 TRAILMARK DR # IRR
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$14.55**

TOTAL AMOUNT YOU OWE

Jul 27, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after September 24, 2021 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	26.21
Payments received	-26.21
Balance before new charges	0.00
Total new charges	14.55
Total amount you owe	\$14.55

(See page 2 for bill details.)

#5
320-228-43Customer Service:
Outside Florida:1-800-375-2434
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

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1 4

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

65107-18163

ACCOUNT NUMBER

\$14.55

TOTAL AMOUNT YOU OWE

Jul 27, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
65107-18163

FPL.com Page 2

0002 0004 065318

E001

BILL DETAILS

Amount of your last bill	26.21
Payment received - Thank you	-26.21
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)	\$2.50
Fuel: (\$0.028360 per kWh)	\$1.08
Electric service amount	14.19
Gross receipts tax	0.36
Taxes and charges	0.36
Total new charges	\$14.55
Total amount you owe	\$14.55

METER SUMMARY

Meter reading - Meter KJ68816. Next meter reading Aug 3, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	12650		12612		38

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 2, 2021	Jun 2, 2021	Jul 2, 2020
kWh Used	38	159	24
Service days	30	29	30
kWh/day	1	5	0
Amount	\$14.55	\$26.21	\$13.04

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

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**Electric Bill Statement****For:** Jun 4, 2021 to Jul 6, 2021 (32 days)**Statement Date:** Jul 6, 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****\$100.76**

TOTAL AMOUNT YOU OWE

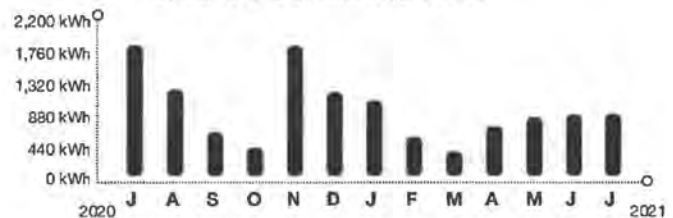
Jul 27, 2021

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	100.00
Payments received	-100.00
Balance before new charges	0.00
Total new charges	100.76
Total amount you owe	\$100.76

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after September 24, 2021 is considered LATE; a late payment charge of 1% will apply.

#5

320.3543

BY:

Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report 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 34771-8588The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
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this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

93295-44051

ACCOUNT NUMBER

\$100.76

TOTAL AMOUNT YOU OWE

Jul 27, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
93295-44051

FPL.com Page 2

0004 0004 065318

E001

BILL DETAILS

Amount of your last bill	100.00
Payment received - Thank you	-100.00
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge: \$10.61

Non-fuel: (\$0.065570 per kWh) \$61.17

Fuel: (\$0.028360 per kWh) \$26.46

Electric service amount 98.24

Gross receipts tax 2.52

Taxes and charges 2.52

Total new charges \$100.76

Total amount you owe \$100.76

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	25768		24835		933

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 6, 2021	Jun 4, 2021	Jul 6, 2020
kWh Used	933	925	1966
Service days	32	30	32
kWh/day	29	31	61
Amount	\$100.76	\$100.00	\$187.19

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**Electric Bill Statement**

For: Jun 7, 2021 to Jul 7, 2021 (30 days)

Statement Date: Jul 7, 2021

Account Number: 97807-53332

Service Address:82 BERRY BLOSSOM WAY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$11.85**

TOTAL AMOUNT YOU OWE

Jul 29, 2021

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after September 28, 2021 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	27.90
Payments received	-27.90
Balance before new charges	0.00
Total new charges	11.85
Total amount you owe	\$11.85

(See page 2 for bill details.)

#5
340-378-43Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
C/O REVERIE
1408 HAMLIN AVE UNIT E
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the following donation:
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in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

97807-53332

ACCOUNT NUMBER

\$11.85

TOTAL AMOUNT YOU OWE

Jul 29, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
97807-53332

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	27.90
Payment received - Thank you	-27.90
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) \$0.66

Fuel: (\$0.028360 per kWh) \$0.28

Electric service amount 11.55

Gross receipts tax 0.30

Taxes and charges 0.30

Total new charges \$11.85

Total amount you owe \$11.85

METER SUMMARY

Meter reading - Meter ACD3752. Next meter reading Aug 6, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	00010		00000		10

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jul 7, 2021	Jun 7, 2021
kWh Used	10	0
Service days	30	9
kWh/day	0	0
Amount	\$11.85	\$2.90

Solar for everyone

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

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Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 144**Invoice Date:** 7/1/21**Due Date:** 7/1/21**Case:****P.O. Number:****Bill To:**

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

BY: 

Description	Hours/Qty	Rate	Amount
Management Fees - July 2021	310.93.34	2,416.67	2,416.67
Information Technology - July 2021	3.91	100.00	100.00
Dissemination Agent Services - July 2021	3.13	416.67	416.67
Office Supplies	1	17.03	17.03
Postage	42	5.44	5.44
Copies	425	307.05	307.05
Telephone	41	95.11	95.11

Total **\$3,357.97****Payments/Credits** **\$0.00****Balance Due** **\$3,357.97**

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 #	
Kyle Braig		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 7/8/21	
		St. Augustine, FL 32092		TOTAL DUE: \$300.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Friday, May 28, 2021	SJSO21CAD104971	9p	3a	6	\$300.00
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
ACTIVITY / COMMENTS:		HOURLY RATE		6	\$300.00

Patrol for Amenity Center for over night set up for Groove in the Grove

APPROVED

By Alex Boyer at 12:50 pm, Jul 08, 2021

O&M- Security Patrol

#1661

Security Servs -

20-576-345

RECEIVED
BY: _____

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



Invoice

Invoice #

22181

APPROVED

By Alex Boyer at 3:14 pm, Jul 06, 2021

Bill To

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

O&M-Irrigation Maintenance



mollylandscapegirl89@gmail.com

Date

Phone #

6/30/2021

904-388-9354

Please make check out to North Florida Landscape

Quantity	Description	Rate	Amount
	Landscape Maintenance- irrigation repairs- 2 rotors, (55) 4 prs-12, (45) 1 prs 6 (25) 2 hrs - meetng w/ brightview - N/ C #114 320-538-463	315.00	315.00
Please make check out to North Florida Landscape		Total	\$315.00

9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice #: 117
Invoice Date: 7/1/2021
Due Date: 7/1/2021
Case:
P.O. Number:

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

RECEIVED

BY:

Total	\$1,145.00
Payments/Credits	\$0.00
Balance Due	\$1,145.00

7/7/21

Tue, Jul 6, 2021
8:06:23AM

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: 0003362741-01

Start: 07/05/2021

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: Dylan ISC-Abeyta

Paytype: BILL

Stop: 07/05/2021

Lines 47
Depth 4.00
Columns 1
Price \$71.80

#4
J083-48

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, July 14, 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
3362741 July 5, 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# 0003362741-01

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 **BOS RG MTG 7/14/21** was published in said newspaper on **07/05/2021**.

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.

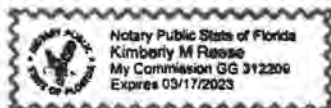
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this ____ day of JULY 6 2021

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

Kimberly M. Rouse
(Signature of Notary Public)



Notice of Meeting
Six Mile Creek
Community Development District

The regular meeting of the Board of Supervisors of the Six Mile Creek Community Development District will be held on Wednesday, July 14, 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.

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James Oliver
District Manager
3362741 July 5, 2021



ACCOUNT INVOICE

peoplesgas.com



Statement Date: 07/07/2021

Account: 211014091725

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

Current month's charges:	\$57.19
Total amount due:	\$57.19
Payment Due By:	07/28/2021

Your Account Summary

Previous Amount Due	\$44.12
Payment(s) Received Since Last Statement	-\$44.12
Current Month's Charges	\$57.19
Total Amount Due	\$57.19

#31
330-538-432



Donate today to help pay
energy bills for families in need
in your community.

peoplesgas.com/share

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

SCAM ALERT!

Scammers are calling. Don't be a victim.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211014091725

Current month's charges:	\$57.19
Total amount due:	\$57.19
Payment Due By:	07/28/2021

Amount Enclosed \$

683482212776

00002248 01 AB 0.42 34771 FTECO107072123084810 00000 07 01000000 011 05 26501 003



WHISPER CREEK AMENITY CTR-PHASE3
1408 HAMLIN AVE, UNIT E
SAINT CLOUD, FL 34771-8588

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

6834822127762110140917250000000057191

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 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: 07/07/2021
Current month's charges due 07/28/2021

Details of Current Month's Charges – Service from - 06/03/2021 to 07/06/2021

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

Rate Schedule: Small General Service - Transportation

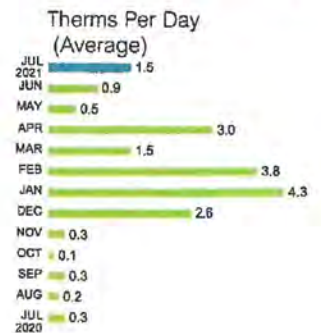
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SHD95922	07/06/2021	816	-	769	=	47 CCF		1.049		1.0000	49.3 Therms	34 Days

Customer Charge											\$30.60	
Distribution Charge				49.3 THMS	@ \$0.47303						\$23.32	
Swing Service Charge				49.3 THMS	@ \$0.03880						\$1.91	
Florida Gross Receipts Tax											\$1.36	
Natural Gas Service Cost											\$57.19	

Total Current Month's Charges

\$57.19

Peoples Gas Usage History





We're always working to keep our system safe for you

Safety is our #1 priority, and our team members and trusted contractors are always working to maintain our system and ensure all aspects are functioning properly and safely. We regularly conduct inspections of meters and other equipment, and this work may require us to be on or near your property. All of our workers carry a photo ID, so you can be sure they're part of our team.

While the coronavirus pandemic continues to impact Florida, we remain committed to practicing social distancing and wearing appropriate personal protection equipment (PPE), including masks and gloves, when interacting with customers or while in customers' homes.

We'll let you know if we have trouble gaining access to any equipment or if we identify any necessary follow-up work.

Should you have any questions about your service, please call us at **877-832-6747**.



Use common senses to identify a natural gas leak

While a natural gas leak is a rare occurrence, a big part of our commitment to safety is to share with you what you need to know about the natural gas pipelines in your area.



Remember to use your senses when you are walking around your home, business or neighborhood.

SMELL - If you smell rotten eggs, a natural gas leak could be nearby.

SIGHT - Watch for dirt blowing or water bubbling up from the ground, which may indicate a gas leak.

SOUND - Listen for hissing or high-pitched whistling. Noise varies with line pressure.



If you suspect a natural gas leak, immediately move to safety - 300 feet or about the length of a football field - and **call 911** then call us at **877.832.6747**.

We have someone ready to answer your calls about leaks or other natural gas emergencies 24/7.

Visit [peoplesgas.com/safety](https://www.peoplesgas.com/safety) for helpful tips and to learn more about safety around natural gas.





Smoooooth out

your energy costs this year.

Plan more and stress less!

Free Budget Billing evens out your bill so
you pay about the same amount every
month - it's that simple!

peoplesgas.com/budgetforhome



peoplesgas.com/budgetforbusiness

PGS061721



ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

****MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE****

****PLEASE FILL IN ALL YELLOW BOXES****

****INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG****

REMIT PAYMENT TO:	BILL TO:	INVOICE #			
TONY J. MATUSE	Six Mile Creek CDD	SERVICE DATE:	6/25/21		
	475 West Town Place, Suite 114	INVOICE DATE:	7/6/21		
	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
Friday, June 25, 2021	SJSO20CAD124492	6:00 A.M.	10:00 A.M.	4	\$160.00
ACTIVITY / COMMENTS:		HOUR RATE	\$40.00	4	\$160.00

Traffic Stops – 3

Golf cart violations – 0

Parking violations – 0

PATROLLED NEIGHBORHOOD/POWER LINE RD/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED.

APPROVED

By Alex Boyer at 3:11 pm, Jul 06, 2021

O&M- Security Patrol

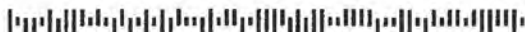
RECEIVED
JUL 6 2021
BY: _____



10 Music Square East
Nashville, TN 37203-4399

Teresa Viscarra
Six Mile Creek Cdd
1408 Hamlin Ave Unit E
Saint Cloud, FL 34771-8588

031305



Invoice & Remittance Advice	
Account Number:	4183450
Billing Number:	40578400
Billing Date:	02-JUL-2021
Total Amount Due:	USD 368.00
Amount Enclosed:	

Pay Online: www.bmi.com/paynow

BMI
PO Box 630893
Cincinnati OH 45263-0893

Contact us: (800) 925-8451
www.bmi.com/licensingcommunity



04183450405784000000003680012

Please return the above portion with your payment
Correspondence written on this notice or sent to this address will not be recognized by BMI

Billing Number	Beginning Balance	Billed and Adjusted	Payments	Ending Balance
40578400	\$0.00	\$368.00	\$0.00	\$368.00

Date	Type	Transaction #	Description	Amount Due (in USD)
Account# 4183450				
Six Mile Creek CDD				
805 Trailmark Dr Orlando FL 32801				
01-JUL-2021	INV	10260979	Estimated Fee 07/01/2021 - 06/30/2022	\$368.00

Your annual fee is \$ 368.00

If you are billed quarterly or semi-annually and your payment is 90 days past due, the unpaid balance of your Annual Fee is now due in full.

To make a payment or to manage your account, visit www.bmi.com/licensingcommunity.

Connect with additional savings for your business at: www.bmi.com/fedex.

#68
Annual Music Lic Fee -2021
370-578-54



Profile Details

Music Profile Information for: 07/01/2021 - 06/30/2022				Invoice: 10260979		
The following information represents changes to your account.						
805 Trailmark Dr Orlando, FL 32801		Profile Details	Adjusted Profile Details	Previous Fees	Adjusted Annual Fee	Change in Fee
Base License Fee				0.00	368.00	368.00
Population			200			

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

#22
31051311

July 7, 2021
Project No: 20327.00000
Invoice No: 0198589

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

Professional Services rendered through June 30, 2021

Task 01 Professional Services

Professional Personnel

		Hours	Rate	Amount
Principal - Vice President				
Wild, Scott	6/12/2021	1.00	245.00	245.00
Project Manager				
Brecht, John	6/5/2021	.50	180.00	90.00
Brecht, John	6/12/2021	1.25	180.00	225.00
Brecht, John	6/19/2021	2.75	180.00	495.00
Brecht, John	6/26/2021	1.75	180.00	315.00
Brecht, John	7/3/2021	1.25	180.00	225.00
GIS Analyst				
Tindell, Jordon	6/26/2021	.25	133.00	33.25
Administrative Support				
Blair, Shelley	6/5/2021	1.00	84.00	84.00
Blair, Shelley	6/12/2021	1.00	84.00	84.00
Blair, Shelley	6/19/2021	2.75	84.00	231.00
Blair, Shelley	6/26/2021	.50	84.00	42.00
Totals		14.00		2,069.25
Total Labor				2,069.25

	Current	Prior	To-Date
Total Billings	2,069.25	8,133.00	10,202.25
Contract Limit			16,000.00
Remaining			5,797.75

Total this Task \$2,069.25

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$2,069.25

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32226 • tel 904-842-9090 • fax 904-646-6485
CA-00002894 LC-0000916

**Electric Bill Statement****For:** Jul 6, 2021 to Jul 7, 2021 (1 day)**Statement Date:** Jul 12, 2021**Account Number:** 72968-38019**Service Address:**

18 WOODWIND CT

SAINT AUGUSTINE, FL 32092

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

CURRENT BILL**\$25.36**

TOTAL AMOUNT YOU OWE

Aug 2, 2021

NEW CHARGES DUE BY

KEEP IN MIND

- Payments received after October 01, 2021 are considered late; a late payment charge, the greater of \$0.00 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.
- 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.

BILL SUMMARY

Balance before new charges	0.00
Total new charges	25.36
Total amount you owe	\$25.36

(See page 2 for bill details.)

RECEIVED

JUN 15 2021

#S
340.5843Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

1304729683801996352000000

0001 0002 062449

1 4 7

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
C/O REVERIE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588



The amount enclosed includes
the following donation:
FPL Care To Share: _____

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

72968-38019

ACCOUNT NUMBER

\$25.36

TOTAL AMOUNT YOU OWE

Aug 2, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
72968-38019

FPL.com Page 2

0002 0002 062449

E001

BILL DETAILS

Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Electric service amount	0.35
Gross receipts tax	0.01
Taxes and charges	0.01
Initial Charge	25.00
Total new charges	\$25.36
Total amount you owe	\$25.36

METER SUMMARY

Meter reading - Meter ACD3136. Next meter reading Aug 6, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	00000		00000		0

ENERGY USAGE

	This Month
Service to	Jul 7, 2021
kWh Used	0
Service days	1
kWh/day	0
Amount	\$0.36

View your rates

Thank you for allowing us to serve you as a customer. Please follow this link to view your current rates.

[FPL.com/Rates](https://www.fpl.com/rates)

Help others in need

Help your neighbors in need by contributing to FPL Care To Share® monthly through your FPL bill.

[FPL.com/CareToShare](https://www.fpl.com/caretogether)

Hot tips to lower bills

With FPL smart tools, you can get hot tips to stay cool and lower your bill, even as hot weather makes your A/C work overtime.

[FPL.com/BusinessManager](https://www.fpl.com/businessmanager)

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.

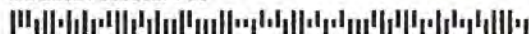


P.O. Box 78760
Atlanta, GA 30357-2760

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

Invoice

MDG2021 00000271 00



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



Billing Group #:	37224
Invoice Date:	July 08, 2021
Invoice #:	495335ES
Due Date:	August 02, 2021
Current Charges:	\$36.18
Last Payment:	\$32.95
Payment Date:	June 25, 2021
Prior Balance Due:	\$0.00
Total Amount Due:	\$36.18



Description	Term	Therm	Cost
INSIDE FERC FGT Z3	06/02/21 - 07/06/21	49.30	\$25.44
Fuel	06/02/21 - 07/06/21	1.36	\$0.70
Commodity Charges Sub Total:		50.66	\$26.14
Transportation			\$4.09
Transportation Charges Sub Total:			\$4.09
Customer Charge			\$5.95
Miscellaneous Charges Sub Total:			\$5.95
Pre-Tax Sub Total:			\$36.18
Sales Taxes			\$0.00
Taxes Sub Total:			\$0.00
Total Current Charges:			\$36.18

#38
330-58-432

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:	July 08, 2021
Invoice #:	495335ES
Due Date:	August 02, 2021
Current Charges:	\$36.18
Last Payment:	\$32.95
Payment Date:	June 25, 2021
Prior Balance Due:	\$0.00
Total Amount Due:	\$36.18
Amount Paid:	

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

Make Checks Payable To: Florida Natural Gas
Please include your Billing Group # on your check.

