

*Six Mile Creek
Community Development District*

November 16, 2022

AGENDA

Six Mile Creek
Community Development District
475 West Town Place
Suite 114
St. Augustine, Florida 32092
www.SixMileCreekCDD.com

November 9, 2022

Board of Supervisors
Six Mile Creek Community Development District

Dear Board Members:

The Meeting of the Board of Supervisors of the Six Mile Creek Community Development District will be held Wednesday, November 16, 2022 at 2:00 p.m. at the Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida 32092.

- I. Roll Call
- II. Audience Comments (*regarding agenda items listed below*)
- III. Affidavit of Publication
- IV. Approval of Minutes of the October 19, 2022 Meeting
- V. Matters Related to Series 2022 Bonds and Assessment Hearing
- VI. Consideration of Resolution 2023-02, Levying Master Assessment Lien for 2022 Bonds
- VII. Ratification Engagement Letter with Grau & Associates for Fiscal Year 2022 Audit
- VIII. Ratification of Fitness Lease (Trailmark Center)
- IX. Consideration of Deed Conveying Common Area Parcels
- X. Easement Regarding Traffic Signal
- XI. Discussion of Disposal of Exiting Fitness Equipment
- XII. Other Business
- XIII. Staff Reports

- A. Attorney
- B. Engineer
 - 1. Consideration of Requisitions 163
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 - 3. Consideration of Requisition 35 - 36
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 - 4. Consideration of Requisitions 83 - 90
2021 Capital Improvement and Refunding Revenue Bonds (AA2, Phase 3B)
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 - 5. Ratification of Carter
Environmental Services Proposal Pacetti
Road Buffer Protected Tree Inventory

C. Manager

D. Operations / Amenity Manager - Report

XIV. Supervisor's Requests and Audience Comments

XV. Financial Reports

- A. Balance Sheet as of October 31, 2022 and Statement of Revenues and Expenses
for the Period Ending October 31, 2022
- B. Assessment Receipt Schedule
- C. Check Register

XVI. Next Scheduled Meeting – December 21, 2022 @ 2:00 p.m.

XVII. Adjournment

THIRD ORDER OF BUSINESS

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PROOF OF PUBLICATION

Sarah Sweeting
Six Mile Creek Cdd C/O Gms Llc
475 West Town Place, Ste 114

Saint Augustine FL 32092

STATE OF FLORIDA, COUNTY OF ST JOHNS

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NOTICE OF PUBLIC HEARING TO CONSIDER IMPOSITION OF SPECIAL ASSESSMENTS PURSUANT TO CHAPTERS 170, 190, AND 197 BY THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT TO LEVY NEW ASSESSMENTS FOR THE 2022 BONDS; NOTICE OF PUBLIC HEARING TO CONSIDER ADOPTION OF ASSESSMENT ROLLS PURSUANT TO SECTION 197.3632(4)(b), FLORIDA STATUTES, BY THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT; AND NOTICE OF BOARD OF SUPERVISORS MEETING

The Board of Supervisors for the Six Mile Creek Community Development District ("District") hereby provides notice of the following public hearings and regular board meeting:

PUBLIC HEARING ON ASSESSMENTS AND BOARD MEETING

DATE: November 16, 2022
TIME: 2:00 P.M.
LOCATION: Renaissance World Golf Village Resort
500 South Legacy Trail
St. Augustine, Florida 32092

(The public hearing will be conducted within the Board meeting)

Background

The District is an independent local unit of special-purpose government created in accordance with Chapter 190, Florida Statutes, for the purposes of financing, constructing, acquiring, operating and maintaining public infrastructure improvements. The District was established pursuant to Rule 42GG-1 of the Florida Land and Water Adjudicatory Commission, effective March 7, 2007, and amended August 11, 2021 and May 23, 2022, and encompasses approximately 1,359.92 acres located in St. Johns County, Florida (see below map).

By way of background, the District previously adopted Resolutions 2007-12, 2007-13 and 2007-08, which approved the *Improvement Plan for the Purpose of Special Assessment Bonds* dated December 1, 2006 (the "Master Project Report") and the *Special Assessment Master Methodology Report* dated March 30, 2007 (the "Master Assessment Report") and levied a Master Assessment Lien on all benefitting property within the District.

Subsequent to levying the Master Assessment Lien, in July 2007, the District issued its \$47,000,000 in aggregate principal amount of Six Mile Creek Community Development District (St. Johns County) Capital Improvement Revenue Bonds, Series 2007 (the "Original Bonds"). The Original Bonds were issued to fund the infrastructure improvements described in the District's, *Supplemental Engineers Report for Series 2007 Capital Improvements* dated May 25, 2007 (the "2007 Project Report"), which supplemented the Master Project Report.

The Original Bonds are secured by and repaid from non-ad valorem special assessments imposed and levied on all specially benefited acres, parcels, lots or units within the District (the "Prior Assessments") based on the District's, Master Assessment Report and the *Supplemental Special Assessment Methodology Report, Final* dated June 28, 2007 (the "2007 Assessment Report").

As a result of a default in the payment of the Prior Assessments, the District bifurcated the Original Bonds (the "Bifurcation") as follows: (i) a portion of the Original Bonds in the principal amount of \$3,140,000 was 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 was 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". In connection with the Bifurcation, on October 15, 2014 the District 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").

Subsequent to the Bifurcation, the District issued its \$3,165,000 Capital Improvement Revenue Refunding Bonds, Series 2015 (Assessment Area 1) (the "2015 Refunding Bonds") for the purpose of refunding the Series 2014A Bonds. The District adopted Resolutions 2015-13 and 2015-19, for the purpose of restructuring the Bifurcation Assessments and allocating and levying debt assessments to secure the 2015 Refunding Bonds and the remaining Series 2007 Bonds. The District also adopted the *Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2014 Capital Improvements* dated November 12, 2014 (the "2014 Project Report"), which supplemented the Master Project Report and the 2007 Project Report.

Subsequent to the issuance of the 2015 Refunding Bonds, the District issued its \$7,315,000 Capital Improvement Revenue Bonds, Series 2016A and \$5,720,000 Capital Improvement Revenue Bonds, Series 2016B (the "2016 Bonds") to finance the acquisition and construction of additional improvements as described in the adopted *Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2016 Capital Improvements* dated April 12, 2016 (the "2016 Project Report"), which further supplemented the Master Project Report, 2007 Project Report and 2014 Project Report.

Subsequent to the issuance of the 2016 Bonds, the District issued its \$10,820,000 Capital Improvement Revenue Bonds, Series 2017A (Assessment Area 2, Phase 2) and \$3,980,000 Capital Improvement Revenue Bonds, Series 2017B (Assessment Area 2, Phase 2) (the "2017 Bonds") to finance the acquisition and construction of additional improvements as described in the adopted *Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2017 Capital Improvements* dated October 27, 2017 (the "2017 Project Report"), which further supplemented the Master Project Report, 2007 Project Report, 2014 Project Report and 2016 Project Report.

Subsequent to the issuance of the 2017 Bonds, the District issued its \$7,820,000 Capital Improvement Revenue and Refunding Bonds, Series 2020 (Assessment Area 2, Phase 3A) (the "2020 Area 2, Phase 3A Bonds") to refund certain portions of the Series 2016B Bonds and finance the acquisition and construction of an additional portion of the improvements as described in the adopted *Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2020 Capital Improvements* dated June 2, 2020 (the "2020 Area 2, Phase 3A Project Report"), which further supplemented the Master Project Report, 2007 Project Report, 2014 Project Report, 2016 Project Report and 2017 Project Report.

Subsequent to the issuance of the 2020 Area 2, Phase 3A Bonds, the District issued its \$11,240,000 Capital Improvement Revenue Bonds, Series 2021 (Assessment Area 3, Phase 1) (the "2021 Area 3, Phase 1 Bonds") to finance the acquisition and construction of an additional portion of the improvements as described in the adopted *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"), which further supplemented the Master Project Report, 2007 Project Report, 2014 Project Report, 2016 Project Report, 2017 Project Report and 2020 Area 2, Phase 3A Project Report.

Subsequent to the issuance of the 2021 Area 3, Phase 1 Bonds, the District issued its \$8,250,000 Six Mile Creek Community Development District Capital Improvement and Refunding Revenue Bonds, Series 2021 (Assessment Area 2, Phase 3B) (the "2021 Area 2, Phase 3B Bonds") and \$2,640,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2021 (Assessment Area 3, Phase 2) (the "2021 Area 3, Phase 2 Bonds") to finance the acquisition and construction of an additional portion of the improvements as described in the adopted *Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2021 AA2-3B & AA3-2 Capital Improvements* dated September 10, 2021 (the "2021 Area 2, Phase 3B/3A Project Report, 2021 Area 3, Phase 2 Project Report"), which further supplemented the Master Project Report, 2007 Project Report, 2014 Project Report, 2016 Project Report, 2017 Project Report and 2020 Area 2, Phase 3A Project Report, 2020 Area 2, Phase 3B Project Report, and the 2021 Area 3, Phase 1 Project Report.

The District is considering the issuance of a new series of bonds (the "2022 Bonds") to refund certain portions of the Series 2016B Bonds and finance the acquisition and construction of the improvements described in the enclosed *Six Mile Creek Community Development District Supplemental Engineers Report for Series 2022 AA2-3C, AA3-3 & AA3-4 Capital Improvements* dated September 2, 2022 (the "2022 Project Report"), which further supplements the Master Project Report, the 2007 Project Report, the 2014 Project Report, the 2016 Project Report, the 2017 Project Report, the 2020 Area 2, Phase 3A Project Report, the 2021 Area 3, Phase 1 Project Report, and the 2021 Area 2, Phase 3B/3A Project Report (collectively the "Engineer's Report"). A copy of the 2022 Project Report is attached hereto as Exhibit C. All of the improvements described in the Engineer's Report shall be referred to herein as the improvements. The 2022 Bonds may be issued as a single series of bonds, or may be issued as multiple series of bonds in different phases.

The District desires to allocate and levy assessments to secure the 2022 Bonds (the "2022 Assessments") pursuant to that contain *Supplemental Special Assessment Methodology Report for the Series 2022 Capital Improvement Revenue Bonds Assessment Area 2 Phase 3 (AA2-3) and Phase 4 (AA3-3, Assessment Area 2 Phase 3C (AA3-3))* dated September 8, 2022 (the "2022 Assessment Report"). The District will conduct a public hearing to consider the allocation and levy of the 2022 Assessments.

Board Meeting and Public Hearing

In accordance with Chapters 170, 190, and 197, Florida Statutes, the District's Board will hold a public hearing to consider the levy, imposition and allocation of non-ad valorem special assessments on benefited lands within the District in the manner set forth in the 2022 Assessment Report. The 2022 Assessments are to be levied on a portion of the developable property within the District (the District's location is identified on the map below) as set forth in more particularity in the 2022 Assessment Report. At the hearing the Board will consider the adoption of an assessment roll; and whether to provide for the levy, collection and enforcement of the assessments. The Board may also consider any other matter that may legally come before it.

At the hearing, the Board will hear public testimony as to the propriety and advisability of making the improvements, or some phase thereof, in particular the portion of the improvements described in the 2022 Project Report, as to the cost thereof, as to the manner of payment thereof, and as to the amount thereof to be assessed.

For the 2022 Assessments, the District intends to impose assessments in the manner set forth in the Master Assessment Report and the 2022 Assessment Report. The assessment reports are available to the public at Governmental Management Services, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092 ("District Management Office") during normal business hours. The areas improved or to be improved by the District are described in detail in the Engineer's Report and the 2022 Project Report. All engineer's reports are available to the public during normal business hours at the District Management Office. All persons interested may ascertain the description of each property to be assessed and the amount to be assessed to each piece or parcel of property at the District Management Office.

The process by which the allocation is to be made for the 2022 Assessments is set forth in, and the maximum amounts to be allocated by product type will be as set out in, the 2022 Assessment Report. The total assessment amount to be levied, the unit of measurement to be applied to determine the assessment, and the number of such units contained within the property to be assessed for the 2022 Assessments are as set forth in the 2022 Assessment Report. The total estimated revenue the District will collect by the 2022 Assessments is \$43,840,000, which includes the estimated cost of the portion of the improvements described in the 2022 Assessment Report, financing-related costs, capitalized interest and debt service reserve, but is exclusive of interest, collection costs and early payment discounts. The assessments presented in the 2022 Assessment Report represent estimated amounts that may be lower than what is finally decided upon and adopted by the Board of Supervisors at the assessment hearing on November 16, 2022.

The assessments may be prepaid in whole, and in some instances, in part. The proposed schedule of assessments includes no more than thirty (30) annual installments of principal and interest commencing subsequent to the issuance of the 2022 Bonds for the 2022 Assessments. These assessments may be collected directly by the District in accordance with Florida law, or may be collected by the St. Johns County Tax Collector on the property tax notice. 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.

Please be advised that failure to pay any assessments will cause a tax certificate to be issued against your property within the District that may result in a loss of title, or, if the assessments are directly collected, will cause a foreclosure action to be filed against your property within the District that may result in a loss of title.

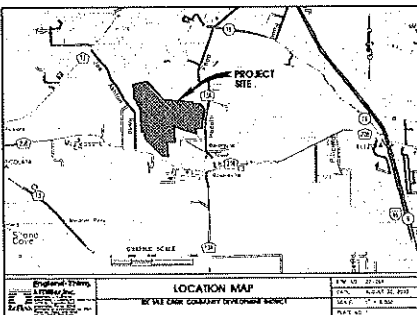
Additional Notice Provisions

The hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The hearing and meeting may be continued to a date, time, and place to be specified on the record. There may be occasions when staff or Board members may participate by speaker telephone.

Any person requesting special accommodations at the hearings or meeting because of a disability or physical impairment should contact the District Management Office at (904) 940-5850 at least forty-eight (48) hours prior to the hearings or meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 800-955-8770 for assistance in contacting the District Management Office.

All affected property owners have the right to appear at the public hearing and meeting and the right to file written objections with the District within twenty (20) days of the publication of this notice. A person who decides to appeal any decision made by the Board of Supervisors of the Six Mile Creek Community Development District with respect to any matter considered at the hearings or meeting will need a record of the proceedings. Such person may need to ensure that a verbatim record of the proceedings is made, including a record of the testimony and evidence upon which the appeal is to be based.

James Oliver
District Manager



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PO Box 631244 Cincinnati, OH 45263-1244

PROOF OF PUBLICATION

Sarah Sweeting
Six Mile Creek Cdd C/O Gms Llc
475 West Town Place, Ste 114

Saint Augustine FL 32092

STATE OF FLORIDA, COUNTY OF ST JOHNS

The St Augustine Record, a daily newspaper published in St Johns County, Florida; and of general circulation in St Johns County; and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issues dated or by publication on the newspaper's website, if authorized, on:

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D. Roberts

Legal Clerk

Mariah Verhagen

Notary, State of WI, County of Brown

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MARIAH VERHAGEN
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State of Wisconsin

RESOLUTION 2022-22

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT DECLARING SPECIAL ASSESSMENTS TO SECURE ITS SERIES 2022 BONDS (AREA 2, PHASE 3C, AREA 3, PHASE 3, AND AREA 3 PHASE 4); INDICATING THE LOCATION, NATURE AND ESTIMATED COST OF THOSE IMPROVEMENTS WHOSE COST IS TO BE DEFRAYED BY THE SPECIAL ASSESSMENTS; PROVIDING THE ESTIMATED COST OF THE IMPROVEMENTS TO BE DEFRAYED 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 PLAN; 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 42600-1 of the Florida Land and Water Adjudication Commission, pursuant to the Uniform Community Development District Act of 1980, Chapter 196, 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 Supplemental 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 benefiting 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, (a) 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 (b) 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 \$3,140,000 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 restructuring 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 to issue its \$7,315,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2016A and \$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 to issue its \$10,620,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2017A (Assessment Area 2, Phase 2) and its \$5,980,000 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 to 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 2017 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 Project 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 to 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 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 and Six Mile Creek Community Development District Second Supplemental Special

Assessment Methodology Report for the Series 2021 Capital Improvement Revenue Bonds Assessment Area 3 (Phase 1) dated September 14, 2021 (together, the "2021 Area 3, Phase 1 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 to issue its \$8,250,000 Six Mile Creek Community Development District Capital Improvement and Refunding Revenue Bonds, Series 2021 (Assessment Area 2, Phase 3B) (the "2021 Area 2, Phase 3B Bonds") and \$2,640,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2021 (Assessment Area 3, Phase 2) (the "2021 Area 3, Phase 2 Bonds") to refund certain portions of the Series 2016B Bonds and finance the acquisition and construction of an additional portion of the improvements, and accordingly confirmed the levy of the Master Assessment Lien and levied and allocated assessments to secure the 2021 Area 2, Phase 3B Bonds (the "2021 Area 2, Phase 3B Assessments") and the 2021 Area 3, Phase 2 Bonds (the "2021 Area 3, Phase 2 Assessments"); and

Whereas, in connection with the issuance of the 2021 Area 2, Phase 3 Bonds and the 2021 Area 3, Phase 2 Bonds, the Board adopted Resolution 2021-01, which levied the 2021 Area 2, Phase 3B Assessments and the 2021 Area 3, Phase 2 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, the 2021 Area 3, Phase 1 Project Report, and the Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2021 AA2-3B & AA3-2 Capital Improvements dated September 10, 2021 (the "2021 Area 2, Phase 3B/Assessment Area 3, Phase 2 Project Report");

Whereas, in connection with the levy of the 2021 Area 2, Phase 3B Assessments and the 2021 Area 3, Phase 2 Assessments, and the issuance of the 2021 Area 2, Phase 3B Bonds and the 2021 Area 3, Phase 2 Bonds, the District approved its Six Mile Creek Community Development District Supplemental Special Assessment Methodology Report for the Series 2021 Capital Improvement Revenue Bonds Assessment Area 3 (Phase 2) and Assessment Area 2 (Phase 3B) dated September 15, 2021 and Six Mile Creek Community Development District First Supplemental to the Adopted Supplemental Special Assessment Methodology Report for the Series 2021 Capital Improvement Revenue Bonds Assessment Area 3 (Phase 2) and Assessment Area 2 (Phase 3B) dated July 20, 2022 (together, the "2021 Area 2, Phase 3B/Assessment Area 3, Phase 2 Assessment Report"); and

WHEREAS, the District and the Landowner have determined that it is in their best interests for the District to issue its Series 2022 Capital Improvement Revenue Bonds (Assessment Area 2, Phase 3C, Assessment Area 3, Phase 3, and Assessment Area 3, Phase 4) (the "2022 Bonds") to refund certain portions of the Series 2016B Bonds and finance the acquisition and construction of an additional portion of the improvements as described in more detail in that certain Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2022 AA2-3C, AA3-3 & AA4-2 Capital Improvements dated September 2, 2022 (the "2022 Project Report"), attached hereto as Exhibit A, and accordingly to confirm the levy of the Master Assessment Lien and levy and allocate assessments to secure the 2022 Bonds; and

Whereas, the proceeds of the 2022 Bonds will be used in part to finance, acquire or construct improvements for Assessment Area 2, Phase 3C, Assessment Area 3, Phase 3, and Assessment Area 3, Phase 4 portions of the development (the "2022 Assessment Area"); and

Whereas, the 2022 Bonds will be secured by the 2022 Assessments; and

Whereas, the 2022 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 2022 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 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 2022 Assessments and the issuance of the 2022 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, the 2021 Area 3, Phase 1 Assessments securing the 2021 Area 3, Phase 1 Bonds, or the 2021 Area 2, Phase 3B Assessments and 2021 Area 3, Phase 2 Assessments securing the 2021 Area 2, Phase 3 Bonds and the 2021 Area 3, Phase 2 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 2022 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, 2021 Area 3, Phase 1 Assessment Report, 2021 Area 2, Phase 3B/Assessment Area 3, Phase 2 Assessment Report (together, the "Prior Assessment Reports"), and the Supplemental Special Assessment Methodology Report for the Series 2022 Capital Improvement Revenue Bonds Assessment Area 3 Phase 3 (Exhibit 12) and Phase 4 (Exhibit 13), Assessment Area 2 Phase 3C (EP3) dated September 9, 2022 (the "2022 Assessment Report"), which is attached hereto as 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 benefiting property within the District that comprises the 2022 Assessments; and

Whereas, the District hereby determines that the 2022 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 2022 Assessments shall be levied to defray the cost of a portion of the improvements described in the 2022 Project Report.

Section 3. The nature and general location of, and plans and specifications for, the improvements are described in Exhibit A, and are on file at the District Records Office. 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 \$40,356,750 for the infrastructure described in the 2022 Project Report (hereinafter, referred to as the "Estimated Cost").

Section 5. The 2022 Assessments will collectively defray approximately \$43,940,000, which includes the Estimated Cost described in the 2022 Project Report, plus financing-related costs, capitalized interest, debt service reserve and contingency. The lien for the 2022 Assessments will be allocated to the property identified in the 2022 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 2022 Assessments shall be apportioned and paid is set forth in the Prior Assessment Reports and Exhibit B.

Section 7. The 2022 Assessments shall be levied within the District, on all lots and lands adjoining and contiguous or bounding and abutting upon such improvements or specially benefited thereby and further designated by the 2022 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 2022 Assessments are certified for collection, the 2022 Assessments shall be paid not more than thirty (30) annual installments or the maximum period of time permitted by law then in effect. The 2022 Assessments may be payable at the same time and in the same manner as an 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 2022 Assessments is not available to the District in any year, or if determined by the District to be in its best interest, the 2022 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 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 deemed to be in the best interests of the District.

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

PASSED AND ADOPTED THIS 21st day of September, 2022.

Attest:

Six Mile Creek
Community Development District

DocuSigned by:

Jim Oliver

D1BA5E741618

Secretary/Assistant Secretary

Exhibit A:

Exhibit B:

Six Mile Creek Community Development District Supplemental Engineers Report for Series

2022 AA2-3C, AA3-3 & AA4-2 Capital Improvements dated September 2, 2022

Supplemental Special Assessment Methodology Report for the Series 2022 Capital

Improvement Revenue Bonds Assessment Area 3 Phase 3 (Exhibit 12) and Phase 4 (Exhibit 13),

Assessment Area 2 Phase 3C (EP3) dated September 9, 2022

DocuSigned by:

Gary Kern

D120A6E8BFC441

Chair/Vice Chair; Board of Supervisors

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, October 19, 2022 at 2:00 p.m. at the Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida.

Present and constituting a quorum were:

Gregg Kern	Chairman
Mike Taylor	Vice Chairman
Darrin Glynn	Supervisor
Wendy Hartley	Supervisor

Also, present were:

Jim Oliver	District Manager
Wes Haber <i>by phone</i>	District Counsel
Zach Brecht	District Engineer
Alex Boyer	Operations Manager
Joe Cornelison	Greenpoint
Samantha Hawkins	Greenpoint
Stephanie Douglas	

The following is a summary of the actions taken at the October 19, 2022 Six Mile Creek Community Development District's regular Board of Supervisor's Meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Oliver called the meeting to order at 2:00 p.m. Four Supervisors were in attendance at the meeting 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 were no audience comments.

THIRD ORDER OF BUSINESS

Approval of Minutes of the September 21, 2022 Meeting

Mr. Oliver asked for any comments or changes to the September 21, 2022 meeting minutes. The Board had no changes to the minutes.

On MOTION by Mr. Kern, seconded by Ms. Hartley, with all in favor, the Minutes of the September 21, 2022 Meeting, were approved.
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FOURTH ORDER OF BUSINESS

Consideration of Resolution 2023-01, Delegated Award Resolution with Six Mile Investment Group, LLC

Mr. Haber reviewed the resolution and noted this relates to the issuance of bonds on property owner by a developer or builder. This will authorize the bond issuance in the phases identified in the resolution. This resolution will give authority to the Chair to proceed with marketing and other finalization of the bonds. He clarified this determines that only 2 phases will be issued now. This resolution authorizes and delegates authority for all 4 bonds and 3 phases. This gives authority of the Chair to approve all bond documents for all 3 bond issuances to be done 2 phases.

On MOTION by Mr. Kern, seconded by Mr. Taylor, with all in favor, Resolution 2023-01, Delegated Award Resolution with Six Mile Investment Group, LLC, was approved.

FIFTH ORDER OF BUSINESS

Consideration of Memorandum of Understanding

Mr. Haber stated this is an agreement between the District and the Developer to testify the terms under which the project will be completed and conveyed as identified in the Engineer's report. There are three separate sections to included structure improvements that are being built by the District, it also includes infrastructure improvements that are constructed on property that is owned by the Developer. This agreement ensures the process will be followed. The other portion of the agreement talks about cooperation with the Developer for bond issuance.

On MOTION by Mr. Taylor, seconded by Mr. Kern, with all in favor, the Memorandum of Understanding, was approved.

SIXTH ORDER OF BUSINESS

Consideration of Supplemental Special Assessment Methodology Report

Mr. Oliver stated the discussion of the issuance of these bonds for undeveloped assessment areas does not impact current residents. The Supplemental Assessment report is included in the agenda packet and pertain to assessment areas 3-3 and assessment area 2-3C. He noted at a later date the third assessment will have an assessment methodology but is not being considered today. He explained the various components of the report. Included in the report are documents that show the area being developed receives a special benefit. He noted the bonds being contemplated over a 30-year term and an estimated rate of about 6.5%. Assessment Area 2 Phase 3 is within the East parcel, and he describes the user fees that would be included. Mr. Oliver explained the true up process and noted the allocation is calculated at \$15,879. He explained the tables included in the report. The Assessment Area 3-3 includes a plan for 203 units and the Section 2-3C is for 182 units. For a total of 385 units. The costs estimates were totaled at \$13,642,000. The bond proceeds are at \$9,330,000. The usage of bonds construction funds are \$6,757,143 in construction funds. This is a 30-year bond, and the capitalized interest will be active until November 1, 2023 and the bonds mature May 1, 2050. The benefits for the different product types 43, 53 and 63 lots. The benefits per unit are included at \$58,000. He noted the annual assessment per unit were discussed.

Mr. Haber added this report is for the cost of the estimated bond issued and includes approval for the bonds. The Master Assessment Methodology will be included in the November agenda. He recommended approval in substantial form and authorizing the Chair to make any revisions that may be necessary prior to including the documents in the marketing documents.

On MOTION by Mr. Taylor, seconded by Ms. Hartley, with all in favor, the Supplemental Special Assessment Methodology Report and Authorizing the Chair to make revisions as necessary to market documents, was approved in substantial form.

SEVENTH ORDER OF BUSINESS

**Consideration of Construction Proposals
for Amenity Center Expansion** *(supporting
document to be provided under separate
cover)*

Mr. Oliver stated these will be tabled until a further meeting. Discussion included the construction proposals were put out for public bid and three bids were received last Thursday. Currently those are being reviewed internally and will be presented at the next Board meeting.

EIGHTH ORDER OF BUSINESS

Other Business

There being none, the next item followed.

NINTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Haber noted there were no further reports.

B. Engineer

1. **Consideration of Requisitions 161 – 162 2020 Assessment Area 2, Phase 3A (East Parcel Phase 1)**
2. **Ratification of Requisition 155 2021 Capital Improvement Review Bonds, Assessment Area 3, Phase 1 (Phases 9 & 11)**
3. **Consideration of Requisitions 156 – 162 2021 Capital Improvement Review Bonds, Assessment Area 3, Phase 1 (Phases 9 & 11)**
4. **Consideration of Requisitions 31 – 34 2021 Capital Improvement Revenue Bonds, Assessment Area 3, Phase 2 (Phase 10)**
5. **Ratification of Requisition No. 75 2021 Capital Improvement and Refunding Revenue Bonds (AA2, Phase 3B) (East Parcel Phase 2)**
6. **Consideration of Requisitions 76 – 82 2021 Capital Improvement and Refunding Revenue Bonds (AA2, Phase 3B) (East Parcel Phase 2)**

Mr. Brecht reviewed the requisitions to be considered by the Board. He added the total is \$2,508,854.41.

On MOTION by Mr. Kern, seconded by Ms. Hartley, with all in favor, the Requisition Summary, was approved as presented.

7. Revised Change Orders #3 & #4 for ratification

Mr. Brecht reviewed the change orders to be considered by the Board. It was noted an error was found in the last change order #3 with the contract. The new change order #3 revised for the

additional import of fill on the east parcel Phase 2 project. He stated it is now \$668,912.64. He added it is \$20,000 less than before. He added this was approved by the Chair and needs ratification.

On MOTION by Mr. Kern, seconded by Mr. Taylor, with all in favor, Change Order #3, was ratified.

Mr. Brecht reviewed the change order #4 was a credit received. The credit is \$63,896.40.

On MOTION by Mr. Taylor, seconded by Mr. Kern, with all in favor, Change Order #4, was ratified.

8. Change Order #5 for consideration

Mr. Brecht reviewed the requisitions to be considered by the Board. He added this is to install the electric conduit within the East parcel Phase 2 and the total is \$777.25.

On MOTION by Mr. Kern, seconded by Mr. Taylor, with all in favor, Change Order #5, was approved.

9. Ratification of Work Authorization No. 60 Amendment No. 2

Mr. Brecht stated this work authorization was for revision to the plans to accommodate some changes and totals \$39,875.

On MOTION by Mr. Kern, seconded by Ms. Hartley, with all in favor, Work Authorization No. 60, Amendment No. 2, was approved.

10. Work Authorization No. 70 for consideration

Mr. Brecht stated this work authorization is for a Utility Management contract. He added this is an hourly contract for a total budget of \$180,940.00.

On MOTION by Mr. Kern, seconded by Mr. Taylor, with all in favor, Work Authorization No. 70, was approved.

C. Manager

Mr. Oliver stated the general election will be held on November 8th. He added that they cannot assume office until 14 days after the election. So, the earliest they can assume office is on November 22nd, which is after their next meeting. The new members will be seated at the December meeting. He added it is scheduled for December 21st and he will reach out about another date.

D. Operations / Amenity Manager – Report

Ms. Hawkins reviewed the events to include the fall festival. Mr. Boyer updated the Board on current projects to include gym equipment, and the fob system,

Mr. Boyer discussed the pond algae problems and proposals for an aerator and fountain options for pond. He noted the project costs were just over \$12,000. It was asked about doing a combination and Mr. Boyer noted the electrical system would not have the capability for both. It was clarified they have a 3-year warranty and there would be no additional costs unless there was a maintenance issue. Discussion ensued on the treatments completed to this point and may prove effective. Timelines were discussed for fountain installation. Mr. Kern noted he was in favor of allowing the current treatment to take care of the issue and not necessarily look at going with the fountains for esthetics. This item was deferred for reevaluation at a later date.

TENTH ORDER OF BUSINESS**Supervisor's Requests and Audience Comments**

There were no Supervisor comments. An audience member commented on the dirty pond with the black barrier. Mr. Kern noted this was work with DreamFinders and they were trying to find an answer to erosion control and washouts. Discussion ensued on wells, and they were regulated by the HOA.

ELEVENTH ORDER OF BUSINESS**Financial Reports****A. Balance Sheet as of September 30, 2022 and Statement of Revenues and Expenses for the Period Ending September 30, 2022**

Mr. Oliver presented the financials through September 30, 2022 to the Board.

B. Assessment Receipt Schedule

Mr. Oliver noted that they were fully collected at this time.

C. Check Register

Mr. Oliver presented the check register and asked for a motion to approve. There were 2 questions. On page 3 of 3 on in September TrailMark Phase 2 and street signs. Page 3 of 5 fitness product clarification was for deposit.

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

TWELFTH ORDER OF BUSINESS

**Next Scheduled Meeting – November 16,
2022 at 2:00 p.m.**

Mr. Oliver noted that the next regular meeting date will be November 16, 2022, at 2:00 p.m. at their current location.

THIRTEENTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Kern, seconded by Mr. Taylor, with all in favor, the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SIXTH ORDER OF BUSINESS

RESOLUTION 2023-02

A RESOLUTION OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING AND CONFIRMING DISTRICT PROJECTS FOR CONSTRUCTION AND/OR ACQUISITION OF INFRASTRUCTURE IMPROVEMENTS; EQUALIZING, APPROVING, CONFIRMING, AND LEVYING SPECIAL ASSESSMENTS TO SECURE ITS SERIES 2022 BONDS (AREA 2, PHASE 3C, AREA 3, PHASE 3, AND AREA 3 PHASE 4) ON PROPERTY SPECIALLY BENEFITED BY SUCH PROJECTS TO PAY THE COST THEREOF; PROVIDING FOR THE PAYMENT AND THE COLLECTION OF SUCH SPECIAL ASSESSMENTS BY THE METHODS PROVIDED FOR BY CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; CONFIRMING THE DISTRICT'S INTENTION TO ISSUE SPECIAL ASSESSMENT BONDS; MAKING PROVISIONS FOR TRANSFERS OF REAL PROPERTY TO GOVERNMENTAL BODIES; PROVIDING FOR THE RECORDING OF AN ASSESSMENT NOTICE; PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.

RECITALS

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, recreation and security 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 2007 Project 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 within the District’s boundaries benefitting from the improvements described in the Master Project Report, as amended (the “Master Assessment Lien”); and

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

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 Series 2015 Refunding Bonds (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 Bifurcation 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 “2014 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, 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 (collectively the “2016 Bonds”) to finance the acquisition and construction of an additional portion of the Improvements (as hereinafter defined), 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 2014 Project 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 and *Six Mile Creek Community Development District Second Supplemental Special Assessment Methodology Report for the Series 2021 Capital Improvement Revenue Bonds Assessment Area 3 (Phase 1)* dated September 14, 2021 (together, the “2021 Area 3, Phase 1 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 \$8,250,000 Six Mile Creek Community Development District Capital Improvement and Refunding Revenue Bonds, Series 2021 (Assessment Area 2, Phase 3B) (the “2021 Area 2, Phase 3B Bonds”) and \$2,640,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2021 (Assessment Area 3, Phase 2) (the “2021 Area 3, Phase 2 Bonds”) to refund certain portions of the Series 2016B Bonds and finance the acquisition and construction of an additional portion of the Improvements, and accordingly confirmed the levy of the Master Assessment Lien and levied and allocated assessments to secure the 2021 Area 2, Phase 3B Bonds (the “2021 Area 2, Phase 3B Assessments”) and the 2021 Area 3, Phase 2 Bonds (the “2021 Area 3, Phase 2 Assessments”); and

WHEREAS, in connection with the issuance of the 2021 Area 2, Phase 3 Bonds and the 2021 Area 3, Phase 2B Bonds, the Board adopted Resolution 2022-01, which levied the 2021 Area 2, Phase 3B Assessments and the 2021 Area 3, Phase 2 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, the 2021 Area 3, Phase 1

Project Report, and the *Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2021 AA2-3B & AA3-2 Capital Improvements* dated September 10, 2021 (the "2021 Area 2, Phase 3B/Area 3, Phase 2 Project Report");

WHEREAS, in connection with the levy of the 2021 Area 2, Phase 3B Assessments and the 2021 Area 3, Phase 2 Assessments, and the issuance of the 2021 Area 2, Phase 3B Bonds and the 2021 Area 3, Phase 2 Bonds, the District approved its *Six Mile Creek Community Development District Supplemental Special Assessment Methodology Report for the Series 2021 Capital Improvement Revenue Bonds Assessment Area 3 (Phase 2) and Assessment Area 2 (Phase 3B)* dated September 15, 2021 and *Six Mile Creek Community Development District First Supplemental to the Adjunct Supplemental Special Assessment Methodology Report for the Series 2021 Capital Improvement Revenue Bonds Assessment Area 3 (Phase 2) and Assessment Area 2 (Phase 3B)* dated July 20, 2022 (together, the "2021 Area 2, Phase 3B/Area 3 Phase 2 Assessment Report"); and

WHEREAS, District and the Landowner have determined that it is in their best interests for the District to issue its Series 2022 Capital Improvement Revenue Bonds (Assessment Area 2, Phase 3C, Assessment Area 3, Phase 3, and Assessment Area 3, Phase 4) (the "2022 Bonds") to refund certain portions of the Series 2016B Bonds and finance the acquisition and construction of an additional portion of the Improvements (the "2022 Project") as described in more detail in that certain *Six Mile Creek Community Development District Supplemental Engineers Report for Series 2022 AA2-3C, AA3-3 & AA3-4 Capital Improvements* dated September 2, 2022 (the "2022 Project Report"), attached here to as **Exhibit A**, and accordingly to confirm the levy of the Master Assessment Lien and levy and allocate assessments to secure the 2022 Bonds; and

WHEREAS, the proceeds of the 2022 Bonds will be used in part to finance, acquire or construct improvements for Assessment Area 2, Phase 3C, Assessment Area 3, Phase 3 Area, and Assessment Area 3, Phase 4 portions of the development (the "2022 Assessment Area"); and

WHEREAS, the 2022 Bonds will be secured by the 2022 Assessments; and

WHEREAS, the 2022 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 2022 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 Exhibit A; 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, 2021 Area 3, Phase 1A Assessment Report, 2021 Area 2, Phase 3B/Area 3 Phase 2 Assessment Report (together, the "Prior Assessment Reports"), and the *Supplemental Special Assessment Methodology Report for the Series 2022 Capital Improvement Revenue Bonds Assessment Area 3 Phase 3 (Unit 12) and Phase 4 (Unit 13), Assessment Area 2 Phase 3C (EP3)* dated September 9, 2022 (the "2022 Assessment Report"), which is attached hereto as **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, the District hereby determines that the 2022 Assessments to be levied will not exceed the benefits to the property improved; and

WHEREAS, the District Board of Supervisors (the "Board") has noticed and conducted a public hearing pursuant to Chapters 170, 190, and 197, Florida Statutes, relating to the imposition, levy, collection, and enforcement of such assessments; and

WHEREAS, it is in the best interests of the District to pay the cost of the Improvements, including the 2022 Project, through the levy of special assessments, including the 2022 Assessments, pursuant to Chapters 170, 190, and 197, Florida Statutes; and

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

SECTION 1. AUTHORITY FOR THIS RESOLUTION. This Resolution is adopted pursuant to Chapters 170, 190 and 197, *Florida Statutes*, including without limitation, Section 170.08, *Florida Statutes*.