Wire/ACH Payment To:

Bank: Wells Fargo Bank Atlanta GA
ABA #: 121000248
Acct Name: Florida Natural Gas
Account #: 2000036933330

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





Florida Natural Gas

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

Page 2 of 2

Invoice #: 495335ES

Account Detail

Service Address:	801 Trailmark Dr	City, State:	St Augustine, FL
Utility:	TECO - Peoples Gas	Utility Account #:	211014091725

Current Charges

Natural Gas - Commodity

Description	Term	Therm	Price	Cost
INSIDE FERC FGT Z3	06/02/21 - 07/06/21	49.30	\$0.5160	\$25.44
Fuel	06/02/21 - 07/06/21	1.36	\$0.5160	\$0.70
Totals:		50.66		\$26.14

Transportation Charges

Description	Units	Price	Cost
Transportation	49.30	\$0.0829	\$4.09
Totals:			\$4.09

Miscellaneous Charges

Description	Cost
Customer Charge	\$5.95
Totals:	\$5.95

Taxes

Description	Cost
Florida State Tax 100% Exempt	\$0.00
St. Johns County Tax 100% Exempt	\$0.00
Totals:	\$0.00

Total Account Charges: **\$36.18**

Riverside Management Services, Inc

9655 Florida Mining Blvd. W
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

Invoice #: 118

Invoice Date: 7/13/2021

Due Date: 7/13/2021

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 #28 <i>B. H. 7-14-21</i> JANITORIAL Supplies 001.320.53800.46900		443.88	443.88
Total			\$443.88
Payments/Credits			\$0.00
Balance Due			\$443.88

7-16-21
GC

MAINTENANCE BILLABLE PURCHASES

Period Ending 07/05/21

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
SMC				
SIX MILE CREEK				
	6/14/21	Urinal Screens 10/box (2)	62.58	F.S.
	6/17/21	In-Cide (4)	27.05	F.S.
	6/17/21	Toilet Paper 18 Rolls (2)	41.33	F.S.
	6/17/21	13 Gallon Trash Bags 180ct	17.22	F.S.
	6/17/21	Paper Towels 12 Rolls	19.52	F.S.
	6/17/21	42 Gallon Trash Bags 50ct	33.32	F.S.
	6/17/21	Glass Foam Cleaner	3.76	F.S.
	6/17/21	Disposable Gloves 100pk	16.65	F.S.
	6/25/21	Multifold Towels 16pk/case (2)	58.63	F.S.
	6/25/21	Gym & Fitness Wipes 4 rolls	83.94	F.S.
	6/29/21	Paper Towels 12 Rolls	19.52	F.S.
	6/29/21	Toilet Paper 18 Rolls	20.67	F.S.
	6/29/21	Toilet Paper 12 Rolls	14.92	F.S.
	6/29/21	Bleach	7.57	F.S.
	6/29/21	Antimicrobial Hand Cleaner	17.23	F.S.
		TOTAL	<u>\$443.88</u>	

BrightView

Landscape Services

INVOICE

Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092



Customer #: 22539664
Invoice #: 7452372
Invoice Date: 7/1/2021
Cust PO #:

Job Number	Description	Amount
346100520	Six Mile CDD Trailmark Exterior Maintenance For July <div>APPROVED <i>By Alex Boyer at 9:40 am, Jul 21, 2021</i></div> O&M- Landscape Contract #170 20-518-462	19,151.83
Total invoice amount		19,151.83
Tax amount		
Balance due		19,151.83

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 22539664
Invoice #: 7452372
Invoice Date: 7/1/2021

Amount Due: \$19,151.83

Thank you for allowing us to serve you

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

Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092

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

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> TRAILMARK INVOICE **PLEASE FILL IN ALL YELLOW BOXES** INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG </div> </div>					
REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Robert M. Nelson		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 7/20/21	
		St. Augustine, FL 32092		TOTAL DUE: \$480.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Monday, July 5, 2021	SJSO20CAD132341	4:00PM	6:00PM	2	\$80.00
Tuesday, July 6, 2021	SJSO20CAD133084	4:00PM	6:00PM	2	\$80.00
Thursday, July 15, 2021	SJSO20CAD139242	8:00AM	4:00PM	8	\$320.00
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:			HOUR RATE	\$40.00	12
					\$480.00

Traffic Stops – 11

Golf cart violations – 0

Weathered Edge Drive traffic infractions observed – 0

Citizen Assist – 0

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

APPROVED

By Alex Boyer at 11:53 am, Jul 20, 2021

O&M- Security Patrol


ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> TRAILMARK INVOICE **PLEASE FILL IN ALL YELLOW BOXES** INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG </div> </div>					
REMIT PAYMENT TO:		BILL TO:		INVOICE #:	
Robert M. Nelson		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 7/20/21	
		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, July 17, 2021	SJSO21CAD141199	4:15PM	6:15PM	2	\$80.00
Sunday, July 18, 2021	SJSO21CAD141950	4:00PM	6:00PM	2	\$80.00
Thursday, July 8, 2021	SJSO21CAD134319	3:00PM	5:00PM	2	\$80.00
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
ACTIVITY / COMMENTS:			HOUR RATE	\$40.00	6
					\$240.00
<p>Traffic Stops – 7</p> <p>Golf cart violations – 1</p> <p>Weathered Edge Drive traffic infractions observed – 0</p> <p>Citizen Assist – 1 – Lost wallet returned to owner.</p> <p>PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK GATE/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED.</p> <div style="border: 1px solid black; border-radius: 10px; padding: 10px; margin: 10px 0; text-align: center;"> <p style="font-size: 1.2em; font-weight: bold; color: #000080;">APPROVED</p> <p style="font-weight: bold; color: #000080;">By Alex Boyer at 11:12 am, Jul 20, 2021</p> </div> <p>O&M- Security Patrol</p>					

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

	TRAILMARK INVOICE **PLEASE FILL IN ALL YELLOW BOXES** INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG	
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REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Robert M. Nelson		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 7/26/21	
		St. Augustine, FL 32092		TOTAL DUE: \$800.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Tuesday, July 20, 2021	SJSO21CAD143389	4:15PM	6:15PM	2	\$80.00
Friday, July 23, 2021	SJSO21CAD145558	2:00PM	12:00AM	10	\$400.00
Sunday, July 25, 2021	SJSO21CAD146998	8:30AM	4:30PM	8	\$320.00
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
	SJSO21CAD				
ACTIVITY / COMMENTS:		HOUR RATE	\$40.00	20	\$800.00

APPROVED

By Alex Boyer at 10:33 am, Jul 26, 2021

Traffic Stops – 12

Golf cart violations – 0

Weathered Edge Drive traffic infractions observed – 0

Citizen Assist – 0

O&M- Security Patrol

#177

Security Srvc -
320-578-345

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



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

07/19/2021

Current Charges Due Date

08/18/2021

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
6/19/21	Amount of Your Last Statement			1,485.13
7/13/21	Payment - Thank You		-1,485.13	
	Past Due Balance			0.00
Water Rates				
	Meter Maintenance Charge	9.00	1.00	9.00
	Base Rate	104.88	1.00	104.88
Consumption Fees	0 - 40,000 Gallons	3.32	40.00	132.80
	40,001 - 80,000 Gallons	4.15	40.00	166.00
	80,001 - 160,000 Gallons	7.00	80.00	560.00
	160,001 + Gallons	10.16	173.91	1,766.93
	Water Total		333.91	2,739.61
Wastewater Rates				
	Base Rate	123.20	1.00	123.20
Consumption Fees	0 + Sewer Gallons	5.80	333.91	1,936.68
	Wastewater Total		333.91	2,059.88
	Past Due Balance			0.00
	Current Charges			4,799.49
	Amount Now Due / Credits			4,799.49

#24
330-378-431



Past Due Balances are subject to a Late Fee of 1.5% or \$5.00, whichever is greater and disconnection of service if not paid.

MESSAGE CENTER

In 2020, SJCUD detected 11 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		08/18/2021	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	4,799.49	4,799.49	4,871.48
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 270



SIX MILE CREEK CDD/TRAILMARK SUBDIVISION
1408 HAMLIN AVE UNIT E 3588
SAINT CLOUD FL 34771-8588



000000132900000000556887000000479949000000487148

☐ Check for Address Change



Pay by Phone (844) 752-8845
Phone (904) 209-2700
Fax (904) 209-2718
Toll Free (877) 837-2311

PO Drawer 3006
St. Augustine, FL 32085

Statement Date

07/19/2021

Current Charges Due Date

08/18/2021

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
6/19/21	Amount of Your Last Statement			33.24
7/13/21	Payment - Thank You		-33.24	
	Past Due Balance			0.00
	Water Rates			
	Base Rate	32.78	1.00	32.78
Consumption Fees	0 - 13,000 Gallons	3.32		0.00
	Water Total			32.78
	Past Due Balance			0.00
	Current Charges			32.78
	Amount Now Due / Credits			32.78

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

Account Number:
556887-135864

Service Address:
295 BACK CREEK DR

Service Type:

Commercial

Days in Billing Cycle: 28

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 86147234

Present Read Date: 07/19/2021

Previous Read Date: 06/21/2021

Current Reading: 15

Previous Reading: 15

Gallon Usage (1000s): 0.0

#24

330-578-431



Past Due Balances are subject to a Late Fee of 1.5% or \$5.00, whichever is greater and disconnection of service if not paid.

MESSAGE CENTER

In 2020, SJCUD detected 11 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfil.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		08/18/2021	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	32.78	32.78	37.78
Please Enter Amount Paid \$			



Please write your account number on your check and remit to:



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

ST JOHNS COUNTY UTILITY DEPARTMENT
POST OFFICE DRAWER 3006
ST AUGUSTINE FL 32085-3006



000000135864000000556887000000003278000000003778

☐ Check for Address Change



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:
556887-141819

Service Address:
255 RUSTIC MILL DR

Service Type:

Commercial

Days in Billing Cycle: 32

Deposit Amount: \$ 100.00

Deposit Date: 06/02/2021

Geo Code: WGV

Meter Number: 89952575

Present Read Date: 07/19/2021

Previous Read Date: 06/17/2021

Current Reading: 5

Previous Reading: 0

Gallon Usage (1000s): 0.05

Statement Date

07/19/2021

Current Charges Due Date

08/18/2021

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
Amount of Your Last Statement				0.00
6/2/21	Deposit Payment Due		100.00	
6/2/21	Deposit Payment - Thank You		-100.00	
6/2/21	Payment - Thank You		-3,264.15	
Past Due Balance				-3,264.15
6/2/21-6/2/21	TAP Application Water Invoice		3,264.15	
6/22/21-6/22/21	New Service Charge		30.00	
Water Rates				
	Base Rate	13.11	1.00	13.98
Consumption Fees	0 - 5,000 Gallons	3.32	0.05	0.17
Water Total				14.15
Past Due Balance				-3,264.15
Current Charges				3,308.30
Amount Now Due / Credits				44.15

#24

340-538-431



Past Due Balances are subject to a Late Fee of 1.5% or \$5.00, whichever is greater and disconnection of service if not paid.

MESSAGE CENTER

In 2020, SJCUD detected 11 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	
556887-141819		08/18/2021	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
-3,264.15	3,308.30	44.15	49.15
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



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

000000141819000000556887000000004415000000004915

☐ Check for Address Change



Tree Amigos

Outdoor Services



Invoice

Invoice#: 15147

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
1408 Hamlin Ave
Unit E
St. Cloud FL 34771

Description	Quantity	Price	Ext Price
75.87 man hours @35.00 each	75.87	35.00	2,655.45
mobilization x 1	1.00	150.00	150.00

Notes:

APPROVED

By Alex Boyer at 11:47 am, Jul 20, 2021

Invoice Total: \$2,805.45

O&M-Landscape contingency

#164
320.935466

REQUISITION NO. 107

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

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

#156
200-131-101

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

- (A) Requisition Number: **107**
- (B) Name and address of Payee: **Basham & Lucas Design Group, Inc.
7645 Gate Parkway Suite 101
Jacksonville, FL 32256**
- (C) Amount Payable: **\$ 5,147.50**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark Entry & Phase 1 – Invoice 8444 (April 2021)**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

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

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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



Consulting Engineer

July 14, 2021

2020
Gregg

Invoice



**BASHAM
& LUCAS**
DESIGN GROUP, INC.
PLANNING • ARCHITECTURE • LANDSCAPE

PAST DUE

7645 Gate Parkway Suite 101
Jacksonville, FL 32256
(904) 731-2323

www.bashamlucas.com

DATE	INVOICE #
4/22/2021	8444

BILL TO

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

PROJECT	Trailmark Entry & Phase 1 - (20-06A)			
CONTRACT SERVICES	CONTRACT	TO DATE	Total %	AMOUNT DUE
Part 1: Main Entrance & Common Area Landscape Planting Plans & Irrigation Designs	16,200.00	16,200.00	100.00%	0.00
Part 2: Entry Sign/Column Construction Documents	8,600.00	8,600.00	100.00%	0.00
Part 3: Entry Site Electrical	2,100.00	2,100.00	100.00%	0.00
Part 4: Common Area Landscape Planting Plans & Irrigation Design	10,200.00	10,200.00	100.00%	0.00
Part 5: Park Area Hardscape Construction Documents	15,800.00	15,800.00	100.00%	0.00
Part 6: Park Area Site Electrical	2,400.00	2,400.00	100.00%	0.00
Part 7: Shop Drawing Review - Hourly at \$125.00 an hour (Not to exceed \$2000.00)	2,000.00	2,000.00	100.00%	0.00
Part 8: Construction Administration - Hourly at \$125.00 an hour (Not to exceed \$2000.00)	2,000.00	2,000.00	100.00%	0.00
Part 9: Reimbursable Expenses - (NTE \$1000.00 allowance)	1,000.00	143.75	14.38%	0.00
		TOTAL		



**BASHAM
& LUCAS**
DESIGN GROUP, INC.
PLANNING • ARCHITECTURE • LANDSCAPE

PAST DUE

7645 Gate Parkway Suite 101
Jacksonville, FL 32256
(904) 731-2323

www.bashamlucas.com

Invoice

DATE	INVOICE #
4/22/2021	8444

BILL TO

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

PROJECT	Trailmark Entry & Phase 1 - (20-06A)			
CONTRACT SERVICES	CONTRACT	TO DATE	Total %	AMOUNT DUE
CDD for these additional services. The following services have been provided as requested: •Provide an additional FPL light pole modification, •Additional landscape buffer screen design and planting plans along phase II property boundary and Pacetti Rd. •Rework of both park areas after approval of design development •Subsequent irrigation design changes •Additional contract administration and clarifications with the contractor outside part 8 of our agreement •Pavilion column revisions to omit stone column wrap. Principal 1.5 hours at \$200 = \$300 Landscape Arch:20.5 hours at \$175 = \$3,587.50 Draftsperson: 18 hours at \$70 = \$1,260 Total \$5,147.50				5,147.50
TOTAL				\$5,147.50

REQUISITION NO. 99

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

\$7,020,000

#166
200-131-101

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

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

- (A) Requisition Number: **99**
- (B) Name and address of Payee: **Basham & Lucas Design Group, Inc.
7645 Gate Parkway Suite 101
Jacksonville, FL 32256**
- (C) Amount Payable: **\$ 68,640.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark Amenity CD's project – Invoice 8473 (May 2021)**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

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

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Gregg Kern

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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

Joseph A. Walsh

Consulting Engineer

Date: _____

6/10/21



**BASHAM
& LUCAS**
DESIGN GROUP, INC.
PLANNING • ARCHITECTURE • LANDSCAPE

7645 Gate Parkway Suite 101
Jacksonville, FL 32256
(904) 731-2323

www.bashamlucas.com

JUN - 1 2021

Invoice

DATE	INVOICE #
6/1/2021	8473

BILL TO

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

PROJECT	Trailmark Amenity CDs (20-06B)			
CONTRACT SERVICES	CONTRACT	TO DATE	Total %	AMOUNT DUE
Part 1: Construction Documents of the Clubhouse	119,400.00		50.00%	59,700.00
Part 2: Amenity Area Hardscape Construction Documents	29,800.00		30.00%	8,940.00
Part 3: Amenity Area Site Electrical Engineering	5,200.00		0.00%	0.00
Part 4: Amenity Area Landscape Architecture & Irrigation Design	11,900.00		0.00%	0.00
Part 6: Swimming Pool(s) Engineering Documents (max 5,000 s.f. pool area)	18,600.00		0.00%	0.00
Part 7: Fine Grading Design of the Pool Area	4,200.00		0.00%	0.00
Part 8: Lightening Protection Diagram	1,800.00		0.00%	0.00
Part 9: Exterior Color/Material Selection for Entry & Amenity Area Improvements	3,900.00		0.00%	0.00
Part 10: Amenity Area Signage	4,100.00		0.00%	0.00
Reimbursable Expenses (NTE \$2,000.00)	198,900.00		34.51%	68,640.00
TOTAL				\$68,640.00

REQUISITION NO. 98

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

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

#156
000-121-101

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

- (A) Requisition Number: **98**
- (B) Name and address of Payee: **Basham & Lucas Design Group, Inc.
7645 Gate Parkway Suite 101
Jacksonville, FL 32256**
- (C) Amount Payable: **\$ 2,052.50**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark Entry & Phase 1 project – Invoice 8479 (May 2021)**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

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

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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

Consulting Engineer

Date: 6/10/21

JUN - 1 2021

2020

Invoice

7645 Gate Parkway Suite 101
Jacksonville, FL 32256
(904) 731-2323

www.bashamlucas.com

DATE	INVOICE #
6/1/2021	8479

BILL TO

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

PROJECT	Trailmark Entry & Phase 1 - (20-06A)			
CONTRACT SERVICES	CONTRACT	TO DATE	Total %	AMOUNT DUE
Part 1: Main Entrance & Common Area Landscape Planting Plans & Irrigation Designs	16,200.00	16,200.00	100.00%	0.00
Part 2: Entry Sign/Column Construction Documents	8,600.00	8,600.00	100.00%	0.00
Part 3: Entry Site Electrical	2,100.00	2,100.00	100.00%	0.00
Part 4: Common Area Landscape Planting Plans & Irrigation Design	10,200.00	10,200.00	100.00%	0.00
Part 5: Park Area Hardscape Construction Documents	15,800.00	15,800.00	100.00%	0.00
Part 6: Park Area Site Electrical	2,400.00	2,400.00	100.00%	0.00
Part 7: Shop Drawing Review - Hourly at \$125.00 an hour (Not to exceed \$2000.00)	2,000.00	2,000.00	100.00%	0.00
Part 8: Construction Administration - Hourly at \$125.00 an hour (Not to exceed \$2000.00)	2,000.00	2,000.00	100.00%	0.00
Part 9: Reimbursable Expenses - (NTE \$1000.00 allowance)	1,000.00	143.75	34.38%	200.00
Mileage - 50 miles round trip x 4 trips				
CDD for these Additional Services (NTE \$7,000.00)				1,852.50
On-site consultation and Bi-weekly meetings - 12hrs				
General contractor submittals - 20hrs				
\$5,147.50 previously billed				
TOTAL				\$2,052.50

REQUISITION NO. 108

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

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

#156
300.01.101

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

- (A) Requisition Number: **108**
- (B) Name and address of Payee: **Basham & Lucas Design Group, Inc.
7645 Gate Parkway Suite 101
Jacksonville, FL 32256**
- (C) Amount Payable: **\$ 557.50**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark Entry & Phase 1 – Invoice 8488 (May 2021)**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

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

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

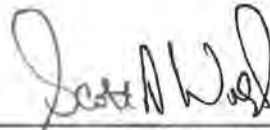
By: _____

Gregg Kern

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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



Consulting Engineer

July 14, 2021

2020



**BASHAM
& LUCAS**
DESIGN GROUP, INC.
PLANNING • ARCHITECTURE • LANDSCAPE

7645 Gate Parkway Suite 101
Jacksonville, FL 32256
(904) 731-2323

www.bashamlucas.com

Invoice

DATE	INVOICE #
6/11/2021	8488

BILL TO

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

PROJECT	Trailmark Entry & Phase 1 - (20-06A)			
CONTRACT SERVICES	CONTRACT	TO DATE	Total %	AMOUNT DUE
Part 1: Main Entrance & Common Area Landscape Planting Plans & Irrigation Designs	16,200.00	16,200.00	100.00%	0.00
Part 2: Entry Sign/Column Construction Documents	8,600.00	8,600.00	100.00%	0.00
Part 3: Entry Site Electrical	2,100.00	2,100.00	100.00%	0.00
Part 4: Common Area Landscape Planting Plans & Irrigation Design	10,200.00	10,200.00	100.00%	0.00
Part 5: Park Area Hardscape Construction Documents	15,800.00	15,800.00	100.00%	0.00
Part 6: Park Area Site Electrical	2,400.00	2,400.00	100.00%	0.00
Part 7: Shop Drawing Review - Hourly at \$125.00 an hour (Not to exceed \$2000.00)	2,000.00	2,000.00	100.00%	0.00
Part 8: Construction Administration - Hourly at \$125.00 an hour (Not to exceed \$2000.00)	2,000.00	2,000.00	100.00%	0.00
Part 9: Reimbursable Expenses - (NTE \$1000.00 allowance)	1,000.00	343.75	90.13%	557.50
Mileage - 50 miles x 2 (1 trip - David, 1 trip - John) 4hrs @ \$125/hr				
TOTAL				\$557.50

REQUISITION NO. 103

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

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

#157
300-131-101

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

(A) Requisition Number: 103

(B) Name and address of Payee:

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

(C) Amount Payable: \$ 384,913.22

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark Entry & Parks - Application for Payment No. 5**
(Services through May 31, 2021)

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

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Gregg Kern

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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

Consulting Engineer

Dated: _____

6/10/21

APPLICATION AND CERTIFICATION FOR PAYMENT

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

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

APPLICATION NO: 5

Distribution to:

PERIOD TO: 05/31/2021

FROM CONTRACTOR: Carlton Construction, Inc.
4815 U.S. Highway 17
Suite 1
Fleming Island FL 32003

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

PROJECT NOS: 20-06

CONTRACT DATE:

CONTRACT FOR: Trailmark Entry & Parks

☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR
☐ CONSULTANT

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM 1,817,525.81

2. Net change by Change Orders 113,422.40

3. CONTRACT SUM TO DATE (Line 1+2) 1,930,948.01

4. TOTAL COMPLETED & STORED TO DATE
(Column G on detailed sheet) 1,727,540.64

5. RETAINAGE:

a. 10.00% of Completed Work 172,754.08
(Column D + E on detailed sheet)

b. 10.00% of Stored Material 0.00
(Column F on detailed sheet)

Total Retainage (Lines 5a + 5b or
Total in Column I of detailed sheet) 172,754.08

6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total) 1,554,786.56

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) 1,169,873.34

8. CURRENT PAYMENT DUE 384,913.22

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) 376,161.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous month by Owner	0.00	0.00
Total approved this Month	181,489.83	-68,067.43
NET CHANGES by Change Order	181,489.83	-68,067.43
TOTAL	113,422.40	

CONTRACTOR'S CERTIFICATION OF WORK

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

CONTRACTOR: [Signature] Date: 6/1/2021

State of: FL County of: CLAY

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

Notary Public: [Signature]

My Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: 384,913.22

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

ARCHITECT: [Signature] Date: 6/2/21

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

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Project Management	70,000.00	795.35	70,795.35	70,000.00	-204.65		69,795.35	98.59	1,000.00	6,979.54
Performance Bond	18,662.47	1,064.72	19,727.19	18,662.47	1,064.72		19,727.19	100.00		1,972.72
Small Tools	350.00		350.00	350.00			350.00	100.00		35.00
Procure Management Software	2,100.00		2,100.00	2,100.00			2,100.00	100.00		210.00
Builders Risk Insurance	6,311.00		6,311.00	6,311.00			6,311.00	100.00		631.10
Liability Insurance	8,178.67	483.92	8,662.79	8,178.67	483.92		8,662.79	100.00		866.28
Mailing/Shipping	48.00		48.00	48.00			48.00	100.00		4.80
Blueprinting	640.00		640.00	412.17	5.38		417.55	65.24	222.45	41.76
Safety	1,000.00	204.65	1,204.65	654.65	350.00		1,204.65	100.00		120.47
Temporary Barricades	2,000.00		2,000.00	1,333.11	293.09		1,626.20	81.31	373.80	162.62
Temporary Jobsite Toilet	1,320.00	522.47	1,842.47	1,320.00	522.47		1,842.47	100.00		184.25
Submittals	500.00		500.00		500.00		500.00	100.00		50.00
Permits	4,601.00	-386.47	4,234.53	3,635.69			3,635.69	85.66	598.64	363.59
Surveying & Layout	18,188.00	1,066.00	19,254.00	18,188.00	1,066.00		19,254.00	100.00		1,925.40
Temp Electric	1,000.00		1,000.00	147.42			147.42	14.74	852.56	14.74
Temp Water	3,202.00	13,159.22	16,361.22	3,202.00	13,159.22		16,361.22	100.00		1,636.12
Water Trailer	800.00	-666.29	133.71	800.00	-666.29		133.71	100.00		13.37
Field Office & Sheds	2,200.00		2,200.00	2,200.00			2,200.00	100.00		220.00
Equipment Rental	3,000.00	666.29	3,666.29	3,000.00	666.29		3,666.29	100.00		366.63
Project Sign	750.00		750.00	750.00			750.00	100.00		75.00
Ice/Water	720.00		720.00	63.46			63.46	8.81	656.54	6.36
Temp Locks	150.00		150.00	40.10			40.10	26.73	109.90	4.01
Daily Cleaning	2,400.00	66.65	2,466.65	744.47	1,722.18		2,466.65	100.00		246.67
Dumpster	6,000.00	-700.00	5,300.00	1,519.64	1,385.00		2,894.64	54.43	2,415.36	289.46
Field Office Supplies	400.00	-66.65	333.35	27.41			27.41	8.22	305.94	2.74
Closure documents	400.00		400.00						400.00	
Punch Out	1,000.00		1,000.00		185.44		185.44	18.54	814.56	18.54
Final Clean	3,000.00	700.00	3,700.00		850.00		850.00	22.97	2,850.00	85.00
Photographs	500.00		500.00						500.00	
Civil Site Work	66,027.00		66,027.00	50,435.50	6,910.10		57,345.60	86.85	8,681.40	5,734.56
Misc. Sitework & Mulch	8,250.00		8,250.00	417.52	4,445.00		4,863.52	58.95	3,386.48	486.35
Site Grading Allowance	2,000.00	-775.00	1,225.00	1,000.00			1,000.00	81.63	225.00	100.00

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Selective Clearing @ Beer Gard	10,025.00	3,975.00	14,000.00	10,025.00	3,975.00		14,000.00	100.00		1,400.00
Concrete Sidewalks	20,795.00		20,795.00	3,437.50	16,920.10		20,357.60	97.90	437.40	2,035.78
Concrete Pavers at Entry	30,250.00	-4,179.82	26,070.18	21,800.00	4,100.00		25,900.00	99.35	170.18	2,580.00
Flagstone Pavers	25,500.00		25,500.00	21,800.00			21,800.00	84.71	3,900.00	2,160.00
Site Drainage	22,275.00	79.82	22,354.82	22,275.00	79.82		22,354.82	100.00		2,235.48
Phase 2 Chain Link Fencing	26,895.00		26,895.00	26,500.00			25,500.00	94.81	1,395.00	2,550.00
Neighborhood Entry Gate System	30,250.00	10,799.72	41,049.72	21,797.35			21,797.35	53.10	19,252.37	2,179.74
Dog Park Fencing	16,250.00	18,657.15	36,907.15	16,250.00	18,657.15		36,907.15	100.00		3,690.72
Wood Fencing at Entry	8,255.00		8,255.00	5,000.00			5,000.00	79.84	1,255.00	500.00
Aluminum Fencing	104,323.27	-28,981.31	75,341.96	72,223.00	878.96		73,099.96	97.00	2,262.00	7,310.00
Entry Gate Frame & Trim	16,550.00		16,550.00	8,000.00	3,644.80		11,644.80	70.36	4,905.20	1,164.48
Landscaping	370,330.00	70,474.50	440,804.50	267,102.50	147,897.25		434,999.75	98.68	5,804.75	43,499.98
Irrigation	209,141.00	-14,505.02	194,635.98	147,747.00	28,000.00		175,747.00	89.30	18,888.98	17,574.70
Concrete Foundations	39,985.00		39,985.00	29,875.00	5,790.00		35,665.00	89.24	4,300.00	3,566.60
Site Concrete	4,290.00	3,228.00	7,518.00	2,000.00	2,290.00		4,290.00	57.06	3,228.00	429.00
Concrete Slabs on Site	3,500.00		3,500.00	2,000.00	1,431.17		3,431.17	98.03	68.83	343.12
CMU/Masonry	30,255.00		30,255.00	30,255.00			30,255.00	100.00		3,025.50
Stone Veneer	70,896.00	-19,086.00	51,800.00	20,000.00	31,800.00		51,800.00	100.00		5,180.00
PreCast Stone	31,850.00		31,850.00	17,294.41	12,000.00		29,294.41	91.98	2,555.59	2,929.44
Structural Steel	26,800.00	4,200.00	31,000.00	28,800.00	4,200.00		31,000.00	100.00		3,100.00
Misc. Steel and Fasteners	3,850.00	1,187.00	5,037.00	3,850.00			3,850.00	76.43	1,187.00	385.00
Rough Framing	37,400.00	2,113.00	39,513.00	37,200.00	2,313.00		39,513.00	100.00		3,951.30
Misc. Lumber & Trim Package	2,300.00	2,452.23	4,752.23	2,141.68	2,610.64		4,752.23	100.00		475.22
Heavy Timbers & Brackets	57,350.00	1,520.04	58,870.04	51,000.00	7,870.04		58,870.04	100.00		5,887.00
Metal Roofing	14,450.00		14,450.00	5,000.00	4,906.00		9,906.00	68.57	4,544.00	990.80
Gutters	4,250.00		4,250.00	2,070.75	970.97		3,041.72	71.57	1,208.28	304.17
Sealants and Caulks	1,600.00		1,600.00	1,200.00			1,200.00	75.00	400.00	120.00
Windows	9,250.00		9,250.00	4,000.00			4,000.00	43.24	5,250.00	400.00
Painting	23,480.00	-2,452.23	21,027.77	4,900.00	16,205.00		21,005.00	99.99	2.77	2,100.50
Theme Painting	21,945.00	1,987.00	23,932.00	12,189.03			12,189.03	50.93	11,742.97	1,218.90
Mail Kiosk and Mailbox Allowance	2.00	24,501.38	24,503.38	2.00	12,248.70		12,250.70	50.00	12,252.69	1,225.07
Street Signs (by others)	1.00		1.00	1.00			1.00	100.00		0.10
Informational Signage	1,850.00	-78.72	1,771.28	1,000.00			1,000.00	56.39	771.28	100.00

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Monument Sign Logo/Letters	8,450.00	14.50	8,464.50	4,450.00			4,450.00	52.57	4,014.50	445.00
Floor Logo Allowance	500.00	62.22	562.22	500.00	62.22		562.22	100.00		62.22
Furnishings	10,410.00	-1,987.00	8,423.00	5,097.74	1,800.00		6,897.74	81.89	1,525.26	688.77
FF&E @ Dog Park	28,500.00		28,500.00	28,168.19			28,168.19	98.84	331.81	2,816.82
Decorative Pond Fountain	10,000.00	875.00	10,875.00	5,433.33	4,346.67		9,780.00	91.62	895.00	976.00
Mail Kiosk		11,179.00	11,179.00						11,179.00	
Site Plumbing	18,250.00	-9,716.79	8,533.21	8,533.21			8,533.21	100.00		853.32
Site Electrical	83,614.00	16,728.79	100,342.79	49,254.00	34,484.00		83,738.00	83.45	16,604.79	8,373.80
Gate Access System	6,000.00	-993.00	5,007.00	3,000.00			3,000.00	60.92	2,007.00	300.00
Contractor Contingency	25,000.00		25,000.00						25,000.00	
CM Fee	115,000.00	5,401.07	120,401.07	82,245.00	25,480.00		107,725.00	89.47	12,676.07	10,772.50
Totals:	1,817,626.61	113,422.46	1,939,049.01	1,299,669.29	427,881.36		1,727,550.64	89.47	293,497.37	172,754.98

CARLTON
CONSTRUCTION

License: CGC 1508883

4615 U.S. Highway 17
Suite 1
Fleming Island FL 32003
904-284-8321

Invoice

Invoice#: 1599

Date: 05/31/2021

Billed To: Six Mile Creek Community Development District
475 West Town Place
Suite 114
St. Augustine FL 32092

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

Due Date: 05/31/2021

Terms:

Order#

Description	Amount
Progress Billing# 5	427,681.36

*A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	427,681.36
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	384,913.22

REQUISITION NO. 106

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

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

157
360-131-101

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

(A) Requisition Number: 106

(B) Name and address of Payee:

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

(C) Amount Payable: \$ 126,459.93

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark Entry & Parks - Application for Payment No. 6 (June 2021)**

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

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

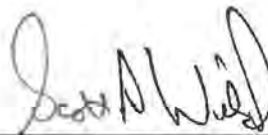
By: _____

Gregg Kern

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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



Consulting Engineer

Date: July 14, 2021

2020

APPLICATION AND CERTIFICATION FOR PAYMENT

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

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

APPLICATION NO: 6

Distribution to:

FROM CONTRACTOR: Carlton Construction, Inc.
4815 U.S. Highway 17
Suite 1
Fleming Island FL 32003

VIA ARCHITECT: Basham & Lucas Design Group, Inc.
7845 Gate Parkway
Suite 101
Jacksonville FL 32256

PERIOD TO: 06/30/2021

PROJECT NOS: 20-06

CONTRACT DATE:

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

CONTRACT FOR: Trailmark Entry & Parks

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	1,817,525.61
2. Net change by Change Orders	113,422.40
3. CONTRACT SUM TO DATE (Line 1+2)	1,930,948.01
4. TOTAL COMPLETED & STORED TO DATE (Column G on detailed sheet)	1,888,051.70
5. RETAINAGE:	
a. 10.00 % of Completed Work (Column D + E on detailed sheet)	188,805.21
b. 10.00 % of Stored Material (Column F on detailed sheet)	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of detailed sheet)	188,805.21
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	1,681,246.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	1,554,788.58
8. CURRENT PAYMENT DUE	126,459.93
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	249,701.52

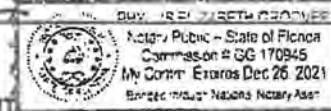
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous month by Owner	0.00	0.00
Total approved this Month	181,489.83	-68,067.43
NET CHANGES by Change Order	181,489.83	-68,067.43
TOTAL	113,422.40	

CONTRACTOR'S CERTIFICATION OF WORK

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

CONTRACTOR: [Signature] Date: 7/1/2021State of: FL County of: ClaySubscribe and sign to before me this 1st day of July, 2021Notary Public: [Signature]

My Commission Expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: 126,459.93

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

ARCHITECT: [Signature] Date: 7-2-21

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

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Project Management	70,000.00	795.35	70,795.35	69,795.35	1,000.00		70,795.35	100.00		7,079.64
Performance Bond	18,862.47	1,064.72	19,727.19	19,727.19			19,727.19	100.00		1,972.72
Small Tools	350.00		350.00	350.00			350.00	100.00		35.00
Procore Management Software	2,100.00		2,100.00	2,100.00			2,100.00	100.00		210.00
Builders Risk Insurance	6,311.00		6,311.00	6,311.00			6,311.00	100.00		631.10
Liability Insurance	8,178.87	483.92	8,662.79	8,662.79			8,662.79	100.00		866.28
Mailing/Shipping	48.00		48.00	48.00			48.00	100.00		4.80
Blueprinting	640.00		640.00	417.55	222.45		640.00	100.00		64.00
Safety	1,000.00	204.65	1,204.65	1,204.65			1,204.65	100.00		120.47
Temporary Barricades	2,000.00	-74.55	1,925.45	1,925.45	289.25		1,925.45	100.00		192.55
Temporary Jobsite Toilet	1,320.00	597.02	1,917.02	1,842.47	74.55		1,917.02	100.00		191.70
Submittals	500.00		500.00	500.00			500.00	100.00		50.00
Permits	4,601.00	-368.47	4,234.53	3,635.89	598.64		4,234.53	100.00		423.45
Surveying & Layout	18,188.00	1,066.00	19,254.00	19,254.00			19,254.00	100.00		1,925.40
Temp Electric	1,000.00		1,000.00	147.42	852.58		1,000.00	100.00		100.00
Temp Water	3,202.00	29,247.11	32,449.11	16,381.22	16,087.89		32,449.11	100.00		3,244.91
Water Trailer	800.00	-668.29	133.71	133.71			133.71	100.00		13.37
Field Office & Sheds	2,200.00		2,200.00	2,200.00			2,200.00	100.00		220.00
Equipment Rental	3,000.00	666.29	3,666.29	3,666.29			3,666.29	100.00		366.63
Project Sign	750.00		750.00	750.00			750.00	100.00		75.00
Ice/Water	720.00		720.00	63.46	656.54		720.00	100.00		72.00
Temp Locks	150.00		150.00	40.10	109.90		150.00	100.00		15.00
Daily Cleaning	2,400.00	790.20	3,190.20	2,466.65	723.55		3,190.20	100.00		319.02
Dumpster	6,000.00	-1,423.55	4,576.45	2,884.64	1,691.81		4,576.45	100.00		457.65
Field Office Supplies	400.00	-66.65	333.35	27.41	305.94		333.35	100.00		33.34
Closeout documents	400.00		400.00		400.00		400.00	100.00		40.00
Punch Out	1,000.00		1,000.00	185.44	814.56		1,000.00	100.00		100.00
Final Clean	3,000.00	700.00	3,700.00	650.00	2,850.00		3,700.00	100.00		370.00
Photographs	500.00		500.00		500.00		500.00	100.00		50.00
Civil Site Work	66,027.00		66,027.00	57,345.60	8,235.00		65,580.60	99.32	446.40	6,558.08
Misc. Sitework & Mulch	8,250.00	-3,057.77	5,192.23	4,863.62			4,863.62	93.67	328.71	486.35
Site Grading Allowance	2,000.00	-775.00	1,225.00	1,000.00	55.90		1,055.90	88.20	169.10	105.59
Selective Clearing @ Beer Gard	10,025.00	3,975.00	14,000.00	14,000.00			14,000.00	100.00		1,400.00

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Concrete Sidewalks	20,795.00		20,795.00	20,357.60			20,357.60	97.90	437.40	2,035.76
Concrete Pavers at Entry	30,250.00	-4,179.82	26,070.18	25,900.00			25,900.00	99.35	170.18	2,590.00
Flagstone Pavers	25,500.00	-1,537.23	23,962.77	21,600.00			21,600.00	90.14	2,362.77	2,160.00
Site Drainage	22,275.00	79.82	22,354.82	22,354.82			22,354.82	100.00		2,235.48
Phase 2 Chain Link Fencing	26,895.00		26,895.00	25,500.00			25,500.00	94.81	1,395.00	2,550.00
Neighborhood Entry Gate System	30,250.00	10,799.72	41,049.72	21,797.35	19,252.37		41,049.72	100.00		4,104.97
Dog Park Fencing	18,250.00	18,857.15	36,907.15	36,907.15			36,907.15	100.00		3,890.72
Wood Fencing at Entry	6,255.00	-5,240.00	1,015.00	5,000.00	-3,985.00		1,015.00	100.00		101.50
Aluminum Fencing	104,323.27	-20,981.31	83,361.96	73,099.96	10,262.00		83,361.96	100.00		8,336.20
Entry Gate Frame & Trim	16,550.00	-884.25	15,665.75	11,644.80	2,911.50		14,556.30	92.92	1,109.45	1,455.63
Landscaping	370,330.00	71,358.75	441,688.75	434,999.75	6,689.00		441,688.75	100.00		44,168.88
Irrigation	209,141.00	-30,592.91	178,548.09	175,747.00	1,096.00		176,843.00	99.05	1,705.09	17,684.30
Concrete Foundations	39,965.00		39,965.00	35,665.00			35,665.00	89.24	4,300.00	3,566.50
Site Concrete	4,290.00	414.81	4,704.81	4,290.00			4,290.00	91.18	414.81	429.00
Concrete Slabs on Site	3,500.00		3,500.00	3,431.17			3,431.17	98.03	68.83	343.12
CMU/Masonry	30,255.00		30,255.00	30,255.00			30,255.00	100.00		3,025.50
Stone Veneer	70,896.00	-19,096.00	51,800.00	51,800.00			51,800.00	100.00		5,180.00
PreCast Stone	31,850.00		31,850.00	29,294.41	1,088.89		30,383.30	95.43	1,456.70	3,039.33
Structural Steel	28,800.00	4,200.00	31,000.00	31,000.00			31,000.00	100.00		3,100.00
Misc. Steel and Fasteners	3,850.00	788.00	4,638.00	3,850.00			3,850.00	83.01	788.00	385.00
Rough Framing	37,400.00	2,113.00	39,513.00	39,513.00			39,513.00	100.00		3,951.30
Misc. Lumber & Trim Package	2,300.00	2,486.75	4,786.75	4,752.23	14.52		4,766.75	100.00		476.68
Heavy Timbers & Brackets	57,350.00	1,803.29	59,153.29	58,870.04	283.25		59,153.29	100.00		5,915.33
Metal Roofing	14,450.00	399.00	14,849.00	9,909.00	4,940.00		14,849.00	100.00		1,484.90
Gutters	4,250.00		4,250.00	3,041.72	466.90		3,508.62	82.56	741.38	350.88
Sealants and Caulks	1,600.00		1,600.00	1,200.00			1,200.00	75.00	400.00	120.00
Windows	9,250.00		9,250.00	4,000.00	4,860.30		8,860.30	95.79	389.70	886.03
Painting	23,480.00	-915.00	22,545.00	21,005.00	1,540.00		22,545.00	100.00		2,254.50
Theme Painting	21,945.00	1,987.00	23,932.00	12,189.03	11,742.97		23,932.00	100.00		2,393.20
Mail Kiosk and Mailbox Allowance	2.00	24,501.39	24,503.39	12,250.70			12,250.70	50.00	12,252.69	1,225.07
Street Signs (by others)	1.00		1.00	1.00			1.00	100.00		0.10
Informational Signage	1,850.00	-76.72	1,773.28	1,000.00	739.25		1,739.25	98.08	34.03	173.93
Monument Sign Logo/Letters	8,450.00	14.50	8,464.50	4,450.00	4,014.50		8,464.50	100.00		846.45

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Floor Logo Allowance	500.00	62.22	562.22	562.22			562.22	100.00		56.22
Furnishings	10,410.00	-3,512.28	6,897.74	6,897.74			6,897.74	100.00		689.77
FF&E @ Dog Park	28,500.00	1,668.19	30,168.19	28,168.19	2,000.00		30,168.19	100.00		3,016.82
Decorative Pond Fountain	10,000.00	675.00	10,675.00	9,780.00	895.00		10,675.00	100.00		1,067.50
Mail Kiosk		11,178.00	11,179.00		8,179.00		8,179.00	55.27	5,000.00	817.90
Site Plumbing	18,250.00	-9,716.79	8,533.21	8,533.21			8,533.21	100.00		853.32
Site Electrical	83,614.00	21,888.00	105,502.00	83,738.00	21,764.00		105,502.00	100.00		10,550.20
Gate Access System	6,000.00	-3,481.95	2,518.05	3,000.00	-481.95		2,518.05	100.00		251.81
Contractor Contingency	25,000.00		25,000.00						25,000.00	
CM Fee	116,000.00	5,401.07	120,401.07	107,725.00	8,750.00		116,475.00	96.74	3,926.07	11,847.50
Totals:	1,617,525.61	113,422.40	1,930,948.01	1,727,540.64	140,511.06		1,868,051.70	96.74	62,896.31	186,805.21

REQUISITION NO. 102

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

\$7,020,000

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

(ASSESSMENT AREA 2, PHASE 3A)

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

- (A) Requisition Number: **102**
- (B) Name and address of Payee: **ETM
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.**
- (C) Amount Payable: **\$ 2,096.12**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Master Site Planning Invoice 198220 (WA#51) (May 2021)**
- (E) Fund or Account from which disbursement to be made:

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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


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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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



Consulting Engineer

Date: 6/10/21



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

June 3, 2021
Project No: 20291.00000
Invoice No: 0198220

Project 20291.00000 Master Site Planning (WA#51)

Professional Services rendered through May 31, 2021

Task 01 Master Site Planning

Professional Personnel

		Hours	Rate	Amount	
Principal - Vice President					
Wild, Scott	5/8/2021	2.00	245.00	490.00	
Wild, Scott	5/15/2021	1.50	245.00	367.50	
Wild, Scott	5/22/2021	2.50	245.00	612.50	
Wild, Scott	5/29/2021	2.00	245.00	490.00	
Engineering/Landscape Designer					
Simonelli, Dino	5/8/2021	.50	131.00	65.50	
Simonelli, Dino	5/15/2021	.50	131.00	65.50	
Totals		9.00		2,091.00	
Total Labor					2,091.00

	Current	Prior	To-Date	
Total Billings	2,091.00	7,106.00	9,197.00	
Budget			25,000.00	
Remaining			15,803.00	
Total this Task				\$2,091.00

Task XP Expenses

Expenses

Reproductions		4.45	
Total Expenses	1.15 times	4.45	5.12
Total this Task			\$5.12

Invoice Total this Period \$2,096.12

Outstanding Invoices

Number	Date	Balance
0197445	4/7/2021	3,270.07
0197820	5/5/2021	2,106.70
Total		5,376.77

England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14778 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-682-4990 • Fax 904-682-5485
CA-0002594 LC-0000718

**REQUISITION NO. 43
(2017 NW PARCEL SUBACCOUNT)**

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

\$10,620,000

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

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

(A) Requisition Number: **43**

22

300-12-101

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

(C) Amount Payable: Total: **\$ 6,348.49**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Phase 6 CEI Services (WA#43)
Invoice 198381 (May 2021)**

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

**NW Parcel Subaccount of the 2017A Acquisition and
Construction Account**

The undersigned hereby certifies that:

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

F-1

43613352;1
43613352;1

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

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

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Gregg Kern

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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

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

Consulting Engineer

Dated: _____

6/10/21



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

June 7, 2021
Project No: 20008.00000
Invoice No: 0198318

Project 20008.00000 Phase 6 CEI Services (WA#43)

Professional Services rendered through May 31, 2021

Task 01 CEI Services

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Brecht, John	5/15/2021	.75	180.00	135.00	
Brecht, John	5/22/2021	1.00	180.00	180.00	
Brecht, John	5/29/2021	1.50	180.00	270.00	
Sr. Inspector					
Brooks, Jeffrey	5/8/2021	3.00	148.00	444.00	
Brooks, Jeffrey	5/22/2021	6.00	148.00	888.00	
Donchez, James	5/15/2021	.50	148.00	74.00	
Donchez, James	5/22/2021	.50	148.00	74.00	
Donchez, James	5/29/2021	.50	148.00	74.00	
Totals		13.75		2,139.00	
Total Labor					2,139.00

	Current	Prior	To-Date	
Total Billings	2,139.00	35,501.50	37,640.50	
Contract Limit			37,810.00	
Remaining			169.50	
Total this Task				\$2,139.00

Task 02 Progress Meetings

Professional Personnel

		Hours	Rate	Amount	
Engineer					
Russell, Patrick	5/8/2021	.50	154.00	77.00	
Project Manager					
Brecht, John	5/22/2021	1.00	180.00	180.00	
Totals		1.50		257.00	
Total Labor					257.00

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14713 Old St. Augustine Road • Jacksonville, Florida 32256 • Tel: 904-442-6900 • Fax: 904-445-9495
CA 00025544 LD 0002318

			Current	Prior	To-Date	
Total Billings			257.00	5,167.50	5,424.50	
Contract Limit					8,790.00	
Remaining					3,365.50	
Total this Task						\$257.00
<hr/>						
Task	03	Owner Requested Plan Revisions				
			Current	Prior	To-Date	
Total Billings			0.00	9,638.50	9,638.50	
Contract Limit					10,000.00	
Remaining					361.50	
Total this Task						0.00
<hr/>						
Task	04	Reimbursable Expenses				
Expenses						
Mileage					12.32	
Delivery / Messenger Svc					44.75	
Permits					304.50	
Total Expenses				1.15 times	361.57	415.81
			Current	Prior	To-Date	
Total Billings			415.81	3,292.01	3,707.82	
Contract Limit					3,500.00	
Adjustment						-207.82
Total this Task						\$207.99
<hr/>						
Task	05	Plat Coordination				
Professional Personnel						
			Hours	Rate	Amount	
Engineer						
Russell, Patrick	5/8/2021		1.25	154.00	192.50	
Project Manager						
Brecht, John	5/8/2021		2.25	180.00	405.00	
Harris, Thomas	5/15/2021		.75	180.00	135.00	
Assistant Project Manager						
Miller, Emily	5/8/2021		2.25	146.00	328.50	
Miller, Emily	5/22/2021		1.25	146.00	182.50	
Administrative Support						
Paul, Jessica	5/8/2021		7.50	82.00	615.00	
Paul, Jessica	5/15/2021		8.50	82.00	697.00	
Paul, Jessica	5/22/2021		6.50	82.00	533.00	
Paul, Jessica	5/29/2021		8.00	82.00	656.00	
Totals			38.25		3,744.50	
Total Labor						3,744.50
			Current	Prior	To-Date	
Total Billings			3,744.50	7,359.50	11,104.00	
Contract Limit					15,000.00	
Remaining					3,896.00	

Total this Task \$3,744.50

Invoice Total this Period \$6,348.49

Outstanding Invoices

Number	Date	Balance
0197877	5/6/2021	6,236.70
Total		6,236.70

England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14725 Old St. Augustine Road • Jacksonville, Florida 32224 • Tel 904-842-9800 • Fax 904-840-9800
CA 00002581 LC 00000118

REQUISITION NO. 101

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

\$7,020,000

#22

360-131-101

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

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

- (A) Requisition Number: **101**
- (B) Name and address of Payee: **ETM
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc.**
- (C) Amount Payable: **\$ 74.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **East Parcel Phase 1 – CEI Services (May 2021) (WA#42) Final Bill
Invoice 198328**
- (E) Fund or Account from which disbursement to be made:
Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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


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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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



Consulting Engineer

Date: 6/10/21



Final Bill

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

June 7, 2021
Project No: 20007.00000
Invoice No: 0198328

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

FINAL INVOICE

Professional Services rendered through May 31, 2021

Task	01	CEI Services-Phase 1A	Current	Prior	To-Date
Total Billings			0.00	14,242.50	14,242.50
Contract Limit					14,367.00
Remaining					124.50
Total this Task					0.00

Task	02	CEI Services-Phase 1B	Hours	Rate	Amount
Professional Personnel					
Sr. Inspector					
Donchez, James	5/8/2021		.50	148.00	74.00
Totals			.50		74.00
Total Labor					74.00
Total Billings			Current	Prior	To-Date
Contract Limit			74.00	32,556.00	32,630.00
Remaining					35,497.00
					2,867.00
Total this Task					\$74.00

Task	03	Progress Meetings	Current	Prior	To-Date
Total Billings			0.00	7,087.00	7,087.00
Contract Limit					9,669.00
Remaining					2,582.00
Total this Task					0.00

Task	04	Owner Requested Plan Revisions
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England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14772 Old St. Augustine Road • Jacksonville, Florida 32256 • tel 904-942-8990 • fax 904-942-9495
GA-00002504 LC-0000219

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

Task	05	Reimbursable Expenses		
		Current	Prior	To-Date
Total Billings		0.00	1,563.14	1,563.14
Contract Limit				5,000.00
Remaining				3,436.86
Total this Task				0.00

Task	06	Plat Coordination		
		Current	Prior	To-Date
Total Billings		0.00	9,508.50	9,508.50
Contract Limit				20,000.00
Remaining				10,491.50
Total this Task				0.00

Invoice Total this Period \$74.00

Outstanding Invoices

Number	Date	Balance
0197874	5/6/2021	302.00
Total		302.00

England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-662-6900 • Fax 904-662-6485
CR-00002081 LC-00002118

REQUISITION NO. 109

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

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

#127
300-131-101

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

(A) Requisition Number: **109**

Name and address of Payee: **ECS Florida, LLC
14026 Thunderbolt Place, Suite 600
Chantilly, VA 20151**

(B) Amount Payable: **\$ 2,600.00**

(C) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Trailmark Amenity Building – Invoice 893433 (July 2021)**

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

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

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

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to

receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 

Gregg Kern

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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



Consulting Engineer

July 14, 2021



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

2020 Gregg
Invoice Date

7/8/2021

Invoice Number

893433

Always Refer To
Above Number

PROJECT NAME: TrailMark Amenity Building
St. Johns County, FL

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

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
35:513905	35:31861	7/3/2021	DUE UPON RECEIPT

**Please Pay
This Amount: \$2,600.00**

Description	Quantity	Units	Unit Price	Extension	Total
Partial Invoice for Geotechnical Services					\$2,600.00
				Subtotal:	\$2,600.00

Invoice Total - Please Remit => \$2,600.00

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

*** BUDGET SUMMARY ***

Budget Estimate:	\$3,200.00
Previously Invoiced:	\$0.00
Amt. This Invoice:	\$2,600.00
Amt. Remaining:	\$600.00

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

REQUISITION NO. 104

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

\$7,020,000

#2
300-101-101

**CAPITAL IMPROVEMENT
AND REFUNDING REVENUE BONDS,
SERIES 2020
(ASSESSMENT AREA 2, PHASE 3A)**

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

(A) Requisition Number: **104**

(B) Name and address of Payee:

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

(C) Amount Payable: **\$141.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Professional Services related to Project Construction-Invoice 122685 (March 2021)**

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

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

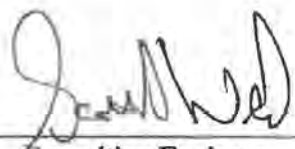
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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


Consulting Engineer

Dated: 6/11/17

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

April 30, 2021

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

Bill Number 122685
Billed through 03/31/2021

Project Construction

SDXCDD 00103 WSH

FOR PROFESSIONAL SERVICES RENDERED

03/03/21	WSH	Confer with Brecht regarding contract for Phase 9.	0.20 hrs
03/26/21	WSH	Review notice to proceed and confer with Brecht regarding same.	0.40 hrs
Total fees for this matter			\$141.00

MATTER SUMMARY

Haber, Wesley S.	0.60 hrs	235 /hr	\$141.00
TOTAL FEES			\$141.00
TOTAL CHARGES FOR THIS MATTER			<u>\$141.00</u>

BILLING SUMMARY

Haber, Wesley S.	0.60 hrs	235 /hr	\$141.00
TOTAL FEES			\$141.00
TOTAL CHARGES FOR THIS BILL			<u>\$141.00</u>

Please include the bill number with your payment.

REQUISITION NO. 105

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

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

#2
300-13101

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

(A) Requisition Number: **105**

(B) Name and address of Payee:

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

(C) Amount Payable: **\$ 446.50**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Cost of Issuance, if applicable): **Professional Services related to Project Construction-Invoice 123550 (April 2021)**

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

Phase 3A Acquisition and Construction Account

The undersigned hereby certifies that:

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

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

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

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

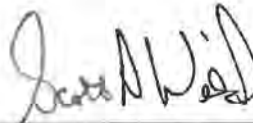
**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Gregg Kern
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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



Consulting Engineer

Date: July 14, 2021

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

May 31, 2021

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

Bill Number 123550
Billed through 04/30/2021

Project Construction

SIXCDD 00103 WSH

FOR PROFESSIONAL SERVICES RENDERED

04/19/21	WSH	Review and respond to correspondence regarding direct purchase.	0.60 hrs
04/20/21	WSH	Prepare for and participate in conference call to discuss direct purchase process.	0.80 hrs
04/22/21	WSH	Confer with Brecht regarding work authorization for direct purchase.	0.20 hrs
04/26/21	WSH	Confer with Oliver regarding completion of certificate of entitlement.	0.30 hrs
Total fees for this matter			\$446.50

MATTER SUMMARY

Haber, Wesley S.	1.90 hrs	235 /hr	\$446.50
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TOTAL FEES	\$446.50
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TOTAL CHARGES FOR THIS MATTER	<u>\$446.50</u>
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BILLING SUMMARY

Haber, Wesley S.	1.90 hrs	235 /hr	\$446.50
------------------	----------	---------	----------

TOTAL FEES	\$446.50
------------	----------

TOTAL CHARGES FOR THIS BILL	<u>\$446.50</u>
-----------------------------	-----------------

Please include the bill number with your payment.

APPROVED

By Alex Boyer at 2:49 pm, Aug 02, 2021

From: Info@BugOutService.com
To: Alex Boyer
Subject: Your Electronic Statement
Date: Monday, August 2, 2021 12:19:14 PM
Attachments: [CompanyLogo4631.png](#)

O&M-Landscape contingency



ICE

AUG 03 2021

BY:

STATEMENT

Statement Date: 08/02/21

Bug Out
PO Box 600730
Jacksonville, FL 32260-0730
904-743-8272

Bill To [766527]
Six Mile Creek CDD
1408 Hamlin Ave
Unit E
Saint Cloud, FL 34771-8588

#18
Mthly Lawn Treatment - Aug 21
030 08-466

Date	Invoice	Description	Amount	Balance	Due
------	---------	-------------	--------	---------	-----

Service Address: Six Mile Creek CDD, Trailmark Amenities Center 805 Trailmark Dr, Saint Augustine, FL 32092-7634

08/01/21	14788756	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.

CAUTION: This message originated from outside the Evergreen Lifestyles Management organization. Please do not click links or open attachments if you do not recognize the sender's email address.

**APPROVED***By Alex Boyer at 9:45 am, Jul 29, 2021***INVOICE**

Sold To: 22539664
Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092

O&M-Landscape contingency

Customer #: 22539664
Invoice #: 7481110
Invoice Date: 7/27/2021
Sales Order: 7554996
Cust PO #:

Project Name: Manpower July 2nd to get site back to standard

Project Description: Manpower July 2nd to get site back to standard

Job Number	Description	Qty	UM	Unit Price	Amount
346100520	Six Mile CDD Trailmark 12-14 Crew Member on Overtime. #170 320-578-466 RECEIVED JUL 29 2021	1.000	EA	7535.75	7,535.75
Total Invoice Amount					7,535.75
Taxable Amount					
Tax Amount					
Balance Due					7,535.75

Terms: Net 15 Days

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

*Please detach stub and remit with your payment***Payment Stub**

Customer Account #: 22539664
Invoice #: 7481110
Invoice Date: 7/27/2021

Amount Due: \$ 7,535.75*Thank you for allowing us to serve you*

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

Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092

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

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name	Six Mile CDD Trailmark	Contact	Alex Boyer
Property Address	Trailmark dr st augustine, FL 32092	To	Six Mile CDD
		Billing Address	475 W Town Pl Ste 114 St Augustine, FL 32092

Project Name Manpower July 2nd to get site back to standard

Project Description Manpower July 2nd to get site back to standard

Scope of Work

QTY	UoM/Size	Material/Description
12-14 Crew Member on Overtime. Friday July 2nd		
140.00	HOUR	Added man power for the month of June to Get site back up to standard. Friday June 25th
1.00	LUMP SUM	Applied Gallary Pre emergent and 3 Way Herbicide and Prosecutor and Fusillade for over the top treatments. July 2nd

For internal use only

SO# 7554996
JOB# 346100520
Service Line 130

Total Price \$7,535.75

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricanes and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

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

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

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 15% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

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

Customer

Facility Manager

Signature

Title

Alex Boyer

July 27, 2021

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature

Title

Steven C. McAvoy Jr.

July 27, 2021

Printed Name

Date

Job #: 346100520

Proposed Price: \$7,535.75

SO #: 7554996

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> TRAILMARK INVOICE **PLEASE FILL IN ALL YELLOW BOXES** INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG </div> </div>					
REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Christopher Mobley		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 8/2/21	
		St. Augustine, FL 32092		TOTAL DUE: \$160.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Wednesday, July 28, 2021	SJSO20CAD149573	4:30PM	8:30PM	4	\$160.00
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOUR RATE \$40.00		4	\$160.00
<p>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, no issues to report.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px; display: inline-block;"> APPROVED By Alex Boyer at 9:54 am, Aug 02, 2021 </div> <div style="margin-top: 20px; display: flex; justify-content: space-between;"> <div> O&M- Security Patrol <div style="margin-left: 20px;"> #138 Security Servs - 320.518.3443 </div> </div> <div style="text-align: right;"> </div> </div>					



3002 PHILIPS HWY
JACKSONVILLE, FL 32207

Invoice

Date	Invoice #
7/31/2021	JUL21 -262

904-858-4300

ACCOUNTING@CROWNPOLLSINC.COM

Bill To

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

APPROVED

By Alex Boyer at 11:13 am, Aug 03, 2021

Amenity-Pool Maint



Terms

Due upon receipt

#141
30.58, 465

Quantity	Description	Rate	Serviced	Amount
1	<u>MONTHLY POOL SERVICE FOR JULY</u> 21	1,575.00	7/31/2021	1,575.00
Total				\$1,575.00

Customer Total Balance

\$1,575.00

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <h2 style="margin: 0;">TRAILMARK INVOICE</h2> <p style="margin: 0;">**PLEASE FILL IN ALL YELLOW BOXES**</p> <p style="margin: 0;">INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG</p> </div> </div>					
REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Danielle Jarousse		Six Mile Creek CDD		SERVICE DATE:	
267 Pine Arbor Circle		475 West Town Place, Suite 114		INVOICE DATE: 7/26/21	
Saint Augustine, FL, 32084		St. Augustine, FL 32092		TOTAL DUE: \$180.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Saturday, July 24, 2021	SJSO20CAD146416	2:00PM	6:30PM	4.5	\$180.00
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOURLY RATE		\$40.00	4.5
					\$180.00

Traffic Stops – 0

Golf cart violations – 0

Weathered Edge Drive traffic infractions observed – 0

Citizen Assist – 1

ASSISTED AS COMMUNITY ORGANIZED "LUAU" EVENT AT AMENITY CENTER.

APPROVED

By Alex Boyer at 10:27 am, Jul 26, 2021

O&M- Security Patrol

#17H hd
Security Svcs -
220-538-3443

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

DATE: _____
INVOICE # _____

SMCCDD0621N

St. Cloud, L 34771

#33

RECEIVED
AUG 02 2021
BY: _____

[illegible]

2100 S Hiawasse Rd
Orlando, FL 32835

\$ 10,366.29

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: 7.2.2021
 INVOICE # 7.2.2021
 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			
DOLLAR TREE 00000019	Be The Good Winner Basket	Special Events	15.85
PUBLIX #1278 0000012	Groove in the Grove	Special Events	8.50
PUBLIX GITG - Snacks for Volunteers & vendor contract requirements		Special Events	144.75
TARGET	Be The Good Winner Basket	Special Events	30.86

Please remember to attach all receipts!

Lyngzi Chambers

Authorized by:

TOTAL DUE \$ 199.96

Approved by:

Longleaf HOA - \$30.87
SMC CDD - 30.86



St Augustine - 904-310-2336
1440 US Hwy 1 S
Saint Augustine, Florida 32084-4211
05/15/2021 02:38 PM



ELECTRONICS	
059037452 LOTS OF LOVE	T \$7.99
Return by 07/15/2021	
HOME	
234132316 CNDL	T \$6.00
2 @ \$3.00 ea	
PATIO & OUTDOOR DECOR	
234256237 GROW KIT	T \$3.00
STATIONERY & OFFICE SUPPLIES	
081011334 KNOCK KNOCK	T \$15.99
053240339 BLNK JOURNAL	T \$12.00
TOYS	
033020924 CI RAINBOW	T \$9.99
033040332 BATH DUCK	T \$2.99

SUBTOTAL	\$57.96
T = FL TAX 6.50000 on \$57.96	\$3.77
TOTAL	\$61.73
*100% AMEX CHARGE	\$61.73
AID: A000000025010801	
AMERICAN EXPRESS	
AUTH CODE:	850965

Your Target Circle earnings are in!
Open the Target App or visit
[Target.com/Circle](https://www.target.com/circle) to see your benefits.

REC#2-1166-1294-0077-9167-2 VCD#758-252-945

Help make your Target Run better.
Take a 2 minute survey about today's trip

[informtarget.com](https://www.informtarget.com)
User ID: 7883 3870 6992
Password: 208 328

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

CHECK REQUEST INVOICE

6/24/2021

06242021

ASAP

Evergreen Lifestyles Management LLC

(Payable to)

2100 S. Hiawassee Road, Orlando FL 32852

Address, City, State, Zip

(Mail to)

BILL TO

Name and No. of Association: **Six Mile Creek CDD**

[illegible]

Please remember to attach all receipts!

TOTAL DUE \$ 80.96

Authorized by:

Approved by:

TURNER ACE HARDWARE
6205 STATE ROAD 16
ST. AUGUSTINE FL 32094
(904) 907-2424

PLEASE REMIT PAYMENT 13164 ATLANTIC BLVD
JACKSONVILLE, FL 32225
06/18/21 11:40AM 402 SALE

4011805	2	EA	\$12.99	EA	N
BUILD-UP REMOVER LQ	640Z			\$25.98	
7208663	1	EA	\$9.99	EA	N
PALM-TONE 4 LB.				\$9.99	
7206527	1	EA	\$44.99	EA	N
TURF BUILDER ZOYSIA 5#				\$44.99	

SUB-TOTAL:\$ 80.96 TAX:\$.00
TOTAL:\$ 80.96
BC AMT:\$ 80.96

BK CARD#: XXXXXXXXXXXX1002
MID:*****2885 TID:***6120
AUTH: 820349 AMT:\$ 80.96
Host reference #:343315 Bat#

Authorizing Network: AMEX

Chip Read
CARD TYPE:AM EXPRESS EXPR: XXXX
AID : A000000025010801
TVR : 0000008000
IAD : 0657010360A002
TSI : F800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : AMERICAN EXPRESS
ATC :0029
AC : 3126188440FD5FE6
TxnID/ValCode: 670672

Bank card USD\$ 80.96



==>> JRNL#D43315/4
CUST NO:*72129

<<==

THANK YOU DAVID A BOYER
FOR YOUR PATRONAGE



Michael Tabyanan - Big Pineapple
1412 N. Whitney St.
St. Augustine, Florida 32084
(904) 687 3059

INVOICE

Invoice No. 659

Bill To
Evergreen Lifestyles Management

Date
5/24/21

Terms
Due upon receipt

Date of Service	Description	Amount
7/24/21	<p>Big Pineapple band. Private party for Saturday July 24th 2021 3-4 hours. TrailMark near World Golf Village</p> <p>Either 2:00 – 5:00 PM or 3:00 – 6:00 PM.</p> <p>50% (\$250.00) required to confirm booking</p> <p>Please make check payable to: Michael Tabyanan 1412 N. Whitney St. St. Augustine, Florida 32084 (904) 687 3059</p>	\$500.00
		Deposit \$250.00 TOTAL \$500.00

Margarita Man of St. Augustine, LLC**INVOICE**335 Bronson Parkway
St. Augustine, FL 32095

904 992-9314

SOLD TO:Samantha Hawkins
TrailMark Community EventINVOICE NUMBER 2021-0724
INVOICE DATE June 18, 2021**SHIPPED TO:**TrailMark
TrailMark Amenity Center
St. Augustine, FL 32092TERMS Net 30
SALES REP Joyce

PREPAID or COLLECT COLL

Sales Tax Rate:

0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Rental of two Margarita Machines and one Granita Machine	400.00	\$400.00
	Strawberry - first one free	0.00	
	Lime - first one free	0.00	
	Blue Raspberry - first one free	0.00	
	Feelin' No Pain - first one free	0.00	
100	9 oz. cups - extra cups are \$5.00 per sleeve of 50		
	Event starts at 2:00 p.m. on July 24, 2021		
	Delivery time: 11:00 a.m. - 11:30 a.m.		
	Pick up time to be determined at delivery.		
	Extra mix is \$20.00 per 1/2 gallon container	20.00	0.00
	TAX EXEMPT: 85-8013854049C-1		
We will provide 3 mixes of each flavor in case they are needed. Please remember mix cost \$20.00 each after your first free mix. All alcohol to be provided by the customer.		SUBTOTAL	400.00
		TAX	0.00
		FREIGHT	
			\$400.00

DIRECT ALL INQUIRIES TO:Bill or Joyce Randall
904 992-9314
email: joyce.randall@gmail.com
904-343-4322 Bill or 904-887-4322 Joyce**MAKE ALL CHECKS PAYABLE TO:**Margarita Man of St. Augustine
Attn: Accounts Receivable
335 Bronson Parkway
St. Augustine, FL 32095PAY THIS
AMOUNT**THANK YOU FOR YOUR BUSINESS!**



INVOICE for MUSICAL SERVICES



THIS INVOICE, entered into on June 19, 2021, is for the musical services of the Musician(s) for the performance described below. The undersigned employer and the undersigned musician(s) agree as follows:

1. VENUE Name and Address: TrailMark, 805 Trailmark Dr., St Augustine

SITE CONTACT and PH.#: Lynzie Chambers, Evergreen Lifestyles Mgmt. 904-940-0687

**COVERED PERFORMANCE SITE:

INCLEMENT WEATHER SITE: _____

2. NAME OF ENSEMBLE: WUNDERBAR Band NUMBER OF MUSICIANS: 4-5

3. DATE and TIME OF PERFORMANCE: September 25, 2021 6:00 - 9:00 pm

4. TYPE OF PERFORMANCE: Oktoberfest ATTIRE: German

5. COMPENSATION AGREED UPON: \$ 900.00 Food and Drink provided by purchaser

Check made to: Newton Musical FINAL PAYMENT DUE DATE: \$500.00 Sept. 25th. ***

Deposit \$ 400.00 due by September 6, 2021 to Newton Musical

6. No analog, digital or other sound or video recordings including Cybercast, to be made without EXPRESS WRITTEN PERMISSION OF MUSICIANS.