SECTION 2. FINDINGS. The Board hereby finds and determines as follows:

(a) The District is a local unit of special-purpose government organized and existing under and pursuant to Chapter 190, *Florida Statutes*, as amended.

(b) The District is authorized by Chapter 190, *Florida Statutes*, to finance, fund, plan, establish, acquire, install, equip, operate, extend, construct, or reconstruct roadways, water and sewer, storm water management systems, landscape and hardscape, recreational facilities, security features, and other infrastructure projects and services necessitated by the development of, and serving lands within, the District.

(c) The District is authorized by Chapter 190, *Florida Statutes*, to levy and impose special assessments to pay all, or any part of, the cost of such infrastructure projects and services and to issue special assessment bonds payable from such special assessments as provided in Chapters

170, 190 and 197, *Florida Statutes*.

(d) It is necessary to the public health, safety and welfare and in the best interests of the District that (i) the District provide the Improvements, including the 2022 Project, the nature and location of which was initially described in Resolution 2022-22 and is shown in the Engineer's Report, and which Improvements plans and specifications are on file in the District Records Office; (ii) the cost of the Improvements, including the 2022 Project be assessed against the lands specially benefited by the Improvements; and (iii) the District issue bonds to provide funds for such purposes pending the receipt of such special assessments.

(e) The provision of the Improvements, including the 2022 Project, the levying of 2022 Assessments, and the sale and issuance of the 2022 Bonds serves a proper, essential, and valid public purpose and is in the best interests of the District, its landowners, and residents.

(f) In order to provide funds with which to pay the costs of the Improvements, including the 2022 Project, which are to be assessed against the benefitted properties more particularly described in the 2022 Assessment Report, pending the collection of the 2022 Assessments, it is necessary for the District from time to time to sell and issue its bonds, in one or more series, including, but not limited to the 2022 Bonds.

(g) By Resolution 2022-22, the Board determined to provide the Improvements, including the 2022 Project, and to defray the costs thereof by levying the 2022 Assessments on benefitted property more particularly described in the 2022 Assessment Report, and expressed an intention to issue the 2022 Bonds to provide the funds needed for the Improvements, including the 2022 Project, prior to the collection of the 2022 Assessments. Resolution 2022-22 was adopted in compliance with the requirements of Section 170.03, *Florida Statutes*, and prior to the time it was adopted, the requirements of Section 170.04, *Florida Statutes*, had been met.

(h) As directed by Resolution 2022-22, said Resolution 2022-22 was published as required by Section 170.05, *Florida Statutes*, and a copy of the publisher's affidavit of publication is on file with the Secretary of the Board.

(i) As directed by Resolution 2022-22, a preliminary assessment roll was adopted and filed with the Board as required by Section 170.06, *Florida Statutes*.

(j) As required by Section 170.07, *Florida Statutes*, upon completion of the preliminary assessment roll, the Board adopted Resolution 2022-23 fixing the time and place of a public hearing at which owners of the property to be assessed and other persons interested therein could appear before the Board and be heard as to (1) the propriety and advisability of making the Improvements, including the 2022 Project, (2) the cost thereof, (3) the manner of payment therefor, and (4) the amount thereof to be assessed against each specially benefited property or parcel more particularly described in the 2022 Assessment Report, and provided for publication of notice of such public hearing and individual mailed notice in accordance with Chapters 170,

190 and 197, *Florida Statutes*.

(k) Notice of such public hearing was given by publication and also by mail as required by Section 170.07, *Florida Statutes*. Affidavits as to such publications and mailings are on file in the office of the Secretary of the Board.

(l) On November 16, 2022, at the time and place specified in the resolution and notice referred to in paragraph (j) above, the Board met as an Equalization Board and heard and considered all complaints and testimony as to the matters described in paragraph (i) above. The Board has made such modifications in the preliminary assessment roll as it deems necessary, just, and right in the making of the final assessment roll.

(m) Having considered the estimated costs of the Improvements, including the 2022 Project, estimates of financing costs and all complaints and evidence presented at such public hearing, the Board of Supervisors of the District further finds and determines:

(i) that the estimated costs of the Improvements, including the 2022 Project, are as specified in the 2022 Project Report , attached as **Exhibit A** hereto and incorporated herein by this reference, which 2022 Project Report is hereby adopted and approved, and that the amount of such costs is reasonable and proper; and

(ii) it is reasonable, proper, just and right to assess the cost of the Improvements, including the 2022 Project, against the properties specially benefited thereby as more particularly described in the 2022 Assessment Report using the method determined by the Board set forth in the Assessment Report and the 2022 Assessment Report attached hereto as **Exhibit B** and incorporated herein by this reference, which results in the special assessments set forth on the final assessment roll; and

(iii) it is hereby declared that the Improvements, including the 2022 Project, continue, to and will constitute a special benefit to all parcels of real property listed on said final assessment roll and that the benefit, in the case of each such parcel, is equal to or in excess of the assessments, including the 2022 Assessments, thereon when allocated as set forth in Exhibit B; and

(iv) it is in the best interests of the District that the 2022 Assessments be paid and collected as herein provided.

SECTION 3. AUTHORIZATION OF DISTRICT PROJECT. The Improvements, including the 2022 Project are hereby authorized and approved and the proper officers, employees and/or agents of the District are hereby authorized and directed to take such further action as may be necessary or desirable to cause the same to be made.

SECTION 4. ESTIMATED COST OF THE PROJECT. The total estimated costs of the Improvements, including the 2022 Project, and the costs to be paid by the 2022 Assessments on all specially benefitted property more particularly described in the 2022 Assessment Report, are set forth in Exhibits A and B, respectively, hereto.

SECTION 5. EQUALIZATION, APPROVAL, CONFIRMATION AND LEVY OF SPECIAL ASSESSMENTS. The 2022 Assessments on parcels more particularly described in the 2022 Assessment Report specially benefited by the Improvements, including the 2022 Project, all as specified in the final assessment roll set forth in Exhibit B, attached hereto, are hereby equalized, approved, confirmed, and levied. Immediately following the adoption of this Resolution, the 2022 Assessments, as reflected in the 2022 Assessment Report, attached hereto as part of Exhibit B, shall be recorded by the Secretary of the Board of the District in a special book, to be known as the "Improvement Lien Book." The 2022 Assessments or assessments against each respective parcel shown on such final assessment roll and interest, costs and penalties thereon, as hereafter provided, shall be and shall remain a legal, valid, and binding first lien on such parcel until paid and such lien shall be coequal with the lien of all state, county, district, municipal or other governmental taxes and superior in dignity to all other liens, titles, and claims. Prior to the issuance of any bonds, including refunding bonds, the District may, by subsequent resolution, adjust the acreage assigned to particular parcel identification numbers listed on the final assessment roll to reflect accurate apportionment of acreage within the District amongst individual parcel identification numbers. The District may make any other such acreage and boundary adjustments to parcels listed on the final assessment roll as may be necessary in the best interests of the District as determined by the Board by subsequent resolution. Any such adjustment in the assessment roll shall be consistent with the requirements of law. In the event the issuance of bonds, including refunding bonds, by the District would result in a decrease of the 2022 Assessments, then the District shall by subsequent resolution, adopted within sixty (60) days of the sale of such bonds at a publicly noticed meeting and without the need for further public hearing, evidence such a decrease and amend the final assessment roll as shown in the Improvement Lien Book to reflect such a decrease. Prior to the issuance of the 2022 Bonds, the District shall adopt a supplemental assessment resolution. Such subsequent resolution shall be adopted at a noticed meeting of the District, and shall set forth the actual amounts financed, costs of issuance, expected costs of collection, and the total amount of the assessments pledged to that issue, which amount shall be consistent with the lien imposed by this Resolution.

SECTION 6. FINALIZATION OF ASSESSMENTS. When all of the Improvements have both been constructed or otherwise provided to the satisfaction of the Board, the Board shall adopt a resolution accepting the same and determining the actual costs (including financing costs) thereof, as required by Sections 170.08 and 170.09, *Florida Statutes*. Pursuant to the provisions of Section 170.08, *Florida Statutes*, regarding completion of a project funded by a particular series of bonds, the District shall credit to each assessment the difference, if any, between the assessments, including the 2022 Assessments, as applicable, as hereby made, approved, and confirmed and the actual costs incurred in completing the Improvements. In making such credits,

no credit shall be given for bond financing costs, capitalized interest, funded reserves, or bond discounts. Such credits, if any, shall be entered in the Improvement Lien Book. Once the final amount of the assessments for all of the Improvements have been determined, the term "Assessment" shall, with respect to each parcel, mean the sum of the costs of the Improvements.

SECTION 7. PAYMENT OF 2022 ASSESSMENTS AND METHOD OF COLLECTION.

(a) The 2022 Assessments may be paid in not more than thirty (30) substantially equal consecutive annual installments of principal and interest. Unless otherwise waived, 2022 Assessments may be paid in full without interest at any time within thirty (30) days after the completion of the Improvements and the adoption by the Board of a resolution accepting the Improvements; provided, however, that the Board shall at any time make such adjustments by resolution, at a noticed meeting of the Board, to that payment schedule as may be necessary and in the best interests of the District to account for changes in long and short term debt as actually issued by the District. At any time subsequent to thirty (30) days after the Improvements have been completed and a resolution accepting the Improvements has been adopted by the Board, the 2022 Assessments may be prepaid in full including interest amounts to the next succeeding interest payment date or to the second succeeding interest payment date if such a prepayment is made within forty-five (45) calendar days before an interest payment date. The owner of property subject to the 2022 Assessments may prepay the entire remaining balance of the 2022 Assessments at any time, or a portion of the remaining balance of the 2022 Assessments if there is also paid, in addition to the prepaid principal balance of the 2022 Assessments, an amount equal to the interest that would otherwise be due on such prepaid amount on the next succeeding interest payment date, or, if prepaid during the forty-five day period preceding such interest payment date, to the interest payment date following such next succeeding interest payment date. Prepayment of 2022 Assessments does not entitle the property owner to any discounts for early payment.

(b) The District may elect to use the method of collecting the 2022 Assessments authorized by Sections 197.3632 and 197.3635, Florida Statutes (the "**Uniform Method**"). The District has heretofore taken necessary actions to comply with the provisions of said Sections 197.3632 and 197.3635, Florida Statutes. The 2022 Assessments may be subject to all of the collection provisions of Chapter 197, Florida Statutes. Notwithstanding the above, in the event the Uniform Method of collecting its 2022 Assessments is not available to the District in any year, or if determined by the District to be in its best interests, and subject to the terms of the Indenture, the 2022 Assessments may be collected as is otherwise permitted by law. In particular, the District may, in its sole discretion, collect the 2022 Assessments by directly billing landowners and enforcing said collection in any manner authorized by law. Any prejudgment interest on delinquent assessments that are directly billed shall accrue at the applicable rate of any bonds or other debt instruments secured by the 2022 Assessments. The decision to collect 2022 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 2022 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.

(c) For each year the District uses the Uniform Method, the District shall enter into an agreement with the Tax Collector of St. Johns County who may notify each owner of a lot or parcel within the District of the amount of the special assessment, including interest thereon, in the manner provided in Section 197.3635, *Florida Statutes*.

SECTION 8. APPLICATION OF TRUE-UP PAYMENTS.

(a) There may be required from time to time certain true-up payments as specified in the 2022 Assessment Report. As parcels of land or lots subject to the 2022 Assessments are platted, the 2022 Assessments securing the 2022 Bonds shall be allocated as set forth in the 2022 Assessment Report. In furtherance thereof, at such time as parcels or land or lots are platted, it shall be an express condition of the lien established by this Resolution that any and all initial plats of any portion of the lands within the District, as the District's boundaries may be amended from time to time, shall be presented to the District Manager for review, approval, and calculation of the percentage of acres and numbers of units which will be, after the plat, considered to be developed. No further action by the Board of Supervisors shall be required. The District's review shall be limited solely to this function and the enforcement of the lien established by this Resolution. The District Manager shall cause the 2022 Assessments to be reallocated to the units being platted and the remaining property subject to the 2022 Assessments in accordance with the 2022 Assessment Report, cause such reallocation to be recorded in the District's Improvement Lien Book, and shall perform the true-up calculations described in the 2022 Assessment Report, which process is incorporated herein as if fully set forth. Any resulting true-up payment shall become due and payable that tax year by the landowner(s) of record of the remaining property, in addition to the regular assessment installment payable with respect to the remaining developable acres.

(b) The District will take all necessary steps to ensure that true-up payments are made in a timely fashion to ensure its debt service obligations are met. The District shall record all true-up payments in its Improvement Lien Book.

(c) The foregoing is also based on the District's understanding with Landowner that it intends to develop the unit numbers and types shown in the 2022 Assessment Report, on the property subject to the 2022 Assessments and is intended to provide a formula to ensure that the appropriate ratio of the 2022 Assessments to unplatted acres is maintained if fewer units are developed. However, no action by the District prohibits more than the maximum units shown in the 2022 Assessment Report from being developed. In no event shall the District collect 2022 Assessments pursuant to this Resolution in excess of the total debt service related to the 2022 Bonds, including all costs of financing and interest. The District recognizes that such events as regulatory requirements and market conditions may affect the timing and scope of the development in the District. If the strict application of the True-Up Methodology to any assessment reallocation pursuant to this paragraph would result in 2022 Assessments collected

in excess of the District's total debt service obligation for the 2022 Bonds, the Board shall by resolution take appropriate action to equitably reallocate the 2022 Assessments, as applicable. Further, upon the District's review of the final plat for the property subject to the 2022 Assessments, any unallocated 2022 Assessments, as applicable, shall become due and payable and must be paid prior to the District's approval of that plat.

(d) The application of the monies received from true-up payments or assessments to the actual debt service obligations of the District, whether long term or short term, shall be set forth in the supplemental assessment resolution adopted for the 2022 Bonds. Such subsequent resolution shall be adopted at a noticed meeting of the District, and shall set forth the actual amounts financed, costs of issuance, expected costs of collection, and the total amount of the assessments pledged to that issue, which amount shall be consistent with the lien imposed by this Resolution.

SECTION 9. GOVERNMENT PROPERTY; TRANSFERS OF PROPERTY TO UNITS OF LOCAL, STATE, AND FEDERAL GOVERNMENT. Property owned by units of local, state, and federal government shall not be subject to the 2022 Assessments without specific consent thereto. In addition, property owned by a property owners association or homeowners association that is exempt from special assessments under Florida law shall not be subject to the 2022 Assessments. If at any time, any real property on which 2022 Assessments are imposed by this Resolution is sold or otherwise transferred to a unit of local, state, or federal government (without consent of such governmental unit to the imposition of 2022 Assessments, thereon), all future unpaid 2022 Assessments for such tax parcel shall become due and payable immediately prior to such transfer without any further action of the District.

SECTION 10. ASSESSMENT NOTICE. The District's Secretary is hereby directed to record a general Notice of Assessments in the Official Records of St. Johns County, Florida, which shall be updated from time to time in a manner consistent with changes in the boundaries of the District.

SECTION 11. SEVERABILITY. If any section or part of a section of this Resolution be declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

SECTION 12. CONFLICTS. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, superseded and repealed.

SECTION 13. EFFECTIVE DATE. This Resolution shall become effective upon its adoption.

APPROVED AND ADOPTED this 16th day of November , 2022.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman, Board of Supervisors

Exhibit A: *Six Mile Creek Community Development District Supplemental Engineers Report for Series 2022 AA2-3C, AA3-3 & AA3-4 Capital Improvements dated September 2, 2022*

Exhibit B: *Supplemental Special Assessment Methodology Report for the Series 2022 Capital Improvement Revenue Bonds Assessment Area 3 Phase 3 (Unit 12) and Phase 4 (Unit 13), Assessment Area 2 Phase 3C (EP3) dated September 9, 2022*

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
SUPPLEMENTAL ENGINEERS REPORT
For
SERIES 2022 AA2-3C, AA3-3 & AA3-4
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

September 2, 2022

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, January 19, 2021, and September 10, 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, January 19, 2021, and September 10, 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 2022 AA2-3C, AA3-3 & AA3-4 related to the next phase of development within the District.¹ The proposed infrastructure improvements are within Assessment Area 2 (Phase 3C), referred to as East Parcel Phase 3 within the TrailMark development, Assessment Area 3 (Phase 3), referred to as Phase 12 within the TrailMark development, and Assessment Area 3 (Phase 4), referred to as Phase 13 within the TrailMark development. The anticipated costs to construct and/or install the Series 2022 AA2-3C, AA3-3 & AA3-4 Project are set forth in Tables 1A, 1B and 1C.

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		

<u>Assessment Area 2 (Phase 3B)</u>		<u>Assessment Area 3 (Phase 2)</u>	
43' Lots	91	63' Lots	75
53' Lots	83	Total Lots	75
63' Lots	41		
Total Lots	215		

The anticipated unit distribution for the Series 2022 AA2-3C, AA3-3 & AA3-4 Bonds is as follows:

Proposed Unit Mix for Series 2022 AA2-3C, AA3-3 & AA3-4 Bonds Assessment Area 2 (Phase 3C)	
2022 AA2-3B, AA3-3 & AA3-4 Bonds (Series 2022 AA2-3B, AA3-3 & AA3-4 Project)	
Lot Size (Feet)	Number
43	71
53	78
63	33
TOTAL	182

Proposed Unit Mix for Series 2022 AA2-3C, AA3-3 & AA3-4 Bonds Assessment Area 3 (Phase 3)	
2022 AA2-3B, AA3-3 & AA3-4 Bonds (Series 2022 AA2-3B, AA3-3 & AA3-4 Project)	
Lot Size (Feet)	Number
43	119
53	64
63	20
TOTAL	203

Proposed Unit Mix for Series 2022 AA2-3C, AA3-3 & AA3-4 Bonds Assessment Area 3 (Phase 4)	
2022 AA2-3B, AA3-3 & AA3-4 Bonds (Series 2022 AA2-3B, AA3-3 & AA3-4 Project)	
Lot Size (Feet)	Number
43	93
53	87
63	15
TOTAL	195

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 2022 AA2-3C, AA3-3 & AA3-4 Project.

Plate 4 depicts the limits and area for Assessment Area 2 (Phase 3C), Assessment Area 3 (Phase 3), and Assessment Area 3 (Phase 4). It also depicts the currently anticipated lot mix and total unit count for and Assessment Area 2 (Phase 3C), Assessment Area 3 (Phase 3), and Assessment Area 3 (Phase 4). Plate 5 provide the legal description for Assessment Area 2 (Phase 3C). Plates 6 & 6A provide the legal description for Assessment Area 3 (Phase 3). Plates 7 & 7A provide the legal description for Assessment Area 3 (Phase 4).

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, 3A, and 3B), and Assessment Area 3 (Phases 1A,1B, and 2).

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 3C, and Assessment Area 3, Phases 1A through 4, 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), Assessment Area 3 (Phase 3), or Assessment Area 3 (Phase 4), nor is it included as part of the 2022 AA2-3C, AA3-3 & AA3-4 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 2022 dollars.
- Costs have been included for street lighting and electrical conduit on all roadways in accordance with FPL standards for the Series 2022 AA2-3C, AA3-3 & AA3-4 Project.

NEIGHBORHOOD INFRASTRUCTURE IMPROVEMENTS

The Series 2022 AA2-3C, AA3-3 & AA3-4 Project includes the cost of the neighborhood infrastructure improvements for 182 single family units in Assessment Area 2 (Phase 3C), 203 single family units in Assessment Area 3 (Phase 3), and 195 single family units in Assessment Area 3 (Phase 4), 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 3) & Assessment Area 3 (Phase 4), and owned and maintained privately in Assessment Area 2 (Phase 3C). 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 3C)
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

Improvement Description	Estimated Costs
MASTER INFRASTRUCTURE	
Traffic Signal	\$375,000
Common Area Landscape/Hardscape	\$485,000
Amenity Center Expansion	\$625,000
NEIGHBORHOOD INFRASTRUCTURE	
Sanitary Sewer, Lift Stations and Force Mains	\$2,240,000
Stormwater Management	\$1,585,500
Neighborhood Roadways	\$6,135,250
Street Lighting	\$195,500
Water Distribution System	\$1,550,750
Common Area Landscape/Hardscape	\$450,000
MASTER & NEIGHBORHOOD INFRASTRUCTURE TOTAL	\$13,642,000

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

Improvement Description	Estimated Costs
MASTER INFRASTRUCTURE	
Traffic Signal	\$375,000
Common Area Landscape/Hardscape	\$325,000
Amenity Center Expansion	\$600,000
NEIGHBORHOOD INFRASTRUCTURE	
Sanitary Sewer	\$2,025,850
Stormwater Management	\$1,660,850
Neighborhood Roadways	\$6,410,850
Street Lighting	\$205,750
Water Distribution System	\$1,626,350
Common Area Landscape/Hardscape	\$250,000
MASTER & NEIGHBORHOOD INFRASTRUCTURE TOTAL	\$13,479,650

TABLE 1C
NEIGHBORHOOD INFRASTRUCTURE SUMMARY OF COSTS FOR
ASSESSMENT AREA 3 (PHASE 4)
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

Improvement Description	Estimated Costs
MASTER INFRASTRUCTURE	
Traffic Signal	\$375,000
Common Area Landscape/Hardscape	\$325,000
Amenity Center Expansion	\$600,000
NEIGHBORHOOD INFRASTRUCTURE	
Sanitary Sewer	\$2,466,150
Stormwater Management	\$1,560,650
Neighborhood Roadways	\$5,951,400
Street Lighting	\$185,500
Water Distribution System	\$1,521,400
Common Area Landscape/Hardscape	\$250,000
MASTER & NEIGHBORHOOD INFRASTRUCTURE TOTAL	\$13,235,100

INFRASTRUCTURE IMPROVEMENTS PERMIT STATUS

Regulatory permits necessary for construction of infrastructure improvements within Assessment Area 2 (Phase 3C), Assessment Area 3 (Phase 3), and Assessment Area 3 (Phase 4) 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 2022 AA2-3C, AA3-3, & AA3-4 Project should be obtained in the ordinary course of development.

EXHIBIT "A"
PERMIT STATUS

Assessment Area 2 (Phase 3C)
09/02/2022

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	

Assessment Area 3 (Phase 3)
09/02/2022

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	

Assessment Area 3 (Phase 4)
09/02/2022

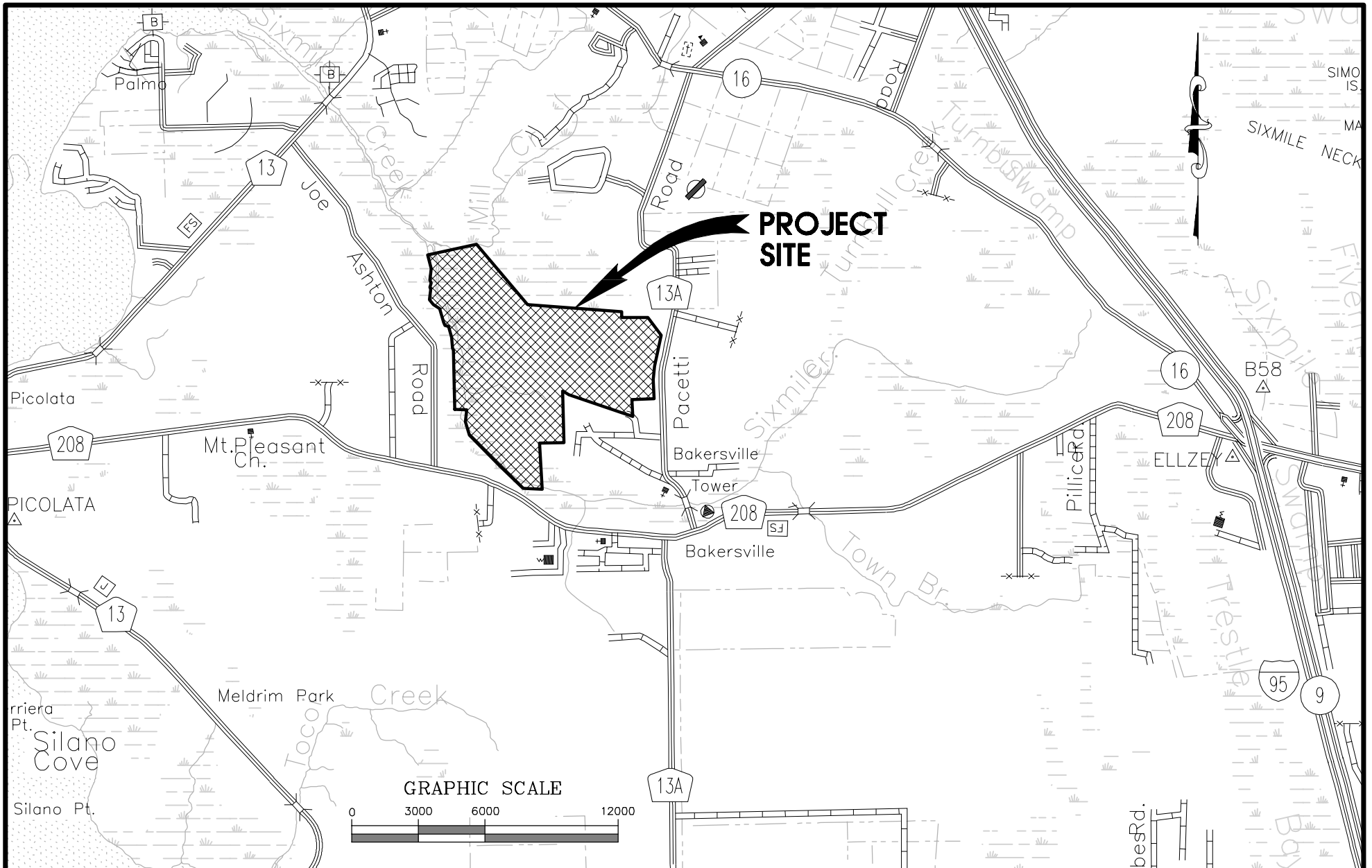
Item #	Permit Agency	File Number / Permit Number	Description	Grantor	Grantee	Issue Date	Expiration Date
1	ACOE	N/A	N/A	N/A	N/A	N/A	
2	SJRWMD	In Progress	Individual Permit	SJRWMD	Six Mile Creek Investment Group, LLC	Pending	
3	St. Johns County	In Progress	Construction Plan Approval	St. Johns County	Six 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 3C) |
| 6 – 6A | Legal Description – Assessment Area 3 (Phase 3) |
| 7 – 7A | Legal Description – Assessment Area 3 (Phase 4) |
| 8 | Sanitary Sewer Lift Station |
| 8A | Sanitary Sewer Forcemains (Series 2022 AA2-3C, AA3-3 & AA3-4 Project) |
| 9 | Stormwater Management Plan |
| 9A | Stormwater Management Plan (Series 2022 AA2-3C, AA3-3 & AA3-4 Project) |
| 10 | Neighborhood Roadways |
| 10A | Neighborhood Roadways (Series 2022 AA2-3C, AA3-3 & AA3-4 Project) |
| 11 | Street Lighting |
| 11A | Street Lighting (Series 2022 AA2-3C, AA3-3 & AA3-4 Project) |
| 12 | Water Distribution System |
| 12A | Water Distribution System (Series 2022 AA2-3C, AA3-3 & AA3-4 Project) |
| 13 | Sanitary Sewer Collection System |
| 13A | Sanitary Sewer Collection System (Series 2022 AA2-3C, AA3-3 & AA3-4 Project) |



LOCATION MAP

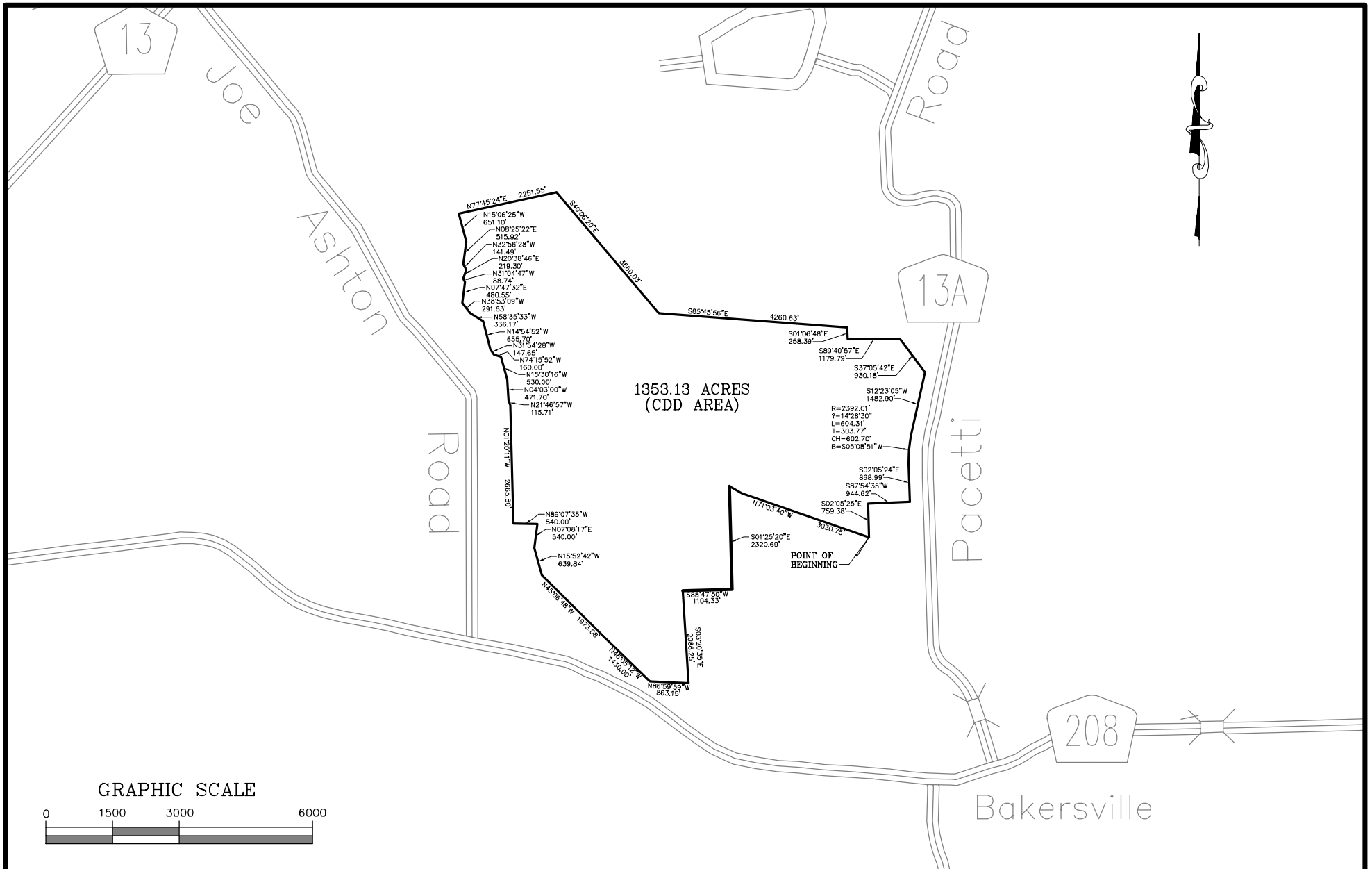
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 22-264

DATE: AUGUST 30, 2022

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. 22-264

DATE: AUGUST 30, 2022

SCALE: 1" = 3,000'

PLATE NO: 2

Six Mile Creek Community Development District

Parcel "A"

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.

Together with the following described lands:

Parcel "B"

A portion of Section 5, Township 7 South, Range 28 East, St. Johns County, Florida, being more particularly described as follows:

For a Point of Beginning, commence at the Northeasterly corner of Section 6, Township 7 South, Range 28 East, also being the Northwesterly corner of said Section 5, said corner lying on the Southwesterly line of Section 41 of the Antonio Huertas Grant, Township 7 South, Range 28 East; thence South 60°13'49" East, along said Southwesterly line of Section 41, a distance of 1417.28 feet to the Northwesterly corner of those lands described and recorded in Official Records Book 5121, page 710, of the Public Records of said county; thence South 01°22'46" East, departing said Southwesterly line and along the Westerly line of last said lands, 2320.32 feet to the Southwesterly corner thereof, also being the Southeasterly corner of those lands described and recorded in Official Records Book 3781, page 1556 of said Public Records; thence South 88°46'30" West, along the Southerly line of last said lands, 1104.63 feet to a point lying on the Easterly line of Section 38 of the Jose Papy Grant, Township 7 South, Range 28 East; thence North 03°20'35" West, along said Easterly line, 0.28 feet; thence North 03°24'47" West, continuing along said Easterly line and along the Easterly line of said Section 6, a distance of 3052.10 feet to the Point of Beginning.

Subject to an easement for ingress and egress over and across the South 60 feet of the above described property, (as to Parcel "B"), per Official Records Book 3781, page 1556, of the Public Records of said county.

Containing 1359.93 acres, more or less.



LEGAL DESCRIPTION - DISTRICT BOUNDARY

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

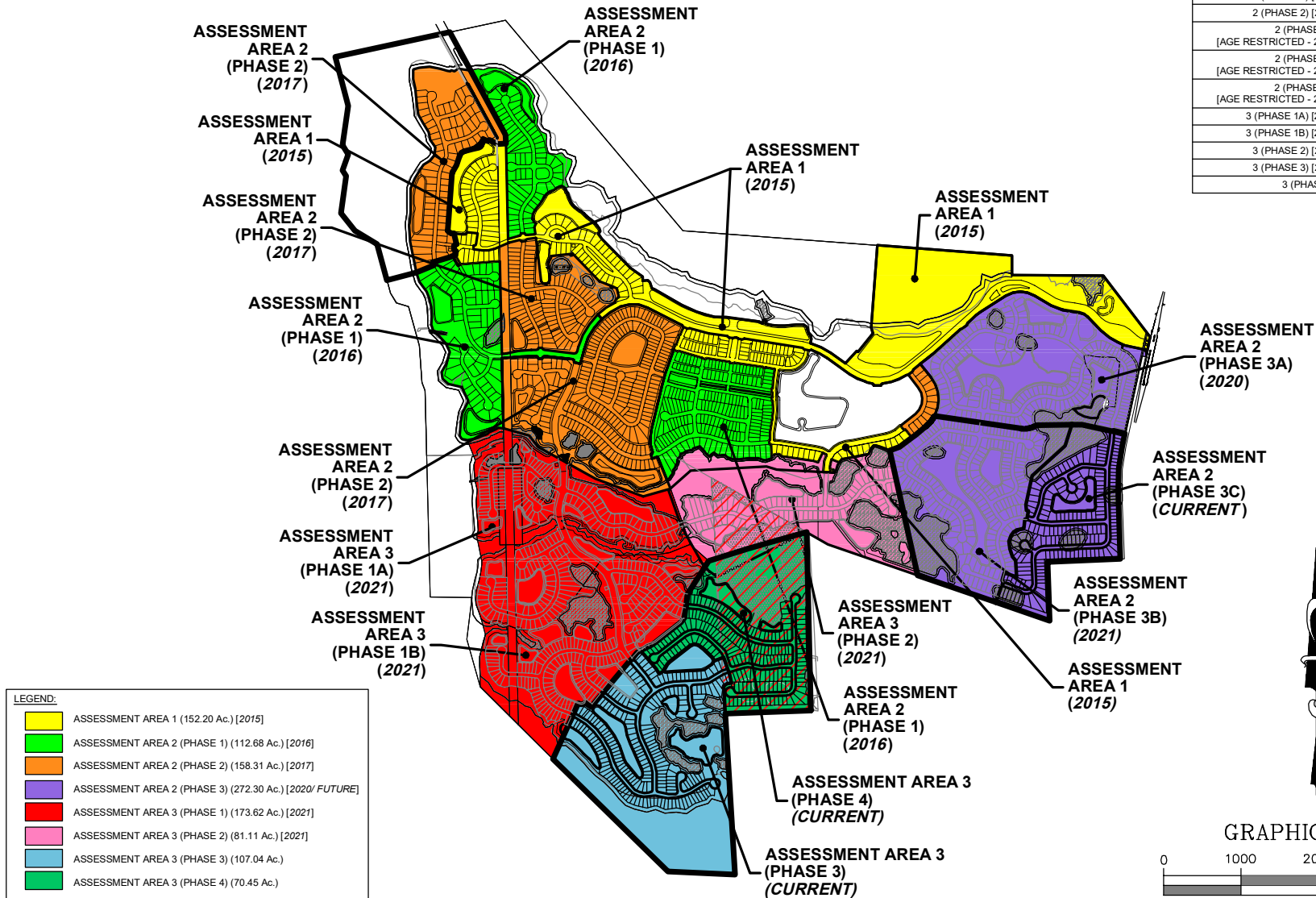
ETM. NO. 22-264

DATE: AUGUST 30, 2022

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 - 2021]	89	79	39	-	-	207
2 (PHASE 3C) [AGE RESTRICTED - 2021]	71	78	33	-	-	182
3 (PHASE 1A) [2021]	76	74	45	-	-	195
3 (PHASE 1B) [2021]	107	61	-	-	-	168
3 (PHASE 2) [2021]	-	-	71	-	-	71
3 (PHASE 3) [2022]	119	64	20	-	-	203
3 (PHASE 4)	93	87	15	-	-	195



MASTER SITE PLAN

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 22-264

DATE: AUGUST 30, 2022

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 3C)

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 22-264

DATE: AUGUST 30, 2022

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 SECTION 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°03'40" WEST, ALONG LAST SAID LINE, 1226.05 FEET; THENCE NORTH 60°13'49" WEST, CONTINUING ALONG LAST SAID LINE, 1734.02 FEET, TO THE EASTERLY LINE OF SAID SECTION 6; THENCE SOUTH 03°24'47" EAST, ALONG THE EASTERLY LINE OF SAID SECTION 6, A DISTANCE OF 1010.28 FEET; THENCE NORTH 89°59'23" WEST, 167.76 FEET; THENCE NORTH 48°29'01" WEST, 226.39 FEET; THENCE NORTH 19°45'18" WEST, 858.18 FEET; THENCE NORTH 22°09'18" WEST, 25.31 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



LEGAL DESCRIPTION - ASSESSMENT AREA 3 (PHASE 3)

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 22-264

DATE: AUGUST 30, 2022

SCALE: N/A

PLATE NO: 6

NO. 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 66.92 ACRES, MORE OR LESS.



LEGAL DESCRIPTION - ASSESSMENT AREA 3 (PHASE 3)

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 22-264

DATE: AUGUST 30, 2022

SCALE: N/A

PLATE NO: 6A

ASSESSMENT AREA PHASE 4

A PORTION OF SECTION 5 AND 6, AND A PORTION OF THE JOSE PAPY GRANT, SECTION 38, ALL IN TOWNSHIP 7 SOUTH, RANGE 28 EAST, ST. JOHNS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCE AT THE INTERSECTION OF THE NORTHERLY LINE OF SAID SECTION 5 WITH THE WESTERLY RIGHT-OF-WAY LINE OF PACETTI ROAD (COUNTY ROAD NO. 13A, A 100 FOOT RIGHT-OF-WAY AS NOW ESTABLISHED); THENCE NORTH 71°03'40" WEST, ALONG SAID NORTHERLY LINE OF SECTION 5, A DISTANCE OF 4096.34 FEET, TO AN ANGLE POINT IN SAID LINE; THENCE NORTH 60°13'49" WEST, CONTINUING ALONG SAID NORTHERLY LINE, 316.82 FEET, TO THE EASTERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 3781, PAGE 1556 OF THE PUBLIC RECORDS OF SAID COUNTY AND THE POINT OF BEGINNING; THENCE SOUTH 75°23'51" WEST, 1209.08 FEET; THENCE NORTH 89°59'23" WEST, 167.76 FEET; THENCE SOUTH 48°29'01" EAST, 98.87 FEET; THENCE SOUTH 32°12'52" WEST, 507.91 FEET; THENCE SOUTH 08°25'34" WEST, 130.00 FEET; THENCE SOUTH 07°59'38" WEST, 50.00 FEET; THENCE SOUTH 08°21'35" WEST, 130.00 FEET, TO THE ARC OF A CURVE LEADING SOUTHWESTERLY; THENCE SOUTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 127.34 FEET, AN ARC DISTANCE OF 72.97 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 35°51'53" WEST, 71.98 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 52°16'54" WEST, 432.66 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING SOUTHWESTERLY; THENCE SOUTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 300.00 FEET, AN ARC DISTANCE OF 60.11 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 58°01'19" WEST, 60.01 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 63°45'43" WEST, 136.45 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING SOUTHWESTERLY; THENCE SOUTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 192.00 FEET, AN ARC DISTANCE OF 15.90 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 61°23'23" WEST, 15.89 FEET; THENCE SOUTH 45°28'50" EAST, 79.14 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING SOUTHEASTERLY; THENCE SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE

SOUTHWESTERLY, HAVING A RADIUS OF 1170.00 FEET, AN ARC DISTANCE OF 232.91 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 39°46'39" EAST, 232.53 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 34°04'29" EAST, 79.49 FEET; THENCE NORTH 55°55'31" EAST, 73.31 FEET, TO THE ARC OF A CURVE LEADING NORTHERLY; THENCE NORTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 30.00 FEET, AN ARC DISTANCE OF 26.91 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 15°54'44" EAST, 26.02 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING NORTHEASTERLY; THENCE NORTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 192.00 FEET, AN ARC DISTANCE OF 61.95 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 32°22'04" EAST, 61.68 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING NORTHEASTERLY; THENCE NORTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 100.00 FEET, AN ARC DISTANCE OF 50.89 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 37°42'12" EAST, 50.34 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE NORTH 52°16'54" EAST, 335.33 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING EASTERLY; THENCE EASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 100.00 FEET, AN ARC DISTANCE OF 117.44 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 85°55'31" EAST, 110.80 FEET, TO THE POINT OF COMPOUND CURVATURE OF A CURVE LEADING SOUTHEASTERLY; THENCE SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 285.00 FEET, AN ARC DISTANCE OF 87.63 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 51°37'21" EAST, 87.29 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING SOUTHEASTERLY; THENCE SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 1215.00 FEET, AN ARC DISTANCE OF 147.49 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 46°17'29" EAST, 147.40 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING SOUTHEASTERLY; THENCE SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 60.00 FEET, AN ARC DISTANCE OF



LEGAL DESCRIPTION - ASSESSMENT AREA 3 (PHASE 4)

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 22-264

DATE: AUGUST 30, 2022

SCALE: N/A

PLATE NO: 7

53.61 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 24°10'17" EAST, 51.85 FEET; THENCE NORTH 71°50'36" EAST, 138.02 FEET; THENCE SOUTH 18°09'24" EAST, 203.99 FEET; THENCE SOUTH 71°50'36" WEST, 6.67 FEET; THENCE SOUTH 18°09'24" EAST, 135.05 FEET; THENCE SOUTH 73°49'11" WEST, 13.85 FEET; THENCE SOUTH 76°14'40" WEST, 53.95 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING SOUTHWESTERLY; THENCE SOUTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 15.00 FEET, AN ARC DISTANCE OF 4.91 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 66°51'39" WEST, 4.89 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 57°28'38" WEST, 38.60 FEET, TO THE EASTERLY LINE OF SAID SECTION 38; THENCE SOUTH 03°24'48" EAST, ALONG LAST SAID LINE, 361.22 FEET, TO THE SOUTHERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 3781, PAGE 1556 OF THE PUBLIC RECORDS OF SAID COUNTY; THENCE NORTH 88°48'01" EAST, ALONG LAST SAID LINE, 1104.33 FEET, TO THE AFORESAID EASTERLY LINE OF LAST SAID LANDS; THENCE NORTH 01°22'25" WEST, ALONG LAST SAID LINE, 2320.58 FEET, TO THE POINT OF BEGINNING.

CONTAINING 71.14 ACRES, MORE OR LESS.



**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

LEGAL DESCRIPTION - ASSESSMENT AREA 3 (PHASE 4)

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 22-264

DATE: AUGUST 30, 2022

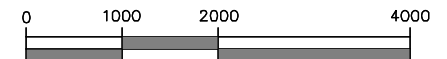
SCALE: N/A

PLATE NO: 7A



NOTE: LABELED LIFT STATIONS
HAVE NOT YET BEEN CONSTRUCTED

GRAPHIC SCALE



**England-Thimys
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SANITARY SEWER LIFT STATION

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 22-264

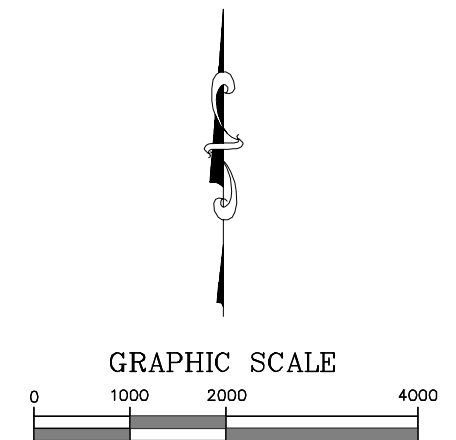
DATE: AUGUST 30, 2022

SCALE: 1" = 2,000'

PLATE NO: 8



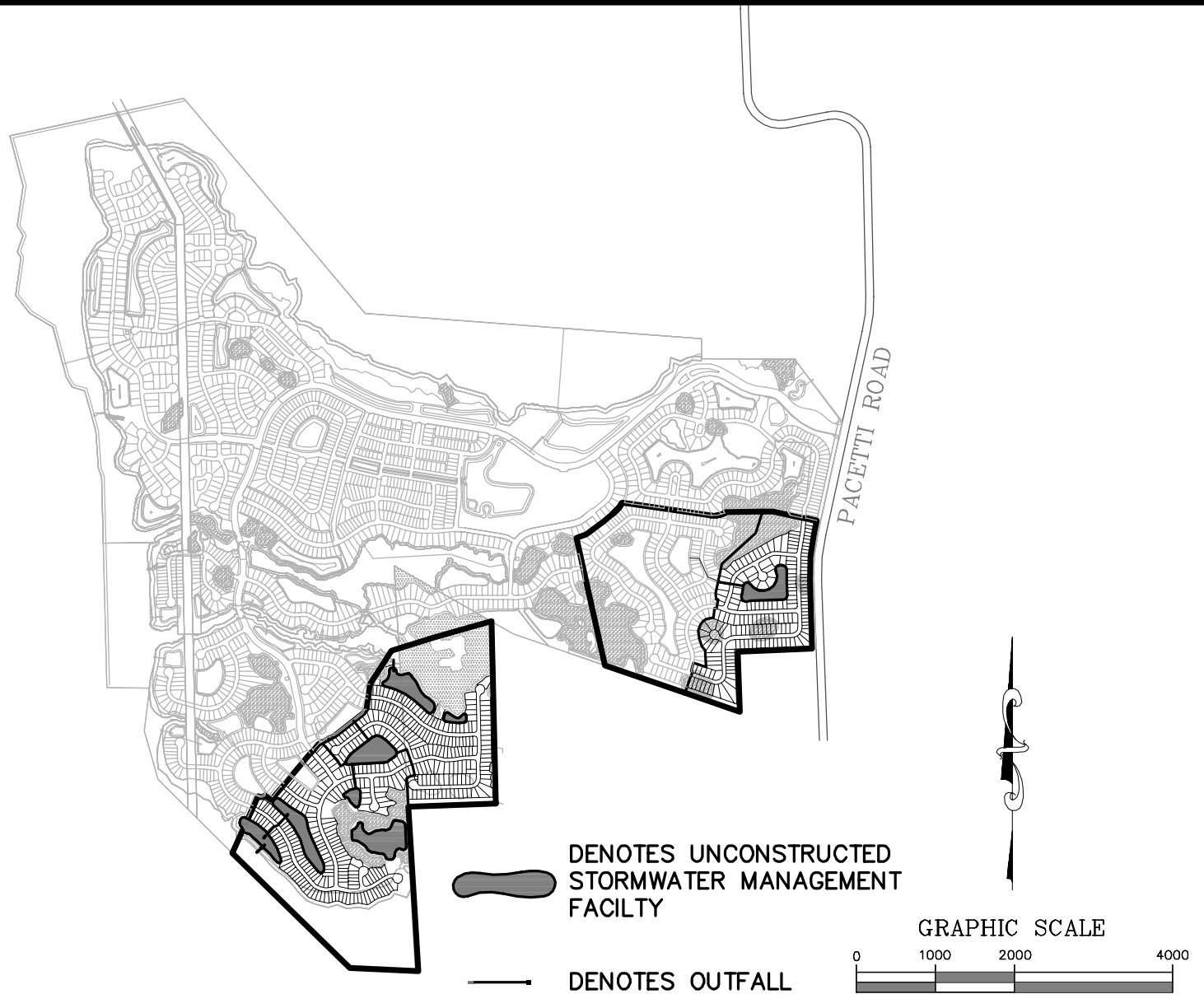
L DENOTES SERIES 2022
 AA 2-3C, AA 3-3 & AA 3-4
 PROJECT FORCEMAIN



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SANITARY SEWER FORCEMAINS
(SERIES 2022 AA 2-3C, AA 3-3 & AA 3-4 PROJECT)
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 22-264
 DATE: AUGUST 30, 2022
 SCALE: 1" = 2,000'
 PLATE NO: 8A



STORMWATER MANAGEMENT PLAN

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT



ETM. NO. 22-264

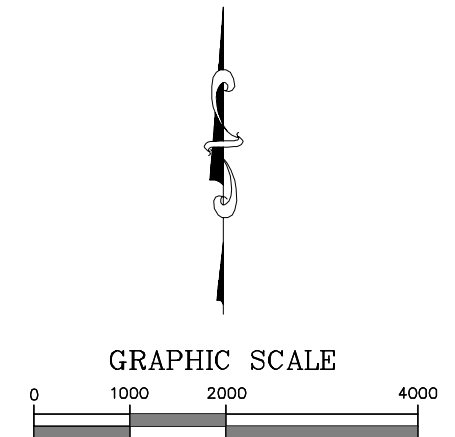
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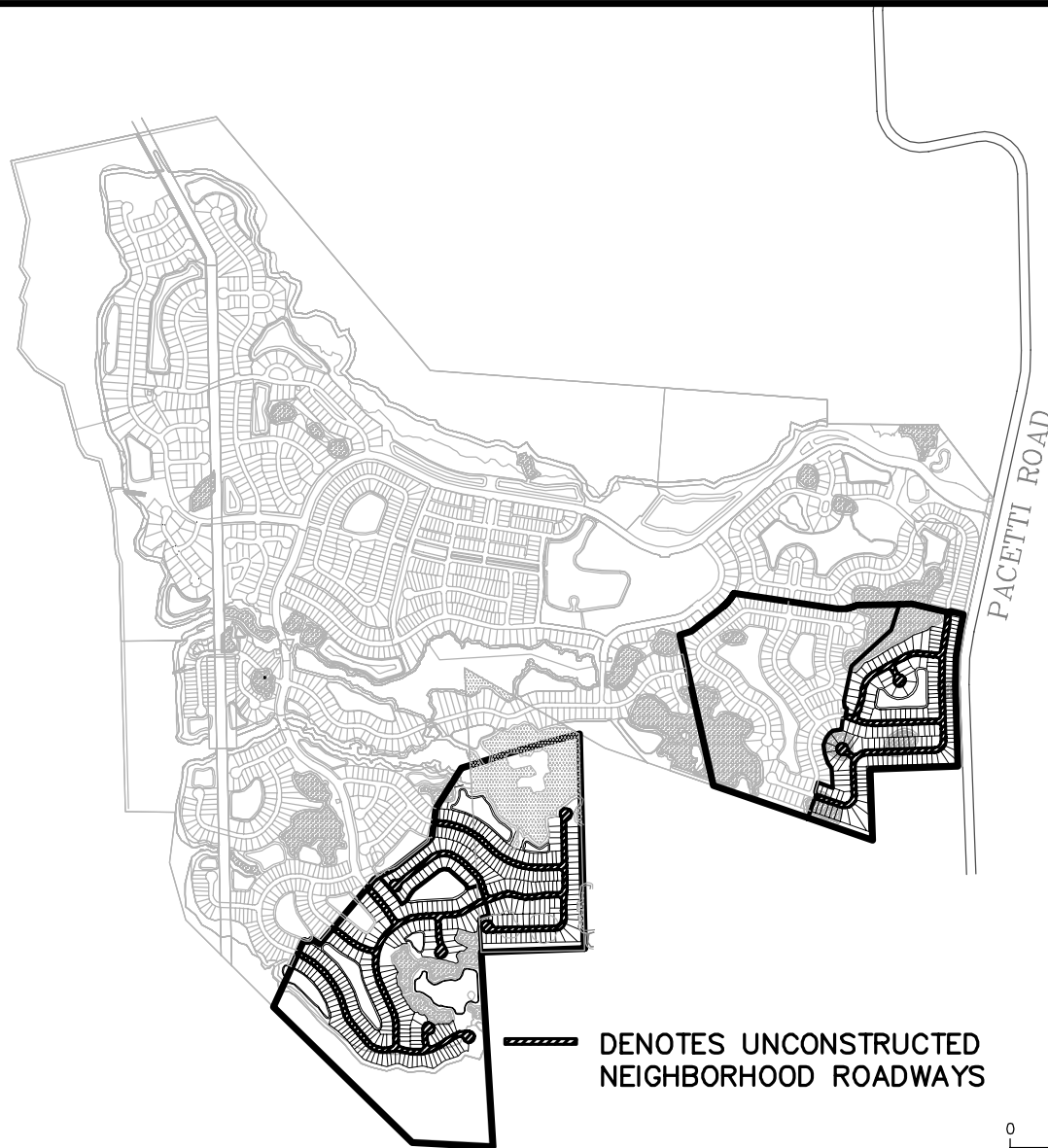
SCALE: 1" = 2,000'

PLATE NO: 9



-  DENOTES SERIES 2022
 AA 2-3C, AA 3-3 & AA 3-4
 PROJECT STORMWATER MANAGEMENT FACILITY
-  DENOTES SERIES 2022
 AA 2-3C, AA 3-3 & AA 3-4
 PROJECT OUTFALL





**England-Thimby
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NEIGHBORHOOD ROADWAYS

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 22-264

DATE: AUGUST 30, 2022

SCALE: 1" = 2,000'

PLATE NO: 10



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**NEIGHBORHOOD ROADWAYS
(SERIES 2022 AA 2-3C, AA 3-3 & AA 3-4 PROJECT)
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT**

ETM. NO. 22-264

DATE: AUGUST 30, 2022

SCALE: 1" = 2,000'

PLATE NO: 10A



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STREET LIGHTING

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 22-264

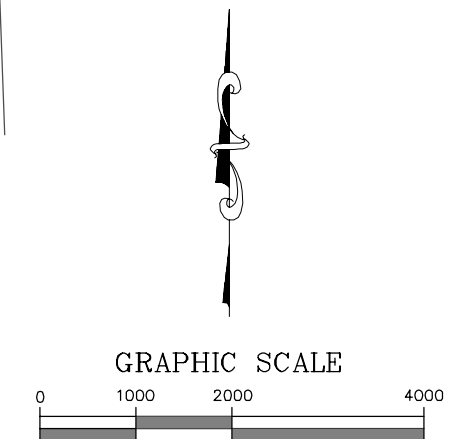
DATE: AUGUST 30, 2022

SCALE: 1" = 2,000'

PLATE NO: 11



● DENOTES APPROXIMATE SERIES 2022
AA 2-3C, AA 3-3 & AA 3-4
PROJECT STREET LIGHT LOCATION



**England-Thimys
& Miller, Inc.**
ENGINEERS - PLANNERS
SURVEYORS - LANDSCAPE ARCHITECTS
14775 St. Augustine Road
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Fax No. (904) 646-9485

STREET LIGHTING
(SERIES 2022 AA 2-3C, AA 3-3 & AA 3-4 PROJECT)
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

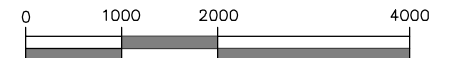
ETM. NO. 22-264
DATE: AUGUST 30, 2022
SCALE: 1" = 2,000'
PLATE NO: 11A



—— DENOTES UNCONSTRUCTED
WATER MAIN



GRAPHIC SCALE



**England-Thimys
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Phone No. (904) 642-8990
Fax No. (904) 646-9485

WATER DISTRIBUTION SYSTEM

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 22-264

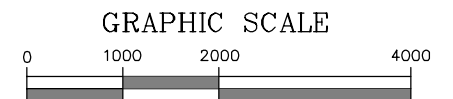
DATE: AUGUST 30, 2022

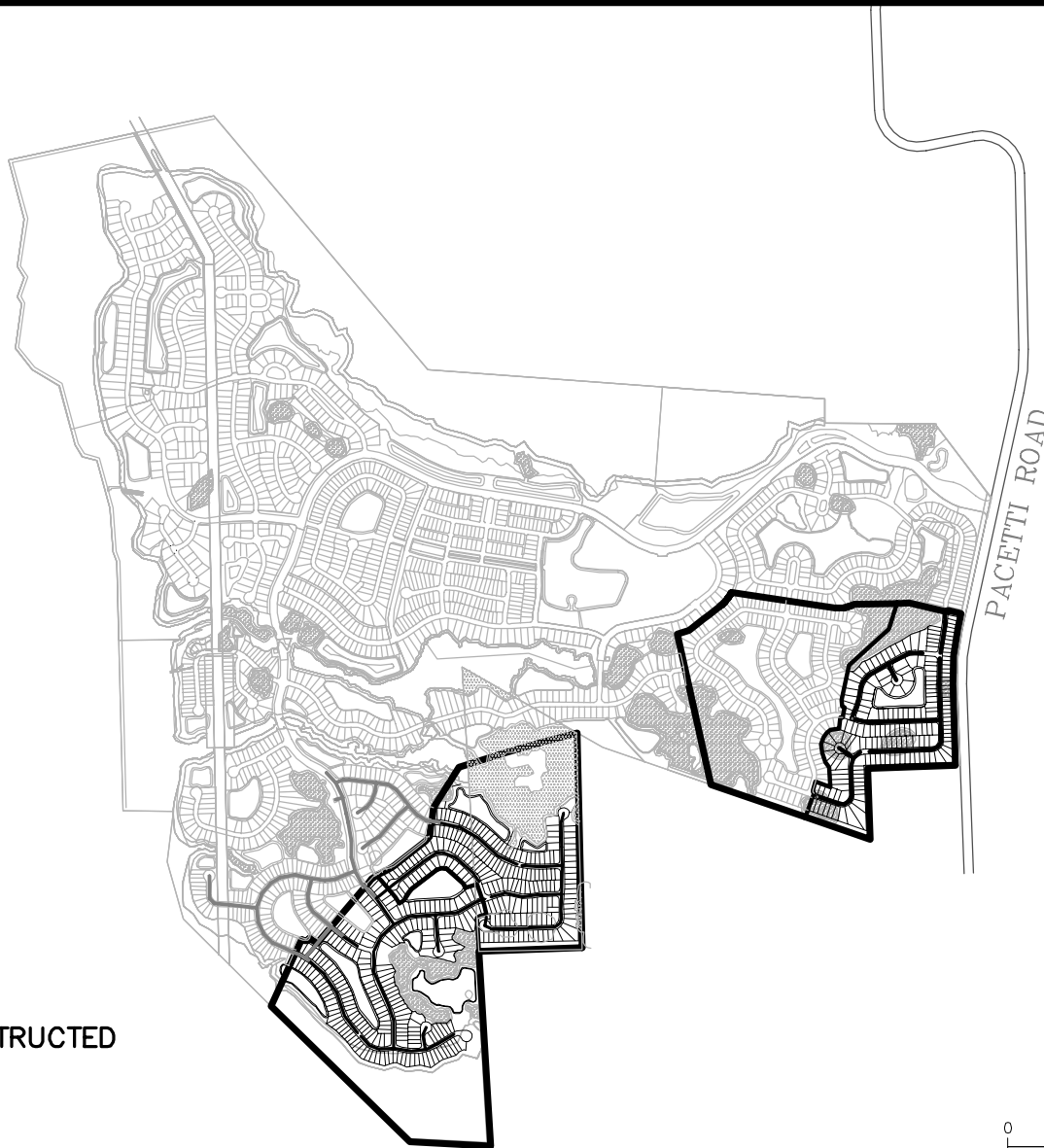
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PLATE NO: 12



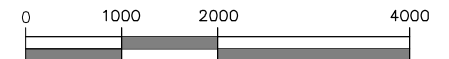
—— DENOTES SERIES 2022
AA 2-3C, AA 3-3 & AA 3-4
PROJECT WATER MAIN





— DENOTES UNCONSTRUCTED
SANITARY SEWER

GRAPHIC SCALE



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

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SANITARY SEWER COLLECTION SYSTEM

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

ETM. NO. 22-264

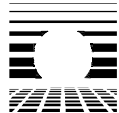
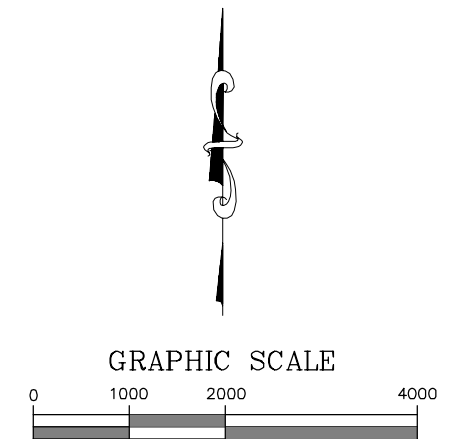
DATE: AUGUST 30, 2022

SCALE: 1" = 2,000'

PLATE NO: 13



— DENOTES SERIES 2022
AA 2-3C, AA 3-3 & AA 3-4
PROJECT SANITARY SEWER



**England-Thimby
& Miller, Inc.**
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**SANITARY SEWER COLLECTION SYSTEM
(SERIES 2022 AA 2-3C, AA 3-3 & AA 3-4 PROJECT)
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT**

ETM. NO. 22-264

DATE: AUGUST 30, 2022

SCALE: 1" = 2,000'

PLATE NO: 13A

DRAFT

**Six Mile Creek
Community Development District**

**Supplemental Special Assessment Methodology Report
for the Series 2022 Capital Improvement Revenue
Bonds Assessment Area 3 Phase 3, Assessment Area 2
Phase 3C**

October 19, 2022

Prepared by

Governmental Management Services, LLC

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1.0 Introduction

1.1 Executive Summary

1.1.1 The District

Six Mile Creek Community Development District (the "District"), a local unit of special-purpose government, was established by rule number 42GGG-1 adopted by the Florida Land and Water Adjudicatory Commission on March 7, 2007, as amended on August 11, 2021 and May 23, 2022. The District encompasses approximately 1,360 acres of land located within the unincorporated area of St. Johns County, Florida, and was established for the purpose of, among other things, financing and managing the acquisition, construction, maintenance and operation of major infrastructure necessary for development to occur within the District.

The TrailMark development located within the District is a master planned, amenitized, residential community. The planned development will include approximately 2,278 residential units composed of single-family, patio and townhomes along with multi-family housing.

1.1.2 Assessment Areas

The District has created three (3) separate Assessment Areas to carry out its financing program. Additional Areas may be created over time.

The District previously adopted its *Supplemental Special Assessment Methodology Report for the Series 2022 Capital Improvement Revenue Bonds Assessment Area 3 Phase 3 (Unit 12) and Phase 4 (Unit 13, Assessment Area 2 Phase 3C (EP3)* dated September 9, 2022 (the "Master Series 2022 Report"). The Master Series 2022 Report allocated the maximum level of assessments to Assessment Area 2, Phase 3C ("AA2-3C"), Assessment Area 3, Phase 3 ("AA3-3"), and Assessment Area 3, Phase 4 ("AA3-4"). This report supplements the Master Series 2022 Report for the purpose of allocating the assessments for AA3-3 and AA23-3C that will secure the \$9,330,000 Capital Improvement Revenue Bonds, Series 2022 (the "Series 2022 Bonds").

It is anticipated that the District will issue a separate series of bonds in the future, which bonds will be secured by assessments allocated to AA3-4. The District will approve another supplement to the Master Series 2022 Report at the time the future series of bonds are issued.

Assessment Area 1, consists of approximately 153 acres and has been developed into 152 residential lots, all of which have been platted.

Assessment Area 2 consists of approximately 543 acres and is planned for 1,281 residential lots. Assessment Area 2 is being developed in 3 Phases: 305 lots have platted in Phase 1, 398 lots in have platted in Phase 2 and 396 lots have platted in Phase 3 with 182 additional lots in Phase 3 planned for the Series 2022 Bonds

Assessment Area 3 (also referred to as the 2007 Assessment Area) consists of approximately 550 acres. 363 lots have platted in Phase 1; 75 lots have platted in Phase 2. 203 lots are planned for Phase 3, which will secure the Series 2022 Bonds.

1.1.3 The 2007, 2015, 2016, 2017, 2020, 2021 and 2022 Bonds

The District's Board of Supervisors (the "Board") adopted the Improvement Plan for the Purpose of Special Assessment Bonds dated December 1, 2006 (the "CIP"), as supplemented by the District's Supplemental Engineers Report for Series 2007 Capital Improvements dated May 25, 2007, the Supplemental Engineers Report for 2014 Capital Improvements dated November 12, 2014, the Supplemental Engineers Report for the Series 2016 Capital Improvements ("2016 Engineers Report") dated April 12, 2016, the Supplemental Engineers Report for the Series 2017 Capital Improvements dated June 5, 2017, the Supplemental Engineer's Report for the Series 2020 Capital Improvements dated June 2, 2020, the Supplemental Engineer's Report for the Series 2021 Capital Improvements dated January 19, 2021, the Supplemental Engineers Report for the Series 2021 AA2-3B & AA3-2 Capital Improvements dated September 10, 2021, and the Supplemental Engineers Report for the Series 2022 AA2-3C & AA3-3 dated October 5, 2022 (collectively, the Engineer's Report"), which describe the public infrastructure improvements financed in part by the

District's issuance of Bonds secured by special assessments levied on the lands within the District (the "CIP").

The District has previously issued its Capital Improvement Revenue Bonds, Series 2007 (the "2007 Bonds"), its Capital Improvement Revenue Bonds, Series 2015 Refunding Bonds (the 2015 Bonds), its Capital Improvement Revenue Bonds, Series 2016A (the "2016A Bonds"), its Capital Improvement Revenue Bonds Series 2017A (Assessment Area 2, Phase 2) (the "2017A Bonds"), its Capital Improvement Revenue Bonds, Series 2017B (Assessment area 2, Phase 2)(the "2017B Bonds"), its Capital Improvement and Refunding Bonds Series 2020 (Assessment Area 2, Phase 3A) (the "2020 Bonds"), its Capital Improvement Revenue Bonds, Series 2021 (Assessment Area 3, Phase 1) (the "2021 AA3-1 Bonds"), and its Capital Improvement Revenue Bonds Series 2021 (Assessment Area 3 (phase 2) and Assessment Area 2 (Phase 3B) (the "2021 AA3-2, AA2-3B Bonds")to finance portions of the CIP.

This Report addresses the assessments securing the Series 2022 Bonds, secured by AA2-3C and AA3-3. The *Six Mile Creek Community Development District Supplemental Engineers Report for Series 2022 AA2-3C, AA3-3 & AA3-4 Capital Improvements* dated October 5, 2022, 2022 ("2022 Project Engineer's Report") describes the project, which will be partially funded by the Series 2022 Bonds. It is anticipated that the proceeds of the Series 2022 Bonds will be deposited into two separate construction funds, one fund for each assessment area securing the Series 2022 Bonds. The assessment areas securing the Series 2022 Bonds are Assessment Area 3, Phase 3, which includes 203 lots (the "AA3-3 Assessments"), and Assessment Area 2, Phase 3C, which includes 182 lots (the "AA2-3C Assessments").

A detailed estimated Sources and Uses of funds for the Series 2022 Bonds, broken out for each assessment area is contained in is contained in **Table 3**.

1.2 Special Benefits and General Benefits

Improvements undertaken by the District as described in the CIP create special and peculiar benefits, different in kind and

degree than general benefits, for properties within its borders as well as general benefits to the public at large.

As contained in the Master Assessment Report the benefit from the CIP was based upon \$131,449,000 of construction costs for the system of improvements. The 2014 Engineer's Report estimates construction costs of \$156,326,750 for the CIP, in part because it describes additional improvements. Because the CIP is a system of improvements, the additional improvements increase the overall benefit to all developable lands within the District. Notwithstanding the additional improvements described in various Supplemental Engineer's Reports, the benefit findings and methodology contained in the Master Methodology Report still apply and are incorporated herein by reference.

Benefit per assessment area and product type is outlined in **Table 4**.

1.3 Requirements of a Valid Assessment Methodology

Special assessments under Florida law, to be valid, must meet two requirements. The first requirement is that the properties assessed must receive a special benefit from the improvements paid for by the assessments. The second requirement is that the assessments must be fairly and reasonably allocated to the properties being assessed.

Florida law provides for a wide application of special assessments that meet these two characteristics of special assessments.

2.0 The Series 2022 Bonds

2.1 Development Plan - Overview

The Developer of the property within the District has defined the land uses for the property. The land uses are described in in Table 1 (Appendix) ("Development Plan") associated with the AA3 -3 Assessments, AA2-3C Assessments. The Development Plan may change dependent upon future market conditions.

2.2 Bond Description

The Series 2022 Bonds are planned to be issued with a thirty-year term and an anticipated average coupon rate of 6.5%. Interest is capitalized for 12 months and the Debt Service Reserve Fund ("DSRF") is equal to the annual Maximum Annual Debt Service ("MADS") of \$714,483.

The Series 2022 Bonds are planned to be issued at a par amount of \$9,330,000. See estimated bond terms on **Table 3**.

3.0 Assessment Allocation

3.1 Structure

The debt required to finance the CIP is allocated to the benefited lands within the District consistent with the Master Assessment Report. As noted above, the 2014 Engineer's Report estimates construction costs of \$156,326,750 for the CIP increasing the overall benefit to all developable lands within the District. The Series 2022 Bonds fund a portion of the improvements described in the Series 2022 project Engineer's Report (the "Series 2022 Project"), which describes improvements for each of the assessment areas securing the Series 2022 Bonds. Specifically, the Series 2022 Project consists of the improvements AA3-3 which are estimated at \$13,479,650 and AA2-3C which are estimated at \$13,642,000. The Series 2022 Bonds will provide for construction funds in the approximate amount of \$3,285,185 and \$3,471,958 respectively. The remaining portion of the proceeds from the Series 2022 Bonds will be used to redeem a portion, approximately \$905,000, of the Series 2016B Bonds which are currently outstanding.

A component of the improvements for Assessment Area 2, Phase 3, which includes Assessment Area 2, Phase 3C, is a new amenity center (the "Phase 3 Amenity"). It is planned that the Phase 3 Amenity will be utilized and funded by on the landowners in Assessment Area 2, Phase 3, but future development in Assessment Area 2, Phase 3 may change the utilization and funding depending upon the type of development. Individuals who live within the District but outside of Assessment Area 2, Phase 3 will be required to pay

an annual user fee in order to use the Phase 3 Amenity. At this time, the Phase 3 Amenity is planned to be funded solely by debt and O&M Assessments levied on the development units in Assessment Area 2, Phases 3A, 3B, and 3C.

3.2 Assessment Allocation

Based upon the CIP, the District's assessment consultant and underwriter determined the amount of Bonds required to fund the infrastructure costs.

The CIP consists of roadway improvements, potable water, wastewater, landscaping, monumentation, signage and community recreation improvements that benefit all lands within the District. The CIP consists of a system of improvements that benefits all developable property equally. The 2007 Bonds were issued to finance a portion of the acquisition and construction of the 2007 Improvement Plan, which comprises a portion of the CIP. The Series 2022 Bonds are being issued to fund a portion of the CIP.

As noted above, the Assessment Area 2, Phase 3 improvements include the Phase 3 Amenity, which as currently planned benefits only the property within Assessment Area 2, Phases 3A, 3B, and 3C. With the exception of the phase 3 Amenity, the CIP consists of a system of improvements that benefits all developable property equally. Given the construction cost of the Assessment Area 2, Phase 3 Improvements, even though the Phase 3 Amenity is not part of the system of improvements, the assessments within Assessment Area 2, Phase 3, including the assessments within AA2-3C, meet the requirements set forth in Sections 1.2 and 1.3 of this Report.

The AA3-3 Assessments will be levied on 107.18 gross acres in Assessment Area 3, Phase 3 and the AA2-3C Assessments will be levied on the 51.28 gross acres in Assessment Area 2, Phase 3C.

As land is developed and platted, the AA3-3 and AA2-3C Assessments will be allocated on a first platted basis to developed and platted lots with an identifiable folio number. The Series 2022 Bonds are expected to be allocated to and fully absorbed by the 203 planned lots for Assessment Area 3,

Phase 3 and the 182 planned lots for Assessment Area 2, Phase 3C.

4.0 True – Up Mechanism

In order to assure that the District's debt will not build up on unsold acres, and to assure that the requirements that the non-ad valorem assessments will be constitutionally lienable on the property will continue to be met, the District shall determine the following.

To assure that there will always be sufficient development potential in the undeveloped property to assure payment of debt service after a plat or site plan approval, the following test will be applied. The test is that the par debt per acre remaining on the undeveloped property within Assessment Area 3 Phase 3 and Assessment Area 2 Phase 3C is never allowed to increase above its maximum per acre level.

The AA3-3 and AA2-3C Assessments securing a portion of the Series 2022 Bonds are anticipated to be in the principal amount of \$9,330,000. AA3-3 and AA2-3C, planned for 385 units total as contained on Table 1, are 158.46 acres. The maximum debt per acre is \$58,879.21. Therefore, at the time of platting, if only a portion of the parcel is platted, then the remaining undeveloped property within the parcel cannot exceed a per acre debt of \$58,879.21. If the remaining undeveloped property has debt in excess of \$58,879.21 per acre, a true-up payment will be due upon platting or site plan approval. If the entire parcel is platted and the assignment of debt to the platted lots is not sufficient to absorb the total debt a true-up payment will be due upon platting or site plan approval.