Newton Musical carries Professional Liability Insurance through the Marsh Group.

Glynda M. Newton

Purchaser name _____

Purchaser address _____

City _____ State _____ Zip _____

Phone# _____

E-mail _____

NEWTON MUSICAL

Glynda Newton, violinist
Clifford Newton, trumpeter
8273 Oregon Street
Jacksonville, Florida 32220

Phone# 904-783-0052
Cell# 904-910-1188
Email: music@newtonmusical.com
www.NEWTONMUSICAL.com

Evergreen Lifestyles Management, LLC

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

INVOICE

DATE:
INVOICE #

7/30/2021

SMCCDD0721N

BILL TO

ACCT# 110059890

Six Mile Creek CDD

Teresa Viscarra

Governmental Management Services-CF, LLC

1408 Hamlin Avenue, Unit E

St. Cloud, L 34771

#33

RECEIVED
AUG 02 2021
BY:

VENDOR	DESCRIPTION	AMOUNT
Monthly Management Fee	320,578.12	\$ 4,925.37
Personnel Hours Onsite Personnel	150 Payroll Hours 320,578.12	\$ 4,200.00
AMEX 1	Repair Maintenance 7/21 320,578.12	\$ 99.00
	7/21 Pool Maintenance 320,578.12	\$ 47.98
	7/21 General Maintenance 320,578.12	\$ 6.44
		\$ 153.42
AMEX 2	7/21 Pool Maintenance 320,578.12	\$ 53.74
	7/21 Special Events 320,578.12	\$ 76.17
	7/21 Special Events 320,578.12	\$ 115.20
	7/21 Special Events 320,578.12	\$ 28.34
	7/21 Special Events 320,578.12	\$ 10.65
	7/21 Special Events 320,578.12	\$ 40.00
	7/21 Special Events 320,578.12	\$ 51.53
		\$ 375.63
Subtotal		\$ 9,654.42

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

\$ 9,654.42

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:

7/26/2021

INVOICE #

07262021

DUE DATE:

ASAP**Evergreen Lifestyles Management LLC**

(Payable to)

2100 S. Hiawasse Road, Orlando FL 32852

Address, City, State, Zip

(Mail to)

BILL TO**Name and No. of Association: Six Mile Creek CDD**

DESCRIPTION			GL CODE	AMOUNT
BF PLUMBING SERVICES WILMINGTON	DE	Maintenance	Amenity-Repair & Maintenance	99.00
TURNER ACE HDWR-WGV ST AUGUSTINE	FL	Maintenance	Amenity- Pool Maintenance	47.98
DICKS CLOTHING&SPORT JACKSONVILLE	FL	Maintenance	Amenity- Maintenance	6.44

Please remember to attach all receipts!

TOTAL DUE \$ 153.42

Authorized by: _____

Approved by: _____



Fenwick Services
11623 Columbia Park Drive E.
Jacksonville, FL 32258
P: (904)-724-7022
www.fenwickhomeservices.com
Plumbing Lic#: CFC040039

BILL TO

Six Mile Creek CCD
805 Trailmark Drive
St. Augustine, FL 32092 USA

INVOICE
247897

INVOICE DATE
Jul 10, 2021

JOB ADDRESS

Six Mile Creek CCD
805 Trailmark Drive
St. Augustine, FL 32092 USA

Completed Date:

Payment Term: Due Upon Receipt

DESCRIPTION OF WORK

Found American standard toilet flush valve to have a bad flush valve piston and solenoid assembly

TASK	DESCRIPTION	QTY	PRICE	TOTAL
T&M	Specific Request: Diagnostic fee	99.00	\$1.00	\$99.00

PAID ON	TYPE	MEMO	AMOUNT
7/10/2021	American Express		\$99.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$99.00
TAX	\$0.00
TOTAL DUE	\$99.00
PAYMENT	\$99.00
BALANCE DUE	\$0.00

Thank you for choosing Fenwick Plumbing Services LLC.

We appreciate your business!

CUSTOMER AUTHORIZATION

I, the undersigned, am owner/authorized representative/tenant of the premises at which the work mentioned above is to be done. I hereby authorize you to perform Diagnosis/Solution, and to use such labor and materials as you deem advisable.

Sign here

Date

CUSTOMER ACKNOWLEDGEMENT

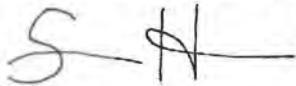
I find the service and materials rendered in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on labeled "TOTAL" to be the total and complete flat rate/minimum charge. I agree to pay reasonable attorney fees and court costs in the event of legal action. A monthly service charge of 1 1/2% will be added after 10 days. I acknowledge that I have read and received a legible copy of this contract and have read the Notice to Owner and statement required thereon.

Sign here

Date

I authorize Fenwick Plumbing to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Sign here



Date 7/10/2021

TURNER WGV LLC
6205 STATE ROAD 16
ST. AUGUSTINE FL 32094

PAGE NO 1

PHONE: (904) 907-2424
PLEASE REMIT PAYMENT 13164 ATLANTIC BLVD
JACKSONVILLE, FL 32225

SHIP TO:
BOYER/DAVID A

TERMS:
NET 20TH

CLERK:
WAJ

DATE / TIME:
7/9/21 5:32

DUE DATE: 8/20/21

TERMINAL: 404

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

INVOICE: D54727/4

SKU	MFG PART #	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
4435393	52023	HTH SUPER SLCT SHOCK6PK	31.99	1	31.99 EA	31.99 N
8038592	67023	HTH SUPER CLARIFIER QT	15.99	1	15.99 EA	15.99 N

** PAID IN FULL **

47.98

TAXABLE 0.00
NON-TAXABLE 47.98
SUBTOTAL 47.98

TAX AMOUNT 0.00

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXX1002

47.98

TOTAL 47.98

DICK'S SPORTING GOODS

Jacksonville, FL
(904) 642-4299

07/08/21 09:57 AM
RECEIPT EXPIRES ON 10/06/21

S-00235 R-43 T-2888 A-0434538 SALE

Your associate today is: Anja

Customer Copy

841101004883	120GRAM21N/N	5.99
841101004883	120GRAM21N/N	5.99
ITEM TOTAL		11.98
SUBTOTAL		11.98
TAX		0.90

TOTAL \$12.88

AMEX \$12.88

ACCOUNT #: *****1002

AUTH# 843636

INSERTED

AID: A000000025010801

TVR: 0800008000

IAD: 06570103A0A000

TSI: E800

APPL: AMERICAN EXPRESS

ARC: 00

CHANGE DUE 0.00



1002350432888070821012

ScoreCard #: L01RB2327FZD

Points earned on this purchase: 11.98

Current points balance: 107.96

You need 192.04 more points to earn your
Reward!

CHECK REQUEST INVOICE

DATE: 7.23.2021
INVOICE # 7.23.2021
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			
ACADEMY SPORTS #101	Life Preserver	Pool Maintenance	53.74
Amazon Marketplace	Luau Items	Special Events	76.17
PUBLIX #1239 0000012	Star Gazing	Special Events	115.20
PUBLIX #1239 0000012	Popsicle Day @ Pool	Special Events	28.34
VILLAGE KEY & ALARM	Mailbox key copies	Special Events	10.65
CANVA*, J03118-238381	Newsletter program	Special Events	40.00
TARGET, JACKSONVILLE	Be The Good Challenge	Special Events	51.53

Please remember to attach all receipts!

Lynzi Chambers

Authorized by:

TOTAL DUE \$ 376.63

Approved by:

**Final Details for Order #112-1227955-7010637**Print this page for your records.**Order Placed:** July 16, 2021**Amazon.com order number:** 112-1227955-7010637**Order Total:** \$76.17**Shipped on July 18, 2021****Items Ordered****Price**

1 of: *Allenjoy Summer Floral Aloha Backdrop Tropical Hawaiian Seaside Beach Tiki Bar Mask Photography Background for Children Kids Happy Birthday Party Decor Banner Baby Shower 7x5ft Photo Booth Props* \$12.99

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

Condition: New

1 of: *60pcs Luau Photo Booth Props - Hawaiian/Tropical/Tiki/Summer Pool Party Decorations Supplies (Assembly Needed)* \$10.99

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

Condition: New

1 of: *6PCS Tropical Birds Hanging Parrot Paper Honeycomb Decorations Hawaiian Colorful Birds Summer Tiki Bar Luau Party Supplies for Birthday Decorations Home Classroom Hanging Décor* \$11.99

Sold by: Ningning US ([seller profile](#))

Condition: New

1 of: *BeYumi 45 Pcs Summer Luau Hibiscus Flower Cutouts Bulletin Board Decorations Set Creative Wall Decals Art Décor for Classroom School Spring Summer Tropical Hawaiian Themed Birthday Party Baby Shower* \$10.99

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

Condition: New

1 of: *WERNNSAI Hawaiian Tropical Theme Party Decorations - 19" x 118" Large ALOHA Banner for Summer Pool Beach Party Supplies Luau Tiki Big Yard Sign Photo Background* \$12.99

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

Condition: New

1 of: *Tiki Banner Happy Luau Party Decoration Set, Tiki Porch Sign for Hibiscus Party Hawaii Tropical Banner Tiki Door Banner Carnival Party Jungle Background Backdrop* \$11.59

Sold by: Weewooday US ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:
American Express | Last digits: 1007

Billing address
Lynzi Chambers
2100 S Hiawasse Rd
Orlando, FL 32835
United States

Item(s) Subtotal: \$71.54
Shipping & Handling: \$0.00

Total before tax: \$71.54
Estimated tax to be collected: \$4.63

Grand Total: \$76.17

Credit Card transactions

AmericanExpress ending in 1007: July 18, 2021: \$76.17

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

From: Canva
To: Lynzi Chambers
Subject: Reminder: Your Canva Pro subscription is about to begin
Date: Sunday, July 11, 2021 4:17:07 PM

Annual Subscription:
Longleaf: \$40
Six Mile Creek: \$40
Amelia Walk CDD: \$39.99

We hope you're enjoying Canva Pro

Thanks for trialing Canva Pro! This is a reminder that your Yearly subscription will begin automatically on July 16, 2021.







Your subscription details

Start date: July 16, 2021

	BILLING	TOTAL
Yearly (1 member)		\$119.99

[Your subscription settings](#)

Here's what you get with Pro

-  Brand consistency and all your brand fonts, colors and logos in one place
-  Time saved with Magic Resize - no more cropping and resizing
-  Perfect product shots and photo collages thanks to Background Remover
-  The reassurance of Version History
-  Eye-catching social media posts thanks to the Animator
-  Graphics with transparent backgrounds that you can use anywhere

Longleaf - \$51.54
Six Mile Creek - \$51.53



Jacksonville West - 904-248-4366
9525 Crosshill Blvd.
Jacksonville, Florida 32222-5812
07/15/2021 03:51 PM



ELECTRONICS

053240334 8" FT BOOK T \$14.95

GROCERY

271990024 DR PEPPER TF \$1.99

071090213 HANDI- COOKI NF \$5.19

213003168 POMELO T \$10.99

271700030 SPARKLING ICE TF \$2.00

2 @ \$1.00 ea

055010077 JUICY FRUIT TF \$2.39

055025023 SOUR PATCH TF \$0.99

055021108 SOUR PATCH TF \$0.99

HOME

200120029 Threshold T \$6.00

234080811 BATHROOM CADDY T \$10.00

2 @ \$5.00 ea

054097966 7oz Candle T \$8.00

STATIONERY & OFFICE SUPPLIES

234198717 CRAFT KIT T \$6.00

2 @ \$3.00 ea

053050111 TISSUE PAPER T \$1.75

TOYS

087106098 CAR FAN ED T \$25.00

SUBTOTAL \$96.24

T = FL TAX 7.50000 on \$91.05 \$6.83

TOTAL \$103.07

*1007 AMEX CHARGE \$103.07

AID: A000000025010801

AMERICAN EXPRESS

AUTH CODE: 897939

Your Target Circle earnings are int.
Open the Target App or visit
Target.com/Circle to see your benefits.

Allways Improving LLC dba Fitness Pro
1400 Village Square Blvd #3-293
Tallahassee, FL 32312
(850) 523-8882
tracy@wearefitnesspro.com
www.wearefitnesspro.com

Invoice



1400 Village Square #3-293
Tallahassee, FL 32312
850-523-8882

BILL TO

TRAILMARK GREENPOINTE
COMMUNITIES
Six Mile Creek CDD
C/O GMS 1412 South Narcoossee Rd.
St. Cloud, FL 34771

SHIP TO

Alex Boyer
Trailmark Greenpointe Communities
TRAILMARK GREENPOINTE
COMMUNITIES
805 Trailmark Drive
St. Augustine, FL 32092

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
25078	05/27/2021	\$150.00	06/11/2021	Net 15	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	PRODUCT/SERVICE	QTY	AMOUNT
05/19/2021	PM May 19, 2021: Preventative Maintenance: Cleaned, Lubed, Calibrated, Inspected and Tested. - Calibrated treadmills - tests good Inspected and lubed strength- tests good SERVICE REQUEST 30309 - MAY QUARTERLY PM	1.50	150.00

BALANCE DUE

\$150.00

APPROVED

By Alex Boyer at 10:05 am, Jul 30, 2021

Amenity-Fitness Center Repairs

#66

320-578-474

Fitness Ctr Prevent. Maint

Allways Improving LLC dba Fitness Pro
1400 Village Square Blvd #3-293
Tallahassee, FL 32312
(850) 523-8882
tracy@wearefitnesspro.com
www.wearefitnesspro.com

Invoice



1400 Village Square #3-293
Tallahassee, FL 32312
850-523-8882

BILL TO

TRAILMARK GREENPOINTE
COMMUNITIES
Six Mile Creek CDD
C/O GMS 1412 South Narcoossee Rd.
St. Cloud, FL 34771

SHIP TO

Alex Boyer
Trailmark Greenpointe Communities
TRAILMARK GREENPOINTE
COMMUNITIES
805 Trailmark Drive
St. Augustine, FL 32092

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25414	07/15/2021	\$55.00	07/30/2021	Net 15	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	PRODUCT/SERVICE	QTY	AMOUNT
07/12/2021	CS1 Jul 12, 2021: Commercial Labor: found two treadmills with clocks reset to 2015- Reset to proper date and time and calibrated tests good SERVICE REQUEST 30987 - TREADMILL NEEDS SERVICE	0.50	55.00

BALANCE DUE

\$55.00

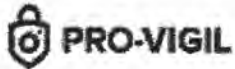
APPROVED

By Alex Boyer at 10:04 am, Jul 30, 2021

Amenity-Fitness Center Repairs

#66

320-538-474



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

APPROVED

By Alex Boyer at 10:22 am, Jul 26, 2021

Amenity- Security Monitoring

Invoice

#IN-179733

7/26/2021

Bill To

Six Mile Creek, CDD
1408 Hamlin Ave., Unit E
St. Cloud FL 34771
United States

AMOUNT DUE

\$1,095.82

Due Date: 8/10/2021

Ship To

Six Mile Creek, CDD
805 TrailMark Drive
St. Augustine FL 32092
United States

#68
Upgrade/Six Cam & Mnt
330-538-346

Terms	Due Date	PO #	Customer ID	Contract Number
Net 15	8/10/2021	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	7/26/2021	8/22/2021	\$35.27	\$35.27
1.00	S10032 Fixed- Damage Waiver 1 Unit at \$85.78	7/26/2021	8/22/2021	\$85.78	\$85.78
1.00	S10023 Fixed - Guaranteed Protection Plan (GPP) 1 Unit at \$64.47	7/26/2021	8/22/2021	\$64.47	\$64.47
7.00	S50016 Upgrade- Axis M3025-VE Network Camera 7 Units at \$9.70	7/26/2021	8/22/2021	\$9.70	\$67.90
1.00	S10129 Fixed - Carefree Maintenance and Replacement 1 Unit at \$81.96	7/26/2021	8/22/2021	\$81.96	\$81.96
3.00	S10034 Fixed - IP Camera Hosting Fixed 3 Units at \$49.17	7/26/2021	8/22/2021	\$49.17	\$147.51
6.00	S10021 Fixed - Live Monitoring (12 Hours per Day) 6 Units at \$137.68	7/26/2021	8/22/2021	\$137.68	\$826.08
1.00	S50017 Upgrade - Axis C3003-E Network Horn Speaker 1 Unit at \$22.92	7/26/2021	8/22/2021	\$22.92	\$22.92

RECEIVED
JUL 26 2021
BY: _____

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

PAY INVOICE ONLINE



IN-179733



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

Invoice

#IN-179733

7/26/2021

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-179733

Thu, Jul 29, 2021
8:15:58AM

Legal Ad Invoice

The St. Augustine Record

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

Acct: 15853

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: 0003367761-01

Start: 07/22/2021

Placement: SA Legal Displays

Copy Line:

Caller: Sarah Sweeting

Issues: 2

Rep: Caleb ISC-Stout

Paytype: BILL

Stop: 07/29/2021

Lines	1
Depth	11.50
Columns	3
Price	\$1,238.56

4
310-51948



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# 0003367761-01

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 Legal Classified in the matter of HEARING ADOPTION FY 2021/2022 BUDGET was published in said newspaper on 07/22/2021, 07/29/2021.

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

☒ physical presence or
☐ online notarization

this _____ day of JUL 29 2021

by [Signature] who is personally known to
me or who has produced as identification

[Signature]
(Signature of Notary Public)





Invoice

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

Date	Invoice #
8/1/2021	5199B

Bill To
Six Mile Creek CDD Teresa Viscarra GMS

APPROVED

By Alex Boyer at 9:51 am, Aug 02, 2021

O&M Lake Contract

REC
AUG 02 2021
BY: _____

#34
Monthly Lake Services Aug 21
320-338-464

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance- 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	\$1,675.00
		Balance Due	\$0.00

APPROVED**By Alex Boyer at 9:51 am, Jul 30, 2021****Invoice**Invoice Number
21-39360Invoice Date
8/1/21Page
1Security Engineering And Designs, Inc.
3139 Waller Street
Jacksonville, FL 32254

Amenity- Security Monitoring

Voice: 904-371-4931

Fax: 904-371-4939

Sold To:Trailmark Amenity Center (6 MILE CREEK)
1408 HAMLIN AVENUE.
UNIT E
ST. CLOUD, FL 34771**Site Address:**Trailmark 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		8/11/21

Description	Amount
MONTHLY FIRE ALARM MONITORING SERVICE #64 Aug 21 320-318-346	34.95
Service Department: 371-4931 Monitoring Center: 800-318-9486 Installation: 371-4931	

Please include invoice number on payment

21-39360

Subtotal	34.95
Sales Tax	
Total Invoice Amount	34.95
Payment Received	0.00
TOTAL	34.95

**APPROVED****By Alex Boyer at 9:50 am, Aug 02, 2021**

O&M- General Maintenance

Stroman Outdoor Professionals LLC

904-377-5894

stromanprogroup@gmail.com | <https://www.stromanpros.com>

Invoice #000198

We appreciate your business.

**Bill To**Six Mile Creek CDD Att. Alex Boyer
aboyer@evergreen-lm.com**Invoice Details**PDF created August 2, 2021
\$1,050.00**Payment**Due August 2, 2021
\$1,050.00

Item	Quantity	Price	Amount
#167 320.538.461 Trailmark <u>Common</u> Area and <u>Waterway</u> Maintenance <i>Tough Cln</i> July 2 - 6 man hours July 14- 6 man hours July 23-6 man hours July 31-3 man hours Total: 21 man hours	1	\$1,050.00	\$1,050.00

Subtotal \$1,050.00

Total Due \$1,050.00**Pay online**To pay your invoice go to <https://gosq.me/u/oUhgDqyu>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6206038
Account Number: 264604000
Invoice Date: 07/23/2021
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

SIX MILE CREEK COMMUNITY DEV DIST
ATTN DISTRICT MANAGER
1408 HAMLIN AVE UNIT E
ST CLOUD FL 34771



SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND
REFUNDING BOND SERIES 2020 ASSESSMENT AREA 2

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,310.00

All invoices are due upon receipt.