5.0 Final Assessment Rolls

Final assessment rolls reflecting the allocation of special assessments securing repayment of the Series 2022 Bonds are attached hereto as the lands to be developed into 203 and 182 lots respectively. **Table 5** provides for the Par Debt and Debt Service Assessments AA3-3 and AA2-3C.

6.0 Additional Stipulations

Certain financing, development, and engineering data was provided by members of District staff and/or the Developer. The allocation methodology described herein was based on information provided by those professionals. Governmental Management Services, LLC makes no representations regarding said information transactions beyond restatement of the factual information necessary for compilation of this Report. For further information about the Bonds, please refer to the Master Trust Indenture and or the Supplemental Trust Indentures.

TABLE 1
Six Mile Creek Community Development District
Development Program Series 2022
AA3-3, AA2-3C

LAND USE	ERU	AA3-3 UNITS	AA3-3 TOTAL ERUS
43' LOT	0.8	119	95.2
53' LOT	1	64	64
63' LOT	1.2	20	24
TOTAL		203	183.2

LAND USE	ERU	AA2-3C UNITS	AA2-3C TOTAL ERUS
43' LOT	0.8	71	56.8
53' LOT	1	78	78
63' LOT	1.2	33	39.6
TOTAL		182	174.4
GRAND TOTAL		385	357.60

<p align="center">TABLE 2 Six Mile Creek CDD Infrastructure Cost Estimates AA2-3C, AA3-3</p>

Neighborhood Infrastructure Improvements AA2-3C	Total Cost Estimates
Master Infrastructure	
Traffic Signal	375,000
Common Area Landscape/Hardscape	485,000
Amenity Center Expansion	625,000
Neighborhood Infrastructure	
Sewer Systems	2,240,000
Stormwater Management	1,585,500
Neighborhood Roadways	6,135,250
Street Lighting	195,500
Water Distribution System	1,550,750
Common Area Landscape/Hardscape	450,000
Total Costs (approx.)	13,642,000

Neighborhood Infrastructure Improvements AA3-3	Total Cost Estimates
Master Infrastructure	
Traffic Signal	375,000
Common Area Landscape/Hardscape	325,000
Amenity Center Expansion	600,000
Neighborhood Infrastructure	
Sewer Systems	2,025,850
Stormwater Management	1,660,850
Neighborhood Roadways	6,410,850
Street Lighting	205,750
Water Distribution System	1,626,350
Common Area Landscape/Hardscape	250,000
Total Costs (approx.)	13,479,650

Information provided by England, Thims & Miller, , Inc.
Supplemental Engineer's Report Dated October 5, 2022

<p align="center">TABLE 3</p> <p align="center">Six Mile Creek Community Development District</p> <p align="center">Sources and Uses Series 2022</p> <p align="center">AA3-3, AA2-3C</p>
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Sources:

SERIES 2022

Bond Proceeds - Par Amount	9,330,000
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Total Sources of Funds	9,330,000
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Uses:

Construction Funds AA3-3	3,285,185
Construction Funds AA2-3C	3,471,958
Debt Service Reserve Fund MADS	714,483
Interest Reserve	606,450
Cost of Issuance	386,600
Underwriter's Discount	
Redemption of Series 2016B Bonds	865,323

Total Uses of Funds	9,330,000
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Principal Amortization Installments	30
Average Coupon	6.50%
Par Amount	9,330,000
Maximum Annual Debt Service	714,483
Capitalized Interest Through	11/01/23
Maturity	5/1/2053

Notes:

DSRF based on 100% of maximum annual debt service (MADS).
 Provided by FMSbonds, Inc.

TABLE 4
Six Mile Creek CDD
Benefit

AA3-3

Development Type	Number of Planned Units	ERU Per Unit (1)	Total ERU's	Improvement Costs Per Product Type	Benefit Per Unit	Allocation of Series 2022 Par Debt	Series 2022 Par Debt per Unit
43' LOT	119	0.80	95.2	7,004,709	58,863	2,031,011	17,067
53' LOT	64	1.00	64	4,709,048	73,579	1,441,647	22,526
63' LOT	20	1.20	24	1,765,893	88,295	548,453	27,423
TOTAL	203		183.2	13,479,650		4,021,110	

AA2-3C

Development Type	Number of Planned Units	ERU Per Unit (1)	Total ERU's	Improvement Costs Per Product Type	Benefit Per Unit	Allocation of Series 2022 Par Debt	Series 2022 Par Debt per Unit
43' LOT	71	0.80	56.8	4,443,037	62,578	1,917,338	27,005
53' LOT	78	1.00	78	6,101,353	78,222	2,297,859	29,460
63' LOT	33	1.20	39.6	3,097,610	93,867	1,093,693	33,142
TOTAL	182		174.4	13,642,000		5,308,890	

(1) Based on the Supplemental Master Assessment Methodology Report dated September 21, 2022

TABLE 5
Six Mile Creek Community Development District
Par Debt and Debt Service Allocations Series 2022
AA3-3, AA2-3C

AA3-3 LAND USE	AA3-3 # UNITS	PAR DEBT PER UNIT SERIES 2022 AA3-3	TOTAL SERIES 2022 AA3-3 PAR DEBT	SERIES 2022 AA3-3 NET ANNUAL PER UNIT	TOTAL SERIES 2022 AA3-3 MAX ANNUAL	SERIES 2022 AA3-3 ANNUAL PER UNIT GROSS TAX BILL
43' LOT	119	17,067	2,031,011	1,307	155,533	1,390
53' LOT	64	22,526	1,441,647	1,725	110,400	1,835
63' LOT	20	27,423	548,453	2,100	42,000	2,234
TOTAL	203		4,021,110		307,933	

AA2-3C LAND USE	AA2-3C # UNITS	PAR DEBT PER UNIT SERIES 2022 AA2-3C	TOTAL SERIES 2022 AA2-3C PAR DEBT	SERIES 2022 AA2-3C NET ANNUAL PER UNIT	TOTAL SERIES 2022 AA2-3C MAX ANNUAL	SERIES 2022 AA2-3C ANNUAL PER UNIT GROSS TAX BILL
43' LOT	71	27,005	1,917,338	2,068	146,828	2,200.00
53' LOT	78	29,460	2,297,859	2,256	175,968	2,400.00
63' LOT	33	33,142	1,093,693	2,538	83,754	2,700.00
TOTAL	182		5,308,890		406,550	
GRAND TOTAL	385		9,330,000		714,483	

TABLE 6
Six Mile Creek Community Development District
Assessment Roll Series 2022
AA3-3, AA2-3C

PARCEL ID	OWNER	ASESSMENT AREAS	ACRES	PAR DEBT	MAX ANNUAL
029010-0000	SIX MILE CREEK INVESTMENT GROUP LLC	AA3-3, AA2-3C	158.46	9,330,000	714,483

TRAILMARK ASSESSMENT AREA 2, PHASE 3C

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 SOUTHEASTERLY 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 WESTERLY, SOUTHERLY AND NORTHWESTERLY, ALONG THE SOUTHERLY LINE OF SAID TRAILMARK EAST PARCEL-PHASE 1, RUN THE FOLLOWING SEVEN (7) COURSES AND DISTANCES: COURSE NO. 1: NORTH $77^{\circ}03'36''$ WEST, 142.04 FEET, TO THE ARC OF A CURVE LEADING SOUTHERLY; COURSE NO. 2: SOUTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE WESTERLY, HAVING A RADIUS OF 225.00 FEET, AN ARC DISTANCE OF 10.86 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH $07^{\circ}15'26''$ WEST, 10.86 FEET; COURSE NO. 3: NORTH $81^{\circ}21'34''$ WEST, 50.00 FEET; COURSE NO. 4: NORTH $77^{\circ}03'36''$ WEST, 147.82 FEET; COURSE NO. 5: NORTH $33^{\circ}18'32''$ WEST, 44.49 FEET; COURSE NO. 6: NORTH $77^{\circ}36'55''$ WEST, 72.57 FEET; COURSE NO. 7: SOUTH $88^{\circ}53'49''$ WEST, 260.33 FEET; THENCE SOUTH $16^{\circ}53'10''$ WEST, 285.18 FEET; THENCE SOUTH $48^{\circ}01'13''$ WEST, 578.97 FEET; THENCE SOUTH $11^{\circ}23'04''$ WEST, 377.90 FEET; THENCE SOUTH $82^{\circ}57'21''$ EAST, 37.41 FEET; THENCE SOUTH $07^{\circ}02'39''$ WEST, 141.72 FEET; THENCE SOUTH $12^{\circ}01'58''$ 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 $82^{\circ}30'29''$ WEST, 46.71 FEET; THENCE SOUTH $02^{\circ}57'04''$ WEST, 142.74 FEET; THENCE SOUTH $17^{\circ}22'21''$ WEST, 278.60 FEET; THENCE SOUTH $12^{\circ}57'52''$ WEST, 164.97 FEET; THENCE NORTH $77^{\circ}01'54''$ 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 $81^{\circ}48'51''$ WEST, 37.48 FEET; THENCE SOUTH $03^{\circ}50'10''$ WEST, 50.00 FEET; THENCE SOUTH $02^{\circ}54'46''$ WEST, 182.03 FEET; THENCE SOUTH $18^{\circ}56'20''$ WEST, 316.39 FEET, TO THE SOUTHERLY LINE OF SAID SECTION 41; THENCE SOUTH $71^{\circ}03'40''$ EAST, ALONG LAST SAID LINE, 673.82 FEET, TO THE WESTERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 1566, PAGE 150 OF SAID PUBLIC RECORDS; THENCE NORTH $02^{\circ}05'25''$ WEST, ALONG LAST SAID LINE, 759.38 FEET, TO THE NORTHERLY LINE OF LAST SAID LANDS; THENCE NORTH $87^{\circ}54'35''$ EAST, ALONG LAST SAID LINE, 944.62 FEET, TO THE WESTERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICAL RECORDS BOOK 1335, PAGE 322 OF SAID PUBLIC RECORDS; THENCE NORTHERLY, ALONG LAST SAID LINE, RUN THE

FOLLOWING THREE (3) COURSES AND DISTANCES: COURSE NO. 1: NORTH 02°05'24" WEST, 869.00 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING NORTHERLY; COURSE NO. 2: NORTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 2392.01 FEET, AN ARC DISTANCE OF 604.30 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 05°08'50" EAST, 602.69 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; COURSE NO. 3: NORTH 12°23'05" EAST, 160.63 FEET, TO THE POINT OF BEGINNING.

CONTAINING 51.28 ACRES, MORE OR LESS.

ASSESSMENT AREA 3 PHASE 3

A PORTION OF THE JOSE PAPY GRANT, SECTION 38, ALL IN TOWNSHIP 7 SOUTH, RANGE 28 EAST, ST. JOHNS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCE AT THE INTERSECTION OF THE NORTHERLY LINE OF SAID SECTION 5 WITH THE WESTERLY RIGHT-OF-WAY LINE OF PACETTI ROAD (COUNTY ROAD NO. 13A, A 100 FOOT RIGHT-OF-WAY AS NOW ESTABLISHED); THENCE NORTH 71°03'40" WEST, ALONG SAID NORTHERLY LINE OF SECTION 5, A DISTANCE OF 4096.34 FEET, TO AN ANGLE POINT IN SAID LINE; THENCE NORTH 60°13'49" WEST, CONTINUING ALONG SAID NORTHERLY LINE, 316.82 FEET, TO THE EASTERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 3781, PAGE 1556 OF THE PUBLIC RECORDS OF SAID COUNTY; THENCE SOUTH 01°22'25" EAST, ALONG LAST SAID LINE, 2320.58 FEET, TO THE SOUTHERLY LINE OF LAST SAID LANDS; THENCE SOUTH 88°48'01" WEST, ALONG LAST SAID LINE, 1104.33 FEET, TO THE EASTERLY LINE OF SAID SECTION 38 AND THE POINT OF BEGINNING; THENCE SOUTH 03°20'35" EAST, ALONG LAST SAID LINE, 2086.25 FEET, TO THE SOUTHERLY LINE OF THOSE LANDS DESCRIBED AND RECORDED IN OFFICIAL RECORDS BOOK 2450, PAGE 97 OF SAID PUBLIC RECORDS; THENCE WESTERLY AND NORTHWESTERLY, ALONG THE SOUTHERLY AND SOUTHWESTERLY LINE OF LAST SAID LANDS, RUN THE FOLLOWING THREE (3) COURSES AND DISTANCES: COURSE NO. 1: NORTH 86°59'59" WEST, 863.15 FEET; COURSE NO. 2: NORTH 46°05'12" WEST, 1430.00 FEET; COURSE NO. 3: NORTH 45°06'48" WEST, 648.86 FEET; THENCE NORTH 24°27'36" EAST, 789.00 FEET; THENCE SOUTH 65°06'32" EAST, 16.92 FEET, TO THE ARC OF A CURVE LEADING EASTERLY; THENCE EASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 60.00 FEET, AN ARC DISTANCE OF 81.05 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 75°45'21" EAST, 75.03 FEET; THENCE SOUTH 54°03'57" EAST, 96.48 FEET; THENCE NORTH 40°05'02" EAST, 756.65 FEET; THENCE NORTH 44°31'10" EAST, 80.00 FEET; THENCE NORTH 38°45'17" EAST, 77.60 FEET, TO THE ARC OF A CURVE LEADING NORTHEASTERLY; THENCE NORTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 60.00 FEET, AN ARC DISTANCE OF 13.82 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 53°46'12" EAST, 13.79 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING NORTHEASTERLY; THENCE NORTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 192.00 FEET, AN ARC DISTANCE OF 39.69 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 53°05'41" EAST, 39.62 FEET; THENCE SOUTH 45°28'50" EAST, 79.14 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING SOUTHEASTERLY; THENCE SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 1170.00 FEET, AN ARC DISTANCE OF 232.91 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 39°46'39" EAST, 232.53 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 34°04'29" EAST, 79.49 FEET; THENCE NORTH 55°55'31" EAST, 73.31 FEET, TO THE ARC OF A CURVE LEADING NORTHERLY; THENCE NORTHERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 30.00 FEET, AN ARC DISTANCE OF 26.91 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 15°54'44" EAST, 26.02 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING NORTHEASTERLY; THENCE NORTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 192.00 FEET, AN ARC DISTANCE OF 61.95 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 32°22'04" EAST, 61.68 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING NORTHEASTERLY; THENCE NORTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 100.00 FEET, AN ARC DISTANCE OF 50.89 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 37°42'12" EAST, 50.34 FEET, TO THE

POINT OF TANGENCY OF SAID CURVE; THENCE NORTH 52°16'54" EAST, 335.33 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING EASTERLY; THENCE EASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHERLY, HAVING A RADIUS OF 100.00 FEET, AN ARC DISTANCE OF 117.44 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 85°55'31" EAST, 110.80 FEET, TO THE POINT OF COMPOUND CURVATURE OF A CURVE LEADING SOUTHEASTERLY; THENCE SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 285.00 FEET, AN ARC DISTANCE OF 87.63 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 51°37'21" EAST, 87.29 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING SOUTHEASTERLY; THENCE SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 1215.00 FEET, AN ARC DISTANCE OF 147.49 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 46°17'29" EAST, 147.40 FEET, TO THE POINT OF REVERSE CURVATURE OF A CURVE LEADING SOUTHEASTERLY; THENCE SOUTHEASTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 60.00 FEET, AN ARC DISTANCE OF 53.61 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 24°10'17" EAST, 51.85 FEET; THENCE NORTH 71°50'36" EAST, 138.02 FEET; THENCE SOUTH 18°09'24" EAST, 203.99 FEET; THENCE SOUTH 71°50'36" WEST, 6.67 FEET; THENCE SOUTH 18°09'24" EAST, 135.05 FEET; THENCE SOUTH 73°49'11" WEST, 13.85 FEET; THENCE SOUTH 76°14'40" WEST, 53.95 FEET, TO THE POINT OF CURVATURE OF A CURVE LEADING SOUTHWESTERLY; THENCE SOUTHWESTERLY, ALONG AND AROUND THE ARC OF SAID CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 15.00 FEET, AN ARC DISTANCE OF 4.91 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 66°51'39" WEST, 4.89 FEET, TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 57°28'38" WEST, 38.60 FEET, TO THE AFORESAID EASTERLY LINE OF SECTION 38; THENCE SOUTH 03°24'48" EAST, ALONG LAST SAID LANDS, 361.22 FEET, TO THE POINT OF BEGINNING.

CONTAINING 107.18 ACRES, MORE OR LESS.

SEVENTH ORDER OF BUSINESS



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

October 14, 2022

Board of Supervisors
Six Mile Creek Community Development District
475 West Town Place, Suite 114
St. Augustine, FL 32092

We are pleased to confirm our understanding of the services we are to provide Six Mile Creek Community Development District, St. Johns County, Florida ("the District") for the fiscal year ended September 30, 2022. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Six Mile Creek Community Development District as of and for the fiscal year ended September 30, 2022. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2022 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

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

IF GRAU & ASSOCIATES HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT: GMS-NF LLC - 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FL 32092 - TELEPHONE: 904-940-5850

Our fee for these services will not exceed \$8,100 for the September 30, 2022 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued. This agreement is automatically renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

All accounting records (including, but not limited to, trial balances, general ledger detail, vendor files, bank and trust statements, minutes, and confirmations) for the fiscal year ended September 30, 2022 must be provided to us no later than January 1, 2023, in order for us to complete the engagement by March 31, 2023.

Subject to timely receipt of the necessary information, we will submit a preliminary draft audit report by March 15, 2023 for the District's review, and a final draft audit report by March 31, 2023 for the District's review and approval.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2019 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Six Mile Creek Community Development District and believe this letter accurately summarizes the terms of our engagement and, with any addendum, if applicable, is the complete and exclusive statement of the agreement between Grau & Associates and the District with respect to the terms of the engagement between the parties. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Six Mile Creek Community Development District.

By:  _____

Title: Secretary _____

Date: 10/18/2022 _____



FICPA Peer Review Program
Administered in Florida
by The Florida Institute of CPAs



Peer Review
Program

AICPA Peer Review Program
Administered in Florida
by the Florida Institute of CPAs

February 20, 2020

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on February 20, 2020, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2022. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
800-342-3197 ext. 251

Florida Institute of CPAs

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 571202

EIGHTH ORDER OF BUSINESS

MUNICIPAL ASSET MANAGEMENT, INC.
"LEASING TO STATE AND LOCAL GOVERNMENTS"

October 24, 2022

Mr. Jim Oliver
Six Mile Creek Community Development District
475 West Town Place, Suite 114
St. Augustine, FL 32092

Re: Tax-Exempt Lease/Purchase Agreement for Equipment located at Trailmark amenity center.

Dear Jim:

Enclosed you will find the lease financing documents for your review and execution. Please refer to the documentation checklist when completing the documents and have a duly authorized officer sign the documents. **PLEASE HAVE THE DOCUMENTS EXECUTED IN BLUE INK.**

Once executed, please e-mail a copy of the documents to me at jtiemeyer@mamgt.com. Please return the original documents to me at the address on the first page of the Lease. Please contact me at 303-273-9496 with any questions.

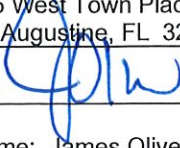
Sincerely,

Jamie Tiemeyer
Vice President

25288 FOOTHILLS DRIVE NORTH
GOLDEN, CO 80401
PHONE: 303-273-9496
FAX: 303-273-9505
EMAIL: INFO@MAMGT.COM
WWW.MUNICIPALASSETMANAGEMENT.COM

Tax-Exempt Lease Purchase Agreement, Dated October 19, 2022

Accepted by Lessor:
Municipal Asset Management, Inc. 25288 Foothills Drive North Golden, CO 80401
By:
Name: Paul E. Collings
Title: President
Date:

Agreed to by Lessee:
Six Mile Creek Community Development District 475 West Town Place, Suite 114 St. Augustine, FL 32092
By: 
Name: James Oliver
Title: District Manager
Date: 10/25/2022

AGREEMENT: Lessor hereby leases to Lessee and Lessee hereby rents from Lessor all the Property described in Property Schedule incorporated herein by reference, upon the terms and conditions set forth herein and as supplemented by the terms and conditions set forth in the Property Schedule. This Tax-Exempt Lease Purchase Agreement together with the Property Schedule shall be defined as the Agreement.

LEASE TERM: The Lease Term of the Property listed in the Property Schedule shall commence upon the date of acceptance of the Property by Lessee and continue for the time period set forth in the Property Schedule. This Agreement cannot be canceled or terminated by Lessee except as expressly provided herein. This Agreement is a triple net lease.

LEASE PAYMENTS: Lessee shall pay rent to Lessor for the Property in the amounts, and on the dates specified, in the Property Schedule. Lessor and Lessee intend that the obligation of Lessee to pay Lease Payments hereunder shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or monies of Lessee.

NO OFFSET: SUBJECT TO THE RIGHT TO NON-APPROPRIATE, THE OBLIGATIONS OF LESSEE TO PAY THE LEASE PAYMENTS DUE UNDER THE PROPERTY SCHEDULE AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED IN THIS AGREEMENT SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES. THIS PROVISION SHALL NOT LIMIT LESSEE'S RIGHTS OR ACTIONS AGAINST ANY VENDOR. Lessee shall pay when due all taxes and governmental charges assessed or levied against or with respect to the Property.

LATE CHARGES: Any unpaid Lease Payment or other amount payable by Lessee to the Lessor hereunder, shall bear interest at the lesser of (a) the rate payable on the principal portion of the Purchase Price, plus five full percentage points per annum, or (b) the maximum rate allowed by law.

MAINTENANCE OF PROPERTY: At all times during the Lease Term, Lessee shall, at Lessee's own cost and expense, maintain, preserve, and keep the Property in good working order, and condition, and from time to time make or cause to be made all necessary and proper repairs, replacements, and renewals to the Property, which shall become part of the Property. The Property is and will remain personal property.

INSURANCE OF PROPERTY: All risk of loss to the Property shall be borne by the Lessee. At all times during the Lease Term, Lessee shall, at Lessee's own cost and expense, cause casualty, public liability, and property damage insurance to be carried and maintained (or shall provide Lessor with a certificate stating that adequate self-insurance has been provided) with respect to the Property, sufficient to protect the full replacement value of the Property and to protect from liability in all events for which insurance is customarily available. Lessee shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term. Any insurance policy to be carried and maintained pursuant to this Agreement shall be so written or endorsed as to make losses, if any, payable to Lessee and Lessor as their respective interests may appear. All such liability insurance shall name Lessor as an additional insured, provided, however, that any such coverage shall be subject to the limitations of liability set forth in Section 768.28, Florida Statutes or other applicable law. Each insurance policy carried and maintained pursuant to this Agreement shall contain a provision to the effect that the insurance company shall not cancel the policy or modify it materially or adversely to the interest of the Lessor without first giving written notice thereof to Lessor at least 30 days in advance of such change of status.

QUIET ENJOYMENT AND TERMINATION OF LESSOR'S INTEREST: To secure Lessee's obligations hereunder, Lessor is granted a security interest in the Property, including substitutions, repairs, replacements and renewals, and the proceeds thereof, which is a first lien thereon. Lessee hereby authorizes Lessor to file all financing statements which Lessor deems necessary or appropriate to establish, maintain and perfect such security interest. Provided there does not exist an Event of Default as defined herein, the Lessee shall have the right of quiet enjoyment of the Property throughout the Lease Term. If Lessee shall have performed all of its obligations and no default shall have occurred and be continuing under this Agreement, and this Agreement shall not have been earlier terminated with respect to the Property, then, at the end of the Lease Term with respect to any item of Property, Lessor's interest in such Property shall terminate. Unless otherwise required by law, title to the Property shall be in the name of Lessee, subject to Lessor's interest hereunder.

TAX EXEMPTION: The parties contemplate that interest payable under this Agreement will be excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The tax-exempt status of this Agreement provides the inducement for the Lessor to offer financing at the interest rate set forth herein. Therefore, should this Agreement be deemed by any taxing authority not to be exempt from taxation, Lessee agrees that the interest rate shall be adjusted, as of the date of loss of tax exemption, to an interest rate calculated to provide Lessor or its assignee an after-tax yield equivalent to the tax exempt rate and Lessor shall notify Lessee of the taxable rate. Provided, however, that the provision of the preceding sentence shall apply only upon a final determination that the interest payments are not excludable from gross income under Section 103(a) of the Code, and shall not apply if the determination is based upon the individual tax circumstances of the Lessor, or a finding that the party seeking to exclude such payments from gross income is not the owner and holder of the obligation under the Code.

REPRESENTATIONS AND WARRANTIES OF LESSEE: Lessee hereby represents and warrants to Lessor that: (a) Lessee is a State, possession of the United States, the District of Columbia, or political subdivision thereof as defined in Section 103 of the Code and Treasury Regulations and Rulings related thereto. If Lessee is incorporated, it is duly organized and existing under the Constitution and laws of its jurisdiction of incorporation and will do or cause to be done all things necessary to preserve and keep such organization and existence in full force and effect. (b) Lessee has been duly authorized by the Constitution and laws of the applicable jurisdiction and by a resolution of its governing body (which resolution, if requested by Lessor, is attached hereto), to execute and deliver this Agreement and to carry out its obligations hereunder. (c) All legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement, provided that no representation is made as to the availability of any particular remedy provided herein or at law or equity. (d) The Property will be used by Lessee only as authorized by Section 190.012(2)(a), Florida Statutes, which authorizes Lessee to acquire, equip, and operate facilities for recreational uses, and consistent with the scope of Lessee's authority and will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use. Lessee's need for the Property is not expected to diminish during the term of the Agreement. (e) Lessee has funds available to pay Lease Payments until the end of its current appropriation period, and it intends to request funds to make Lease Payments in each appropriation period, from now until the end of the term of

this Agreement. (f) The Lessee shall comply at all times with all applicable requirements of the Code, including but not limited to the registration and reporting requirements of Section 149, to maintain the federal tax-exempt status of the Agreement. The Lessee shall maintain a system with respect to this Agreement, which tracks the name, and ownership interest of each assignee who has both the responsibility for administration of, and ownership interest in this Agreement. (g) Lessee's exact legal name is as set forth on the first page of this Agreement. Lessee will not change its legal name in any respect without giving thirty (30) days prior written notice to Lessor.

INDEMNIFICATION OF LESSOR: To the extent permitted by law and to the extent inclusion of this provision would not impair the validity or enforceability of this Agreement and without waiving any limitations of liability set forth in Section 768.28, Florida Statutes or other applicable law Lessee shall indemnify and save Lessor harmless from and against all claims, losses, costs, expenses, liability and damages, including legal fees and expenses, arising out of (a) the use, maintenance, condition or management of, the Property by Lessee, (b) any breach or default on the part of Lessee in the performance of any of its obligations under this Agreement or any other agreement made and entered in connection with the lease of the Property, (c) any act of negligence of Lessee, or its successors or assigns, or any of its agents, contractors, servants, employees, or licensees with respect to the Property, (d) the acquisition, delivery, and acceptance of the Property, (e) the actions of any other party including, but not limited to, the ownership, operation, or use of the Property by Lessee, or (f) Lessor's exercise and performance of its powers and duties hereunder. No indemnification will be made for negligence or breach of duty under this Agreement by Lessor, its directors, officers, agents, employees, successors, or assigns. Lessee's obligations under this Section shall remain valid and binding notwithstanding termination or assignment of this Agreement. Expressly without limiting the indemnification of Lessor, nothing herein shall be construed to limit the right of Lessee to defend against any and all claims resulting from the acts or omission of third parties.

NON-APPROPRIATION: If sufficient funds are not appropriated to make Lease Payments under this Agreement, this Agreement shall terminate and Lessee shall not be obligated to make Lease Payments under this Agreement beyond the then current fiscal year for which funds have been appropriated. Upon such an event, Lessee shall, no later than the end of the fiscal year for which Lease Payments have been appropriated, deliver possession of the Property to Lessor. If Lessee fails to deliver possession of the Property to Lessor, the termination shall nevertheless be effective but Lessee shall be responsible for the payment of damages in an amount equal to the portion of Lease Payments thereafter coming due that is attributable to the number of days after the termination during which the Lessee fails to deliver possession and for any other loss suffered by Lessor as a result of Lessee's failure to deliver possession as required. Lessee shall notify Lessor in writing within seven (7) days after the failure of the Lessee to appropriate funds sufficient for the payment of the Lease Payments, but failure to provide such notice shall not operate to extend the Lease Term or result in any liability to Lessee.

ASSIGNMENT BY LESSEE: Without Lessor's prior written consent, Lessee may not, by operation of law or otherwise, assign, transfer, pledge, hypothecate or otherwise dispose of the Property, this Agreement or any interest therein.

ASSIGNMENT BY LESSOR: Lessor may assign, sell or encumber all or any part of this Agreement, the Lease Payments and any other rights or interests of Lessor hereunder. Such assignees may include trust agents for the benefit of holders of certificates of participation.

EVENTS OF DEFAULT: Lessee shall be in default under this Agreement upon the occurrence of any of the following events or conditions ("Events of Default"), unless such Event of Default shall have been specifically waived by Lessor in writing: (a) Default by Lessee in payment of any Lease Payment or any other indebtedness or obligation now or hereafter owed by Lessee to Lessor under this Agreement or in the performance of any obligation, covenant or liability contained in this Agreement and the continuance of such default for ten (10) consecutive days after written notice thereof by Lessor to Lessee, or (b) any warranty, representation or statement made or furnished to Lessor by or on behalf of Lessee proves to have been false in any material respect when made or furnished, or (c) actual or attempted sale, lease or encumbrance of any of the Property, or the making of any levy, seizure or attachment thereof or thereon, or (d) dissolution, termination of existence, discontinuance of the Lessee, insolvency, business failure, failure to pay debts as they mature, or appointment of a receiver of any part of the property of, or assignment for the benefit of creditors by the Lessee, or the commencement of any proceedings under any bankruptcy, reorganization or arrangement laws by or against the Lessee.

REMEDIES OF LESSOR: Upon the occurrence of any Event of Default and at any time thereafter, Lessor may, without any further notice, exercise one or more of the following remedies as Lessor in its sole discretion shall elect: (a) terminate the Agreement and all of Lessee's rights hereunder as to any or all items of Property; (b) proceed by appropriate court action to personally, or by its agents, take possession from Lessee of any or all items of Property wherever found and for this purpose enter upon Lessee's premises where any item of Property is located and remove such item of Property free from all claims of any nature whatsoever by Lessee and Lessor may thereafter dispose of the Property; provided, however, that any proceeds from the disposition of the Property in excess of the sum required to (i) pay to Lessor an amount equal to the total unpaid principal component of Lease Payments under the Property Schedule, including principal component not otherwise due until future fiscal years, (ii) pay any other amounts then due under the Property Schedule and this Agreement, and (iii) pay Lessor's costs and expenses associated with the disposition of the Property and the Event of Default (including attorneys fees), shall be paid to Lessee or such other creditor of Lessee as may be entitled thereto, and further provided that no deficiency shall be allowed against Lessee; (c) proceed by appropriate court action or actions to enforce performance by Lessee of its obligations hereunder or to recover damages for the breach hereof or pursue any other remedy available to Lessor at law or in equity or otherwise; (d) declare all unpaid Lease Payments and other sums payable hereunder during the current fiscal year of the Lease Term to be immediately due and payable without any presentment, demand or protest and / or take any and all actions to which Lessor shall be entitled under applicable law. No right or remedy herein conferred upon or reserved to Lessor is exclusive of any right or remedy herein or at law or in equity or otherwise provided or permitted, but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time. Lessee agrees to pay to Lessor or reimburse Lessor for, in addition to all other amounts due hereunder, all of Lessor's costs of collection, including reasonable attorney fees, whether or not suit or action is filed thereon. Lessee and Lessor hereby irrevocably waive all right to trial by jury in any action, proceeding or counterclaim (whether based on contract, tort or otherwise) arising out of or relating to this Agreement.

NOTICES: All notices, and other communications provided for herein shall be deemed given when delivered or mailed by certified mail, postage prepaid, addressed to Lessor or Lessee at their respective addresses set forth herein or such other addresses as either of the parties hereto may designate in writing to the other from time to time for such purpose.

AMENDMENTS AND WAIVERS: This Agreement and the Property Schedule executed by Lessor and Lessee constitute the entire agreement between Lessor and Lessee with respect to the Property and this Agreement may not be amended except in writing signed by both parties.

CONSTRUCTION: This Agreement shall be governed by and construed in accordance with the laws of the Lessee's State. Titles of sections of this Agreement are for convenience only and shall not define or limit the terms or provisions hereof. Time is of the essence under this Agreement. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns. This Agreement may be simultaneously executed in counterparts, each shall be an original with all being the same instrument.

Certification by Lessee's counsel:

The foregoing Tax-Exempt Lease Purchase Agreement has been duly authorized and executed and is legal, valid and binding.

Attorney For Lessee

Firm

Addendum to Tax-Exempt Lease Purchase Agreement Florida Counties, Municipalities and School Districts

THIS ADDENDUM, which is entered into as of October 19, 2022 between Municipal Asset Management, Inc. ("Lessor") and Six Mile Creek Community Development District ("Lessee"), is intended to modify and supplement the Tax-Exempt Lease Purchase Agreement between Lessor and Lessee of even date herewith (the "Agreement"). Capitalized terms not otherwise defined herein shall have the meanings set forth in the Agreement.

The Agreement is hereby amended as set forth below whether the Lessee is a county, municipality or school district:

A. The section entitled "LEASE PAYMENTS" is amended by the addition of the following to the end of said section: "Lessor acknowledges that in no event may it compel the use of ad valorem taxing power to compel Lessee to pay Rental Payments or other payment obligations under this Agreement.

B. The Section entitled "QUIET ENJOYMENT AND TERMINATION OF LESSOR'S INTEREST" is amended to read as follows:

QUIET ENJOYMENT AND TERMINATION OF LESSOR'S INTEREST: The Lessee shall have the right of quiet enjoyment of the Property throughout the Lease Term. If Lessee shall have performed all of its obligations and no default shall have occurred and be continuing under this Lease, and this Lease shall not have been earlier terminated with respect to the Property, then, at the end of the Lease Term with respect to any item of Property, Lessor's interest in such Property shall terminate. Unless otherwise required by law, title to the Property shall be in the name of Lessee, subject to Lessor's interest hereunder.

C. The section entitled "REMEDIES OF LESSOR" is amended to read as follows:

REMEDIES OF LESSOR: Upon the occurrence of any Event of Default and at any time thereafter, Lessor may, without any further notice, exercise one or more of the following remedies as Lessor in its sole discretion shall elect: (a) terminate the Agreement and all of Lessee's rights hereunder as to any or all items of Property; (b) require Lessee, at Lessee's expense, to promptly return any or all of the Property to the possession of Lessor at such place within the United States as Lessor shall specify, and Lessor may thereafter dispose of the Property; provided, however, that any proceeds from the disposition of the property in excess of the sum required to (i) pay to Lessor an amount equal to the total unpaid principal component of Rental Payments under the Property Schedule, including principal component not otherwise due until future fiscal years, (ii) pay any other amounts then due under the Property Schedule, and (iii) pay Lessor's costs and expenses associated with the disposition of the Property (including attorney's fees), shall be paid to Lessee or such other creditor of Lessee as may be entitled thereto, and further provided that no deficiency shall be allowed against Lessee; (c) proceed by appropriate court action or actions to enforce performance by Lessee of its obligations hereunder or to recover damages for the breach hereof or pursue any other remedy available to Lessor at law or in equity or otherwise; (d) declare all unpaid Lease Payments and other sums payable hereunder during the current fiscal year of the Lease Term to be immediately due and payable without any presentment, demand or protest and/or take any and all actions to which Lessor shall be entitled under applicable law. No right or remedy herein conferred upon or reserved to Lessor is exclusive of any right or remedy herein or at law or in equity or otherwise provided or permitted, but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time. Lessee agrees to pay to Lessor or reimburse Lessor for, in addition to all other amounts due hereunder, all of Lessor's costs of collection, including reasonable attorney fees, whether or not suit or action is filed thereon. Lessee and Lessor hereby irrevocably waive all right to trial by jury in any action, proceeding or counterclaim (whether based on contract, tort or otherwise) arising out of or relating to this Agreement. Following an Event of Default or a Non-Appropriation hereunder and upon failure of Lessee to voluntarily comply with the requirements hereunder to return possession to Lessor, Lessor may take any action, at law, that is permitted by applicable law and that may appear necessary or desirable to enforce or to protect any of its rights under the Property Schedule and this Agreement against Lessee's legally available funds. Lessor and Lessee agree that there is no intention to create under this Agreement and the applicable Property Schedules a right of Lessor to dispossess Lessee involuntarily of the legal title to or the right of use of the Property. Lessor hereby irrevocably waives any right to specific performance of Lessee's covenant to transfer legal title to and return of possession of the Property to Lessor.

The Agreement is further hereby amended as set forth below depending whether the Lessee is a county, municipality or school district:

I. Additional terms applicable to counties:

- A. If the term of the Property Schedule under the Agreement exceeds 5 years, Lessee further represents and covenants that the Rental Payments are payable from sources other than ad valorem taxes.
- B. Lessee further represents, covenants and warrants with respect to the Property Schedule that it has been, or will be prior to its effective date, approved by the governing board of Lessee.

II. Additional terms applicable to municipalities:

- A. Lessee represents, covenants and warrants that the charter of the Lessee permits the lease/purchasing of the Property under the Agreement.