#21
Trustee Fees - Ser. 2020
310-317-323

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

SIX MILE CREEK COMMUNITY DEVELOPMENT
DISTRICT CAPITAL IMPROVEMENT REVENUE AND
REFUNDING BOND SERIES 2020 ASSESSMENT AREA 2

Invoice Number: 6206038
Account Number: 264604000
Current Due: \$4,310.00
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 264604000
Invoice # 6206038
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6206038
Invoice Date: 07/23/2021
Account Number: 264604000
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

3/3

**SIX MILE CREEK COMMUNITY DEVELOPMENT
DISTRICT CAPITAL IMPROVEMENT REVENUE AND
REFUNDING BOND SERIES 2020 ASSESSMENT AREA 2**

Accounts Included 264604000 264604001 264604002 264604003 264604004 264604005
In This Relationship: 264604006 264604007

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	4,000.00	100.00%	\$4,000.00
Subtotal Administration Fees - In Advance 07/01/2021 - 06/30/2022				\$4,000.00
Incidental Expenses	4,000.00	0.0775		\$310.00
Subtotal Incidental Expenses				\$310.00
TOTAL AMOUNT DUE				\$4,310.00



VAK PAK INC.
Manufacturing
P.O. BOX 3264
JACKSONVILLE, FL, 32206

APPROVED

By Alex Boyer at 10:11 am, Jul 28, 2021

Amenity-Pool Maint

INVOICE
VAK PAK INC.
Manufacturing

"THE name in Quality Swimming pool.
Fountain and Water Feature Systems"
Phone: (904) 353-4403
Fax: (904) 358-2014
Email:

Number: 28024
Page: 1
Date: 07/23/21

Sold To Cust No SIXCDD

Ship To

SIX MILE CREEK CDD
475 WEST TOWN PLACE
SUITE 114

Shipped Via: JOB NAME/P O # : Our Reference #: Salesperson Ordered By:
072321 TRAILMARK- JW

Item Number	Description	Shipped	Unit Price	Extended
	PREVENTATIVE MAINTENANCE BY JOHN WILLIS			350.00

#128
330-588-46501



** Thank You For Your Business **

RECEIVED BY _____

Sub-Total :	350.00
Tax :	0.00
Total :	350.00
Paid :	
Net Due :	350.00

APPROVED**By Alex Boyer at 12:25 pm, Aug 04, 2021**

VAK PAK INC.
Manufacturing
P.O. BOX 3264
JACKSONVILLE, FL, 32206

Amenity-Pool Maint

INVOICE
VAK PAK INC.
Manufacturing



"THE name in Quality Swimming pool.
Fountain and Water Feature Systems"
Phone: (904) 353-4403
Fax: (904) 358-2014
Email:

Number: 28038
Page: 1
Date: 08/04/21

Sold To Cust No SIXCDD

Ship To

SIX MILE CREEK CDD
475 WEST TOWN PLACE
SUITE 114

Shipped Via:
MR

JOB NAME/P O #
071721-1

: Our Reference #: Salesperson Ordered By:
TRAILMARK- MR

Item Number	Description	Shipped	Unit Price	Extended
	SERVICE BY JOHN WILLIS: 07/19/21			581.86
	LABOR			521.70

#128
370.578.46501

** Thank You For Your Business **

RECEIVED BY _____

Sub-Total : 1103.56
Tax : 0.00
Total : 1103.56
Paid :
Net Due : 1103.56



QUOTE#: 071721-1

Subject: Replace Chlorine Feeder Pump

Client: Six Mile Creek CDD

Location: Trailmark

Vak Pak, Inc. provides the following quote to:

Alex Boyer

aboyer@evergreen-lm.com

Quote includes: Replacing chlorine feeder pump and relocation chlorine injection points to low pressure part of return line. Also includes time to diagnose and temporary repair of the pump on 07/16/21.

Parts	\$ 581.89
Labor	\$ 521.70
Grand Total	\$ 1103.56

Payment is due at the time of service.

Sincerely,
John Willis
Vak Pak, Inc
Email: jw@vakpak.com

Quote accepted by: _____

1824 Phoenix Avenue Jacksonville, FL 32206 Tel: (904) 353-4403 Fax: (904) 358-2014
www.vakpak.com



BY: _____ JUL 30 2021

Invoice Number	217156868
Customer Number	C2689219
Invoice Date	01/15/2021
Due Date	02/14/2021
Order Date	01/14/2021
Order Number	S110780684
Order Method	WEB

By Alex Boyer at 9:59 am, Jul 30, 2021

Amenity-Operating Supplies

EVERGREEN LIFESTYLES MANAGEMENT SIX MI
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

Delivery Address

Evergreen Lifestyles Management Six Mile
Creek CDD
805 TrailMark Drive
Saint Augustine FL 32092

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638323931

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BICGSM609BK	PEN,ROUND STIC 60 PACK,BK	1	BX	4.82	4.82
ZEB22210	PEN,BPT,RET,Z-GRIP,1MM,BK	1	DZ	3.66	3.66
WBMUPSFREIGHT	UPS FREIGHT	1	EA	0.00	0.00

#17
230-538-51

SUBTOTAL:	8.48
TAX & BOTTLE DEPOSITS TOTAL:	0.04
ORDER TOTAL:	8.52
Total Due:	8.52

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C2689219
Invoice Number	217156868
Invoice Date	01/15/2021
Terms	Net 30
Total Due	8.52

Amount Enclosed \$

EVERGREEN LIFESTYLES MANAGEMENT SIX MI
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C268921921715686821715686800000000008520

PM



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com



APPROVED

By Alex Boyer at 9:59 am, Jul 30, 2021

Amenity-Operating Supplies

EVERGREEN LIFESTYLES MANAGEMENT SIX MI
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

Invoice Number	217185880
Customer Number	C2689219
Invoice Date	01/18/2021
Due Date	02/17/2021
Order Date	01/14/2021
Order Number	S110780684
Order Method	WEB

Delivery Address

Evergreen Lifestyles Management Six Mile
Creek CDD
805 TrailMark Drive
Saint Augustine FL 32092

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638323931

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
GMT6659	KCUP, FOLGERS, COLOMBIAN, 24/BX, SLIM	1	BX	10.39	10.39
GMT7721	KCUP, DUNKIN, HOT COCOA, 24/BX	1	BX	9.99	9.99
WBMUPSFREIGHT	UPS FREIGHT	1	EA	0.00	0.00

117
370 575-51

SUBTOTAL: 20.38
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 20.38
Total Due: 20.38

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

EVERGREEN LIFESTYLES MANAGEMENT SIX MI
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

Remittance Section

Customer Number	C2689219
Invoice Number	217185880
Invoice Date	01/18/2021
Terms	Net 30
Total Due	20.38

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C26892192171858802171858800000000020386



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested

APPROVED

By Alex Boyer at 9:58 am, Jul 30, 2021

Amenity-Operating Supplies

EVERGREEN LIFESTYLES MANAGEMENT SIX MI
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634



(Page 1)

PM

Invoice Number	219330530
Customer Number	C2689219
Invoice Date	04/09/2021
Due Date	05/09/2021
Order Date	04/08/2021
Order Number	S113171749
Order Method	WEB

Delivery Address

Evergreen Lifestyles Management Six Mile
Creek CDD
805 TrailMark Drive
Saint Augustine FL 32092

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638323931

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZ41200	PAPER, 8.5X11, 98BRT, 20 LB, WHITE, 5000/CT	1	CT	28.99	28.99
GMT0845	KCUP, DUNKIN, ORIGINAL BLEND, 22/BX	1	BX	11.91	11.91
WBMUPSFREIGHT	UPS FREIGHT	1	EA	0.00	0.00

#117
330.518 \$1

SUBTOTAL: 40.90
TAX & BOTTLE DEPOSITS TOTAL: 0.20
ORDER TOTAL: 41.10
Total Due: 41.10

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

EVERGREEN LIFESTYLES MANAGEMENT SIX MI
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

Remittance Section

Customer Number	C2689219
Invoice Number	219330530
Invoice Date	04/09/2021
Terms	Net 30
Total Due	41.10

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C26892192193305302193305300000000041108



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested



APPROVED

By Alex Boyer at 9:58 am, Jul 30, 2021

Amenity-Operating Supplies

EVERGREEN LIFESTYLES MANAGEMENT SIX MI
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

Invoice Number	219828758
Customer Number	C2689219
Invoice Date	04/29/2021
Due Date	05/29/2021
Customer Reference	S11371749
Order Date	04/28/2021
Order Number	S113712273
Order Method	PHONE

Delivery Address

Evergreen Lifestyles Management Six Mile
Creek CDD
805 TrailMark Drive
Saint Augustine FL 32092

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638323931

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZ41200	PAPER 8.5X11.98BRT, 20 LB, WHITE, 5000/CT	1	CT	28.99	28.99

#117
330-53851

SUBTOTAL: 28.99
TAX & BOTTLE DEPOSITS TOTAL: 0.14
ORDER TOTAL: 29.13
Total Due: 29.13

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

EVERGREEN LIFESTYLES MANAGEMENT SIX MI
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

Remittance Section	
Customer Number	C2689219
Invoice Number	219828758
Invoice Date	04/29/2021
Terms	Net 30
Total Due	29.13

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C26892192198287582198287580000000029135



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301



Address Service Requested

APPROVED

By Alex Boyer at 9:57 am, Jul 30, 2021

Amenity-Operating Supplies

EVERGREEN LIFESTYLES MANAGEMENT SIX MI
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

Invoice Number	219903225
Customer Number	C2689219
Invoice Date	05/03/2021
Due Date	06/02/2021
Order Date	04/30/2021
Order Number	S113783404
Order Method	WEB

Delivery Address

Evergreen Lifestyles Management Six Mile
Creek CDD
805 TrailMark Drive
Saint Augustine FL 32092

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638323931

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
GMT6685	KCUP, FOLGERS, CLASSIC ROAST, 24/BX, SLIM	1	BX	7.77	7.77
GMT6602	KCUP, GMT, FLAVORED VARIETY PACK, 22/BX, SLIM	1	BX	8.88	8.88
NES35110BX	FOOD SRV, CREMR, LIQUID, REG, .38 OZ, 50/BX	1	BX	5.21	5.21
NES35170BX	FOOD, CREMR, LIQD, FRNCHVNLA, .38OZ, 50/BX, 4BX/CT	1	BX	6.18	6.18
DIE6958	KCUP, GLORIA JEANS, RASPBERRY CHOCOLATE LAVA, 24/BX, SLIM	1	BX	12.69	12.69

4117

330 538 51

SUBTOTAL: 40.73
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 40.73
Total Due: 40.73

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

EVERGREEN LIFESTYLES MANAGEMENT SIX MI
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

Remittance Section	
Customer Number	C2689219
Invoice Number	219903225
Invoice Date	05/03/2021
Terms	Net 30
Total Due	40.73

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C26892192199032252199032250000000040731



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON



(Page 1)
PM

Invoice Number	220899206
Customer Number	C2689219
Invoice Date	06/11/2021
Due Date	07/11/2021
Order Date	06/10/2021
Order Number	S114836550
Order Method	WEB

APPROVED

By Alex Boyer at 9:56 am, Jul 30, 2021

Amenity-Operating Supplies

EVERGREEN LIFESTYLES MANAGEMENT SIX MI
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

Delivery Address

Evergreen Lifestyles Management Six Mile
Creek CDD
805 TrailMark Drive
Saint Augustine FL 32092

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638323931

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
HEWF6U19AN	INKCART, HP 952XL, BK-2K	1	EA	41.99	41.99
MMM654AST	NOTE, POST-IT 3X3, PST	1	PK	13.62	13.62
UNV21125	PROTECTOR, SHT, LTR, TPLD, CR, 100/BX (62027)	1	BX	4.53	4.53
GMT6732	KCUP, GMT, FRENCH VANILLA, 24/BX, SLIM	1	BX	9.15	9.15
GMT6685	KCUP, FOLGERS, CLASSIC ROAST, 24/BX, SLIM	1	BX	8.00	8.00
GMT6680	KCUP, FOLGERS, CARAMEL DRIZZLE, 24/BX, SLIM	1	BX	10.70	10.70
GMT1261	KCUP, DUNKIN, HOT COCOA, 22/BX	1	BX	9.42	9.42

- Please See Next Page for Continuation -

\$117
276.530.51

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

EVERGREEN LIFESTYLES MANAGEMENT SIX MI
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

Remittance Section

Customer Number	C2689219
Invoice Number	220899206
Invoice Date	06/11/2021
Terms	Net 30
Total Due	102.96

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C26892192208992062208992060000000102963



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Customer Number	C2689219
Invoice Number	220899206
Invoice Date	06/11/2021

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
BTC10348	TEA, BIGELOW EARL GREY	1	BX	5.25	5.25

SUBTOTAL:	102.66
TAX & BOTTLE DEPOSITS TOTAL:	0.30
ORDER TOTAL:	102.96
Total Due:	102.96



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PAID
JUL 30 2021
BY: _____

(Page 1)

PM

Invoice Number	221831722
Customer Number	C2689219
Invoice Date	07/20/2021
Due Date	08/19/2021
Order Date	07/17/2021
Order Number	S115945266
Order Method	WEB

APPROVED

By Alex Boyer at 9:56 am, Jul 30, 2021

Amenity-Operating Supplies

EVERGREEN LIFESTYLES MANAGEMENT SIX MI
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

Delivery Address

Evergreen Lifestyles Management Six Mile
Creek CDD
805 TrailMark Drive
Saint Augustine FL 32092

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638323931

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
GMT6685	KCUP, FOLGERS, CLASSIC ROAST, 24/BX, SLIM	1	BX	7.77	7.77
GMT6792	KCUP, GMT, HAZELNUT, 24/BX, SLIM	1	BX	8.88	8.88
DIE60051012	KCUP, GLORIA JEANS, BUTTER TOFFEE, 24/BX, SLIM	1	BX	12.15	12.15

417
32053851

SUBTOTAL: 28.80
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 28.80
Total Due: 28.80

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

EVERGREEN LIFESTYLES MANAGEMENT SIX MI
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

Remittance Section

Customer Number	C2689219
Invoice Number	221831722
Invoice Date	07/20/2021
Terms	Net 30
Total Due	28.80

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C26892192218317222218317220000000028804



INVOICE

Customer ID:

2-72856-52379

Customer Name:

SIX MILE CREEK COMMUNITY DEVELOPMNT

DIST

Service Period:

08/01/21-08/31/21

Invoice Date:

07/23/2021

Invoice Number:

0005692-4032-8

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**

193.90

+

Payments

(193.90)

+

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	08/01/21		1.00	151.21
Environmental Charge				26.46
Administrative Charge				7.00
ST JOHN CM 5% FRANCHISE				9.23
Total Current Charges				193.90

#163
Trash Removal
330-598-433



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

07/23/2021

Invoice Number

0005692-4032-8

Customer ID

(Include with your payment)

2-72856-52379

Payment Terms

Due Upon Receipt

Total Due

\$193.90

Amount

4032000027285652379000056920000001939000000019390 0

0052305 01 AB 0.425 **AUTO T1 2 7205 34771-858877 -C04-P52357-11

10290C98

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®

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 automatic billing, manage your account, view bills & schedule, pay your bill or schedule a pick-up. Customer Service (866) 964-2729		August 19, 2017 If full payment of the amount shown 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 maximum charge of \$5.00 or will incur late charge amount under applicable law, regulation or contract.		\$124.73 If payment is received after 08/19/2017 \$126.60 See reverse for important messages.	
2 Billings 7.12	Payments (97.12)	Adjustments 0.00	Current Charges 124.73	Total Due 124.73	
Details for Service Location 811 Jackson Street, Stockton CA 95205		Customer ID: 2-92250-02885 PO Number: 45693			
Description 96 Toner 96 Laser Bicycle Est. up Service Fuel/Environmental Charge Total Current Charges	Date 07/01/17 07/01/17 07/01/17	Ticket 5924	Quantity 1.00 1.00 1.00	Amount 60.70 0.00 15.00 19.73 124.73	

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.

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.

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)



INVOICE

Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092

Customer #: 22539664
Invoice #: 7466510
Invoice Date: 8/1/2021
Cust PO #:

Job Number	Description	Amount
346100520	Six Mile CDD Trailmark Six Mile CDD Trailmark For August # 170 (hd) 320-538-462 	19,151.83
Total invoice amount		19,151.83
Tax amount		
Balance due		19,151.83

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 22539664
Invoice #: 7466510
Invoice Date: 8/1/2021

Amount Due: \$19,151.83

Thank you for allowing us to serve you

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

Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092

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

APPROVED

By Alex Boyer at 9:25 am, Aug 06, 2021



O&M-Dog Park General Maintenance

RECEIVED
AUG 06 2021
BY: _____

August 1, 2021

Invoice No. 2108

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

DESCRIPTION OF WORK	STATIONS	VISITS	TOTAL
Servicing for - August	2	2 X Week	\$206

- Pet Waste Station Maintenance

1162

320-538-477

TOTAL	\$206
PAID	

**Electric Bill Statement**

For: Jul 7, 2021 to Aug 6, 2021 (30 days)

Statement Date: Aug 6, 2021**Account Number:** 04551-38016**Service Address:**16 DAYBREAK DR
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$165.20**

TOTAL AMOUNT YOU OWE

Aug 27, 2021

NEW CHARGES DUE BY

KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	123.99
Payments received	-123.99
Balance before new charges	0.00
Total new charges	165.20
Total amount you owe	\$165.20

(See page 2 for bill details.)

= 5
320-538-43Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

1304045513801600256100000

0001 0008 079635

1

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
C/O REVERIE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The 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 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

04551-38016

ACCOUNT NUMBER

\$165.20

TOTAL AMOUNT YOU OWE

Aug 27, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name: SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 04551-38016

FPL.com Page 2

0002 0008 079635

E001

BILL DETAILS

Amount of your last bill	123.99
Payment received - Thank you	-123.99
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$10.61
Non-fuel: (\$0.065570 per kWh)	\$105.03
Fuel: (\$0.028360 per kWh)	\$45.43
Electric service amount	161.07
Gross receipts tax	4.13
Taxes and charges	4.13
Total new charges	\$165.20
Total amount you owe	\$165.20

METER SUMMARY

Meter reading - Meter ACD5597. Next meter reading Sep 7, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	02577		00975		1602

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 6, 2021	Jul 7, 2021
kWh Used	1602	975
Service days	30	14
kWh/day	53	70
Amount	\$165.20	\$98.99

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**Electric Bill Statement**

For: Jul 7, 2021 to Aug 6, 2021 (30 days)

Statement Date: Aug 6, 2021

Account Number: 23340-53333

Service Address:255 RUSTIC MILL DR
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$145.75**

TOTAL AMOUNT YOU OWE

Aug 27, 2021

NEW CHARGES DUE BY

KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	71.67
Payments received	-71.67
Balance before new charges	0.00
Total new charges	145.75
Total amount you owe	\$145.75

(See page 2 for bill details.)

5

320-5334 43

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
DEVELOPMENT DISTRICT
C/O REVERIE
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MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

23340-53333

ACCOUNT NUMBER

\$145.75

TOTAL AMOUNT YOU OWE

Aug 27, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
23340-53333

FPL.com Page 2

0004 0008 079635

E001

BILL DETAILS

Amount of your last bill	71.67
Payment received - Thank you	-71.67
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) \$91.80

Fuel: (\$0.028360 per kWh) \$39.70

Electric service amount 142.11

Gross receipts tax 3.64

Taxes and charges 3.64

Total new charges \$145.75

Total amount you owe \$145.75

METER SUMMARY

Meter reading - Meter ACD1994. Next meter reading Sep 7, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	01779		00379		1400

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 6, 2021	Jul 7, 2021
kWh Used	1400	379
Service days	30	28
kWh/day	47	14
Amount	\$145.75	\$46.67

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**Electric Bill Statement**

For: Jul 2, 2021 to Aug 3, 2021 (32 days)

Statement Date: Aug 3, 2021

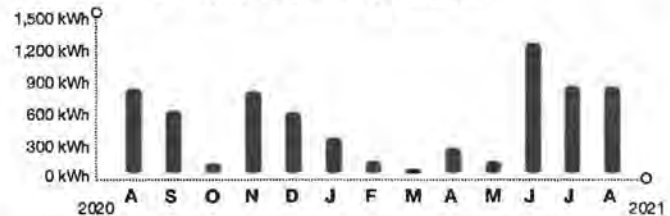
Account Number: 35324-12024

Service Address:596 TRAILMARK DR # PUMP
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$96.51**

TOTAL AMOUNT YOU OWE

Aug 24, 2021

NEW CHARGES DUE BY

Pay \$59.69 instead
of \$96.51 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	97.31
Payments received	-97.31
Balance before new charges	0.00
Total new charges	96.51
Total amount you owe	\$96.51

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$59.69 by your due date instead of \$96.51. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after October 25, 2021 is considered LATE; a late payment charge of 1% will apply.

5

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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#BWNDJNQ ***
#4265343LQ429219#
SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes
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for ways to pay.