III. Limitations of Liability:

- A. Notwithstanding anything to the contrary herein, nothing herein shall be construed to be a waiver of the Lessee's limit of liability contained in Section 768.28, Florida Statutes or other statute or law.

IV. Public Entity Crimes:

- A. Lessor certifies, by acceptance of this Agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of section 287.133(2)(a), Florida Statutes.

V. Scrutinized Companies:

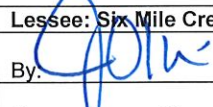
- A. Lessor certifies, by acceptance of this purchase order, that neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, and in the event such status changes, Lessor shall immediately notify Lessor.

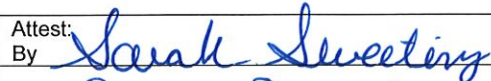
VI. Public Records:

- A. Lessor acknowledges that this Agreement and all the documents pertaining thereto may be public records and subject to the provisions of Chapter 119, Florida Statutes, and agrees to comply with Chapter 119, Florida Statutes, and other applicable law in that regard.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Addendum to be executed in their names by their duly authorized representatives as of the date first above written.

Lessor: Municipal Asset Management, Inc.
By:
Name: Paul E. Collings
Title: Municipal Asset Management, Inc.

Lessee: Six Mile Creek Community Development District
By: 
Name: James Oliver
Title: District Manager

Attest:
By: 
Name: Sarah Sweeting
Title: District Recording Secretary

Property Schedule 1 to Tax-Exempt Lease Purchase Agreement

This **Property Schedule** is entered into pursuant to Tax-Exempt Lease Purchase Agreement dated as of October 19, 2022 between Lessor and Lessee.

1. Interpretation. The terms and conditions of the Tax-Exempt Lease Purchase Agreement (the "Agreement") are incorporated herein.
2. Property Description. The Property subject to this Property Schedule is described in Exhibit A, attached hereto.
3. Term and Payments. Lease Term and Lease Payments are per the table below. Lessee shall have the option to prepay the Lease Payments due under this Property Schedule on any Payment Date by paying the Purchase Price shown in the table below, plus any other amounts due and owing at the time of prepayment.
4. Property Cost. The total acquisition cost of the Property is \$118,052.40.

Pmt #	Payment Date	Principal Balance	Total Payment	Interest Portion	Principal Portion	Purchase Price*
		118,052.40				
1	19-Jan-23	115,939.74	2,859.34	746.68	2,112.66	Not Available
2	19-Feb-23	113,813.72	2,859.34	733.32	2,126.02	Not Available
3	19-Mar-23	111,674.25	2,859.34	719.87	2,139.47	Not Available
4	19-Apr-23	109,521.25	2,859.34	706.34	2,153.00	Not Available
5	19-May-23	107,354.63	2,859.34	692.72	2,166.62	114,471.36
6	19-Jun-23	105,174.31	2,859.34	679.02	2,180.32	111,988.82
7	19-Jul-23	102,980.20	2,859.34	665.23	2,194.11	109,498.11
8	19-Aug-23	100,772.21	2,859.34	651.35	2,207.99	106,999.20
9	19-Sep-23	98,550.26	2,859.34	637.39	2,221.95	104,492.06
10	19-Oct-23	96,314.25	2,859.34	623.33	2,236.01	101,976.68
11	19-Nov-23	94,064.10	2,859.34	609.19	2,250.15	99,453.01
12	19-Dec-23	91,799.72	2,859.34	594.96	2,264.38	96,921.04
13	19-Jan-24	89,521.02	2,859.34	580.64	2,278.70	94,380.73
14	19-Feb-24	87,227.90	2,859.34	566.22	2,293.12	91,832.06
15	19-Mar-24	84,920.28	2,859.34	551.72	2,307.62	89,275.00
16	19-Apr-24	82,598.06	2,859.34	537.12	2,322.22	86,709.52
17	19-May-24	80,261.15	2,859.34	522.43	2,336.91	84,135.60
18	19-Jun-24	77,909.46	2,859.34	507.65	2,351.69	81,553.21
19	19-Jul-24	75,542.90	2,859.34	492.78	2,366.56	78,962.31
20	19-Aug-24	73,161.37	2,859.34	477.81	2,381.53	76,362.89
21	19-Sep-24	70,764.78	2,859.34	462.75	2,396.59	73,754.91
22	19-Oct-24	68,353.03	2,859.34	447.59	2,411.75	71,138.35
23	19-Nov-24	65,926.02	2,859.34	432.33	2,427.01	68,513.17
24	19-Dec-24	63,483.66	2,859.34	416.98	2,442.36	65,879.36
25	19-Jan-25	61,025.86	2,859.34	401.54	2,457.80	63,236.87
26	19-Feb-25	58,552.51	2,859.34	385.99	2,473.35	60,585.68
27	19-Mar-25	56,063.52	2,859.34	370.35	2,488.99	57,925.77
28	19-Apr-25	53,558.78	2,859.34	354.60	2,504.74	55,257.10
29	19-May-25	51,038.20	2,859.34	338.76	2,520.58	52,579.65
30	19-Jun-25	48,501.68	2,859.34	322.82	2,536.52	49,893.39
31	19-Jul-25	45,949.11	2,859.34	306.77	2,552.57	47,198.28
32	19-Aug-25	43,380.40	2,859.34	290.63	2,568.71	44,494.30
33	19-Sep-25	40,795.44	2,859.34	274.38	2,584.96	41,781.42
34	19-Oct-25	38,194.13	2,859.34	258.03	2,601.31	39,059.61
35	19-Nov-25	35,576.37	2,859.34	241.58	2,617.76	36,328.84
36	19-Dec-25	32,942.05	2,859.34	225.02	2,634.32	33,589.08
37	19-Jan-26	30,291.07	2,859.34	208.36	2,650.98	30,840.31
38	19-Feb-26	27,623.32	2,859.34	191.59	2,667.75	28,082.48
39	19-Mar-26	24,938.70	2,859.34	174.72	2,684.62	25,315.58
40	19-Apr-26	22,237.10	2,859.34	157.74	2,701.60	22,539.57
41	19-May-26	19,518.41	2,859.34	140.65	2,718.69	19,754.43

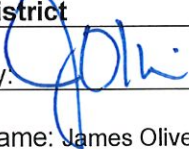
42	19-Jun-26	16,782.52	2,859.34	123.45	2,735.89	16,960.11
43	19-Jul-26	14,029.33	2,859.34	106.15	2,753.19	14,156.60
44	19-Aug-26	11,258.73	2,859.34	88.74	2,770.60	11,343.86
45	19-Sep-26	8,470.60	2,859.34	71.21	2,788.13	8,521.86
46	19-Oct-26	5,664.84	2,859.34	53.58	2,805.76	5,690.57
47	19-Nov-26	2,841.33	2,859.34	35.83	2,823.51	2,849.96
48	19-Dec-26	0.00	2,859.34	18.01	2,841.33	0.00


TOTALS		137,248.32	19,195.92	118,052.40
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* Purchase Price after the current lease payment has been made.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Property Schedule to be executed in their names by their duly authorized representatives.

Lessor: Municipal Asset Management, Inc.
By:
Name: Paul E. Collings
Title: President

Lessee: Six Mile Creek Community Development District
By: 
Name: James Oliver
Title: District Manager

Attest:
By: 
Name: Sarah Sweeting
Title: District Recording Secretary

New Fitness Equipment:

HS-BB Hammer Barbell, Straight, 20LB, Rubber, Round	1
HS-BB Hammer Barbell, Straight, 40LB, Rubber, Round	1
HS-BB Hammer Barbell, Straight, 60LB, Rubber, Round	1
HS-BB Hammer Barbell, Straight, 80LB, Rubber, Round	1
HS-BB Hammer Barbell, Straight, 100LB, Rubber, Round	1
HS-BB Hammer Barbell, EZ Curl, 30LB, Rubber, Round	1
HS-BB Hammer Barbell, EZ Curl, 50LB, Rubber, Round	1
HS-BB Hammer Barbell, EZ Curl, 70LB, Rubber, Round	1
HS-BB Hammer Barbell, EZ Curl, 90LB, Rubber, Round	1
HS-BB Hammer Barbell, EZ Curl, 110LB, Rubber, Round	1
HS-DB HAMMER DUMBBELL SET 5-50LB, RUBBER, ROUND	1
HS-DB HAMMER DUMBBELL SET 55-75LB, RUBBER, ROUND	1
HS-OP Hammer Olympic Plate 45LB, Rubber, RndX	4
HS-OP Hammer Olympic Plate 25LB, Rubber, RndX	4
HS-OP Hammer Olympic Plate 10LB, Rubber, RndX	4
HS-OP Hammer Olympic Plate 5LB, Rubber, RndX	4
HS-SB HAMMER SLAM BAG, 2KG/4.4LBS, BLACK NEOPRENE	1
HS-SB HAMMER SLAM BAG, 4KG/8.8LBS,	1

BLACK NEOPRENE

HS-SB HAMMER SLAM BAG, 6KG/13.6LBS, BLACK NEOPRENE	1
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HS-SB HAMMER SLAM BAG, 8KG/17.6LBS, BLACK NEOPRENE	1
---	---

HS-SB HAMMER SLAM BAG, 10KG/22LBS, BLACK NEOPRENE	1
--	---

HS-SB HAMMER SLAM BAG, 12KG/26LBS, BLACK NEOPRENE	1
--	---

HS-SB HAMMER SLAM BAG, 14KG/30LBS, BLACK NEOPRENE	1
--	---

LF-CB LIFE FITNESS CORE BAG, 10KG/22LBS	1
--	---

INRS INTEGRITY S RECUMBENT BIKE w/SL - INT RECUMBENT BIKE SMP ASL ENG BASE/SL BIKE/CT LED CONSOLE ENGLISH IMPERIAL	1
---	---

INPM LIFE FITNESS POWERMILL w/SL - Life Fitness PowerMill Climber Base/Silver Int Handlebar Kit PowerMill/SL POWERMILL LED CONSOLE ENGLISH IMPERIAL/	1
--	---

PRF-ROW Heat Row	1
----------------------------	---

IC5 ICG IC5/ BELT DRIVE / MATT BLACK B1 REV1	2
---	---

LF-ARC-TB LIFE FITNESS TOTAL BODY ARC - BASIC CONSOLE BASE/ARCTIC SILVER/TOTAL BODY ARC - SL LED CONSOLE/ACTIVE NFC/ENTERTAINMENT NONE/TUNER NONE/LINE CORD NONE	1
--	---

INT-SSE INTEGRITY S SE3HD TREADMILL MODEL - INT TREAD SMP DISC ARC SIL LOW VT BASE/SE3HD 21In TR WLAN ATSC/QAM/NTSC/ EXT WARR-PARTS ONLY- 3 YEAR, TREAD	2
--	---

INT-SSL INTEGRITY S SL TREADMILL MODEL - INT TREAD SMP SL ARC SIL LOW VT BASE/SL TREAD LED CONSOLE ENGLISH IMPERIAL/	2
---	---

OP-SM AXIOM SERIES SMITH RACK - OP-SM PLT FRAME	1
--	---

OP-ABBA AXIOM ABDOMINAL/BACK EXTENSION - Platinum Frame//Black Uph//Full Shroud	1
---	---

OP-BT AXIOM BICEPS CURL/TRICEPS EXTENSION - Platinum Frame//Black Uph//Full Shroud	1
OP-FLY AXIOM PECTORAL FLY/REAR DELTOID - Platinum Frame//Black Uph//Full Shroud	1
OP-HAA AXIOM HIP ABDUCTOR/ADDUCTOR - Platinum Frame//Black Uph//Full Shroud	1
OP-LR AXIOM PULLDOWN/ROW - Platinum Frame//Black Uph//Full Shroud	1
OP-MP AXIOM MULTI-PRESS - Platinum Frame//Black Uph//Full Shroud	1
OP-SLCE AXIOM SEATED LEG CURL/EXTENSION - Platinum Frame//Black Uph//Full Shroud	1
OP-LP AXIOM LEG PRESS - Platinum Frame//Black Uph//Full Shroud	1
FW-DR3 HAMMER STRENGTH THREE TIER DUMBBELL RACK - Platinum Frame/English/Dumbbell Storage/Dumbbell Storage/Dumbbell Storage	1
SAC SIGNATURE ARM CURL - UPH.BLK	1
SADB SIGNATURE ADJUSTABLE DECLINE BENCH - UPH.BLK	1
SBBR SIGNATURE BAR BELL RACK -	1
SMAB SIGNATURE MULTIPLE ADJUSTABLE BENCH - SMAB FRAME -PLT/UPH.BLK	1
CMDAP CM DUAL ADJ PULLEY Platinum Frm Rear Shroud Handle	1
S180-CORE SYNRGY180 CORE - Platinum Clear Frame/English/Suspension Chin/None/None/None/None/None/Du al Rail Shelf/Accessory Shelf/Dumbbell Shelf/Accessory Shelf/Accessory Shelf	1
S180-SIDE SYNRGY180 SIDE STORAGE - Mat Storage/None/None/None/None/None /None/None/None/None	1
LF-KB LF KETTLEBELL, 50LB, RUBBER, STAINLESS HANDLE	1

LF-KB LF KETTLEBELL, 10LB, RUBBER, STAINLESS HANDLE	1
LF-KB LF KETTLEBELL, 15LB, RUBBER, STAINLESS HANDLE	1
LF-KB LF KETTLEBELL, 20LB, RUBBER, STAINLESS HANDLE	1
LF-KB LF KETTLEBELL, 25LB, RUBBER, STAINLESS HANDLE	1
LF-KB LF KETTLEBELL, 30LB, RUBBER, STAINLESS HANDLE	1
LF-KB LF KETTLEBELL, 35LB, RUBBER, STAINLESS HANDLE	1
LF-KB LF KETTLEBELL, 40LB, RUBBER, STAINLESS HANDLE	1
LF-KB LF KETTLEBELL, 45LB, RUBBER, STAINLESS HANDLE	1
LF-CB LIFE FITNESS CORE BAG, 15KG/33LBS	1
LF-CB LIFE FITNESS CORE BAG, 20KG/44LBS	1
LF-CB LIFE FITNESS CORE BAG, 5KG/11LBS	1
LF-CM LF, CORE MAT,55Lx24Wx0.39in(139x61cm x 10mm),BLK	3
LF-MB LIFE FITNESS MEDICINE BALL,4LB,YELLOW	1
LF-MB LIFE FITNESS MEDICINE BALL,6LB,GREEN	1
LF-MB LIFE FITNESS MEDICINE BALL,8LB,ORANGE	1
LF-MB LIFE FITNESS MEDICINE BALL,10LB,RED	1
LF-MB LIFE FITNESS MEDICINE BALL,12LB,BLUE	1

More fully described in the invoice(s) attached hereto and made a part hereof, including all present and future attachments, accessions, additions, substitutions and all proceeds thereof.

EXHIBIT B
Certificate of Acceptance to Tax-Exempt Lease Purchase Agreement

This **Certificate of Acceptance** is pursuant to Tax-Exempt Lease Purchase Agreement dated as of October 19, 2022 and the related Property Schedule, between Lessor and Lessee (the "Agreement").

1. Property Acceptance. Lessee hereby certifies and represents to Lessor that the Property referenced in the Agreement has been acquired, made, delivered, installed and accepted as of the date indicated below. Lessee has conducted such inspection and/or testing of the Property as it deems necessary and appropriate and hereby acknowledges that it accepts the Property for all purposes. Lessee will immediately begin making Lease Payments in accordance with the times and amounts specified herein. LESSOR MAKES NO (AND SHALL NOT BE DEEMED TO HAVE MADE ANY) WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE DESIGN, OPERATION OR CONDITION OF, OR THE QUALITY OF THE MATERIAL, EQUIPMENT OR WORKMANSHIP IN, THE PROPERTY, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, THE STATE OF TITLE THERETO OR ANY COMPONENT THEREOF, THE ABSENCE OF LATENT OR OTHER DEFECTS (WHETHER OR NOT DISCOVERABLE), AND LESSOR HEREBY DISCLAIMS THE SAME; IT BEING UNDERSTOOD THAT THE PROPERTY IS LEASED TO LESSEE "AS IS" ON THE DATE OF THIS AGREEMENT OR THE DATE OF DELIVERY, WHICHEVER IS LATER, AND ALL SUCH RISKS, IF ANY, ARE TO BE BORNE BY LESSEE.

IN WITNESS WHEREOF, Lessee has caused this Certificate of Acceptance to be executed by their duly authorized representative.

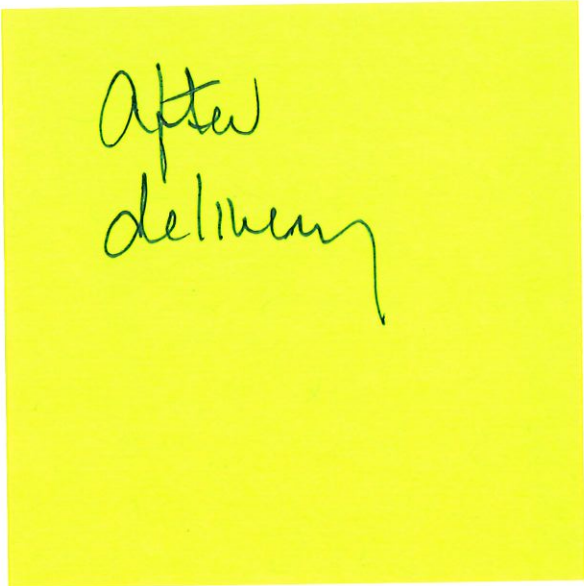
Acceptance Date:

Lessee: Six Mile Creek Community Development District
--

By:

Name: James Oliver

Title: District Manager



After
delivery

Request for Certificate of Insurance

(Please fill out this form and fax it to your insurance company)

TO:

Insurance Company: Egis Insurance & Risk Advisors

250 International Parkway, Suite 260

Lake Mary, FL 32746-5022

Contact Name: Kristina N. Rudez, AAI CIC CRM, Account Executive

Telephone Number: Direct: (407) 401.7171 Mobile (321) 277.6684

E-mail Address: krudez@egisadvisors.com

Fax Number: (407) 732.7321

FROM:

Customer/Lessee Name: Six Mile Creek Community Development District

Contact Name: Jim Oliver, District Manager

Telephone Number: 904-940-5850

Fax Number: 904-940-5899

Six Mile Creek Community Development District is in the process of financing certain equipment from Municipal Asset Management, Inc.. In order to facilitate this transaction, **please submit a Certificate of Insurance to:**

Municipal Asset Management, Inc. and its Assigns
25288 Foothills Drive North
Golden, CO 80401

Six Mile Creek Community Development District requests that Municipal Asset Management, Inc. be listed as: "Municipal Asset Management, Inc. and its Assigns" and named **ADDITIONAL INSURED** as to **public liability** coverage and **SOLE LOSS PAYEE** as to **property coverage**. A copy of said certificate should be forwarded to Municipal Asset Management, Inc. as described below.

NOTE: Coverage is to include (1) insurance against all risks of physical loss or damage to the Equipment (including theft and collision for Equipment consisting of motor vehicles) and (2) commercial general liability insurance (including blanket contractual liability coverage and products liability coverage) for personal and bodily injury and property damage. In addition, Municipal Asset Management, Inc. is to receive 30 days' prior written notice of cancellation or material change in coverage.

Please fax this completed information to:

Municipal Asset Management, Inc.
Attention: Documents Administration
Fax Number: 303-273-9505
Phone Number: 303-273-9494

Please contact the person above if you have any questions. Thank you!

Notification of Tax Treatment

Municipal Asset Management, Inc. is required to collect and remit sales/use tax in the taxing jurisdiction where your equipment will be located. In the event we do not receive a valid sales tax exemption certificate prior to the date your lease commences, you will be charged sales/use tax.

Personal property tax returns will be filed as required by local law. In the event that any tax abatements or special exemptions are available on the equipment you will be leasing from us, please notify us as soon as possible and forward the related documentation to us. This will ensure that your leased equipment will be reported correctly.

Please indicate below if you feel that your lease is subject to tax or whether a valid exemption exists.

_____ I agree that my lease is subject to sales/use tax.

 X I am exempt from sales/use tax and I have attached a completed exemption certificate to Municipal Asset Management, Inc.

_____ I have previously provided a completed exemption certificate to Municipal Asset Management, Inc. which is valid for this transaction.

_____ I am exempt from state tax but subject to local tax. I have attached a completed exemption certificate.

_____ I have a valid abatement or property tax exemption (documentation attached).

If applicable to the tax rates in your state, are you outside the city limits or in an unincorporated area? _____

Additional comments:

**Lessee: Six Mile Creek Community
Development District**

By: 

Name: James Oliver

Title: District Manager

INVOICE INSTRUCTIONS

(This information enables us to invoice you correctly.)

Six Mile Creek Community Development District

BILL TO ADDRESS: 475 West Town Place, Suite 114
St. Augustine, FL 32092

BILLING CONTACT:

Please choose your preferred method to receive invoices: ☒ E-mail ☐ Regular Mail

First, M.I. and Last Name: Teresa Viscarra
Title: District Accountant
Phone Number: 407-347-4103
Fax Number: 407-839-1526
Cell Phone Number:
E-mail: tviscarra@gmscfl.com

Additional Billing Contact:
First, M.I. and Last Name: Jim Oliver
Title: District Manager
Phone Number: 904-940-5850 (x-406)
Cell Phone Number:
E-mail: Joliver@gmsnf.com

PURCHASE ORDER NUMBER:

Invoices require purchase order numbers: YES ☐ NO ☒
Purchase Order Number:

FEDERAL TAX ID NUMBER: 20-8784443

EQUIPMENT LOCATION (If different from Billing Address): 805 Trailmark Drive
St. Augustine, FL 32092

ADDITIONAL INFORMATION NEEDED ON INVOICE:

MUNICIPAL ASSET MANAGEMENT, INC.

25288 FOOTHILLS DRIVE NORTH
GOLDEN, CO 80401
PHONE: 303-273-9494
FAX: 303-273-9505
EMAIL: PECOLLINGS@MAMGT.COM

INVOICE

INVOICE NO: 101922UCCM1
DATE: October 19, 2022

To: Six Mile Creek Community Development District
Attn: Jim Oliver
475 West Town Place, Suite 114
St. Augustine, FL 32092

TERMS
Due upon receipt

DESCRIPTION	AMOUNT
RE: Tax Exempt Lease/Purchase Agreement dated October 19, 2022 between Municipal Asset Management, Inc. as Lessor and the Six Mile Creek Community Development District as Lessee	
UCC Fee due to Municipal Asset Management, Inc.	\$469.18

**TOTAL DUE TO MUNICIPAL ASSET
MANAGEMENT, INC.**

\$469.18

Please make check payable to **Municipal Asset Management, Inc.** and mail it to the following address:

25288 Foothills Drive North
Golden, CO 80401

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CALL: MUNICIPAL ASSET MANAGEMENT, PAUL
COLLINGS, 303-273-9494

THANK YOU FOR YOUR BUSINESS!

NINTH ORDER OF BUSINESS

Consideration: \$10.00
Documentary Stamps: \$.70

**Prepared by and when
recorded return to:**

**Rachael L. Greenstein, Esq.
MAHONEY LAW GROUP, P.A.
2240 Belleair Road
Suite 210
Clearwater, Florida 33764**

Folio #s: 029011-0001; 029011-0021; A Portion of 029002-0001; 029012-0001, 029012-0002;
A Portion of 029010-0000; 029012-0004; 029012-0005; 029002-0004; 029002-0005;
029002-0007; and 029002-0009

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED (“**Deed**”) is made this ____ day of _____, 2022, by **SIX MILE CREEK INVESTMENT GROUP, LLC**, a Delaware limited liability company (“**Grantor**”), whose address is 7807 Baymeadows Road East, Suite 205, Jacksonville, Florida 32256, in favor of **SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes (“**Grantee**”), whose address is 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092.

WITNESSETH, that Grantor, for and in consideration of the sum of Ten and 00/100 Dollars (\$10.00), and other valuable consideration, lawful money of the United States of America, to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, has granted, bargained, sold and conveyed to Grantee, its successors and assigns forever, all of the following described land in St. Johns County, Florida (“**Property**”):

That certain real property which is more particularly described in
Exhibit “A” attached hereto and incorporated herein by this reference.

Together with all appurtenances thereunto appertaining, and all fixtures and improvements located thereon.

TO HAVE AND TO HOLD the Property, together with the appurtenances, unto Grantee, its successors and assigns, in fee simple forever, for the purposes set forth on the applicable subdivision plats. By acceptance hereof, Grantee acknowledges its responsibility for maintenance and operation of the Property.

This conveyance is subject to: (a) governmental requirements and restrictions (including, without limitation, zoning and land use ordinances); and (b) all easements, covenants, conditions, restrictions, reservations and other matters of record, including, without limitation, all matters set forth on, and rights and interests reserved to Grantor as “Owner” pursuant to the applicable subdivision plat; however, reference hereto will not operate to reimpose the same.

**THIS IS A CONVEYANCE OF PROPERTY TO A COMMUNITY
DEVELOPMENT DISTRICT FOR OWNERSHIP, OPERATION AND
MAINTENANCE PURPOSES. NO CONSIDERATION HAS BEEN DELIVERED**

**FOR THIS TRANSFER; THEREFORE, ONLY MINIMUM DOCUMENTARY
STAMP TAXES ARE DUE.**

Subject to the matters noted in this Deed, Grantor does hereby warrant title to the Property, and will defend the same against the lawful claims of all persons claiming by, through or under Grantor, but against none other.

Grantor warrants that Grantor has complied with the provisions of Section 196.295, Florida Statutes.

[Signature on the following page.]

[Grantor's Signature Page to Special Warranty Deed]

IN WITNESS WHEREOF, Grantor has executed this Deed as of the date first above written.

Signed, sealed and delivered
in the presence of:

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

Print Name: _____

By: _____
Liam O'Reilly, Vice President

Print Name: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or
☐ online notarization this _____ day of _____, 2022, by Liam O'Reilly, as Vice President
of Six Mile Creek Investment Group, LLC, a Delaware limited liability company, on behalf of the
company, (*check one*) ☐ who is personally known to me or ☐ who has produced a
_____ as identification.

Notary Public, State of Florida
My Commission Expires:
Affix Notary Seal Below:

[Signatures Continued on Following Page]

[Grantee's Signature Page to Special Warranty Deed]

ACCEPTED BY GRANTEE:

Signed, sealed and delivered
in the presence of:

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**, a local unit of
special-purpose government established pursuant to
Chapter 190, Florida Statutes

Print Name: _____

By: _____
Gregg Kern, Chairman

Print Name: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or
☐ online notarization this _____ day of _____, 2022, by Gregg Kern, as Chairman of the
Six Mile Creek Community Development District, a local unit of special-purpose government
established pursuant to Chapter 190, Florida Statutes, on behalf of said entity, (*check one*) ☐ who is
personally known to me or ☐ who has produced a _____ as identification.

Notary Public, State of Florida
My Commission Expires:
Affix Notary Seal Below:

EXHIBIT "A"

Legal Description of the Property

Tracts E-1, R-1, and R-2, WHISPER CREEK PHASE 1 UNITS A AND B, according to the map or plat thereof, as recorded in Plat Book 73, Pages 4 through 27, of the Public Records of St. Johns County, Florida.

Tracts A and B, WHISPER CREEK PHASE 3 UNIT A, according to the map or plat thereof, as recorded in Plat Book 86, Pages 41 through 44, of the Public Records of St. Johns County, Florida.

Tract 14, TRAILMARK EAST PARCEL – PHASE 1, according to the map or plat thereof, as recorded in Plat Book 104, Pages 1 through 16, inclusive, of the Public Records of St. Johns County, Florida, together with the non-exclusive easement over the areas designated on such plat as “Drainage/Maintenance Easement” or “D.E.” over Tract 14.

Tracts 1, 2, 3, 4, 5, 6 and 7, WHISPER CREEK PHASE 9 UNIT A, according to the map or plat thereof, as recorded in Plat Book 111, Pages 62 through 69, inclusive, of the Public Records of St. Johns County, Florida.

Tracts 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12 and 13, WHISPER CREEK PHASE 9 UNIT B, according to the map or plat thereof, as recorded in Plat Book 113, Pages 25 through 34, inclusive, of the Public Records of St. Johns County, Florida.

Tracts 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10, WHISPER CREEK PHASE 9 UNIT C, according to the map or plat thereof, as recorded in Plat Book 111, Pages 70 through 77, inclusive, of the Public Records of St. Johns County, Florida.

Tracts 2-1, 2-2, 2-5, 2-6 and 2-8, TRAILMARK EAST PARCEL - PHASE 2 UNIT A, according to the map or plat thereof, as recorded in Plat Book 116, Pages 18 through 26, inclusive, of the Public Records of St. Johns County, Florida, together with all road rights of way shown on said plat and all improvements located within the road rights of way, and designated on said plat as Amberwood Drive, Bees Knees Way, Blackbird Lane, and Sundance Drive.

Tracts 2-3, 2-4 and 2-7, TRAILMARK EAST PARCEL – PHASE 2 UNIT B, according to the map or plat thereof, as recorded in Plat Book 116, Pages 27 through 34, inclusive, of the Public Records of St. Johns County, Florida, together with the road right of way shown on said plat and all improvements located within the road right of way, and designated on said plat as Amberwood Drive.

Tracts 2-9, 2-11 and 2-12, TRAILMARK EAST PARCEL – PHASE 2 UNIT C, according to the map or plat thereof, as recorded in Plat Book 116, Pages 35 through 40, inclusive, of the Public Records of St. Johns County, Florida, together with the road rights of way shown on said plat and all improvements located within the road rights of way, and designated on said plat as Applejack Drive, Blackbird Lane, and Rustic Mill Drive.

TENTH ORDER OF BUSINESS

Upon recording, this instrument should be returned to:

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

(This space reserved for Clerk)

**TEMPORARY CONSTRUCTION AND
ACCESS EASEMENT AGREEMENT**

THIS TEMPORARY CONSTRUCTION AND ACCESS EASEMENT AGREEMENT (the “**Agreement**”) is made and entered into effective as of this ____ day of _____, 2022, by and between _____, a _____, whose address is _____ (“**Grantor**”) in favor of **Six Mile Creek Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located within St. Johns County, whose mailing address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“**Grantee**”) (Grantor and Grantee are sometimes together referred to herein as the “**Parties**”, and separately as the “**Party**”).

WITNESSETH:

WHEREAS, Grantor is the owner in fee simple of that certain parcel of real property located in St. Johns County, Florida, being more particularly described on **Exhibit “A”** attached hereto and by this reference incorporated herein (the “**Easement Area**”); and

WHEREAS, Grantee intends to construct those certain improvements described in more detail on **Exhibit “B”** attached hereto (the “**Improvements**”) within the Easement Area; and

WHEREAS, until construction of the Improvements is completed, Grantor desires to grant to Grantee a temporary, non-exclusive construction and access easement on, upon, over, under, across, and through the Easement Area for the sole purpose of constructing the Improvements.

NOW, THEREFORE, for and in consideration of Ten and No/100 Dollars (\$10.00) in hand paid by the Grantee to the Grantor, the mutual covenants and agreements herein set forth and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby expressly acknowledged by the Parties, the Parties do hereby agree as follows:

1. **Recitals.** The foregoing recitals are true and correct and are incorporated herein by this reference.

2. **Temporary Construction Easement.** Grantor does hereby grant, bargain, sell and convey to Grantee a temporary, non-exclusive easement on, upon, over, under, across and

through the Easement Area for access, ingress, egress and to allow Grantee to complete the construction of the Improvements (collectively, the “**Easements**”).

3. **Term of Easement.** Grantee shall be permitted to use the Easements during the period beginning with the date first written above and continuing until the Improvements have been completed in accordance with this Agreement. Grantor acknowledges that so long as the final Improvements constructed within the Easement Area generally conform to the types and nature of the Improvements described on **Exhibit “B”**, that Grantee shall have exercised its rights hereunder in conformity with the terms hereof.

4. **Beneficiaries of Easement Rights.** The Easements set forth in this Agreement shall be for the sole benefit and use of Grantee, its successors and assigns, and Grantee’s agents, employees, consultants, representatives, contractors and providers of emergency services and utility services.

5. **Amendments and Waivers.** This Agreement may not be terminated or amended, modified, altered, or changed in any respect whatsoever, except by a further agreement in writing duly executed by the Parties and recorded in the Public Records of St. Johns County, Florida. No delay or omission of any Party in the exercise of any right accruing upon any default of any Party shall impair such right or be construed to be a waiver thereof, and every such right may be exercised at any time during the continuance of such default. A waiver by any Party of a breach of, or a default in, any of the terms and conditions of this Agreement by any other Party shall not be construed to be a waiver of any subsequent breach of or default in the same or any other provision of this Agreement. No breach of the provisions of this Agreement shall entitle any Party to cancel, rescind or otherwise terminate this Agreement, but such limitation shall not affect, in any manner, any other rights or remedies which any Party may have by reason of any breach of the provisions of this Agreement.

6. **Notices.** Any notices which may be permitted or required hereunder shall be in writing and shall be deemed to have been duly given (i) three (3) days after depositing with the United States Postal Service, postage prepaid, (ii) one day after depositing with a nationally recognized overnight courier service, or (iii) on the day of hand delivery (provided such delivery occurs prior to 5:00 pm, E.S.T. or E.D.T., as applicable), to the address listed above or to such other address as either Party may from time to time designate by written notice in accordance with this paragraph.

7. **Use of Easement Area.** It is acknowledged and agreed that the Easements granted under this Agreement are not exclusive easements and that Grantor shall have the right to use and enjoy the Easement Area in any manner not inconsistent with the easement rights created herein, and grant others the right to do so.

8. **Effective Date.** The Effective Date of the Agreement shall be the last day that this Agreement is signed by either Party.

9. **Miscellaneous.** This Agreement contains the entire understanding of the Parties with respect to the matters set forth herein and no other agreement, oral or written, not set forth herein, nor any course of dealings of the Parties, shall be deemed to alter or affect the terms and

conditions set forth herein. If any provision of this Agreement, or portion thereof, or the application thereof to any person or circumstances, shall, to the extent be held invalid, inoperative or unenforceable, the remainder of this Agreement, or the application of such provision or portion thereof to any other persons or circumstances, shall not be affected thereby; it shall not be deemed that any such invalid provision affects the consideration for this Agreement; and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law. This Agreement shall be construed in accordance with the laws of the State of Florida. Venue for any proceeding brought hereunder shall be St. Johns County, Florida. In the event of any dispute hereunder or of any action to interpret or enforce this Agreement, any provision hereof or any matter arising herefrom, the predominantly prevailing party shall be entitled to recover its reasonable attorneys' fees, costs and expenses, whether suit be brought or not, and whether in settlement, in any declaratory action, at trial or on appeal. The section headings in this Agreement are for convenience only, shall in no way define or limit the scope or content of this Agreement, and shall not be considered in any construction or interpretation of this Agreement or any part hereof. Where the sense of this Agreement requires, any reference to a term in the singular shall be deemed to include the plural of said term, and any reference to a term in the plural shall be deemed to include the singular of said term. Nothing in this Agreement shall be construed to make the Parties hereto partners or joint venturers or render either of said parties liable for the debts or obligations of the other. This Agreement may be executed in counterparts, each of which shall constitute an original, but all taken together shall constitute one and the same Agreement. This Agreement shall be binding upon and inure to the benefit of Grantor and Grantee and their respective successors and assigns. The rights, privileges and Easements granted and conveyed hereunder shall be a burden upon the Easement Area and shall exist for the benefit of and run with title to the Easement Area.

[Signatures appear on the following pages.]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the day and year first written above.

“GRANTOR”

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes

Signed, sealed and delivered
in the presence of:

Print Name: _____

By: _____
Name: _____
Title: _____

Print Name: _____

STATE OF FLORIDA)
)
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2022, by _____, as _____ of _____ **COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes. He/She is personally _____ known _____ to _____ me _____ or _____ has _____ produced _____ as identification.

(Signature of Notary Public)

(Typed name of Notary Public)
Notary Public, State of Florida
Commission No.: _____
My Commission Expires: _____

“GRANTEE”

Signed, sealed and delivered
in the presence of:

_____,
a _____

Print Name: _____

By: _____
Name: _____
Title: _____

Print Name: _____

STATE OF FLORIDA)
)
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2022, by _____, as _____ of _____, a _____. He/She is personally known to me or has produced _____ as identification.

(Signature of Notary Public)

(Typed name of Notary Public)
Notary Public, State of Florida
Commission No.: _____
My Commission Expires: _____

EXHIBIT “A”

EASEMENT AREA

EXHIBIT “B”

DESCRIPTION OF THE IMPROVEMENTS

Prepared by:

GRANT OF EASEMENT

THIS INDENTURE, made this ____ day of _____, 2022, between **GLENN E. EAST** and **JOYCE C. EAST**, husband and wife, whose address is _____ hereinafter called Grantor, and **ST. JOHNS COUNTY, FLORIDA**, a political subdivision of the State of Florida, whose address is 4020 Lewis Speedway, St. Augustine, Florida 32084, hereinafter called Grantee.

WITNESSETH: That Grantor, for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration to them in hand paid by Grantee, the receipt of which hereby acknowledged, has granted, bargained, sold and conveyed to the Grantee, his successors and assigns forever, an easement for the purpose of the construction, placement, operation, maintenance, repair, replacement and reconstruction of traffic control device structures (including poles, signage and mast arms), drainage pipe and sidewalk for the use of the general public, with the right, privilege, and authority to said Grantee, its successors and assigns, the right to construct, lay, maintain, improve, and/or repair either above or below the surface of the ground, on, along, over, through, across, or under the following described land situate in St. Johns County, Florida to wit:

Property as described on attached Exhibit "A", incorporated by reference and made a part hereof.

TOGETHER with the right of said Grantee, its successors and assigns, of ingress and egress, to and over said above described premises, and for doing anything necessary or useful or convenient, or removing at any time and all of said improvements upon, over, under, or in said lands, together also with the right and easement, privileges, and appurtenances in and to said land which may be required for the enjoyment of rights herein granted.

IN WITNESS WHEREOF, the said Grantor has hereunto set hand and seal the day and year first above written.

**Signed and Sealed in Our
Presence as Witnesses:**

(sign)_____

(print)_____

GLENN E. EAST

(sign)_____

(print)_____

JOYCE C. EAST

**STATE OF FLORIDA
COUNTY OF ST. JOHNS**

The foregoing instrument was acknowledged before me this ____ day of _____, 2022,
by Glenn E. East and Joyce C. East, husband and wife. Who is/are personally known to me or
has produced _____ as identification.

Notary Public

My Commission Expires:_____

THIRTEENTH ORDER OF BUSINESS

B.

Six Mile Creek Community Development District

November 16, 2022

1. Consideration of Requisitions 163
2020 Assessment Area 2, Phase 3A (East Parcel Phase 1)
2. Consideration of Requisitions 163 - 167
2021 Capital Improvement Review Bonds, Assessment Area 3, Phase 1 (Phases 9 & 11)
3. Consideration of Requisition 35 - 36
2021 Capital Improvement Revenue Bonds, Assessment Area 3, Phase 2 (Phase 10)
4. Consideration of Requisitions 83 - 90
2021 Capital Improvement and Refunding Revenue Bonds (AA2, Phase 3B) (East Parcel Phase 2)
5. Ratification of Carter Environmental Services Proposal
Pacetti Road Buffer Protected Tree Inventory

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

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT				
REQUISITION SUMMARY				
2017 NW Parcel (Phase 6) Bonds 2020 AA2 Phase 3A (East Parcel Phase 1) (Developer Funded) 2021 Capital Improvement Revenue Bonds (AA3 Phase 1) (Phases 9 & 11) BOND SERIES 2021 Capital Improvement and Refunding Revenue Bonds (AA 3, Phase 2) (Phase 10) BOND SERIES 2021 Capital Improvement and Refunding Revenue Bonds (Assessment Area 2, Phase 3B) (East Parcel Phase 2) BOND SERIES				
16-Nov-22				
Date of Requisition		Payee	Reference	INVOICE AMOUNT
2020 Assessment Area 2, Phase 3A (East Parcel Phase 1) BOND SERIES TO BE APPROVED (Developer Funded)				
11/16/2022	163	ETM	Trailmark East Parcel Phase 1 Amenity Center Limited Contract Administration (WA#62) Invoice 205612 (Oct 2022)	\$ 3,545.00
2020 Assessment Area 2, Phase 3A (East Parcel Phase 1) BOND SERIES TO BE APPROVED (Developer Funded)				\$ 3,545.00
Date of Requisition		Payee	Reference	INVOICE AMOUNT
2021 Capital Improvement Revenue Bonds (AA3 Phase 1) (Phases 9 & 11) BOND SERIES TO BE APPROVED (DEVELOPER FUNDED)				
11/16/2022	163	The Tree Amigos Outdoor Services, Inc.	Trailmark Phases 9A-9B - Contractor Application No. 2 (Oct 2022)	\$ 69,339.00
11/16/2022	164	ETM	Phases 9A, 9B and 9C CEI Services - WA#53 - Invoice 205605 (Oct 2022)	\$ 3,939.41
11/16/2022	165	ETM	Trailmark Phase 11 CEI (WA#63) Invoice 205609 (Oct 2022)	\$ 17,940.26
11/16/2022	166	Jax Utilities Management, Inc.	Contractor Application for Payment #11 - Trailmark Ph 11A & 11B site work & utilities (Oct 2022)	\$ 778,839.96
11/16/2022	167	Vallencourt Construction - WIRE	Trailmark Phase 9 (9A, 9B, 9C)- Application for Payment No. 21 (Oct 2022)	\$ 35,017.89
2021 Capital Improvement Revenue Bonds (AA3 Phase 1) (Phases 9 & 11) BOND SERIES TO BE APPROVED				\$ 905,076.52
Date of Requisition		Payee	Reference	INVOICE AMOUNT
2021 Capital Improvement and Refunding Revenue Bonds (Assessment Area 3, Phase 2) (Phase 10) BOND SERIES TO BE APPROVED				
11/16/2022	35	ETM	RFP for Trailmark Phase 10 CEI Services (WA#66) Invoice 205614 (Oct 2022)	\$ 4,564.98
11/16/2022	36	Besch & Smith	Trailmark Phase 10 - Application for Payment No. 6 (Oct 2022)	\$ 280,662.27
2021 Capital Improvement and Refunding Revenue Bonds (AA 3, Phase 2) (Phase 10) BOND SERIES TO BE APPROVED				\$ 285,227.25
Date of Requisition		Payee	Reference	INVOICE AMOUNT
2021 Capital Improvement and Refunding Revenue Bonds (Assessment Area 2, Phase 3B) (East Parcel Phase 2) BOND SERIES TO BE APPROVED (DEVELOPER FUNDED)				
11/16/2022	83	Basham & Lucas Design Group, Inc.	Trailmark Amenity Expansion - Invoice 9155 (Oct 2022)	\$ 900.00
11/16/2022	84	Basham & Lucas Design Group, Inc.	Trailmark Amenity Expansion - Invoice 9095 (Sept 2022)	\$ 2,550.00
11/16/2022	85	Basham & Lucas Design Group, Inc.	Reverie@Trailmark - Invoice 9126 (Oct 2022)	\$ 3,909.38
11/16/2022	86	Micamy Design Studio	Reverie at Trailmark Amenity FF&E - Invoice F21-041.1-03	\$ 58,514.94
11/16/2022	87	Carlton Construction, Inc.	Reverie Amenity - Contractor Application for Payment No. 12 (Oct 2022)	\$ 411,909.04
11/16/2022	88	ETM	Trailmark Amenity Center Phase 2-Construction Documents (WA#55) Invoice 205606 - Final Bill (Oct 2022)	\$ 2,470.00
11/16/2022	89	ETM	Trailmark East Parcel Phase 2 CEI (WA#61) Invoice 205611 (Oct 2022)	\$ 5,989.53
11/16/2022	90	Besch & Smith	Trailmark East Parcel Phase 2 - Application for Payment No.11 (Oct 2022)	\$ 773,543.94
2021 Capital Improvement and Refunding Revenue Bonds (A/C 226000005) (Assessment Area 2, Phase 3B) (East Parcel Phase 2) BOND SERIES TO BE APPROVED				\$ 1,259,786.83
TOTAL REQUISITONS TO BE APPROVED November 16, 2002				\$ 2,453,635.60



42 Masters Drive
St. Augustine, FL 32084
Tel: 904.540.1786
www.carterenv.com

PROJECT PROPOSAL / AUTHORIZATION FORM

To: Gregg Kern Company: Six Mile Creek CDD
Date: November 3, 2022 Address: 14701 Phillips Hwy. Ste 300, Jacksonville, FL 32256
Project Name: Trailmark Project Location: St Johns County, FL
Fax No: -- Email: WildS@etminc.com CES Ref #: 5.21389

Gregg Kern is authorizing Carter Environmental Services, Inc., to conduct services for the above referenced project. The services will be billed on the following basis:

Time & Material	\$	Not to Exceed	\$	<u>1,500</u>
Fixed Fee	\$	Retainer	\$	

Services to be provided:

Task 1: Protected Tree Inventory

Carter Environmental Services (CES) will conduct an inventory of protected trees within the western 25' of the 50' buffer along Pacetti Rd. for the Trailmark development, Phase 3 as identified on a PDF received via email from Scott Wild, ETM on Nov. 2, 2022. All protected trees as defined in St Johns County Land Development Code, Art XII will be identified, flagged, located using a sub-meter accurate global positioning system (GPS), and diameter at breast height (DBH) measured. CES will create a summary map, DWG, and table of our findings and provide it to the landscape architect, engineer and/or surveyor for their review and use. Any trees encountered 40" DBH and up will be measured and scored to determine if they meet requirements for Specimen Tree protections according to St. Johns County Land Development Code, Art IV.

Carter Environmental Services, Inc., will work on the tasks described above using the outlined cost as Not to Exceed for each task. Our Not to Exceed fee for Task 1 is \$1,500.00. We are prepared to begin work upon receipt of the signed contract and anticipate completion within 3 weeks.

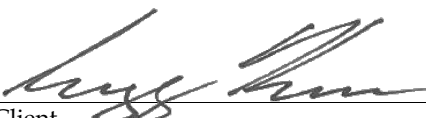
TERMS:

- CES will complete the work described above in a timely manner unless delayed by client's request, lack of information, or intervening factors beyond our control.
- Client assures CES that it has permission to work on the subject property and will advise CES of proper procedures for accessing subject property.
- Carter Environmental Services, Inc., will maintain a minimum \$1,000,000 error and omissions insurance and \$1,000,000 liability insurance for the duration of the project.
- Outside services and expenses, such as subcontractors and special purchases, will be invoiced with a handling fee of 18 percent.
- Client will provide CES with any special billing formats or considerations with the signed contract.
- Billing is done monthly. Payment is due immediately upon receipt of the invoice; after 30 days the client agrees to pay 1.5 percent late fee per month or portion thereof on unpaid balances. Unpaid balances after 60 days from the date of the invoice may result in work stoppage until overdue accounts are resolved.
- Failure to pay within 60 days from the date of invoice will be considered by CES to be a breach of contract, and CES may cease work and withhold all work product immediately without penalty from the client.
- Any disputes regarding payment for services shall be resolved in a court in the county of the CES office responsible for the work. Client agrees to pay all legal fees and other collection costs incurred by CES to collect unpaid invoices.



Senior Project Manager

Tyler Mosteller



Client

November 3, 2022

Date

11/4/2022

Date

If you have difficulty in receiving this message, please call (904) 874-6499 and request to speak to the person listed below.

Contact:

Tyler Mosteller

D.

Six Mile Creek CDD



EVERGREEN
LIFESTYLES MANAGEMENT

Alex Boyer
November 2022
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

Facility Usage

Fob systems is down.

Administrative Projects

- Staff continue to add new residents to community website, e-mail list, and access control software.
- Staff continue to provide site tours to prospective buyers
- Staff continue to provide new owners with mailbox keys and community welcome packets.

Proposals

Maintenance Projects Completed

- Landscape project Riverstone entrance planters
- Sod and cutbacks on Backcreek Dr
- Pool pump 2 replacement
- Welcome center main line cleanout & faucet replacement

Maintenance Projects in Process

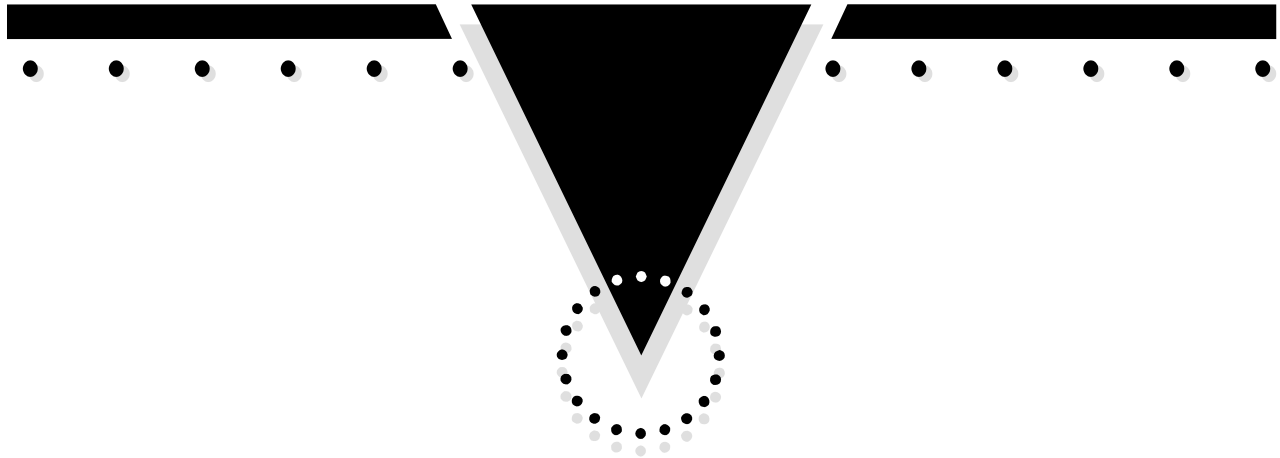
- Fob system computer boards have been replaced, only breeze way is still down
- Electrical board replacement for Fireplace in camp house
- Camp house fan replacement project
- Landscape grasses cut back/trim

Board Discussion Items

- N/A

FIFTEENTH ORDER OF BUSINESS

A.



**Six Mile Creek
Community Development District
Unaudited Financial Reporting
October 31, 2022**



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Six Mile Creek
Community Development District
Combined Balance Sheet
October 31, 2022

	<u>Governmental Fund Types</u>			<u>Totals</u>	
	<u>General</u>	<u>Reverie (East Parcel)</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>(Memorandum Only)</u> <u>2023</u>
<u>ASSETS:</u>					
Cash	\$98,726	\$35,248	—	—	\$133,974
Prepaid Expenses	\$625	\$2,272	—	—	\$2,897
<u>Investments:</u>					
Custody Account	\$35,211	—	—	—	\$35,211
Series 2007					
Reserve	—	—	\$25,481	—	\$25,481
Construction	—	—	—	\$2,183	\$2,183
Series 2015					
Reserve	—	—	\$159,469	—	\$159,469
Revenue	—	—	\$92,046	—	\$92,046
Series 2016A					
Reserve	—	—	\$442,600	—	\$442,600
Revenue	—	—	\$371,448	—	\$371,448
Prepayment	—	—	\$0	—	\$0
Construction	—	—	—	\$646,437	\$646,437
Series 2016B					
Reserve	—	—	\$55,225	—	\$55,225
Revenue	—	—	\$28,500	—	\$28,500
Prepayment	—	—	\$0	—	\$0
Optional Redemption	—	—	\$2	—	\$2
Construction	—	—	—	\$1,234	\$1,234
Series 2017A					
Reserve	—	—	\$701,088	—	\$701,088
Revenue	—	—	\$457,740	—	\$457,740
Interest	—	—	\$1	—	\$1
Prepayment	—	—	\$700	—	\$700
Construction	—	—	—	\$0	\$0
Construction - NW Parcel	—	—	—	\$908	\$908
Series 2017B					
Reserve	—	—	\$13,843	—	\$13,843
Revenue	—	—	\$8,036	—	\$8,036
Interest	—	—	\$69	—	\$69
Prepayment	—	—	\$53,615	—	\$53,615
Construction	—	—	—	\$2	\$2
Series 2020					
Reserve	—	—	\$414,875	—	\$414,875
Revenue	—	—	\$288,456	—	\$288,456
Construction	—	—	—	\$191	\$191
Series 2021 AA3 Ph1					
Reserve	—	—	\$566,450	—	\$566,450
Revenue	—	—	\$182,144	—	\$182,144
Construction	—	—	—	\$188	\$188
Series 2021 AA3 Ph2					
Reserve	—	—	\$149,384	—	\$149,384
Revenue	—	—	\$4	—	\$4
Capitalized Interest	—	—	\$47,470	—	\$47,470
Construction	—	—	—	\$1,266,998	\$1,266,998
Series 2021 AA2 Ph3B					
Reserve	—	—	\$460,875	—	\$460,875
Revenue	—	—	\$889	—	\$889
Capitalized Interest	—	—	\$148,226	—	\$148,226
Construction	—	—	—	\$5	\$5
Due from Capital Projects	(\$738)	—	—	\$956	\$218
Due from Developer	—	—	—	\$2,294,309	\$2,294,309
Due from General Fund	—	\$955	—	\$5,153	\$6,108
Due from Reverie	—	—	—	—	\$0
TOTAL ASSETS	\$133,825	\$38,474	\$4,668,635	\$4,218,564	\$9,059,499

Six Mile Creek
Community Development District
Combined Balance Sheet
October 31, 2022

	<u>Governmental Fund Types</u>			<u>Totals</u>	
	<u>General</u>	<u>Reverie (East Parcel)</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>(Memorandum Only)</u>
					<u>2023</u>
<u>LIABILITIES:</u>					
Accounts Payable	\$14,069	\$6,768	—	\$2,520,543	\$2,541,380
Retainage Payable	—	—	—	\$286,470	\$286,470
Due to Capital Projects	\$5,153	—	—	\$956	\$6,109
Due to Reverie	\$955	—	—	—	\$955
<u>FUND BALANCES:</u>					
Unrestricted for Debt Service Series 2007	—	—	\$25,481	—	\$25,481
Restricted for Debt Service Series 2015	—	—	\$251,515	—	\$251,515
Restricted for Debt Service Series 2016A	—	—	\$814,048	—	\$814,048
Restricted for Debt Service Series 2016B	—	—	\$83,727	—	\$83,727
Restricted for Debt Service Series 2017A	—	—	\$1,159,529	—	\$1,159,529
Restricted for Debt Service Series 2017B	—	—	\$75,563	—	\$75,563
Restricted for Debt Service Series 2020	—	—	\$703,331	—	\$703,331
Restricted for Debt Service Series 2021 AA3 Ph1	—	—	\$748,594	—	\$748,594
Restricted for Debt Service Series 2021 AA3 Ph2	—	—	\$196,857	—	\$196,857
Restricted for Debt Service Series 2021 AA2 Ph3B	—	—	\$609,989	—	\$609,989
Restricted for Capital Projects Series 2007	—	—	—	\$2,183	\$2,183
Restricted for Capital Projects Series 2016A	—	—	—	\$649,634	\$649,634
Restricted for Capital Projects Series 2016B	—	—	—	\$1,234	\$1,234
Restricted for Capital Projects Series 2017A	—	—	—	(\$223,370)	(\$223,370)
Restricted for Capital Projects Series 2017B	—	—	—	\$2	\$2
Restricted for Capital Projects Series 2020	—	—	—	\$191	\$191
Restricted for Capital Projects Series 2021 Ph1	—	—	—	(\$286,282)	(\$286,282)
Restricted for Capital Projects Series 2021 Ph2	—	—	—	\$1,266,998	\$1,266,998
Restricted for Capital Projects Series 2021 Ph3B	—	—	—	\$5	\$5
Unassigned	\$113,648	\$31,707	—	—	\$145,355
TOTAL LIABILITIES AND FUND EQUITY	\$133,825	\$38,474	\$4,668,635	\$4,218,564	\$9,059,499

Six Mile Creek
COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures
For the period ending
October 31, 2022

REVENUES:

	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
Special Assessments - Tax Roll	\$1,234,800	\$0	\$0	\$0
Special Assessments - Direct Billed Platted	\$66,600	\$66,600	\$0	(\$66,600)
Special Assessment - Direct Billed Unplatted	\$66,177	\$66,177	\$0	(\$66,177)
Miscellaneous Income	\$0	\$0	\$813	\$813
Rental Income	\$0	\$0	\$250	\$250
Interest	\$0	\$0	\$300	\$300
TOTAL REVENUES	\$1,367,577	\$132,777	\$1,363	(\$131,414)

EXPENDITURES:

ADMINISTRATIVE:

Supervisors Fees	\$12,000	\$1,000	\$800	\$200
FICA Expense	\$918	\$77	\$61	\$15
Engineering Fees	\$16,000	\$1,333	\$1,873	(\$539)
Arbitrage	\$4,200	\$0	\$0	\$0
Trustee Fees	\$30,170	\$0	\$0	\$0
Dissemination	\$7,500	\$625	\$625	\$0
Attorney Fees	\$30,000	\$2,500	\$0	\$2,500
Annual Audit	\$6,100	\$0	\$0	\$0
Assessment Administration	\$7,500	\$7,500	\$7,500	\$0
Management Fees	\$38,000	\$3,167	\$3,167	(\$0)
Information Technology	\$1,300	\$108	\$108	\$0
Website Administration	\$800	\$67	\$67	(\$0)
Telephone	\$750	\$63	\$91	(\$28)
Postage	\$1,500	\$125	\$297	(\$172)
Insurance	\$7,725	\$7,725	\$6,918	\$807
Printing & Binding	\$2,500	\$208	\$167	\$41
Travel Per Diem	\$250	\$21	\$0	\$21
Legal Advertising	\$5,000	\$417	\$234	\$183
Meeting Room Fees	\$6,750	\$563	\$563	\$0
Bank Fees	\$1,500	\$125	\$0	\$125
Other Current Charges	\$300	\$25	\$0	\$25
Office Supplies	\$350	\$29	\$6	\$23
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE	\$181,288	\$25,852	\$22,651	\$3,201

OPERATION & MAINTENANCE:

Property Insurance	\$31,735	\$31,735	\$28,984	\$2,751
Electric	\$60,000	\$5,000	\$5,162	(\$162)
Water & Sewer	\$8,000	\$667	\$0	\$667
Landscape Maintenance	\$300,000	\$25,000	\$19,152	\$5,848
Landscape - Mulch & Plant Installation	\$105,000	\$8,750	\$0	\$8,750
Landscape Contingency	\$80,000	\$6,667	\$4,883	\$1,784
Irrigation Maintenance	\$30,000	\$2,500	\$0	\$2,500
Lake Maintenance	\$40,000	\$3,333	\$1,675	\$1,658
Lake Contingency	\$7,500	\$625	\$0	\$625
Security Patrol	\$55,000	\$4,583	\$4,425	\$158
Street Sweeping	\$8,000	\$667	\$0	\$667
General Maintenance	\$15,000	\$1,250	\$0	\$1,250
Dog Park - General Maintenance	\$5,000	\$417	\$0	\$417
Kayak Launch - General Maintenance	\$5,000	\$417	\$0	\$417
TOTAL OPERATION & MAINTENANCE	\$750,235	\$91,610	\$64,281	\$27,329

Six Mile Creek
COMMUNITY DEVELOPMENT DISTRICT

General Fund
Statement of Revenues & Expenditures
For the period ending
October 31, 2022

	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
AMENITY CENTER				
Utilities				
Telephone	\$7,500	\$625	\$217	\$408
Electric	\$20,000	\$1,667	\$1,219	\$448
Water/Irrigation	\$45,000	\$3,750	\$2,486	\$1,264
Cable	\$5,000	\$417	\$0	\$417
Gas	\$1,250	\$104	\$0	\$104
Trash Removal	\$3,000	\$250	\$244	\$6
Security				
Security Alarm Monitoring	\$1,100	\$92	\$35	\$57
Access Cards	\$1,000	\$83	\$0	\$83
Management Contracts				
Facility Management	\$43,680	\$3,640	\$0	\$3,640
Amenity Staff - Rentals	\$600	\$50	\$215	(\$165)
Landscape Contingency	\$3,041	\$253	\$245	\$8
Field Management/Administrative	\$59,104	\$4,925	\$0	\$4,925
Pool Maintenance	\$23,900	\$1,992	\$1,575	\$417
Pool Repairs	\$10,000	\$833	\$778	\$55
Janitorial Services	\$18,500	\$1,542	\$1,542	(\$0)
Janitorial Supplies	\$5,500	\$458	\$0	\$458
Facility Maintenance	\$25,000	\$2,083	\$0	\$2,083
Fitness Equipment Lease	\$48,000	\$4,000	\$469	\$3,531
Pest Control	\$2,200	\$183	\$0	\$183
Pool Permits	\$1,000	\$83	\$0	\$83
Maintenance Reserves	\$10,000	\$833	\$0	\$833
New Capital Projects	\$25,000	\$2,083	\$0	\$2,083
Special Events	\$10,000	\$833	\$0	\$833
Holiday Decorations	\$10,856	\$10,856	\$8,008	\$2,848
Fitness Center Repairs/Supplies	\$3,500	\$292	\$497	(\$205)
Operating Supplies	\$10,000	\$833	\$0	\$833
ASCAP/BMI Licenses	\$1,700	\$142	\$0	\$142
Contingency	\$5,000	\$417	\$0	\$417
Operating Reserves	\$35,623	\$2,969	\$0	\$2,969
TOTAL AMENITY CENTER	\$436,054	\$46,289	\$17,529	\$28,760
TOTAL EXPENDITURES	\$1,367,577	\$163,751	\$104,461	\$59,290
EXCESS REVENUES/(EXPENDITURES)	\$0	(\$103,097)		
Fund Balance - Beginning	\$0		\$216,746	
Fund Balance - Ending	\$0		\$113,648	

Six Mile Creek Community Development District

General Fund

	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Total
<u>Revenues:</u>													
Special Assessments - Tax Roll	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Assessments - Direct Billed	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Assessments - Lot Closings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Developer Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Income	\$813	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$813
Rental Income	\$250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250
Interest	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300
Total Revenues	\$1,363	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,363
<u>Expenditures:</u>													
<i>Administrative</i>													
Supervisor Fees	\$800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$800
FICA Expense	\$61	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61
Engineering Fees	\$1,873	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,873
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dissemination	\$625	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$625
Attorney Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Assessment Administration	\$7,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,500
Management Fees	\$3,167	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,167
Information Technology	\$108	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108
Website Administration	\$67	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67
Telephone	\$91	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$91
Postage	\$297	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$297
Insurance	\$6,918	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,918
Printing & Binding	\$167	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$167
Travel Per Diem	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Legal Advertising	\$234	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$234
Meeting Room Fee	\$563	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$563
Bank Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Current Charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Office Supplies	\$6	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6
Dues, Licenses, Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Total Administrative	\$22,651	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,651
<i>Operation & Maintenance</i>													
Property Insurance	\$28,984	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,984
Electric	\$5,162	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,162
Water & Sewer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Maintenance	\$19,152	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,152
Landscape - Mulch & Plant Installation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Contingency	\$4,883	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,883
Irrigation Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lake Maintenance	\$1,675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,675
Lake Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Security Patrol	\$4,425	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,425
Street Sweeping	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
General Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dog Park - General Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Kayak Launch - General Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Operation & Maintenance	\$64,281	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,281

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	\$217	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217
Electric	\$1,219	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,219
Water/Irrigation	\$2,486	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,486
Gas	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trash Removal	\$244	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$244
Security													
Security Alarm Monitoring	\$35	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35
Access Cards	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Contracts													
Facility Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amenity Staff - Rentals	\$215	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$215
Landscape Contingency	\$245	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$245
Field Management/Administrative	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pool Maintenance	\$1,575	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,575
Pool Repairs	\$778	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$778
Janitorial Services	\$1,542	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,542
Janitorial Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Facility Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fitness Equipment Lease	\$469	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$469
Pest Control	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pool Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Holiday Decorations	\$8,008	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,008
Fitness Center Repairs/Supplies	\$497	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$497
Operating Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ASCAP/BMI Licenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Amenity Center	\$17,529	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,529
Total Expenditures	\$104,461	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,461
Excess Revenues (Expenditures)	(\$103,097)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$103,097)

Six Mile Creek
COMMUNITY DEVELOPMENT DISTRICT

Reverie Fund (East Parcel)
Statement of Revenues & Expenditures
For the period ending
October 31, 2022

	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
REVENUES:				
Assessments - Tax Roll	\$198,000	\$0	\$0	\$0
Developer Contributions	\$482,300	\$40,192	\$0	(\$40,192)
Miscellaneous Income	\$0	\$0	\$250	\$250
TOTAL REVENUES	\$680,300	\$40,192	\$250	\$40,442
EXPENDITURES:				
ADMINISTRATIVE				
Contingency	\$600	\$50	\$8	\$42
TOTAL ADMINISTRATIVE	\$600	\$50	\$8	\$42
AMENITY CENTER				
Utilities				
Telephone	\$6,000	\$500	\$70	\$430
Electric	\$16,000	\$1,333	\$0	\$1,333
Water/Irrigation	\$32,000	\$2,667	\$515	\$2,152
Cable	\$3,500	\$292	\$0	\$292
Gas	\$12,500	\$1,042	\$0	\$1,042
Trash Removal	\$2,500	\$208	\$0	\$208
Security				
Security Monitoring	\$5,000	\$417	\$0	\$417
Access Cards	\$5,000	\$417	\$0	\$417
Management Contracts				
Facility Management	\$16,000	\$1,333	\$0	\$1,333
Field Management/Administrative	\$16,000	\$1,333	\$0	\$1,333
Pool Attendants	\$16,000	\$1,333	\$0	\$1,333
Pool Maintenance	\$30,000	\$2,500	\$0	\$2,500
Pool Repair	\$5,000	\$417	\$0	\$417
Janitorial Services	\$18,500	\$1,542	\$0	\$1,542
Janitorial Supplies	\$5,000	\$417	\$0	\$417
Facility Repairs/Maintenance	\$25,000	\$2,083	\$0	\$2,083
Fitness Equipment Lease	\$48,000	\$4,000	\$0	\$4,000
Landscape Maintenance	\$46,900	\$3,908	\$5,717	(\$1,808)
Landscape Seasonal	\$20,000	\$1,667	\$0	\$1,667
Landscape Contingency	\$8,000	\$667	\$0	\$667
Pest Control	\$2,200	\$183	\$0	\$183
Pool Permits	\$1,000	\$83	\$0	\$83
Repairs & Maintenance	\$5,000	\$417	\$0	\$417
Special Events	\$5,000	\$417	\$0	\$417
Holiday Decorations	\$5,000	\$5,000	\$5,082	(\$82)
TOTAL AMENITY CENTER	\$355,100	\$34,175	\$11,383	\$22,792
GROUNDS MAINTENANCE				
Landscape Maintenance	\$150,000	\$12,500	\$0	\$12,500
Landscape Contingency	\$20,000	\$1,667	\$0	\$1,667
Landscape Mulch & Flowers	\$45,000	\$3,750	\$0	\$3,750
Lake Maintenance	\$12,000	\$1,000	\$0	\$1,000
Lake Contingency	\$5,000	\$417		
Grounds Maintenance	\$10,000	\$833	\$0	\$833
Pump Repairs	\$3,000	\$250	\$0	\$250
Streetlight Repairs	\$10,000	\$833	\$0	\$833
Irrigation Repairs	\$15,000	\$1,250	\$605	\$645
Field Operations Management	\$9,600	\$800	\$0	\$800
Routine Road Cleaning	\$5,000	\$417	\$0	\$417
Dog Park Maintenance	\$3,000	\$250	\$103	\$147
Pavilion Park Maintenance	\$10,000	\$833	\$0	\$833
Entry Gate(s) Access Control & Monitoring	\$22,000	\$1,833	\$2,472	(\$638)
Miscellaneous	\$5,000	\$417	\$0	\$417
TOTAL GROUNDS MAINTENANCE	\$324,600	\$27,050	\$3,180	\$0
Contingency	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$680,300	\$61,275	\$14,571	\$46,704
EXCESS REVENUES/(EXPENDITURES)	\$0	(\$14,321)		
Fund Balance - Beginning	\$0	\$46,027		
Fund Balance - Ending	\$0	\$31,707		

Six Mile Creek Community Development District
Reverie Fund (East Parcel)

	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Total
Revenues:													
Assessments - Tax Roll	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Developer Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Income	\$250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250
Total Revenues	\$250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250
Expenditures:													
Administrative													
Contingency	\$8	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8
Total Administrative	\$8	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8
Amenity Center													
Utilities													
Telephone	\$70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70
Electric	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Water/Irrigation	\$515	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$515
Cable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Gas	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trash Removal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Security													
Security Monitoring	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Access Cards	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Contracts													
Facility Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Field Management/Administrative	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pool Attendants	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pool Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pool Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Janitorial Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Janitorial Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Facility Repairs/Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fitness Equipment Lease	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Maintenance	\$5,717	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,717
Landscape Seasonal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pest Control	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pool Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Repairs & Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Events	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Holiday Decorations	\$5,082	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,082
Total Amenity Center	\$11,383	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,383
Grounds Maintenance													
Landscape Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Mulch & Flowers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lake Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lake Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Grounds Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pump Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Streetlight Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Irrigation Repairs	\$605	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$605
Field Operations Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Routine Road Cleaning	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dog Park Maintenance	\$103	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103
Pavilion Park Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Entry Gate(s) Access Control & Monitoring	\$2,472	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,472
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Grounds Maintenance	\$3,180	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,180
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Expenditures	\$14,571	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,571
Excess Revenues (Expenditures)	(\$14,321)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$14,321)

Six Mile Creek
Community Development District
Debt Service Fund - Series 2007A
Statement of Revenues & Expenditures
October 31, 2022

	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
<u>REVENUES:</u>				
Interest	\$0	\$0	\$36	\$36
TOTAL REVENUES	\$0	\$0	\$36	\$36
<u>EXPENDITURES:</u>				
<u>Series 2007</u>				
Debt Service Obligation	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$36	
<u>OTHER SOURCES/(USES)</u>				
Interfund Transfer Out	\$0	\$0	\$0	\$0
Other Debt Service Costs	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0
Net Change in Fund Balance	\$0		\$36	
Fund Balance - Beginning	\$0		\$25,445	
Fund Balance - Ending	\$0		\$25,481	
Fund Balance Calculation				
Reserve		\$25,481		
		\$25,481		

Six Mile Creek
Community Development District
Debt Service Fund - Series 2015
Statement of Revenues & Expenditures
October 31, 2022

ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
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REVENUES:

Assessments - Tax Roll	\$214,408	\$0	\$0	\$0
Interest Income	\$250	\$21	\$406	\$385

TOTAL REVENUES	\$214,658	\$21	\$406	\$215,085
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EXPENDITURES:

Series 2015

Interest Expense - 11/1	\$56,688	\$0	\$0	\$0
Principal Expense - 05/1	\$95,000	\$0	\$0	\$0
Interest Expense - 05/1	\$56,688	\$0	\$0	\$0

TOTAL EXPENDITURES	\$208,375	\$0	\$0	\$0
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EXCESS REVENUES/(EXPENDITURES)	\$6,283		\$406	
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Fund Balance - Beginning	\$88,768		\$251,108	
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Fund Balance - Ending	\$95,051		\$251,515	
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Fund Balance Calculation

Series 2015

Reserve	\$159,469
Revenue	\$92,046
	<u>\$251,515</u>

Six Mile Creek
Community Development District
Debt Service Fund - Series 2016A
Statement of Revenues & Expenditures
October 31, 2022

ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
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REVENUES:

Assessments	\$444,917	\$0	\$0	\$0
Interest Income	\$25	\$2	\$997	\$995

TOTAL REVENUES

\$444,942	\$2	\$997	\$995
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EXPENDITURES:

Series 2016A

Special Call - 11/1	\$40,000	\$0	\$0	\$0
Interest Expense - 11/1	\$161,916	\$0	\$0	\$0
Principal Expense - 11/1	\$110,000	\$0	\$0	\$0
Interest Expense - 05/1	\$159,303	\$0	\$0	\$0

TOTAL EXPENDITURES

\$471,219	\$0	\$0	\$0
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EXCESS REVENUES/(EXPENDITURES)

(\$26,277)	\$997
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Fund Balance - Beginning

\$364,532

\$813,052

Fund Balance - Ending

\$338,255

\$814,048

Fund Balance Calculation

Series 2016A

Reserve	\$442,600
Revenue	\$371,448
Prepayment	\$0
	\$814,048

Six Mile Creek
Community Development District
Debt Service Fund - Series 2016B
Statement of Revenues & Expenditures
October 31, 2022

ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
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REVENUES:

Assessments - Direct	\$53,169	\$0	\$0	\$0
Interest Income	\$0	\$0	\$70	\$70
TOTAL REVENUES	\$53,169	\$0	\$70	\$70

EXPENDITURES:

Series 2016B

Interest Expense - 11/1	\$26,584	\$0	\$0	\$0
Interest Expense - 05/1	\$26,584	\$0	\$0	\$0
TOTAL EXPENDITURES	\$53,169	\$0	\$0	\$0

EXCESS REVENUES/(EXPENDITURES)

\$0	\$70
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Fund Balance - Beginning

\$26,585	\$83,657
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Fund Balance - Ending

\$26,585	\$83,727
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Fund Balance Calculation

Series 2016B

Reserve	\$55,225
Revenue	\$28,500
Prepayment	\$0
Optional Redemption	\$2
	<hr/>
	\$83,727

Six Mile Creek
Community Development District
Debt Service Fund - Series 2017A
Statement of Revenues & Expenditures
October 31, 2022

ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
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REVENUES:

Assessments	\$704,394	\$0	\$0	\$0
Interest Income	\$50	\$4	\$1,421	\$1,417

TOTAL REVENUES

\$704,444	\$4	\$1,421	\$1,417
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EXPENDITURES:

Series 2017A

Interest Expense - 11/1	\$254,434	\$0	\$0	\$0
Principal Expense - 11/1	\$190,000	\$0	\$0	\$0
Interest Expense - 05/1	\$250,991	\$0	\$0	\$0

TOTAL EXPENDITURES

\$695,425	\$0	\$0	\$0
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EXCESS REVENUES/(EXPENDITURES)

\$9,019	\$1,421
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Fund Balance - Beginning

\$448,785	\$1,158,108
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Fund Balance - Ending

<u>\$457,804</u>	<u>\$1,159,529</u>
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Fund Balance Calculation

Series 2017A

Reserve	\$701,088
Revenue	\$457,740
Interest	\$1
Prepayment	\$700
	<u>\$1,159,529</u>

Six Mile Creek
Community Development District
Debt Service Fund - Series 2017B
Statement of Revenues & Expenditures
October 31, 2022

ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
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REVENUES:

Assessments - Direct	\$20,063	\$0	\$0	\$0
Interest	\$0	\$0	\$85	\$85

TOTAL REVENUES

\$20,063	\$0	\$85	\$85
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EXPENDITURES:

Series 2017B

Interest Expense - 11/1	\$10,031	\$10,031	\$0	\$10,031
Interest Expense - 05/1	\$10,031	\$10,031	\$0	\$10,031

TOTAL EXPENDITURES

\$20,063	\$20,063	\$0	\$20,063
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EXCESS REVENUES/(EXPENDITURES)

\$1	\$85
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Fund Balance - Beginning

\$10,305	\$75,478
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Fund Balance - Ending

<u>\$10,306</u>	<u>\$75,563</u>
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Fund Balance Calculation

Series 2017B

Reserve	\$13,843
Revenue	\$8,036
Interest	\$69
Prepayment	<u>\$53,615</u>
	\$75,563

Six Mile Creek
Community Development District
Debt Service Fund - Series 2020
Statement of Revenues & Expenditures
October 31, 2022

	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
<u>REVENUES:</u>				
Assessments	\$414,875	\$0	\$0	\$0
Interest Income	\$0	\$0	\$861	\$861
TOTAL REVENUES	\$414,875	\$0	\$861	\$861
<u>EXPENDITURES:</u>				
<u>Series 2020</u>				
Interest Expense - 11/1	\$138,797	\$0	\$0	\$0
Principal Expense - 11/1	\$135,000	\$0	\$0	\$0
Interest Expense - 05/1	\$136,688	\$0	\$0	\$0
TOTAL EXPENDITURES	\$410,484	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$4,391		\$861	
Fund Balance - Beginning	\$282,995		\$702,471	
Fund Balance - Ending	\$287,386		\$703,331	
Fund Balance Calculation				
<u>Series 2020</u>				
Reserve	\$414,875			
Revenue	\$288,456			
	<u>\$703,331</u>			

Six Mile Creek
Community Development District
Debt Service Fund - Series 2021
Assessment Area 3 Phase 1
Statement of Revenues & Expenditures
October 31, 2022

ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
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REVENUES:

Assessments	\$566,300	\$0	\$0	\$0
Interest	\$0	\$0	\$922	\$922

TOTAL REVENUES	\$566,300	\$0	\$922	\$922
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EXPENDITURES:

Series 2021

Interest Expense - 11/1	\$178,213	\$0	\$0	\$0
Principal Expense - 05/1	\$210,000	\$0	\$0	\$0
Interest Expense - 05/1	\$178,213	\$0	\$0	\$0

TOTAL EXPENDITURES	\$566,425	\$0	\$0	\$0
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EXCESS REVENUES/(EXPENDITURES)	(\$125)		\$922	
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Fund Balance - Beginning	\$180,734	\$747,672
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Fund Balance - Ending	\$180,609	\$748,594
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Fund Balance Calculation

Series 2021 AA3 PH1

Reserve	\$566,450
Revenue	\$182,144
	<u>\$748,594</u>

Six Mile Creek
Community Development District
Debt Service Fund - Series 2021
Assessment Area 3 Phase 2
Statement of Revenues & Expenditures
October 31, 2022

ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
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REVENUES:

Assessments	\$149,100	\$0	\$0	\$0
Interest	\$0	\$0	\$242	\$242

TOTAL REVENUES	\$149,100	\$0	\$242	\$242
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EXPENDITURES:

Series 2021

Interest Expense - 11/1	\$47,378	\$0	\$0	\$0
Principal Expense - 05/1	\$50,000	\$0	\$0	\$0
Interest Expense - 05/1	\$47,378	\$0	\$0	\$0

TOTAL EXPENDITURES	\$144,755	\$0	\$0	\$0
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EXCESS REVENUES/(EXPENDITURES)	\$4,345		\$242	
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Fund Balance - Beginning	\$47,384	\$196,615
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Fund Balance - Ending	\$51,729	\$196,857
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Fund Balance Calculation

Series 2021 AA3 PH2

Reserve	\$149,384
Revenue	\$4
Capitalized Interest	\$47,470
	<u>\$196,857</u>

Six Mile Creek
Community Development District
Debt Service Fund - Series 2021
Assessment Area 2 Phase 3B
Statement of Revenues & Expenditures
October 31, 2022

ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
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REVENUES:

Assessments	\$460,875	\$0	\$0	\$0
Interest	\$0	\$0	\$751	\$751

TOTAL REVENUES	\$460,875	\$0	\$751	\$751
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EXPENDITURES:

Series 2021

Interest Expense - 11/1	\$147,938	\$0	\$0	\$0
Principal Expense - 05/1	\$165,000	\$0	\$0	\$0
Interest Expense - 05/1	\$147,938	\$0	\$0	\$0
Transfer Out	\$0	\$0	\$0	\$0

TOTAL EXPENDITURES	\$460,875	\$0	\$0	\$0
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EXCESS REVENUES/(EXPENDITURES)	\$0	\$751		
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Fund Balance - Beginning	\$147,963	\$609,238
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Fund Balance - Ending	\$147,963	\$609,989
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Fund Balance Calculation

Series 2021 AA2 PH3B

Reserve	\$460,875
Revenue	\$889
Capitalized Interest	\$148,226
	<u>\$609,989</u>

**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 (FY23)	Capital 2017 (Due to Developer)	Capital 2020 (Due to Developer)	Capital 2021 PH1 (Due to Developer)	Capital 2021 PH2 & 3B (Due to Developer)	Capital (Due to Developer)	Over and (short) Balance Due
1	10/8/21	WIRE	11/17/21	\$52,473.46	\$52,473.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1-2020	10/29/21	WIRE	11/23/21	\$789,634.53	\$789,634.53	\$0.00	\$0.00	\$789,634.53	\$0.00	\$0.00	\$0.00	\$0.00
1-2017NW	11/15/21	VOID	VOID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2-2020	11/15/21	WIRE	12/1/21	\$14,948.00	\$14,948.00	\$0.00	\$0.00	\$14,948.00	\$0.00	\$0.00	\$0.00	\$0.00
1-CS	11/15/21	WIRE	11/23/21	\$35,584.97	\$35,584.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,584.97	\$0.00
2-2017NW	11/25/21	WIRE	12/15/21	\$162,698.80	\$162,698.80	\$0.00	\$162,698.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3-2020	11/25/21	WIRE	12/15/21	\$175,836.84	\$175,836.84	\$0.00	\$0.00	\$175,836.84	\$0.00	\$0.00	\$0.00	\$0.00
4-2020	11/25/21	WIRE	12/15/21	\$2,635.00	\$2,635.00	\$0.00	\$0.00	\$2,635.00	\$0.00	\$0.00	\$0.00	\$0.00
2-CS	12/8/21	WIRE	12/15/21	\$64,923.00	\$64,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,923.00	\$0.00
3-2017NW	12/20/21	WIRE	2/14/22	\$1,792.50	\$1,792.50	\$0.00	\$1,792.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5-2020	1/31/22	WIRE	2/14/22	\$179,979.16	\$179,979.16	\$0.00	\$0.00	\$179,979.16	\$0.00	\$0.00	\$0.00	\$0.00
3-CS	1/31/22	WIRE	2/14/22	\$42,066.89	\$42,066.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,066.89	\$0.00
12/1/2021, 2/14/22												
5-CS	3/21/22	WIRE	4/28/22	\$138,419.23	\$138,419.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,419.23	\$0.00 *
6-2020	3/21/22	WIRE	2/14/22	\$1,486.78	\$1,486.78	\$0.00	\$0.00	\$1,486.78	\$0.00	\$0.00	\$0.00	\$0.00 *
6-CS	3/31/22	WIRE	4/13/22	\$11,300.00	\$11,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,300.00	\$0.00
1-2021	3/31/22	WIRE	4/28/22	\$179,639.14	\$179,639.14	\$0.00	\$0.00	\$0.00	\$179,639.14	\$0.00	\$0.00	\$0.00
7-CS	4/13/22	WIRE	5/6/22	\$67,561.50	\$67,561.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,561.50	\$0.00
2-2021	4/13/22	WIRE	5/6/22	\$431,723.46	\$431,723.46	\$0.00	\$0.00	\$0.00	\$431,723.46	\$0.00	\$0.00	\$0.00
3-2021	5/10/22	WIRE	5/17/22	\$1,424,223.39	\$1,424,223.39	\$0.00	\$0.00	\$0.00	\$1,424,223.39	\$0.00	\$0.00	\$0.00
8-CS	5/12/22	WIRE	5/31/22	\$69,225.64	\$69,225.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,225.64	\$0.00
4-2017NW	5/17/22	WIRE	5/31/22	\$313,111.89	\$313,111.89	\$0.00	\$313,111.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4-2021	6/1/22	WIRE	6/29/22	\$1,352,446.62	\$1,352,446.62	\$0.00	\$0.00	\$0.00	\$1,352,446.62	\$0.00	\$0.00	\$0.00
5-2021	6/15/22	WIRE	6/29/22	\$351,030.34	\$351,030.34	\$0.00	\$0.00	\$0.00	\$351,030.34	\$0.00	\$0.00	\$0.00
7-2020	6/15/22	WIRE	6/29/22	\$16,330.00	\$16,330.00	\$0.00	\$0.00	\$16,330.00	\$0.00	\$0.00	\$0.00	\$0.00
9-CS	6/15/22	WIRE	6/29/22	\$49,209.50	\$49,209.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,209.50	\$0.00
10-CS	7/20/22	WIRE	8/16/22	\$31,040.38	\$31,040.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,040.38	\$0.00
6-2021	7/20/22	WIRE	8/23/22	\$1,157,787.65	\$1,157,787.65	\$0.00	\$0.00	\$0.00	\$1,157,787.65	\$0.00	\$0.00	\$0.00
11-CS	8/10/22	WIRE	8/31/22	\$184,200.25	\$184,200.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184,200.25	\$0.00
7-2021	8/10/22	WIRE	8/31/22	\$886,950.07	\$886,950.07	\$0.00	\$0.00	\$0.00	\$886,950.07	\$0.00	\$0.00	\$0.00
1-2021	8/10/22	WIRE	8/31/22	\$856,392.56	\$856,392.56	\$0.00	\$0.00	\$0.00	\$0.00	\$856,392.56	\$0.00	\$0.00
2-2021	9/14/22	WIRE	9/27/22	\$1,645,696.33	\$1,645,696.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,645,696.33	\$0.00	\$0.00
8-2021	9/14/22	WIRE	9/27/22	\$972,287.05	\$972,287.05	\$0.00	\$0.00	\$0.00	\$972,287.05	\$0.00	\$0.00	\$0.00
12-CS	9/14/22	WIRE	9/27/22	\$42,728.85	\$42,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,728.85	\$0.00
13-CS	10/13/22	WIRE	11/1/22	\$18,812.15	\$18,812.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,812.15	\$0.00
8-2020	10/13/22	WIRE	11/1/22	\$852.80	\$852.80	\$0.00	\$0.00	\$852.80	\$0.00	\$0.00	\$0.00	\$0.00
9-2021	10/13/22	WIRE	11/1/22	\$1,024,140.28	\$1,024,140.28	\$0.00	\$0.00	\$0.00	\$1,024,140.28	\$0.00	\$0.00	\$0.00
3-2021	10/12/22	WIRE	11/1/22	\$1,269,316.21	\$1,269,316.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269,316.21	\$0.00	\$0.00
Due to Developer				\$14,018,485.22	\$14,018,485.22	\$0.00	\$477,603.19	\$1,181,703.11	\$7,780,228.00	\$3,771,405.10	\$755,072.36	\$0.00

Total Developer Contributions FY23

\$0.00

*Reallocate funds from 12/1/21 & 2/14/22 wire

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2007A
Statement of Revenues & Expenditures
October 31, 2022

ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
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REVENUES:

Interest Income	\$0	\$0	\$3	\$3
TOTAL REVENUES	\$0	\$0	\$3	\$3

EXPENDITURES:

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

EXCESS REVENUES/(EXPENDITURES)	\$0	\$3
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Net Change in Fund Balance	\$0	\$3
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Fund Balance - Beginning	\$0	\$2,180
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Fund Balance - Ending	\$0	\$2,183
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Fund Balance Calculation

Construction	\$2,183
	<u>\$2,183</u>

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2016A
Statement of Revenues & Expenditures
October 31, 2022

	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
<u>REVENUES:</u>				
Miscellaneous Revenue	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$838	\$838
TOTAL REVENUES	\$0	\$0	\$838	\$838
<u>EXPENDITURES:</u>				
Capital Outlay - Construction	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$838	
<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		\$838	
Fund Balance - Beginning	\$0		\$648,796	
Fund Balance - Ending	\$0		\$649,634	
Fund Balance Calculation				
Construction	\$646,437			
Due from General Fund	\$4,153			
Due to Capital Projects Series 2017A	(\$956)			
	<u>\$649,634</u>			

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2016B
Statement of Revenues & Expenditures
October 31, 2022

	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$2	\$2
TOTAL REVENUES	\$0	\$0	\$2	\$2
<u>EXPENDITURES:</u>				
Capital Outlay - Construction	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$2	
<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		\$2	
Fund Balance - Beginning	\$0		\$1,232	
Fund Balance - Ending	\$0		\$1,234	
Fund Balance Calculation				
Construction		\$1,234		
		<u>\$1,234</u>		

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2017A
Statement of Revenues & Expenditures
October 31, 2022

	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
<u>REVENUES:</u>				
Interest	\$0	\$0	\$1	\$1
TOTAL REVENUES	\$0	\$0	\$1	\$1
<u>EXPENDITURES:</u>				
Capital Outlay - Construction NW Parcel	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$1	
Net Change in Fund Balance	\$0		\$1	
Fund Balance - Beginning	\$0		(\$223,371)	
Fund Balance - Ending	\$0		(\$223,370)	

Fund Balance Calculation

Construction	\$0
Construction - NW Parcel	\$908
Due from Capital Projects Series 2016A	\$956
Due from General Fund	\$1,000
Contracts Payable	(\$226,234)
	<u>(\$223,370)</u>

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2017B
Statement of Revenues & Expenditures
October 31, 2022

	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
<u>REVENUES:</u>				
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	
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
October 31, 2022

ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
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REVENUES:

Developer Contributions	\$0	\$0	\$0	\$0
Interest	\$0	\$0	\$7	\$7
TOTAL REVENUES	\$0	\$0	\$7	\$7

EXPENDITURES:

Capital Outlay - Construction	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0

EXCESS REVENUES/(EXPENDITURES)	\$0	\$7
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Net Change in Fund Balance	\$0	\$7
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Fund Balance - Beginning	\$0	\$183
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Fund Balance - Ending	\$0	\$191
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Fund Balance Calculation

Construction	\$191
Due from Developer	\$853
Contracts Payable	<u>(\$853)</u>
	\$191

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2021
Assessment Area 3 Phase 1
Statement of Revenues & Expenditures
October 31, 2022

ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
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REVENUES:

Developer Contributions	\$0	\$0	\$0	\$0
Interest	\$0	\$0	\$0	\$0

TOTAL REVENUES	\$0	\$0	\$0	\$0
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EXPENDITURES:

Capital Outlay - Construction	\$0	\$0	\$0	\$0
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Total Expenditures	\$0	\$0	\$0	\$0
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EXCESS REVENUES/(EXPENDITURES)	\$0	\$0		
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Net Change in Fund Balance	\$0	\$0		
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Fund Balance - Beginning	\$0	(\$286,282)		
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Fund Balance - Ending	\$0	(\$286,282)		
------------------------------	------------	--------------------	--	--

Fund Balance Calculation

Construction	\$188
Due from Developer	\$1,024,140
Retainage Payable	(\$1,310,610)
	<u>(\$286,282)</u>

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2021
Assessment Area 3 Phase 2
Statement of Revenues & Expenditures
October 31, 2022

	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
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REVENUES:

Interest	\$0	\$0	\$1,957	\$1,957
TOTAL REVENUES	\$0	\$0	\$1,957	\$1,957

EXPENDITURES:

Capital Outlay - Construction	\$0	\$0	\$0	\$0
Capital Outlay - Cost of Issuance	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0

EXCESS REVENUES/(EXPENDITURES)	\$0	\$1,957		
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Net Change in Fund Balance	\$0	\$1,957		
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Fund Balance - Beginning	\$0	\$1,265,042		
Fund Balance - Ending	\$0	\$1,266,998		

Fund Balance Calculation

Construction	\$1,266,998
	<u>\$1,266,998</u>

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2021
Assessment Area 2 Phase 3B
Statement of Revenues & Expenditures
October 31, 2022

ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/22	ACTUAL THRU 10/31/22	VARIANCE
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REVENUES:

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

EXPENDITURES:

Capital Outlay - Construction	\$0	\$0	\$0	\$0
Capital Outlay - Cost of Issuance	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0

EXCESS REVENUES/(EXPENDITURES)	\$0	\$0
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Net Change in Fund Balance	\$0	\$0
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Fund Balance - Beginning	\$0	\$5
Fund Balance - Ending	\$0	\$5

Fund Balance Calculation

Construction	\$5
Due from Developer	\$1,269,316
Contracts Payable	(\$1,269,316)
	<u>\$5</u>

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2016A

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2022				
10/25/21	275A	Six Mile Creek CDD	Repayment for Nitelites Invoice #60835	\$ 5,333.00
10/25/21	276A	Onsight Industries, LLC	Invoice #002-20-284396D - Trailmark Phase 6 Mailbox	\$ 11,601.00
12/30/21	277A	Six Mile Creek CDD	Reimbursement - FPL Streetlight Relocation - Bill # 1800263636	\$ 525.63
12/30/21	278A	Clary & Associates, Inc.	Invoice #2016-323-8 - Phase 4 Set Permanent Control Points	\$ 2,000.00
3/25/22	279A	Vallencourt Construction Co., Inc.	Payment #7712-1 - Trailmark East Phases 4, 5 & 8 - Overlay & Repair	\$ 365,066.40
6/7/02	280A	Vallencourt Construction Co., Inc.	Application #1 - Trailmark East Phase 4B Repairs - Feb. 2022	\$ 70,423.00
6/7/22	281A	Six Mile Creek CDD	Reimbursement - Adkins Electric Invoice #G21658-01	\$ 850.00
7/20/22	282A	Vice Painting LLC	Invoice #241-01 - Pressure Washing & Painting Services	\$ 4,895.00
9/26/22	283A	Vallencourt Construction Co., Inc.	Retainage 2 - Trailmark East Phases 4, 5 & 8 Overlay & Repair	\$ 40,562.93
TOTAL				\$ 501,256.96
Fiscal Year 2022				
10/1/21		Interest		\$ 2.72
10/27/21	St.Johns Cty Board Commissioners	Interest	Chk# 595341 Utility Reimbursement	\$ 129,777.27
11/1/21		Interest		\$ 2.75
12/1/21		Interest		\$ 3.06
1/3/22		Interest		\$ 3.16
2/1/22		Interest		\$ 3.15
3/1/22		Interest		\$ 2.79
3/11/22	St.Johns Cty Board Commissioners	Interest	Chk# 598201 Utility Reimbursement	\$ 122,129.38
4/1/22		Interest		\$ 1.95
5/2/22		Interest		\$ 2.05
5/17/22	St.Johns Cty Board Commissioners	Interest	Chk# 600754 Utility Reimbursement	\$ 40,709.80
6/1/22		Interest		\$ 2.20
6/28/22		Transfer from Cost of Issuance		\$ 1,339.38
7/1/22		Interest		\$ 1.98
7/18/22		Transfer from Cost of Issuance		\$ 0.01
8/1/22		Interest		\$ 1.97
8/31/22	St.Johns Cty Board Commissioners	Interest	Chk# 603478 Utility Reimbursement	\$ 221,161.23
9/1/22		Interest		\$ 314.64
9/1/22		Interest		\$ 0.95
TOTAL				\$ 515,460.44
Acquisition/Construction Fund at 9/30/21				\$ 631,395.85
Interest Earned thru 9/30/22				\$ 515,460.44
Requisitions Paid thru 9/30/22				\$ (501,256.96)
Remaining Acquisition/Construction Fund				\$ 645,599.33
Fiscal Year 2023				
TOTAL				\$ -
Fiscal Year 2023				
10/3/22		Interest		\$ 837.61
TOTAL				\$ 837.61
Acquisition/Construction Fund at 9/30/22				\$ 645,599.33
Interest Earned thru 10/31/22				\$ 837.61
Requisitions Paid thru 10/31/22				\$ -
Remaining Acquisition/Construction Fund				\$ 646,436.94

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2016B

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2022				
TOTAL				\$ -
Fiscal Year 2022				
10/1/21		Interest		\$ -
11/1/21		Interest		\$ -
12/1/21		Interest		\$ -
1/3/22		Interest		\$ -
2/1/22		Interest		\$ -
3/1/22		Interest		\$ -
4/1/22		Interest		\$ -
5/2/22		Interest		\$ -
6/1/22		Interest		\$ -
6/28/22		Transfer from Cost of Issuance		\$ 1,230.44
7/1/22		Interest		\$ -
8/1/22		Interest		\$ 0.01
9/1/22		Interest		\$ 0.81
TOTAL				\$ 1,231.26
Acquisition/Construction Fund at 9/30/21				\$ 1.20
Interest Earned thru 9/30/22				\$ 1,231.26
Requisitions Paid thru 9/30/22				\$ -
Remaining Acquisition/Construction Fund				\$ 1,232.46

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2023				
TOTAL				\$ -
Fiscal Year 2023				
10/3/22		Interest		\$ 1.52
TOTAL				\$ 1.52
Acquisition/Construction Fund at 9/30/22				\$ 1,232.46
Interest Earned thru 10/31/22				\$ 1.52
Requisitions Paid thru 10/31/22				\$ -
Remaining Acquisition/Construction Fund				\$ 1,233.98

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

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2022				
		TOTAL		\$ -
Fiscal Year 2022				
10/1/21		Interest		\$ -
11/1/21		Interest		\$ -
12/1/21		Interest		\$ -
1/3/22		Interest		\$ -
2/1/22		Interest		\$ -
3/1/22		Interest		\$ -
4/1/22		Interest		\$ -
5/1/22		Interest		\$ -
6/1/22		Interest		\$ -
7/1/22		Interest		\$ -
8/1/22		Interest		\$ -
9/1/22		Interest		\$ -
		TOTAL		\$ -
		Acquisition/Construction Fund at 9/30/21		\$ 0.23
		Interest Earned thru 9/30/22		\$ -
		Requisitions Paid thru 9/30/22		\$ -
		Remaining Acquisition/Construction Fund		\$ 0.23

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2023				
		TOTAL		\$ -
Fiscal Year 2023				
10/3/22		Interest		\$ -
		TOTAL		\$ -
		Acquisition/Construction Fund at 9/30/22		\$ 0.23
		Interest Earned thru 10/31/22		\$ -
		Requisitions Paid thru 10/31/22		\$ -
		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 2022				
12/1/21	46 - VOID	Onsight Industries, LLC	Invoice #002-20-284396-1 - Trailmark Phase 6 Mailbox 6 - Oct.21	\$ -
12/15/21	47	Vallencourt Construction Co., Inc.	Application #12 & 13RET - Trailmark East Parcel Phase 6 & Lot 4D Lot Refill - Oct.21	\$ 162,698.80
2/14/22	48	Clary & Associates, Inc.	Invoice #2021-889 - Phase 6 Benchmark Information - Oct.21	\$ 1,792.50
5/31/22	49	Vallencourt Construction Co., Inc.	Application #1 - Trailmark East Parcel Phase 6 Tree Removal Lot Fill - Apr.22	\$ 281,800.70
5/31/22	50	Vallencourt Construction Co., Inc.	Application #2 - Trailmark East Parcel Phase 6 Tree Removal Lot Fill - Apr.22	\$ 31,311.19
TOTAL				\$ 477,603.19
Fiscal Year 2022				
10/1/21		Interest		\$ -
11/1/21		Interest		\$ -
12/1/21		Interest		\$ -
12/1/21		WIRE	FY22 Funding Request #1-2017NW - VOID	\$ -
12/15/21		WIRE	FY22 Funding Request #2-2017NW	\$ 162,698.80
1/3/22		Interest		\$ -
2/1/22		Interest		\$ -
2/14/22		WIRE	FY22 Funding Request #3-2017NW	\$ 1,792.50
3/1/22		Interest		\$ -
4/1/22		Interest		\$ -
5/2/22		Interest		\$ -
5/31/22		WIRE	FY22 Funding Request #4-2017NW	\$ 313,111.89
6/1/22		Interest		\$ -
7/1/22		Interest		\$ -
8/1/22		Interest		\$ -
9/1/22		Interest		\$ 0.60
TOTAL				\$ 477,603.79
Acquisition/Construction Fund at 9/30/21				\$ 906.03
Interest Earned thru 9/30/22				\$ 477,603.79
Requisitions Paid thru 9/30/22				\$ (477,603.19)
Remaining Acquisition/Construction Fund				\$ 906.63
Fiscal Year 2023				
TOTAL				\$ -
Fiscal Year 2023				
10/1/21		Interest		\$ 1.12
TOTAL				\$ 1.12
Acquisition/Construction Fund at 9/30/22				\$ 906.63
Interest Earned thru 10/31/22				\$ 1.12
Requisitions Paid thru 10/31/22				\$ -
Remaining Acquisition/Construction Fund				\$ 907.75

**Six Mile Creek
Community Development District**

Capital Improvement Revenue & Refunding Bonds, Series 2017B

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2022				
2/14/22	48	Clary & Associates, Inc.	Invoice #2021-889 - Phase 6 Benchmark Information - Oct.21	\$ 1,792.50
TOTAL				\$ 1,792.50
Fiscal Year 2022				
10/1/21		Interest		\$ -
11/1/21		Interest		\$ -
12/1/21		Interest		\$ -
1/3/22		Interest		\$ -
2/1/22		Interest		\$ -
2/14/22		WIRE	FY22 Funding Request #3-2017NW	\$ 1,792.50
3/1/22		Interest		\$ -
4/1/22		Interest		\$ -
5/2/22		Interest		\$ -
6/1/22		Interest		\$ -
7/1/22		Interest		\$ -
8/1/22		Interest		\$ -
9/1/22		Interest		\$ -
TOTAL				\$ 1,792.50
Acquisition/Construction Fund at 9/30/21				\$ 1.88
Interest Earned thru 9/30/22				\$ 1,792.50
Requisitions Paid thru 9/30/22				\$ (1,792.50)
Remaining Acquisition/Construction Fund				\$ 1.88
Fiscal Year 2023				
TOTAL				\$ -
Fiscal Year 2023				
10/3/22		Interest		\$ -
TOTAL				\$ -
Acquisition/Construction Fund at 9/30/22				\$ 1.88
Interest Earned thru 10/31/22				\$ -
Requisitions Paid thru 10/31/22				\$ -
Remaining Acquisition/Construction Fund				\$ 1.88

**Six Mile Creek
Community Development District**

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

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2023				
10/13/22	160	England-Thims & Miller	Invoice #204199 - Trailmark EP PH1 Amenity Center (WA#62) - July 2022	\$ 2,562.50
10/21/22	161	England-Thims & Miller	Invoice #204589 - Trailmark EP PH1 Amenity Center (WA#62) - August 2022	\$ 3,137.50
TOTAL				\$ 5,700.00
Fiscal Year 2023				
10/3/22		Interest		\$ 7.25
TOTAL				\$ 7.25
Acquisition/Construction Fund at 9/30/22				\$ 5,883.35
Interest Earned thru 10/31/22				\$ 7.25
Requisitions Paid thru 10/31/22				\$ (5,700.00)
Remaining Acquisition/Construction Fund				\$ 190.60

**Six Mile Creek
Community Development District**

**Capital Improvement Revenue Bonds, Series 2021
Assessment Area 3, Phase 1**

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2023				
			TOTAL	\$ -
Fiscal Year 2023				
10/3/22		Interest		\$ 0.23
			TOTAL	\$ 0.23
		Acquisition/Construction Fund at 9/30/22		\$ 187.90
		Interest Earned thru 10/31/22		\$ 0.23
		Requisitions Paid thru 10/31/22		\$ -
		Remaining Acquisition/Construction Fund		\$ 188.13

**Six Mile Creek
Community Development District**

**Capital Improvement Revenue Bonds, Series 2021
Assessment Area 3, Phase 2**

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2023				
10/21/22	31	England-Thims & Miller, Inc.	Invoice #203180 - Trailmark Phase 10 CEI (WA#66) - May 2022	\$ 3,628.00
10/21/22	32	England-Thims & Miller, Inc.	Invoice #203513 - Trailmark Phase 10 CEI (WA#66) - July 2022	\$ 6,012.50
10/21/22	33	England-Thims & Miller, Inc.	Invoice #205180 - Trailmark Phase 10 CEI (WA#66) - Sept. 2022	\$ 11,078.50
10/21/22	34	Besch & Smith Civil Group, Inc.	Application #5 - Trailmark Phase 10 - Sept. 2022	\$ 190,688.62
TOTAL				\$ 211,407.62
Fiscal Year 2023				
10/3/22		Interest		\$ 1,956.90
TOTAL				\$ 1,956.90
Acquisition/Construction Fund at 9/30/22				\$ 1,476,449.16
Interest Earned thru 10/31/22				\$ 1,956.90
Requisitions Paid thru 10/31/22				\$ (211,407.62)
Remaining Acquisition/Construction Fund				\$ 1,266,998.44

**Six Mile Creek
Community Development District**

**Capital Improvement Revenue Bonds, Series 2021
Assessment Area 2, Phase 3B**

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2023				
			TOTAL	\$ -
Fiscal Year 2023				
10/3/22		Interest		\$ 0.01
			TOTAL	\$ 0.01
		Acquisition/Construction Fund at 9/30/22		\$ 4.82
		Interest Earned thru 10/31/22		\$ 0.01
		Requisitions Paid thru 10/31/22		\$ -
		Remaining Acquisition/Construction Fund		\$ 4.83

B.

SPECIAL ASSESSMENT RECEIPTS - FY2023

GROSS ASSESSMENTS	\$	3,289,438	\$	1,204,035	\$	228,094	\$	469,798	\$	739,752	\$	441,600	\$	206,160
NET ASSESSMENTS	\$	3,092,072	\$	1,131,793	\$	214,408	\$	441,610	\$	695,367	\$	415,104	\$	193,790

[illegible]

\$63,813.16

DATE RECEIVED	DUE DATE	CHECK NO.	NET ASSESSED	AMOUNT RECEIVED	GENERAL FUND	SERIES 2021 PH1
	10/15/22		\$ 8,325.00	\$ -	\$ -	\$ -
	1/1/23		\$ 8,325.00	\$ -	\$ -	\$ -
	4/1/23		\$ 52,994.21	\$ -	\$ -	\$ -
	7/1/23		\$ 8,325.00	\$ -	\$ -	\$ -
	9/30/23		\$ 19,143.95	\$ -	\$ -	\$ -
			\$ 97,113.16	\$ -	\$ -	\$ -

\$107,500.00

DATE RECEIVED	DUE DATE	CHECK NO.	NET ASSESSED	AMOUNT RECEIVED	GENERAL FUND	REVERIE FUND	SERIES 2021 PH38
11/4/22	10/15/22	12014822	\$ 75,250.00	\$ 75,250.00	\$ 48,375.00	\$ 26,875.00	\$ -
11/4/22	1/1/23	12014822	\$ 75,250.00	\$ 75,250.00	\$ 48,375.00	\$ 26,875.00	\$ -
11/4/22	4/1/23	12014822	\$ 397,862.50	\$ 397,862.50	\$ 48,375.00	\$ 26,875.00	\$ 322,612.50
11/4/22	7/1/23	12014822	\$ 75,250.00	\$ 75,250.00	\$ 48,375.00	\$ 26,875.00	\$ -
11/4/22	9/30/23	12014822	\$ 138,262.50	\$ 138,262.50	\$ -	\$ -	\$ 138,262.50
			\$ 761,875.00	\$ 761,875.00	\$ 193,500.00	\$ 107,500.00	\$ 460,875.00

\$7,417.62

DATE RECEIVED	DUE DATE	CHECK NO.	NET ASSESSED	AMOUNT RECEIVED	GENERAL FUND	SERIES 2017AB	SERIES 2021 PH1	SERIES 2021 PH2
	10/15/22		\$ 24,878.07	\$ -	\$ -	\$ -	\$ -	\$ -
	1/1/23		\$ 24,878.07	\$ -	\$ -	\$ -	\$ -	\$ -
	4/1/23		\$ 348,404.49	\$ -	\$ -	\$ -	\$ -	\$ -
	7/1/23		\$ 24,878.09	\$ -	\$ -	\$ -	\$ -	\$ -
	9/30/23		\$ 141,833.16	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ 564,871.88	\$ -	\$ -	\$ -	\$ -	\$ -

C.