35324-12024

ACCOUNT NUMBER

\$96.51

TOTAL AMOUNT YOU OWE

Aug 24, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
35324-12024

FPL.com Page 2

0002 0022 450086

E001

BILL DETAILS

Amount of your last bill	97.31
Payment received - Thank you	-97.31
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)	\$58.28
Fuel: (\$0.028360 per kWh)	\$25.21

Electric service amount 94.10

Gross receipts tax 2.41

Taxes and charges 2.41

Total new charges \$96.51

Total amount you owe \$96.51

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	48428		47539		889

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 3, 2021	Jul 2, 2021	Aug 4, 2020
kWh Used	889	897	870
Service days	32	30	33
kWh/day	27	29	26
Amount	\$96.51	\$97.31	\$88.90

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**Electric Bill Statement**

For: Jul 2, 2021 to Aug 3, 2021 (32 days)

Statement Date: Aug 3, 2021

Account Number: 52068-78125

Service Address:

801 TRAILMARK DR # AMENITY

SAINT AUGUSTINE, FL 32092

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.**CURRENT BILL****\$71.48**

TOTAL AMOUNT YOU OWE

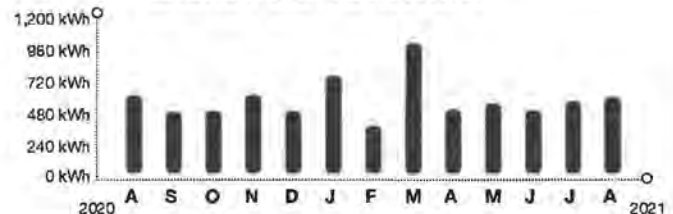
Aug 24, 2021

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	68.10
Payments received	-68.10
Balance before new charges	0.00
Total new charges	71.48
Total amount you owe	\$71.48

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after October 25, 2021 is considered LATE; a late payment charge of 1% will apply.

#5

330-538-413

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
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52068-78125

ACCOUNT NUMBER

\$71.48

TOTAL AMOUNT YOU OWE

Aug 24, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
52068-78125

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	68.10
Payment received - Thank you	-68.10
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)	\$41.24
Fuel: (\$0.028360 per kWh)	\$17.84
Electric service amount	69.69
Gross receipts tax	1.79
Taxes and charges	1.79
Total new charges	\$71.48
Total amount you owe	\$71.48

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	28554		27925		629

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 3, 2021	Jul 2, 2021	Aug 4, 2020
kWh Used	629	594	642
Service days	32	30	33
kWh/day	19	19	19
Amount	\$71.48	\$68.10	\$68.46

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**Electric Bill Statement**

For: Jul 2, 2021 to Aug 3, 2021 (32 days)

Statement Date: Aug 3, 2021**Account Number:** 62363-50267**Service Address:**

000 PACETTI RD

SAINT AUGUSTINE, FL 32092

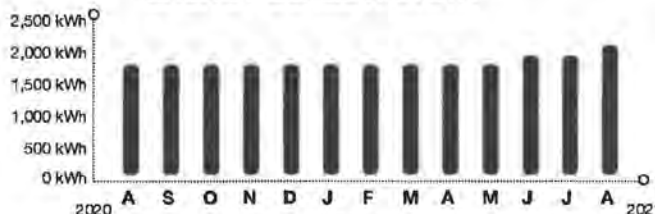
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$3,279.18**

TOTAL AMOUNT YOU OWE

Aug 24, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	3,063.27
Payments received	-3,063.43
Balance before new charges	-0.16
Total new charges	3,279.34
Total amount you owe	\$3,279.18

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 25, 2021 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

* 5

320-538-43

Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

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62363-50267

ACCOUNT NUMBER

\$3,279.18

TOTAL AMOUNT YOU OWE

Aug 24, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
82363-50267

FPL.com Page 2

0006 0022 450086

E001

BILL DETAILS

Amount of your last bill	3,063.27
Payment received - Thank you	-3,063.43
Balance before new charges	-\$0.16
New Charges	
Rate: SL-1 STREET LIGHTING SERVICE	
Electric service amount **	3,275.94
Gross receipts tax	3.40
Taxes and charges	3.40
Total new charges	\$3,279.34
Total amount you owe	\$3,279.18

** 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 Sep 2, 2021.

Usage Type	Usage
Total kWh used	2223

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 3, 2021	Jul 2, 2021	Aug 4, 2020
kWh Used	2223	2041	1885
Service days	32	30	33
kWh/day	69	68	57
Amount	\$3,279.34	\$3,063.27	\$2,821.83

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Customer Name: SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 1

0007 0022 450086 ESLA

For: 07-02-2021 to 08-03-2021 (32 days)

kWh/Day: 69

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							
F861224	39	3500	F	26		338	
Energy					0.400000		10.40
Non-energy					4.500000		117.00
Fixtures					1.290000		33.54
Maintenance							
PMF0001				171			
Non-energy					8.470000		1,448.37
Fixtures							
UCNP				10,709			
Non-energy					0.040510		433.82
Maintenance							

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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 0022 450086 ESLA

For: 07-02-2021 to 08-03-2021 (32 days)

kWh/Day: 69

Service Address:

000 PACETTI RD

SAINT AUGUSTINE, FL 32092

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							68.40
Non-energy sub total							3,143.43
Sub total						2,223	3,211.83
Energy conservation cost recovery							0.93
Capacity payment recovery charge							0.36
Environmental cost recovery charge							0.60
Storm protection recovery charge							1.07
Fuel charge							61.15
Electric service amount							3,275.94
Gross receipts tax incr							3.40
Total						2,223	3,279.34

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 3

0009 0022 450086 ESLA

For: 07-02-2021 to 08-03-2021

Service Address:
000 PACETTI RD
SAINT AUGUSTINE, FL 32092

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
121 ALDERWOOD PL		PMF0001		1	06-22-2021
130 PEPPERPIKE WAY		PMF0001		1	06-22-2021
143 OSPREY MILLS LN		PMF0001		1	06-22-2021
159 PEPPERPIKE WAY		PMF0001		1	06-22-2021
182 OSPREY MILLS LN		PMF0001		1	06-22-2021
182 PEPPERPIKE WAY REAR OF ON OSPREY MILLS		PMF0001		1	06-22-2021
204 PEPPERPIKE WAY		PMF0001		1	06-22-2021
239 PEPPERPIKE WAY		PMF0001		1	06-22-2021
282 PEPPERPIKE WAY		PMF0001		1	06-22-2021
44 PEPPERPIKE WAY		PMF0001		1	06-22-2021
57 ALDERWOOD PL		PMF0001		1	06-22-2021
79 PEPPERPIKE WAY		PMF0001		1	06-22-2021
84 OSPREY MILLS LN		PMF0001		1	06-22-2021
90 ALDERWOOD PL		PMF0001		1	06-22-2021
CONDUCTORS (Effective Billing Date)		UCNP		131	07-03-2021
121 ALDERWOOD PL		F861224	F	1	06-22-2021
130 PEPPERPIKE WAY		F861224	F	1	06-22-2021
143 OSPREY MILLS LN		F861224	F	1	06-22-2021
159 PEPPERPIKE WAY		F861224	F	1	06-22-2021
182 OSPREY MILLS LN		F861224	F	1	06-22-2021



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Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 4

0010 0022 450086 ESLA

For: 07-02-2021 to 08-03-2021
Service Address:
000 PACETTI RD
SAINT AUGUSTINE, FL 32092

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
182 PEPPERPIKE WAY REAR OF ON OSPREY MILLS		F861224	F	1	06-22-2021
204 PEPPERPIKE WAY		F861224	F	1	06-22-2021
239 PEPPERPIKE WAY		F861224	F	1	06-22-2021
282 PEPPERPIKE WAY		F861224	F	1	06-22-2021
44 PEPPERPIKE WAY		F861224	F	1	06-22-2021
57 ALDERWOOD PL		F861224	F	1	06-22-2021
79 PEPPERPIKE WAY		F861224	F	1	06-22-2021
84 OSPREY MILLS LN		F861224	F	1	06-22-2021
90 ALDERWOOD PL		F861224	F	1	06-22-2021

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



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 5

0011 0022 450086 ESLA

For: 07-02-2021 to 08-03-2021
Service Address:
000 PACETTI RD
SAINT AUGUSTINE, FL 32092

Summary of Changes to Total Number of Facilities

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
PMF0001				14	8.470000		118.58
UCNP				131	0.040510		5.31
F861224	39	3500	F	14	6.190000	182	86.66



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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement**

For: Jul 2, 2021 to Aug 3, 2021 (32 days)

Statement Date: Aug 3, 2021

Account Number: 65107-18163

Service Address:

975 TRAILMARK DR # IRR

SAINT AUGUSTINE, FL 32092

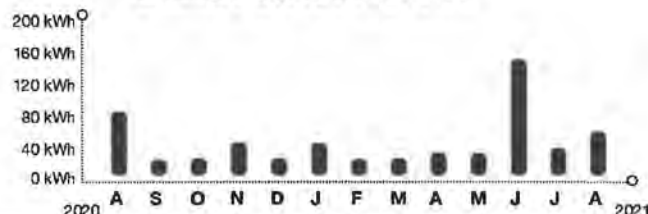
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$16.77**

TOTAL AMOUNT YOU OWE

Aug 24, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after October 25, 2021 is considered LATE; a late payment charge of 1% will apply.

5

320-538-43

BILL SUMMARY

Amount of your last bill	14.55
Payments received	-14.55
Balance before new charges	0.00
Total new charges	16.77
Total amount you owe	\$16.77

(See page 2 for bill details.)

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

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



/ 27

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0013 0022 450086

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

The amount enclosed includes
the following donation:
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MIAMI FL 33188-0001

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65107-18163

ACCOUNT NUMBER

\$16.77

TOTAL AMOUNT YOU OWE

Aug 24, 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	14.55
Payment received - Thank you	-14.55
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) \$4.01

Fuel: (\$0.028360 per kWh) \$1.73

Electric service amount 16.35

Gross receipts tax 0.42

Taxes and charges 0.42

Total new charges \$16.77

Total amount you owe \$16.77

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	12711		12650		61

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 3, 2021	Jul 2, 2021	Aug 4, 2020
kWh Used	61	38	88
Service days	32	30	33
kWh/day	1	1	2
Amount	\$16.77	\$14.55	\$18.78

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**Electric Bill Statement****For:** Jul 2, 2021 to Aug 3, 2021 (32 days)**Statement Date:** Aug 3, 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**\$52.76**

TOTAL AMOUNT YOU OWE

Aug 24, 2021

NEW CHARGES DUE BY

KEEP IN MIND

- Payments received after August 24, 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.

BILL SUMMARY

Amount of your last bill	-186.69
Balance before new charges	-186.69
Total new charges	239.45
Total amount you owe	\$52.76

(See page 2 for bill details.)

5

320 538 43

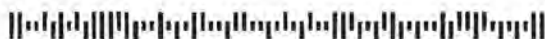
Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY DE
VELOPMEN4073474103
1408 HAMLIN AVE UNIT E
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65284-01521

ACCOUNT NUMBER

\$52.76

TOTAL AMOUNT YOU OWE

Aug 24, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:
Six Mile Creek Community 65284-01521
De Velpomen4073474103

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	-186.69
Balance before new charges	-\$186.69
New Charges	
Rate: RS-1 RESIDENTIAL SERVICE	
Customer charge:	\$8.34
Non-fuel: (First 1000 kWh at \$0.067000)	\$158.60
(Over 1000 kWh at \$0.077620)	
Fuel: (First 1000 kWh at \$0.025100)	\$66.52
(Over 1000 kWh at \$0.035100)	
Electric service amount	233.46
Gross receipts tax	5.99
Taxes and charges	5.99
Total new charges	\$239.45
Total amount you owe	\$52.76

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	02757		00577		2180

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 3, 2021	Jul 2, 2021
kWh Used	2180	567
Service days	32	30
kWh/day	68	19
Amount	\$239.45	\$62.10

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**Electric Bill Statement**

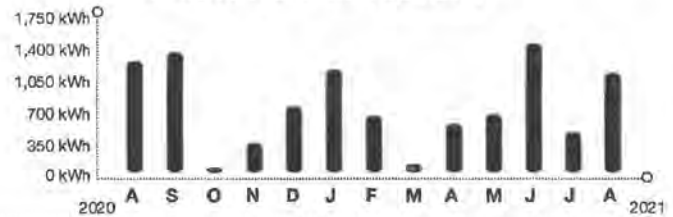
For: Jul 2, 2021 to Aug 3, 2021 (32 days)

Statement Date: Aug 3, 2021**Account Number:** 68881-76028**Service Address:**990 TRAILMARK DR # PUMP
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$125.43**

TOTAL AMOUNT YOU OWE

Aug 24, 2021

NEW CHARGES DUE BY

Pay \$82.05 instead
of \$125.43 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	57.30
Payments received	-57.30
Balance before new charges	0.00
Total new charges	125.43
Total amount you owe	\$125.43

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$82.05 by your due date instead of \$125.43. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after October 25, 2021 is considered LATE; a late payment charge of 1% will apply.

5

320 538-43

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
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for ways to pay.

68881-76028

ACCOUNT NUMBER

\$125.43

TOTAL AMOUNT YOU OWE

Aug 24, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
68881-76028

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	57.30
Payment received - Thank you	-57.30
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)	\$77.96
Fuel: (\$0.028360 per kWh)	\$33.72
Electric service amount	122.29
Gross receipts tax	3.14
Taxes and charges	3.14
Total new charges	\$125.43
Total amount you owe	\$125.43

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	48914		47725		1189

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 3, 2021	Jul 2, 2021	Aug 4, 2020
kWh Used	1189	482	1332
Service days	32	30	33
kWh/day	37	16	40
Amount	\$125.43	\$57.30	\$130.33

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**Electric Bill Statement**

For: Jul 7, 2021 to Aug 6, 2021 (30 days)

Statement Date: Aug 6, 2021**Account Number:** 72968-38019**Service Address:**18 WOODWIND CT
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$11.55**

TOTAL AMOUNT YOU OWE

Aug 27, 2021

NEW CHARGES DUE BY

KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	25.36
Payments received	-25.36
Balance before new charges	0.00
Total new charges	11.55
Total amount you owe	\$11.55

(See page 2 for bill details.)

5

320 539 - 413

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
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72968-38019

ACCOUNT NUMBER

\$11.55

TOTAL AMOUNT YOU OWE

Aug 27, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
72968-38019

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	25.36
Payment received - Thank you	-25.36
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) \$0.45

Fuel: (\$0.028360 per kWh) \$0.20

Electric service amount 11.26

Gross receipts tax 0.29

Taxes and charges 0.29

Total new charges \$11.55

Total amount you owe \$11.55

METER SUMMARY

Meter reading - Meter ACD3136. Next meter reading Sep 7, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	00007		00000		7

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 6, 2021	Jul 7, 2021
kWh Used	7	0
Service days	30	1
kWh/day	0	0
Amount	\$11.55	\$0.36

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**Electric Bill Statement**

For: Jul 2, 2021 to Aug 3, 2021 (32 days)

Statement Date: Aug 3, 2021

Account Number: 88213-81483

Service Address:

1922 TRAILMARK DR #LS

SAINT AUGUSTINE, FL 32092

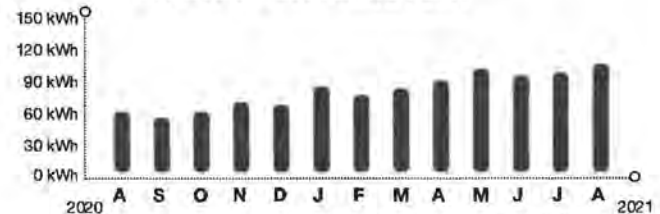
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$21.59**

TOTAL AMOUNT YOU OWE

Aug 24, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after October 25, 2021 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	20.70
Payments received	-20.70
Balance before new charges	0.00
Total new charges	21.59
Total amount you owe	\$21.59

(See page 2 for bill details.)

5

320-538-413

Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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88213-81483

ACCOUNT NUMBER

\$21.59

TOTAL AMOUNT YOU OWE

Aug 24, 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	20.70
Payment received - Thank you	-20.70
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) \$7.29

Fuel: (\$0.028360 per kWh) \$3.15

Electric service amount 21.05

Gross receipts tax 0.54

Taxes and charges 0.54

Total new charges \$21.59

Total amount you owe \$21.59

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	01541		01430		111

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 3, 2021	Jul 2, 2021	Aug 4, 2020
kWh Used	111	102	62
Service days	32	30	33
kWh/day	3	3	1
Amount	\$21.59	\$20.70	\$16.44

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Electric Bill Statement

For: Jul 6, 2021 to Aug 4, 2021 (29 days)

Statement Date: Aug 4, 2021

Account Number: 93295-44051

Service Address:

404 BLOOMFIELD WAY #PUMP
SAINT AUGUSTINE, FL 32092

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

CURRENT BILL

\$77.16

TOTAL AMOUNT YOU OWE

Aug 25, 2021

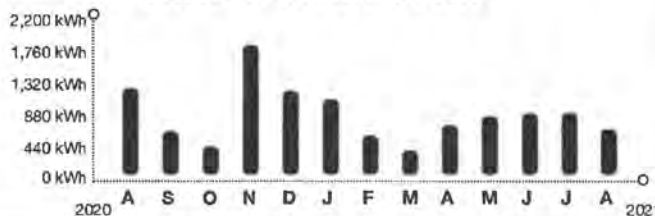
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	100.76
Payments received	-100.76
Balance before new charges	0.00
Total new charges	77.16
Total amount you owe	\$77.16

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after October 26, 2021 is considered LATE; a late payment charge of 1% will apply.

#5

320-538-413

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)



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SIX MILE CREEK COMMUNITY
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93295-44051

ACCOUNT NUMBER

\$77.16

TOTAL AMOUNT YOU OWE

Aug 25, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
93295-44051

FPL.com Page 2

0002 0002 062122

E001

BILL DETAILS

Amount of your last bill	100.76
Payment received - Thank you	-100.76
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge:	\$10.61
Non-fuel: (\$0.065570 per kWh)	\$45.11
Fuel: (\$0.028360 per kWh)	\$19.51

Electric service amount 75.23

Gross receipts tax 1.93

Taxes and charges 1.93

Total new charges \$77.16

Total amount you owe \$77.16

METER SUMMARY

Meter reading - Meter ACD0232. Next meter reading Sep 3, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	26456		25768		688

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 4, 2021	Jul 6, 2021	Aug 5, 2020
kWh Used	688	933	1306
Service days	29	32	30
kWh/day	24	29	44
Amount	\$77.16	\$100.76	\$128.01

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**Electric Bill Statement**

For: Jul 2, 2021 to Aug 3, 2021 (32 days)

Statement Date: Aug 3, 2021**Account Number:** 96815-95436**Service Address:**2799 PACETTI RD #ENTRY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$33.43**

TOTAL AMOUNT YOU OWE

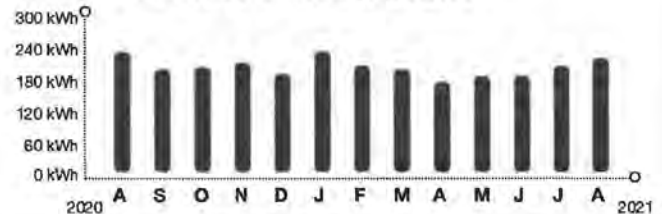
Aug 24, 2021

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	31.89
Payments received	-31.89
Balance before new charges	0.00
Total new charges	33.43
Total amount you owe	\$33.43

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after October 25, 2021 is considered LATE; a late payment charge of 1% will apply.

#5

320-538-43

Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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96815-95436

ACCOUNT NUMBER

\$33.43

TOTAL AMOUNT YOU OWE

Aug 24, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
96815-95436

FPL.com Page 2

0020 0022 450086

E001

BILL DETAILS

Amount of your last bill	31.89
Payment received - Thank you	-31.89
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)	\$15.34
Fuel: (\$0.028360 per kWh)	\$6.64
Electric service amount	32.59
Gross receipts tax	0.84
Taxes and charges	0.84
Total new charges	\$33.43
Total amount you owe	\$33.43

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	12679		12445		234

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 3, 2021	Jul 2, 2021	Aug 4, 2020
kWh Used	234	218	247
Service days	32	30	33
kWh/day	7	7	7
Amount	\$33.43	\$31.89	\$33.05

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

**Electric Bill Statement**

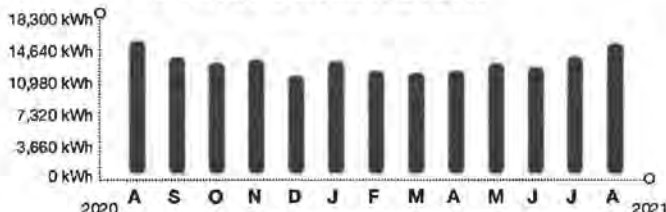
For: Jul 2, 2021 to Aug 3, 2021 (32 days)

Statement Date: Aug 3, 2021**Account Number:** 96904-98127**Service Address:**805 TRAILMARK DR # AMENITY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,286.74**

TOTAL AMOUNT YOU OWE

Aug 24, 2021

NEW CHARGES DUE BY

Pay \$1,103.66 instead
of \$1,286.74 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,177.32
Payments received	-1,177.32
Balance before new charges	0.00
Total new charges	1,286.74
Total amount you owe	\$1,286.74

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$1,103.66 by your due date instead of \$1,286.74. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after October 25, 2021 is considered LATE; a late payment charge of 1% will apply.

+ 5

330-534-413

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4-OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

110366 1302969049812774768210000

0021 0022 450086

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

96904-98127

ACCOUNT NUMBER

\$1,286.74

TOTAL AMOUNT YOU OWE

Aug 24, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
96904-98127

FPL.com Page 2

0022 0022 450086

E001

BILL DETAILS

Amount of your last bill	1,177.32
Payment received - Thank you	-1,177.32
Balance before new charges	\$0.00
New Charges	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$26.48
Non-fuel: (\$0.023540 per kWh)	\$382.76
Fuel: (\$0.028360 per kWh)	\$461.13
Demand: (\$11.30 per KW)	\$384.20
Electric service amount	1,254.57
Gross receipts tax	32.17
Taxes and charges	32.17
Total new charges	\$1,286.74
Total amount you owe	\$1,286.74

METER SUMMARY

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

Usage Type	Current	- Previous	x Const	= Usage
kWh used	10913	10642	60	16260
Demand KW	.56		60.00	34

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 3, 2021	Jul 2, 2021	Aug 4, 2020
kWh Used	16260	14640	16620
Service days	32	30	33
kWh/day	508	488	503
Amount	\$1,286.74	\$1,177.32	\$1,220.92

Solar for everyone

Now, it's easy and affordable for you to participate in solar with the FPL SolarTogether program.

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

Smart tools to lower bills

With FPL smart tools, you can get no-cost/ low-cost tips to save money and lower your bill.

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

Help others in need

Help your neighbors in need by contributing to FPL Care To Share® monthly through your FPL bill.

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

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

**Electric Bill Statement**

For: Jul 7, 2021 to Aug 6, 2021 (30 days)

Statement Date: Aug 6, 2021**Account Number:** 97807-53332**Service Address:**82 BERRY BLOSSOM WAY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$11.94**

TOTAL AMOUNT YOU OWE

Aug 27, 2021

NEW CHARGES DUE BY

KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	11.85
Payments received	-11.85
Balance before new charges	0.00
Total new charges	11.94
Total amount you owe	\$11.94

(See page 2 for bill details.)

± 5

320.538-43

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

1304978075333274911000000

0007 0008 079635

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
C/O REVERIE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The 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 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

97807-53332

ACCOUNT NUMBER

\$11.94

TOTAL AMOUNT YOU OWE

Aug 27, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
97807-53332

FPL.com Page 2

0008 0008 079635

E001

BILL DETAILS

Amount of your last bill	11.85
Payment received - Thank you	-11.85
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)	\$0.72
Fuel: (\$0.028360 per kWh)	\$0.31
Electric service amount	11.64
Gross receipts tax	0.30
Taxes and charges	0.30
Total new charges	\$11.94
Total amount you owe	\$11.94

METER SUMMARY

Meter reading - Meter ACD3752. Next meter reading Sep 7, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	00021		00010		11

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Aug 6, 2021	Jul 7, 2021
kWh Used	11	10
Service days	30	30
kWh/day	0	0
Amount	\$11.94	\$11.85

Solar for everyone

Now, it's easy and affordable for you to participate in solar with the FPL SolarTogether program.

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

Smart tools to lower bills

With FPL smart tools, you can get no-cost/ low-cost tips to save money and lower your bill.

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

Help others in need

Help your neighbors in need by contributing to FPL Care To Share® monthly through your FPL bill.

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

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, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 145
Invoice Date: 8/1/21
Due Date: 8/1/21

Case:

P.O. Number:

Bill To:

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

REC
AUG 05 2021
BY: _____

1 (adj)

Description	Hours/Qty	Rate	Amount
Management Fees - August 2021	310.573 - 34	2,416.67	2,416.67
Information Technology - August 2021	361	100.00	100.00
Dissemination Agent Services - August 2021	313	416.67	416.67
Office Supplies	51	11.35	11.35
Postage	42	23.58	23.58
Copies	425	405.15	405.15
Telephone	41	32.75	32.75
Total			\$3,406.17
Payments/Credits			\$0.00
Balance Due			\$3,406.17

RECEIVED

AUG 10 2021

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

June 30, 2021

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

Bill Number 124408
Billed through 05/31/2021

2 (hd)

General Counsel
SIXCDD 00001 WSH

310-573-315

FOR PROFESSIONAL SERVICES RENDERED

05/04/21	WSH	Confer with Kern and Oliver regarding addendum to RFP for landscape maintenance.	0.30 hrs
05/05/21	WSH	Prepare addendum to landscape maintenance RFP; confer with Oliver.	0.40 hrs
05/07/21	KFJ	Distribute legislative newsletter.	0.10 hrs
05/10/21	WSH	Prepare for and participate in call regarding agenda for May meeting.	0.50 hrs
05/12/21	WSH	Review correspondence and confer with Oliver and Boyer regarding landscape maintenance RFP.	0.30 hrs
05/14/21	WSH	Review correspondence and prepare addendum to landscape maintenance RFP.	1.10 hrs
05/17/21	WSH	Confer with Oliver regarding release of lien for 2007 Assessments.	0.30 hrs
05/19/21	WSH	Prepare Addendum Three to RFP for landscape maintenance; review and revise minutes.	0.70 hrs
05/24/21	WSH	Review landscape and maintenance RFP proposals; confer with Jusevitch regarding same.	0.40 hrs
05/25/21	KFJ	Review landscaping proposals; prepare summary and confer with Haber.	2.20 hrs
05/25/21	WSH	Prepare for Board meeting.	0.50 hrs
05/26/21	WSH	Prepare for and attend Board meeting.	2.90 hrs
05/27/21	WSH	Finalize and record release of 2007 assessments; confer with Kern and Sweeting and prepare notice of award letters for landscape maintenance.	0.90 hrs
05/27/21	KFJ	Confer with Haber and review request for proposal responses; record assessment release in pubic records.	0.50 hrs

Total fees for this matter \$2,300.50

DISBURSEMENTS

Conference Calls 25.48

=====

Recording Fees	43.00
Total disbursements for this matter	\$68.48

MATTER SUMMARY

Jusevitch, Karen F.- Paralegal	2.80 hrs	125 /hr	\$350.00
Haber, Wesley S.	8.30 hrs	235 /hr	\$1,950.50
TOTAL FEES			\$2,300.50
TOTAL DISBURSEMENTS			\$68.48
TOTAL CHARGES FOR THIS MATTER			\$2,368.98

BILLING SUMMARY

Jusevitch, Karen F.- Paralegal	2.80 hrs	125 /hr	\$350.00
Haber, Wesley S.	8.30 hrs	235 /hr	\$1,950.50
TOTAL FEES			\$2,300.50
TOTAL DISBURSEMENTS			\$68.48
TOTAL CHARGES FOR THIS BILL			\$2,368.98

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

RECEIVED

AUG 10 2021

===== STATEMENT =====

June 30, 2021

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

Bill Number 124410
Billed through 05/31/2021

Boundary Amendment
SIXCDD 00105 WSH

3.513-315

FOR PROFESSIONAL SERVICES RENDERED

05/21/21	WSH	Confer with FLWAC regarding status; confer with Kern regarding same.	0.60 hrs
05/28/21	WSH	Review draft petition for 70-acre parcel; prepare correspondence to Wild regarding same.	0.90 hrs
05/28/21	KFJ	Prepare checklist memorandum, resolution and draft petition exhibits for boundary amendment; confer with Haber.	1.30 hrs
Total fees for this matter			\$515.00

MATTER SUMMARY

Jusevitch, Karen F.- Paralegal	1.30 hrs	125 /hr	\$162.50
Haber, Wesley S.	1.50 hrs	235 /hr	\$352.50

TOTAL FEES \$515.00

TOTAL CHARGES FOR THIS MATTER \$515.00

BILLING SUMMARY

Jusevitch, Karen F.- Paralegal	1.30 hrs	125 /hr	\$162.50
Haber, Wesley S.	1.50 hrs	235 /hr	\$352.50

TOTAL FEES \$515.00

TOTAL CHARGES FOR THIS BILL \$515.00

Please include the bill number with your payment.

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



Invoice

Invoice #

22115

Bill To

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



#14 (hd)

mollylandscapegirl89@gmail.com

Please make check out to North Florida Landscape

Date

Phone #

3/31/2021

904-388-9354

Quantity

Description

Rate

Amount

Landscape Maintenance- see invoice from Complete Pest control- crews for weed control

1,326.00

1,326.00

Landscape Services- see invoices for Saint Augustine Motor works

341.87

341.87

Landscape Maintenance- crews for pre-emergent and over the top control

5,280.00

5,280.00

APPROVED

By Alex Boyer at 9:36 am, Aug 06, 2021

O&M- Landscape -\$6606 320-538-462
O&M- Irrigation-\$341.87 320-538-463

Please make check out to North Florida Landscape

Total

\$6,947.87

**COMPLETE
PEST
MANAGEMENT**
LANDSCAPE - INDOOR - TERMITE
(407) 657-1874

Complete Pest Mgmt, LLC
P.O.Box 1267
Goldenrod Fl 32733
407-657-1874

Invoice #: 0017646
Customer #: NORTHFL-T
Route: 05 -
Map Code:

Bill NORTH FLORIDA LANDSCAPE
To: 2585 PACETTI RD
ST AUGUSTINE FL 32092

Service NORTH FLORIDA LANDSCAPE
To: TRAILMARK HOA
805 TRAILMARK DRIVE
ST AUGUSTINE FL 32092
H: (904) 962-3004 W:

H: (904) 962-3004 W: (904) 388-9354

Customer Info: HO OS

Service Type: ROUND UP TREATMENT

Date Serviced: 03 /31/21 Time:

Chemical:

Service Memo:

Cross Street:

Technician: TROY YEAGLEY

** (Payments received after 03/30/21 not reflected in balance.)

Memo:

* Balance: \$0.00
Service Amt: \$1,326.00
Tax: \$0.00

Total: \$1,326.00

Bill NORTH FLORIDA LANDSCAPE
To: 2585 PACETTI RD
ST AUGUSTINE FL 32092

Mail
Payment
To: **Complete Pest Mgmt, LLC**
P.O.Box 1267
Goldenrod Fl 32733

Invoice #: 0017646
Customer #: NORTHFL-T

* Balance: \$0.00
Service Amt: \$1,326.00
Tax: \$0.00

Total: \$1,326.00

St. Augustine Electric Motor Works, Inc.

14 Center St.
St. Augustine, FL. 32084
904-829-8211
904-829-8030 Fax Line

Invoice- Sales Receipt #73353

3/19/2021

Cashier: DS

North Florida Landscape Inc
2585 Pacetti Rd
St Augustine, FL 32092

REPRINTED

P.O. #

Qty	Part #	Description	Price	Ext Price
1	SCC	SERVICE CALL CHARGE	\$75.00	\$75.00
2	ST1	ONSITE SERVICE 1TECH.	\$120.00	\$240.00
1	TRUCK SUPPLIES	MISC. TRUCK SUPPLIES	\$6.00	\$6.00

	Subtotal:	\$321.00
Local Sales Tax	6.5 % Tax:	+ \$20.87
	RECEIPT TOTAL:	\$341.87

TRAIL MARK PUMP STATION 1- FOUND DRIVE THROWING DC BUS UNDERVOLT CODE. CHECKED ALL CONNECTIONS, TESTED WITH MOTOR UNHOOKED. TESTED WINDING CONTINUITY AND FOUND THAT DRIVE IS BAD. HOOKED UP PUMP START RELAY TO GET WORKING.

Signature _____
Account: \$341.87

Thanks for shopping with us!

ALL WARRANTY ITEMS MUST BE ACCOMPANIED BY RECEIPT and will be REPAIRED or REPLACED per manufacturer.

**COMPLETE
PEST
MANAGEMENT**
LANDSCAPE • INDOOR • TERMITE
(407) 657-1874

Complete Pest Mgmt, LLC
P.O.Box 1267
Goldenrod Fl 32733
407-657-1874

Invoice #: 0017645
Customer #: NORTHFL-T
Route: 05 -
Map Code:

Bill NORTH FLORIDA LANDSCAPE
To: 2585 PACETTI RD
ST AUGUSTINE FL 32092

Service NORTH FLORIDA LANDSCAPE
To: TRAILMARK HOA
805 TRAILMARK DRIVE
ST AUGUSTINE FL 32092
H: (904) 962-3004 W:

H: (904) 962-3004 W: (904) 388-9354
Customer Info: HO OS
Service Type: SNAPSHOT BED PREM
Date Serviced: 03 /31/21 Time:
Chemical:
Service Memo:
Cross Street:
Technician: TROY YEAGLEY

** (Payments received after 03/30/21 not reflected in balance.)

Memo:

* Balance : \$0.00
Service Amt : \$5,280.00
Tax : \$0.00

Total : \$5,280.00

Bill NORTH FLORIDA LANDSCAPE
To: 2585 PACETTI RD
ST AUGUSTINE FL 32092

Mail
Payment
To: **Complete Pest Mgmt, LLC**
P.O.Box 1267
Goldenrod Fl 32733

Invoice #: 0017645
Customer #: NORTHFL-T

* Balance : \$0.00
Service Amt : \$5,280.00
Tax : \$0.00

Total : \$5,280.00

COMPLETE PEST MANAGEMENT

LANDSCAPE - INDOOR - TRIMMING
(407) 657-1874

Commercial Property Application Evaluation

Date: 3-31-21

Time In:

Time Out:

Property: *Tralbachs HOA*

Address: *805 Tralbach Dr.*

City: *St. Augustine*

SHRUBS

Color:	Root	Secondary	Exterior	Color:	Flower	Building	Exterior
Density:	Root	Active	Treated	Density:	Root	Active	Treated
Insect Activity:	Root	Active	Treated	Insect Activity:	Root	Active	Treated
Target Insects: Aphids, Scale Insects, Spider Mites, Chilli Thrips							
Billbugs, White Grubs, Fleas, Other: _____							

Diseases:	None	Active	Treated	Diseases:	None	Active	Treated
Brown Patch, Dollar Spot, Grey Leaf Spot, Toler All Root Rot, Pythium	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cycospora, Botrytis, Botrytis, Botrytis, Pythium Root Rot, Diphtheria,	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Weeds:	Heavy	Light	Controlled	Phomopsis Blight, Downy Mildew, Rust-Other: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Broadleaf Clover, Dollar Spot, Begonia, Chamomile, Spurge,	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other Findings:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments:	Sedges/Yellows, Choke, Yellow, Purple	Irrigation:	As appropriate	Wet	Dry
Grass/Cyperus, Bermuda, Torpedograss, Bahiagrass, St. Augustine	<input type="checkbox"/>	Recommendations:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Regular Scheduled Application	<input type="checkbox"/>				
Service Call Application	<input type="checkbox"/>				

Current Application Summary of the following today:				Specialty Applications			
Turf	Ornamentals	Fertilization		Topsoil Application			
Tolerant Xtra	Bifen	45-0-0 Lbs	<input type="checkbox"/>	Palm Fertilization			
Imidachloprid	Imidachloprid	21-0-0 Lbs	<input type="checkbox"/>	Specialty Palm Branch			
Aerial/Herbicide	Absorbent	24-0-11 Lbs	<input type="checkbox"/>	Root Zone Branch			
Herbicide	Herbicide	18-0-8 Lbs	<input type="checkbox"/>	Archer Jet Tree Injection			
Glufosinate	Aciphos	20-0-10 Atrazine Lbs	<input type="checkbox"/>	Turf Core Aeration			
Glufosinate	Cupro	8-10-10 Lbs	<input type="checkbox"/>	Soil Application			
Atrazine	Herbicide	13-3-13 Lbs	<input type="checkbox"/>	Lime Treatment			
Atrazine South	T. Storm	0-0-22 Super Bkg Lbs	<input type="checkbox"/>	Pre-M Application			
T. Storm/Spencer 90	Bagle	16-0-12 Lbs	<input type="checkbox"/>	Barbicide Application			
Herbicide/Spencer 90	Spencer 90	6-5-0 Organic Lbs	<input type="checkbox"/>				
Herbicide/Spencer 90	16-32-1620-20-20	0-0-62 Petal Lbs	<input type="checkbox"/>				

Comments: *App had granular bag shot to the grass beds and spread to weed up on weeds.*

Technician: *Raymond Ryle* Date: *3-31-21* Time: _____

Providing "Excellent Customer Service" for over 40 years in Florida

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



Invoice

Invoice #

22165

Bill To

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



14

mollylandscapegirl89@gmail.com

Please make check out to North Florida Landscape

Date

Phone #

6/17/2021

904-388-9354

Quantity

Description

Rate

Amount

Irrigation Services - See list and breakdown of repairs

1,592.85

1,592.85

APPROVED

By Alex Boyer at 9:17 am, Aug 06, 2021

O&M-Irrigation Maintenance

320 538-463

Please make check out to North Florida Landscape

Total

\$1,592.85

Trail Mark Irrigation: 6/5/21: Started @ 9:00 A.m
Ended @ 2:45 p.m

labor; 5.75 hours @ \$75.- per man per hr. \$862.50

Pump Station 3;

Replace broken rotor on Zone 13. @ adjust

1- I-20 6" rotor @ \$27.50 ea \$ 27.50

Pump Station 4;

zone 7

Replaced 3 rotors & 3 bubblers; Adjusted all heads for better coverage. *NOTE* 1 rotor missing & needs to be added; Backcreek; OUTBOUND; @ "new common area"

3- I-20 6" rotor @ \$27.50 ea (ADD 3 nozzles) + \$14.85 → \$82.50

3- bubblers @ \$4.95 ea \$ 14.85

zone 9

Replaced 2 rotors & Adjusted all heads for " "

2- I-20 12" rotor @ \$55.- ea \$110.-

2- nozzles \$ 9.90

zone 11

Replaced 3 rotors & Adjusted all heads " "

3- I-20 6" @ \$27.50 ea \$82.50

3- ~~rotor~~ nozzles @ \$4.95 ea \$ 14.85

zone 13

Replaced 1 rotor; Broken by construction @ corner of backcreek & Lindsay

1- I-20 12" rotor @ \$55 \$ 55.-

1- nozzle @ \$4.95 \$ 4.95

zone 16

Replaced 2 rotors & back filled washout; 3- 5gal Buckets of fill

2- I-20 6" rotor @ \$27.50 ea \$55.-

2- nozzle @ \$4.95 ea \$ 9.90

2 24:	Replaced broken head & pipe @ construction entry	
	1- PRS30 6" @ \$25. ea	\$25.
	1- nozzle @ \$4.95 ea	\$4.95
	misc pvc fitting. \$1.25	\$1.25
Zone 27:	1- PGJ 12" mini Rotor @ \$55 \$55. ea	\$55.-
Zone 29:	1- PRS30 12" @ \$45. ea	\$45.-
	1- nozzle @ \$4.95 ea	\$4.95
	* zone 29; water hammer @ valve; dirty & valve leaking on lateral side	
Zone 32:	3- nozzles @ \$4.95 ea	\$14.85
Zone 40:	1- I-20 12" @ \$55 ea	\$55.-
	1- nozzle @ \$4.95 ea	\$4.95
Zone 42:	1- PRS30 12" @ \$45. ea	\$45.-
* Burned Area	1- nozzle @ \$4.95 ea	\$4.95
* replaced riser & capped it temporarily	"misc" pvc fitting. \$2.50	\$2.50

Checked Pump 4 for cycling; dropping between .12000-.17000 GPM; walked Berms; no visible breaks.

Total: \$1592.85

9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice #: 119
Invoice Date: 8/1/2021
Due Date: 8/1/2021
Case:
P.O. Number:

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

#28 (ind)

RECEIVED
AUG 05 2021
BY: _____

Total	\$1,145.00
Payments/Credits	\$0.00
Balance Due	\$1,145.00

8/5/21
@



RECEIVED

AUG 09 2021

ACCOUNT INVOICE

peoplesgas.com



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

Statement Date: 08/05/2021
Account: 211014091725

Current month's charges:	\$57.25
Total amount due:	\$57.25
Payment Due By:	08/26/2021

Your Account Summary

Previous Amount Due	\$57.19
Payment(s) Received Since Last Statement	-\$57.19
Current Month's Charges	\$57.25
Total Amount Due	\$57.25

34

330-538 432

One Less Worry :)

Paperless Billing -
Contact free;
worry free!
Sign up for free today!



peoplesgas.com/paperless

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

Thanks for your vote of confidence.

We are proud to be recognized as a 2021 Trusted Business Partner, according to the 2021 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.
peoplesgas.com/news



2021
TRUSTED
BUSINESS
PARTNER
BUSINESS CUSTOMERS

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:	\$57.25
Total amount due:	\$57.25
Payment Due By:	08/26/2021

Amount Enclosed \$

658790949844

00005595 01 AB 0.42 34771 FTECO108052123030610 00000 05 01000000 011 05 27128 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

6587909498442110140917250000000057251

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: 08/05/2021
Current month's charges due 08/26/2021

Details of Current Month's Charges – Service from - 07/07/2021 to 08/04/2021

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	08/04/2021	863		816		47 CCF		1.051		1.0000		49.4 Therms	29 Days

Customer Charge											\$30.60	
Distribution Charge				49.4 THMS @ \$0.47303							\$23.37	
Swing Service Charge				49.4 THMS @ \$0.03880							\$1.92	
Florida Gross Receipts Tax											\$1.36	

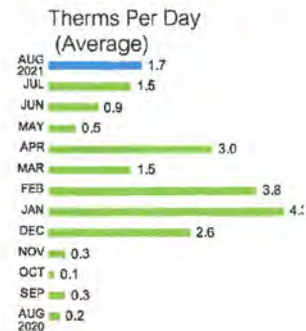
Natural Gas Service Cost

\$57.25

Total Current Month's Charges

\$57.25

Peoples Gas Usage History



00005595-0014307-Page 3 of 4



MAKE THE RIGHT CALL.

Don't make an error by hitting a natural gas line. **Call 811** before you dig to keep your family and neighbors safe.

peoplesgas.com/811



Know what's below.
Call before you dig.

APPROVED

By Alex Boyer at 12:26 pm, Aug 05, 2021

VAK PAK INC.
Manufacturing
P.O. BOX 3264
JACKSONVILLE, FL, 32206

Amenity-Pool Maint

INVOICE
VAK PAK INC.
Manufacturing

"THE name in Quality Swimming pool.
Fountain and Water Feature Systems"
Phone: (904) 353-4403
Fax: (904) 358-2014
Email:

Number: 28040
Page: 1
Date: 08/05/21

Sold To Cust No SIXCDD

Ship To

SIX MILE CREEK CDD
475 WEST TOWN PLACE
SUITE 114

Shipped Via: JOB NAME/P O # : Our Reference #: Salesperson Ordered By:
080221-1 TRAILMARK MR

Item Number	Description	Shipped	Unit Price	Extended
	SERVICE BY JOHN WILLIS: ASSISTED BY MATT			1558.21
	BOCK 08/03/21			
	LABOR			695.64

* 128

330-538-2165

** Thank You For Your Business **

RECEIVED BY _____

Sub-Total :	2253.85
Tax :	0.00
Total :	2253.85
Paid :	
Net Due :	2253.85

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 -
020-018-245