Six Mile Creek

Community Development District

Summary of Check Register

October 1, 2022 to October 31, 2022

Fund	Date	Check No.'s	Amount
General Fund	10/5/22	4195-4207	\$ 49,488.27
	10/11/22	4208-4215	\$ 26,092.20
	10/19/22	4216-4224	\$ 4,731.16
	10/25/22	4225-4232	\$ 21,786.83
			<hr/> \$ 102,098.46
Reverie Fund	10/5/22	55-57	\$ 10,826.33
	10/11/22	58-60	\$ 950.95
	10/19/22	61-63	\$ 3,223.62
			<hr/> \$ 15,000.90
Payroll	<u>October 2022</u>		
	Darren Glynn	50131	\$ 184.70
	Gregg Kern	50132	\$ 184.70
	Michael Taylor	50133	\$ 184.70
	Wendy Hartley	50134	\$ 184.70
			<hr/> \$ 738.80
			<hr/> \$ 117,838.16

AP300R		YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER						RUN 11/09/22		PAGE 1	
*** CHECK DATES 10/01/2022 - 10/31/2022 ***		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	#	
10/05/22	00139	9/28/22 AE092822	202209 320-53800-34500	SECURITY SRVC - 09/28/22		*	330.00				
				ADAM EMINISOR				330.00	004195		
10/05/22	00118	10/01/22 17181413	202210 330-53800-46600	MTHLY LAWN TREATMNT-OCT22		*	245.16				
				BUG OUT SERVICE, LLC				245.16	004196		
10/05/22	00170	10/01/22 8105281	202210 320-53800-46200	LANDSCAPE SERVICES OCT22		*	19,151.83				
				BRIGHTVIEW LANDSCAPE SERVICES, INC.				19,151.83	004197		
10/05/22	00173	10/01/22 1502	202209 320-53800-12300	RENTAL MONITOR 9/17-9/21		*	162.60				
				ELITE AMENITIES NE FLORIDA LLC				162.60	004198		
10/05/22	00053	9/23/22 801838	202209 330-53800-46800	QTRLY PEST CONTROL SEP22		*	270.00				
				FLORIDA PEST CONTROL & CHEMICAL CO.				270.00	004199		
10/05/22	00001	9/15/22 161	202210 310-51300-31700	FY23 ASSESSMENT ROLL CERT		*	7,500.00				
		10/01/22 162	202210 310-51300-34000	MANAGEMENT FEES OCT22		*	3,166.67				
		10/01/22 162	202210 310-51300-35200	WEBSITE ADMIN OCT22		*	66.67				
		10/01/22 162	202210 310-51300-35100	INFORMATION TECH OCT22		*	108.33				
		10/01/22 162	202210 310-51300-31300	DISSEMINATION FEE OCT22		*	625.00				
		10/01/22 162	202210 310-51300-51000	OFFICE SUPPLIES		*	5.98				
		10/01/22 162	202210 310-51300-42000	POSTAGE		*	296.93				
		10/01/22 162	202210 310-51300-42500	COPIES		*	167.25				
		10/01/22 162	202210 310-51300-41000	TELEPHONE		*	90.57				
				GOVERNMENTAL MANAGEMENT SERVICES				12,027.40	004200		
10/05/22	00181	9/30/22 3112205	202208 310-51300-31500	BRD MTG/FUND AGR/ASMT/BGT		*	1,647.00				
		9/30/22 3112207	202208 310-51300-31500	NOT.ASMT HEAR/EXP.PARCEL		*	258.50				
				KUTAK ROCK LLP				1,905.50	004201		
				SIXM SIX MILE CREEK TVISCARRA							

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
10/05/22	00148	9/14/22 1719	202210 320-53800-47300	CLUBHOUSE HOLIDAY LGHTING	*	8,007.83	
				M&G BUSINESS VENTURES INC DBA			8,007.83 004202
10/05/22	00137	9/28/22 RN092822	202209 320-53800-34500	SECURITY SRVCS - 09/19/22	*	165.00	
		9/28/22 RN092822	202209 320-53800-34500	SECURITY SRVCS - 09/20/22	*	110.00	
		9/28/22 RN092822	202209 320-53800-34500	SECURITY SRVCS - 09/21/22	*	330.00	
				ROBERT MICHAEL NELSON			605.00 004203
10/05/22	00024	9/19/22 556887-1	202209 330-53800-43100	805 TRAILMARK DR - SEP22	*	3,838.41	
		9/19/22 556887-1	202209 330-53800-43100	295 BACK CREEK DR - SEP22	*	34.59	
				ST.JOHNS COUNTY UTILITY DEPT.			3,873.00 004204
10/05/22	00039	10/01/22 6768B	202210 320-53800-46400	MTHLY LAKE SERVICES OCT22	*	1,675.00	
				SITEX AQUATICS LLC			1,675.00 004205
10/05/22	00084	10/01/22 22-45238	202210 320-53800-34600	MTHLY FIRE ALARM MNTR OCT	*	34.95	
				SECURITY ENGINEERING AND DESIGN, INC			34.95 004206
10/05/22	00164	10/03/22 18549	202210 320-53800-46600	INST.BUSH-HOG 5LOT DOLCET	*	1,200.00	
				TREE AMIGOS OUTDOOR SERVICES INC			1,200.00 004207
10/11/22	00139	10/07/22 AE100722	202210 320-53800-34500	SECURITY SRVCS - 10/07/22	*	220.00	
				ADAM EMINISOR			220.00 004208
10/11/22	00170	9/27/22 8106301	202209 320-53800-46201	INST.FALL ANNUAL FLOWERS	*	2,073.48	
		9/28/22 8111258	202209 320-53800-46300	INST.RAINBIRD-BASKETBALL	*	848.00	
		9/28/22 8111258	202209 320-53800-46300	RPR MAINLINE ALONG FENCE	*	1,238.01	
				BRIGHTVIEW LANDSCAPE SERVICES, INC.			4,159.49 004209
10/11/22	00141	9/03/22 SEPT22-2	202209 330-53800-46500	MTHLY POOL SERVICE SEP22	*	1,575.00	
				CROWN POOL CLEANING, INC			1,575.00 004210
				SIXM SIX MILE CREEK TVISCARRA			

AP300R	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN 11/09/22		PAGE 3	
*** CHECK DATES 10/01/2022 - 10/31/2022 ***												GENERAL FUND		
												BANK A GENERAL FUND		
CHECK DATE	VEND#	.....INVOICE.....		...EXPENSED TO...			VENDOR NAME		STATUS	AMOUNT	....CHECK.....	
		DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS			AMOUNT	#		
10/11/22	00162	10/01/22	2210	202209	320-53800-47700				*	206.00				
PET STATION MAINT OCT22														
DOODY DADDY												206.00 004211		
10/11/22	00005	10/04/22	35324-12	202209	320-53800-43000				*	91.00				
596 TRAILMARK DR #PUMP														
		10/04/22	52068-78	202209	330-53800-43000				*	94.03				
801 TRAILMARK DR #AMENITY														
		10/04/22	57119-05	202209	320-53800-43000				*	26.17				
170 RED TWIG WAY - SEP22														
		10/04/22	62363-50	202209	320-53800-43000				*	4,535.42				
000 PACETTI RD - SEP22														
		10/04/22	65107-18	202209	320-53800-43000				*	25.66				
975 TRAILMARK DR #IRRG														
		10/04/22	68881-76	202209	320-53800-43000				*	183.70				
990 TRAILMARK DR #PUMP														
		10/04/22	88213-81	202209	320-53800-43000				*	33.95				
1922 TRAILMARK DR #LS														
		10/04/22	96815-95	202209	320-53800-43000				*	28.83				
2799 PACETTI RD #ENTRY														
		10/04/22	96904-98	202209	330-53800-43000				*	1,304.11				
805 TRAILMARK DR #AMENITY														
		10/05/22	93295-44	202209	320-53800-43000				*	216.35				
404 BLOOMFIELD WAY #PUMP														
		10/07/22	18745-94	202209	320-53800-43000				*	31.82				
2282 TRAILMARK DR #LS														
FLORIDA POWER & LIGHT												6,571.04 004212		
10/11/22	00099	10/06/22	62674	202209	320-53800-47600				*	10,444.00				
BRILL PAR/STAKE/CAP/WIRES														
OUTDOOR LIGHTING SOLUTIONS, LLC												10,444.00 004213		
10/11/22	00028	10/01/22	148	202210	320-53800-46700				*	1,541.67				
JANITORIAL SERVICES OCT22														
RIVERSIDE MANAGEMENT SERVICES, INC.												1,541.67 004214		
10/11/22	00137	10/07/22	RN100722	202209	320-53800-34500				*	165.00				
SECURITY SRVCS - 09/19/22														
		10/07/22	RN100722	202209	320-53800-34500				*	110.00				
SECURITY SRVCS - 09/20/22														
		10/07/22	RN100722	202209	320-53800-34500				*	330.00				
SECURITY SRVCS - 09/21/22														
		10/07/22	RN100722	202210	320-53800-34500				*	110.00				
SECURITY SRVCS - 10/03/22														
		10/07/22	RN100722	202210	320-53800-34500				*	660.00				
SECURITY SRVCS - 10/06/22														
ROBERT MICHAEL NELSON												1,375.00 004215		
SIXM SIX MILE CREEK TVISCARRA														

*** CHECK DATES 10/01/2022 - 10/31/2022 ***

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 #
10/19/22	00200	10/11/22 BH101122	202210 320-53800-34500	SECURITY SRVCS - 10/07/22	*	520.00	
				BRANDON GENE MICHAEL HETZLER II			520.00 004216
10/19/22	00138	10/19/22 CM101922	202210 320-53800-34500	SECURITY SRVCS - 10/17/22	*	275.00	
				CHRISTOPHER MOBLEY			275.00 004217
10/19/22	00022	10/05/22 204901	202209 310-51300-31100	GEN.CONSLT.ENG.SVC(WA#56)	*	1,836.00	
				ENGLAND-THIMS & MILLER, INC			1,836.00 004218
10/19/22	00028	10/13/22 149	202209 320-53800-47500	PICKED UP SUPPLIES SEP22	*	45.68	
		10/13/22 149	202209 320-53800-46900	TRASH BAGS/TP/GYM WIPES	*	711.60	
				RIVERSIDE MANAGEMENT SERVICES, INC.			757.28 004219
10/19/22	00098	10/17/22 51251A	202210 300-15500-10000	ROOM RENT 11/16/22,SPEAKR	*	625.00	
				RENAISSANCE WORLD GOLF VILLAGE			625.00 004220
10/19/22	00004	9/09/22 4924920	202210 310-51300-48000	RFP TRAILMARK AMNTY EXP.	*	233.92	
				CA FLORIDA HOLDINGS, LLC			233.92 004221
10/19/22	00196	10/19/22 SE101922	202210 320-53800-34500	SECURITY SRVCS - 10/08/22	*	385.00	
				SAMANTHA ENGLISH			385.00 004222
10/19/22	00034	10/06/22 21101409	202209 330-53800-43200	801 TRAILMARK DR - SEP22	*	31.06	
				TECO PEOPLES GAS			31.06 004223
10/19/22	00117	9/22/22 23292583	202209 330-53800-51000	INKCART/BADGE/CLIP/HGHLTR	*	67.90	
				W.B. MASON CO., INC.			67.90 004224
10/25/22	00139	10/19/22 AE101922	202210 320-53800-34500	SECURITY SRVCS - 10/19/22	*	275.00	
				ADAM EMINISOR			275.00 004225
10/25/22	00170	10/18/22 8127253	202210 320-53800-46600	RIVERSTONE DR-JCKFRST/LIR	*	1,729.49	
		10/18/22 8127259	202210 320-53800-46600	RED TWIG-CUTDWN/INST.TREE	*	700.00	

SIXM SIX MILE CREEK TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/18/22		8127271	202210 320-53800-46600	HURRICANE-RMV PINE TREE	*	593.60	
10/18/22		8127272	202210 320-53800-46600	HURRICANE-RMV FALLEN TREE	*	659.56	
BRIGHTVIEW LANDSCAPE SERVICES, INC.							3,682.65 004226
10/25/22	99999	10/25/22 VOID	202210 000-00000-00000	VOID CHECK	C	.00	
*****INVALID VENDOR NUMBER*****							.00 004227
10/25/22	00033	9/30/22 SMCCDD09	202208 320-53800-46000	PICKLEBALL CTRL-PRMNT NET	*	511.17	
		9/30/22 SMCCDD09	202208 320-53800-46100	VKA SECURITY-KEY RPLCMNT	*	4.79	
		9/30/22 SMCCDD09	202208 320-53800-51000	AMAZON-CARD GAME/TOY/GIFT	*	259.29	
		9/30/22 SMCCDD09	202208 320-53800-46000	WILSON-RPLC AMENITY LGHT	*	645.00	
		9/30/22 SMCCDD09	202208 300-20700-10800	PUBLIX-TEA/BISCUIT/CASHEW	*	115.88	
		9/30/22 SMCCDD09	202208 300-20700-10800	PUBLIX-PANCAKE/FRUIT/BLND	*	118.59	
		9/30/22 SMCCDD09	202208 320-53800-47200	PUBLIX-FRUIT/SNACKS/MINT	*	114.54	
		9/30/22 SMCCDD09	202209 320-53800-12100	MANAGEMENT FEES SEP22	*	4,925.37	
		9/30/22 SMCCDD09	202209 320-53800-12200	ONSITE PERSONNEL SEP22	*	3,360.00	
		9/30/22 SMCCDD09	202209 320-53800-46000	ACE TURNER-TRFC SEED/EPXY	*	86.08	
		9/30/22 SMCCDD09	202209 320-53800-47700	ACE TURNER-TRFC/GRSS SEED	*	44.96	
		9/30/22 SMCCDD09	202209 320-53800-51000	AMAZON-GITD PWDR/BEAN BAG	*	44.21	
		9/30/22 SMCCDD09	202209 320-53800-51000	AMAZON-2 RING TOSS SETS	*	27.66	
		9/30/22 SMCCDD09	202209 320-53800-46600	POND GUY-MUCKAWAY/ECOBST	*	985.09	
		9/30/22 SMCCDD09	202209 330-53800-51000	CHRIS HERRICK-MAGIC SHOW	*	395.00	
		9/30/22 SMCCDD09	202209 320-53800-46900	AMAZON-DUSTER KIT/FLAGS	*	120.07	
		9/30/22 SMCCDD09	202209 320-53800-46000	COOPER ELECTRIC-GYM LGHTS	*	200.00	
		9/30/22 SMCCDD09	202209 320-53800-51000	NOAH LANDING-LIFESTYLES	*	936.68	

SIXM SIX MILE CREEK TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		9/30/22	SMCCDD09 202209 320-53800-49100		*	449.45	
			AMEX PROCESSING FEE SEP22				
		9/30/22	SMCCDD09 202209 320-53800-49100		*	11.45	
			PBLX PROCESSING FEE SEP22				
				EVERGREEN LIFESTYLES MANAGEMENT,LLC			13,355.28 004228
10/25/22	00137	10/21/22	RN102122 202210 320-53800-34500		*	220.00	
			SECURITY SRVCS - 10/20/22				
		10/25/22	RN102522 202210 320-53800-34500		*	440.00	
			SECURITY SRVCS - 10/24/22				
		10/25/22	RN102522 202210 320-53800-34500		*	330.00	
			SECURITY SRVCS - 10/25/22				
				ROBERT MICHAEL NELSON			990.00 004229
10/25/22	00024	10/19/22	556887-1 202210 330-53800-43100		*	2,451.10	
			805 TRAILMARK DR - OCT22				
		10/19/22	556887-1 202210 330-53800-43100		*	34.59	
			295 BACK CREEK DR - OCT22				
				ST.JOHNS COUNTY UTILITY DEPT.			2,485.69 004230
10/25/22	00153	10/25/22	SS102522 202210 320-53800-34500		*	220.00	
			SECURITY SRVCS - 10/08/22				
				SAMUEL D SHEFFIELD II			220.00 004231
10/25/22	00128	10/20/22	600128 202210 330-53800-46501		*	778.21	
			SV CALL-INST CHEMICAL PMP				
				VAK PAK, INC.			778.21 004232
				TOTAL FOR BANK A		102,098.46	
				TOTAL FOR REGISTER		102,098.46	



SIXM SIX MILE CREEK TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
TOTAL FOR REGISTER						15,000.90	

SIXM SIX MILE CREEK TVISCARRA

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					
REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Adam Eminisor		Six Mile Creek CDD		SERVICE DATE: 9/28/22	
		475 West Town Place, Suite 114		INVOICE DATE:	
		St. Augustine, FL 32092		TOTAL DUE: \$330.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Wednesday, September 28, 2022	SJSO22CAD216930	11:45 AM	4:45 PM	5	\$330.00
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOUR RATE \$55.00		5	\$330.00

Traffic Stops – 0

Golf cart violations – 0

Weathered Edge Drive traffic infractions observed – 0

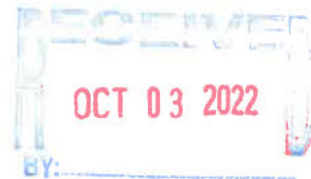
Citizen Assist – 0

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK GATE/CONSTRUCTION SITES. MONITORED ROADS FOR ANY DOWNED POWER LINES OR TREES. ALSO MONITORED EVACUATION AREAS IN NEIGHBORHOOD FOR ANY SUSPICIOUS ACTIVITY DUE TO INCREASED POTENTIAL FOR THEFTS AND BURGLARIES.

APPROVED

By Alex Boyer at 10:53 am, Oct 03, 2022

O&M-Security



APPROVED

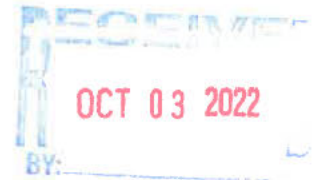
By Alex Boyer at 10:44 am, Oct 03, 2022

From: Teresa Viscarra
To: Alex Boyer
Cc: Anthony Peregrino
Subject: Fwd: Your Electronic Statement
Date: Sunday, October 2, 2022 1:25:37 PM
Attachments: CompanyLogo4631.png

Amenity-Landscape cont

Sent from my iPhone

Begin forwarded message:



From: Info@bugoutservice.com
Date: October 1, 2022 at 6:37:26 PM PDT
To: tviscarra@gmscfl.com
Subject: Your Electronic Statement

#118
Milly Lawn Treatment - Oct 22
330-538-4466

**STATEMENT**

Statement Date: 10/01/22	Bill To [766527] Six Mile Creek CDD 1408 Hamlin Ave Unit E Saint Cloud, FL 34771-8588
Bug Out PO Box 600730 Jacksonville, FL 32260-0730 904-743-8272	

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

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

10/01/22	17181413	Lawn Service Recurring	245.16	245.16	245.16
----------	----------	---------------------------	--------	--------	--------

Current	30 Days	60 Days	Over 90 Days	Total
245.16	0.00	0.00	0.00	245.16

We appreciate your prompt payment.



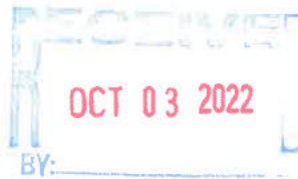
INVOICE

APPROVED

By Alex Boyer at 10:54 am, Oct 03, 2022

O&M-landscape contract

Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092



Customer #: 22539664
Invoice #: 8105281
Invoice Date: 10/1/2022
Cust PO #:

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Six Mile CDD Trailmark For October #170 Landscape Services Oct 22 320-528-412	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 -

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 22539664
Invoice #: 8105281
Invoice Date: 10/1/2022

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 12:15 pm, Oct 04, 2022****Elite Amenities NE FL, LLC**

4116 Running Bear Lane
Saint Johns, FL 32259 US
904-710-0172
eric@eliteamenities.com

Amenity-Rentals**INVOICE**

BILL TO
Six Mile Creek CDD
1408 Hamlin Ave. Unit E
St Cloud, FL 34771



INVOICE 1502
DATE 10/01/2022
TERMS Due in 10 days
DUE DATE 10/11/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Rental Monitoring :9/17/22 -5.25 @ \$20.98 Moser Party	5.25	20.98	110.15
	Rental Monitoring: 9/21/22 -2.5 @ \$20.98 Lorena Party	2.50	20.98	52.45

#173
320-578-723

BALANCE DUE**\$162.60**



DIRECT INQUIRES TO: (904)824-7217

PO Box 3046
Saint Augustine FL 32085

www.flapest.com

SCIENTIFIC PEST CONTROL DIRECTED BY GRADUATE ENTOMOLOGISTS

Complete Pest Control Service
Member Florida & National Pest Management Associations

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

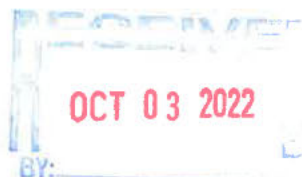
D-SI0365

Statement Date
9/30/22

APPROVED

By Alex Boyer at 10:35 am, Oct 03, 2022

Amenity-Pest



BILLING PERIOD 9/01/22- 9/30/22						
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.						
9/23/22	801838	805 TRAILMARK DR #S3 Qtrly Pest Control Sep22 330-538-468	23	270.00		
***** CHECK OUT OUR WEBSITE AND PAY YOUR BILL ONLINE AT WWW.FLAPEST.COM ONLINE BILL PAYMENT IS EASY, SECURE, AND "FEE FREE"!						

* 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 9/01/22 - 9/30/22

9/30/22

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

D-SI0365

FLORIDA PEST CONTROL & CHEMICAL CO.
PO Box 3046
Saint Augustine FL 32085

Payment Information

☐ I'm enclosing a check or money order, payable to
Florida Pest Control & Chemical Co.



Card# _____

Expires _____

Cardholder _____
(please print name as it appears on card)

Signature _____

Phone _____

SI0365

\$270.00

AMOUNT ENCLOSED

Pay online at www.flapest.com
Branch: St. Augustine

NOTE: TO ASSURE PROPER CREDIT REMIT THIS PORTION WITH PAYMENT.

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 161**Invoice Date:** 9/15/22**Due Date:** 9/15/22**Case:****P.O. Number:****Bill To:**

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

RECEIVED
SEP 15 2022
BY: _____

Description	#	Hours/Qty	Rate	Amount
Assessment Roll Certification - FY 2023	310-57,017		7,500.00	7,500.00
Total				\$7,500.00
Payments/Credits				\$0.00
Balance Due				\$7,500.00

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 162**Invoice Date:** 10/1/22**Due Date:** 10/1/22**Case:****P.O. Number:****Bill To:**

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

Description	#1	Hours/Qty	Rate	Amount
Management Fees - October 2022	310-513-74		3,166.67	3,166.67
Website Administration - October 2022	352		66.67	66.67
Information Technology - October 2022	351		108.33	108.33
Dissemination Agent Services - October 2022	313		625.00	625.00
Office Supplies	51		5.98	5.98
Postage	42		296.93	296.93
Copies	425		167.25	167.25
Telephone	41		90.57	90.57
Total				\$4,527.40
Payments/Credits				\$0.00
Balance Due				\$4,527.40

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 30, 2022

#181

30-53-78

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # [REDACTED]

Reference: Invoice No. 3112205

Client Matter No. 18323-1



Mr. Jim Oliver
Six Mile Creek CDD
Governmental Management Services – St. Augustine
Suite 114
475 West Town Place
St. Augustine, FL 32092

Invoice No. 3112205

18323-1

Re: Six Mile Creek CDD - General Counsel**For Professional Legal Services Rendered**

08/03/22	W. Haber	0.20	47.00	Confer with Viscarra regarding correspondence from ProVigil
08/07/22	K. Jusevitch	0.30	37.50	Prepare budget hearing documents and confer with Haber
08/10/22	W. Haber	0.70	164.50	Prepare for and participate in conference call to discuss agenda; confer with Taylor and Oliver regarding equipment lease; review and revise budget and O&M assessment resolutions
08/10/22	K. Jusevitch	0.40	50.00	Confer with Haber; update budget documents and correspond with district manager
08/16/22	W. Haber	0.60	141.00	Prepare for Board meeting; review and revise funding agreement
08/17/22	W. Haber	1.80	423.00	Prepare for and participate in Board meeting; confer with Taylor regarding records request; review and revise funding agreements

KUTAK ROCK LLP

Six Mile Creek CDD

September 30, 2022

Client Matter No. 18323-1

Invoice No. 3112205

Page 2

08/17/22	K. Jusevitch	1.90	237.50	Confer with Haber and research property exhibits for funding agreement
08/18/22	W. Haber	1.30	305.50	Review and revise funding agreement for Reverie; confer with Kern regarding same; review and respond to correspondence from Fulks regarding assessment allocation
08/18/22	K. Jusevitch	0.80	100.00	Research property information for funding agreement exhibit; confer with Haber
08/19/22	W. Haber	0.20	47.00	Review and respond to correspondence regarding termination of Pro-Vigil agreement
08/22/22	W. Haber	0.20	47.00	Review and respond to inquiry regarding assessment allocation
08/26/22	W. Haber	0.20	47.00	Review and respond to correspondence regarding landscape maintenance easement

TOTAL HOURS 8.60

TOTAL FOR SERVICES RENDERED \$1,647.00

TOTAL CURRENT AMOUNT DUE \$1,647.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 30, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # [REDACTED]

Reference: Invoice No. 3112207

Client Matter No. 18323-3

#181

210.513.715

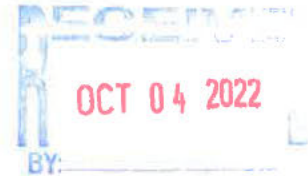
Six Mile Creek CDD

Governmental Management Services – St. Augustine

Suite 114

475 West Town Place

St. Augustine, FL 32092



Invoice No. 3112207

18323-3

Re: Boundary Amendment

For Professional Legal Services Rendered

08/01/22	W. Haber	0.60	141.00	Review and revise mailed and published notices for assessment hearing
08/02/22	W. Haber	0.50	117.50	Prepare assessment notices for expansion parcel and confer with Fulks regarding same

TOTAL HOURS 1.10

TOTAL FOR SERVICES RENDERED \$258.50

TOTAL CURRENT AMOUNT DUE \$258.50

M&G Holiday Lighting

4845 Belle Terre Pkwy
 Palm Coast, FL 32164 US
 holiday@mgbusinessventures.com

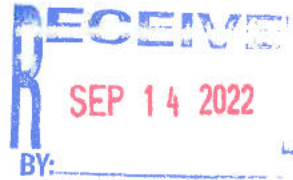
APPROVED*By Alex Boyer at 11:16 am, Sep 14, 2022*

Hold Payment till after Oct 1 for FY23
 Amenity-Holiday Decoration

#148
 320-538-473

**INVOICE****BILL TO**

Trail Mark - Evergreen Lifestyles Management
 Six Mile Creek
 10301 Deerwood Park Blvd., Suite 3200
 Jacksonville, FL 32256



INVOICE
 DATE
 TERMS
 DUE DATE

1719
 09/14/2022
 Due on receipt
 09/14/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Holiday Lighting - Reinstall CLUBHOUSE - Re-Install the West side of building in C7 WW Lights to gutter line and fascia	1	446.00	446.00
	Holiday Lighting - Reinstall CLUBHOUSE - Re-Install 60" pre-lit wreath to the west side of building	1	101.38	101.38
	Holiday Lighting - Reinstall CLUBHOUSE - Re-Install C7 WW Lights to the fascia and gutter line of the South building at p-lot	1	495.00	495.00
	Holiday Lighting - Reinstall CLUBHOUSE - Re-Install WW C7 lights to Mid building	1	247.50	247.50
	Holiday Lighting - Reinstall CLUBHOUSE - Re-Install 60" pre-lit wreath to Mid building	1	76.90	76.90
	Holiday Lighting - Reinstall CLUBHOUSE - Re-Install C7 Lighting to the East building gutter line and fascia	1	693.00	693.00
	Holiday Lighting - Reinstall CLUBHOUSE - Re-Install C7 WW Lights to the gutter line and fascia of the Back building	1	819.00	819.00
	Holiday Lighting - Reinstall CLUBHOUSE - Re-Install C7 WW Lights to the fascia and gutter line of the North side of the back building	1	365.75	365.75
	Holiday Lighting - Reinstall CLUBHOUSE - Re-Wrap 4 small trees at main entrance in WW Mini lights @ 14 packs of 25' per tree	1	1,494.38	1,494.38
	Holiday Lighting - Reinstall CLUBHOUSE - Install WW C7 Stake lighting to the south building landscape lines	1	300.00	300.00
	Holiday Lighting - Reinstall CLUBHOUSE - Install WW C7 Stake lighting to the East building landscape lines	1	420.00	420.00
	Holiday Lighting - ENTRANCE - Install Stake Lighting	1	808.50	808.50

Reinstall	following the landscape lines at the neighborhood sign			
Holiday Lighting - Reinstall	ENTRANCE - Re-Install 2, 36" pre-lit wreaths to either side of the neighborhood sign	1	140.28	140.28
Holiday Lighting - Reinstall	Re-Install 60" pre-lit wreath to the rear of the east building (pool building	1	101.39	101.39
Shipping	Shipping of new product	1	3.75	3.75
Removal	Removal of Lights and Decor at the end of the season	1	625.00	625.00
Equipment charges	Boom Rental for Install and Removal	1	600.00	600.00
Miscellaneous - Wire - Plugs, Supplies, etc	Miscellaneous - Wire - Plugs, Supplies, etc	1	75.00	75.00
Storage	Storage of Holiday lights and decor till the next season	1	195.00	195.00

BALANCE DUE

\$8,007.83



TRAILMARK 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: 9/28/22	
		St. Augustine, FL 32092		TOTAL DUE: \$605.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE:	
				UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Monday, September 19, 2022	SJSO22CAD	5P	8P	3	\$165.00
Tuesday, September 20, 2022	SJSO22CAD	5P	7P	2	\$110.00
Wednesday, September 21, 2022	SJSO22CAD	8A	2P	6	\$330.00
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
ACTIVITY / COMMENTS:			HOURLY RATE	\$55.00	11
					\$605.00

Traffic Stops – 6
DUMP TRUCK STOPS – 2
Golf cart violations – 0
Reckless Driver – 0
Citizen Assist – 2
Crash – 0

APPROVED

By Alex Boyer at 9:43 am, Sep 28, 2022

O&M-Security

#137
20338-343



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

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

Account Number:
556887-132900

Service Address:
805 TRAILMARK DR

Service Type:

Commercial

Days in Billing Cycle: 31

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 77848570

Present Read Date: 09/19/2022

Previous Read Date: 08/19/2022

Current Reading: 1070925

Previous Reading: 1044781

Gallon Usage (1000s): 261.44

Statement Date

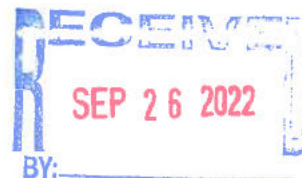
09/19/2022

Current Charges Due Date

10/19/2022

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
8/19/22	Amount of Your Last Statement			2,160.44
9/9/22	Payment - Thank You		-2,160.44	
	Past Due Balance			0.00
Water Rates				
	Meter Maintenance Charge	9.00	1.00	9.00
	Base Rate	110.54	1.00	110.54
Consumption Fees	0 - 40,000 Gallons	3.50	40.00	140.00
	40,001 - 80,000 Gallons	4.37	40.00	174.80
	80,001 - 160,000 Gallons	7.38	80.00	590.40
	160,001 + Gallons	10.71	101.44	1,086.42
	Water Total		261.44	2,111.16
Wastewater Rates				
	Base Rate	129.85	1.00	129.85
Consumption Fees	0 + Sewer Gallons	6.11	261.44	1,597.40
	Wastewater Total		261.44	1,727.25
	Past Due Balance			0.00
	Current Charges			3,838.41
	Amount Now Due / Credits			3,838.41



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 2021, SJCUD detected 12 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcul.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.

www.sjculity.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		10/19/2022	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	3,838.41	3,838.41	3,895.99
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 3124
SAINT CLOUD FL 34771-8588



000000132900000000556887000000383841000000389599

☐ Check for Address Change



Pay by Phone (844) 752-8845
Phone (904) 209-2700
Fax (904) 209-2718
Toll Free (877) 837-2311

PO Drawer 3006
St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

Account Number:
556887-135864

Service Address:
295 BACK CREEK DR

Service Type:

Commercial

Days in Billing Cycle: 31

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 86147234

Present Read Date: 09/19/2022

Previous Read Date: 08/19/2022

Current Reading: 18

Previous Reading: 17

Gallon Usage (1000s): 0.01

Statement Date

09/19/2022

Current Charges Due Date

10/19/2022

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
8/19/22	Amount of Your Last Statement			34.55
9/9/22	Payment - Thank You		-34.55	
	Past Due Balance			0.00
	Water Rates			
	Base Rate	34.55	1.00	34.55
Consumption Fees	0 - 12,500 Gallons	3.50	0.01	0.04
	Water Total	0.01		34.59
	Past Due Balance			0.00
	Current Charges			34.59
	Amount Now Due / Credits			34.59



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 2021, SJCUD detected 12 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.

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		10/19/2022	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	34.59	34.59	39.59
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

000000135864000000556887000000003459000000003959

☐ 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: 31

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 89952575

Present Read Date: 09/19/2022

Previous Read Date: 08/19/2022

Current Reading: 258

Previous Reading: 243

Gallon Usage (1000s): 0.15

Statement Date

09/19/2022

Current Charges Due Date

10/19/2022

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
8/19/22	Amount of Your Last Statement			-71.06
9/9/22	Payment - Thank You		-14.49	
	Past Due Balance			-85.55
	Water Rates			
	Base Rate	13.82	1.00	13.82
Consumption Fees	0 - 5,000 Gallons	3.50	0.15	0.53
	Water Total	0.15		14.35
	Past Due Balance			-85.55
	Current Charges			14.35
	Amount Now Due / Credits			-71.20



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 2021, SJCUD detected 12 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.

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		10/19/2022	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
-85.55	14.35	-71.20	-71.20
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



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☐ Check for Address Change

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

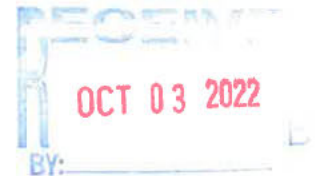
Date	Invoice #
10/1/2022	6768B

Bill To

Six Mile Creek CDD
 Teresa Viscarra
 GMS

APPROVED
By Alex Boyer at 10:50 am, Oct 03, 2022

O&M-Lake maintenance



\$139
 Service Oct 22
 20-518464

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	<u>Monthly Lake</u> Maintenance- 13 Waterways-October	1,675.00	1,675.00
		Balance Due	\$1,675.00

Invoice

Invoice Number
22-45238

Invoice Date
10/1/22

Page
1

Security Engineering And Designs, Inc.
3139 Waller Street
Jacksonville, FL 32254

APPROVED

By Alex Boyer at 10:38 am, Oct 03, 2022

Amenity-Security

Voice: 904-371-4931

Fax:

Sold To:

Trailamrk Amenity Center (6 MILE CREEK)
1408 HAMLIN AVENUE.
UNIT E
ST. CLOUD, FL 34771

Site Address:

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



Customer ID: TA-3315-5F

#84
Oct 22
220.538.341

Customer PO

Payment Terms

Sales Rep ID

Due Date

Net 10 Days

10/11/22

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

22-45238

Subtotal

34.95

Sales Tax

Total Invoice Amount

34.95

Payment Received

0.00

TOTAL

34.95



Tree Amigos

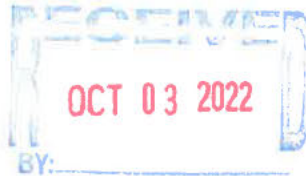
Outdoor Services

Invoice

Invoice#: 18549

Date: 10/03/2022

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



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

Description	Quantity	Price	Ext Price
Bush-hog 5 lots on Dolcetto Dr.			
Equipment and Labor	1.00	1,200.00	1,200.00

Notes:

APPROVED

By Alex Boyer at 10:37 am, Oct 03, 2022

Invoice Total: \$1,200.00

O&M-landscape cont

#164
320-938-466

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					
REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Adam Eminisor		Six Mile Creek CDD		SERVICE DATE: 10/7/22	
		475 West Town Place, Suite 114		INVOICE DATE:	
		St. Augustine, FL 32092		TOTAL DUE: \$220.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Friday, October 7, 2022	SJSO22CAD224620	10:15 AM	3:15 PM	5	\$220.00
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOUR RATE		\$55.00	
				5	
				\$220.00	

#139
320-518-345

Traffic Stops – 6

Golf cart violations – 0

Weathered Edge Drive traffic infractions observed – 0

Citizen Assist – 1 (Hit&Run)

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK GATE/CONSTRUCTION SITES.

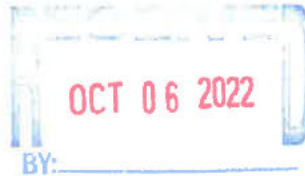
APPROVED
By Alex Boyer at 11:23 am, Oct 11, 2022

O&M-Security

BrightView

Landscape Services

Sold To: 22539664
Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092



INVOICE

Customer #: 22539664
Invoice #: 8106301
Invoice Date: 9/27/2022
Sales Order: 7916847
Cust PO #:

Project Name: Six Mile CDD Fall Annuals 2022

Project Description: Color

Job Number	Description	Qty	UM	Unit Price	Amount
460800520	Six Mile CDD Trailmark Fall Flowers	1.000	EA	2073.48	2,073.48
APPROVED <i>By Alex Boyer at 1:23 pm, Oct 06, 2022</i>					
	O&M-annual flowers				
	H 170 720-578-46201				
Total Invoice Amount					2,073.48
Taxable Amount					
Tax Amount					
Balance Due					2,073.48

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
Invoice #: 8106301
Invoice Date: 9/27/2022

Amount Due: \$ 2,073.48

Thank you for allowing us to serve you

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

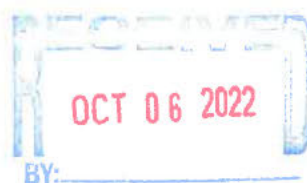
Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092

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

BrightView

Landscape Services

Sold To: 22539664
Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092



INVOICE

Customer #: 22539664
Invoice #: 8111258
Invoice Date: 9/28/2022
Sales Order: 7905957
Cust PO #:

Project Name: Six Mile/ Trailmark- Main line repair by basketball ct
Project Description: irrigation

Job Number	Description	Qty	UM	Unit Price	Amount
460800520	Six Mile CDD Trailmark				
	Basketball Ct area - Weeping V	1.000	EA	848.00	848.00
	Mainline repair along fence so	1.000	EA	1238.01	1,238.01
APPROVED <i>By Alex Boyer at 1:18 pm, Oct 06, 2022</i>					
	O&M-Irrigation Maintenance				
	#170				
	720-538-463				
Total Invoice Amount					2,086.01
Taxable Amount					
Tax Amount					
Balance Due					2,086.01

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
Invoice #: 8111258
Invoice Date: 9/28/2022

Amount Due: \$ 2,086.01

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



3002 PHILIPS HWY
JACKSONVILLE, FL 32207

Invoice

Date	Invoice #
9/30/2022	SEPT22-267

904-858-4300

ACCOUNTING@CROWNPOOLSINC.COM

Bill To

TRAILMARK, CDD-SIX MILE CREEK CDD
805 TRAILMARK DR
ST. AUGUSTINE, FL 32092



Terms

Due upon receipt

Quantity	Description	Rate	Serviced	Amount
1	MONTHLY POOL SERVICE FOR SEPTEMBER APPROVED <i>By Alex Boyer at 1:26 pm, Oct 06, 2022</i> Amenity-Pool Maint #1111 330-578-465	1,575.00	9/30/2022	1,575.00
Total				\$1,575.00

Customer Total Balance

\$1,575.00

APPROVED

By Alex Boyer at 1:38 pm, Oct 06, 2022

O&M-Dog Park



October 1, 2022

Invoice No. 2210

INVOICE

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

DESCRIPTION OF WORK

STATIONS

VISITS

TOTAL

Servicing for - October

2 stations

2 X Week

\$206

#162

- Pet Waste Station Maintenance

220-578-677

TOTAL

\$206

PAID :

**Electric Bill Statement**

For: Sep 2, 2022 to Oct 4, 2022 (32 days)

Statement Date: Oct 4, 2022

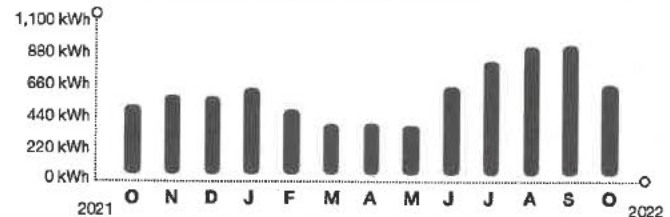
Account Number: 35324-12024

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****\$91.00**

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

Switch to eBill today and
get your bill wherever
you are.**FPL.com/eBill****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	125.31
Payments received	-125.31
Balance before new charges	0.00
Total new charges	91.00
Total amount you owe	\$91.00

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$83.57 by your due date instead of \$91.00. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after December 27, 2022 is considered LATE; a late payment charge of 1% will apply.

#5
320538-43Customer 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

8357 1302353241202400019000000

0001 0020 450047
#BWNDJNQ ***
#4265343LQ429219#
SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

1 8 10

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 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

35324-12024

ACCOUNT NUMBER

\$91.00

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
35324-12024

FPL.com Page 2

0002 0020 450047

E001

BILL DETAILS

Amount of your last bill	125.31
Payment received - Thank you	-125.31
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$11.91
Non-fuel: (\$0.074820 per kWh)	\$50.87
Fuel: (\$0.038060 per kWh)	\$25.88
Electric service amount	88.66
Gross rec. tax/Regulatory fee	2.34
Taxes and charges	2.34
Total new charges	\$91.00
Total amount you owe	\$91.00

METER SUMMARY

Meter reading - Meter KJ82919. Next meter reading Nov 2, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	56857		56177		680

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 4, 2022	Sep 2, 2022	Oct 4, 2021
kWh Used	680	976	516
Service days	32	30	32
kWh/day	21	32	16
Amount	\$91.00	\$125.31	\$60.58

KEEP IN MIND

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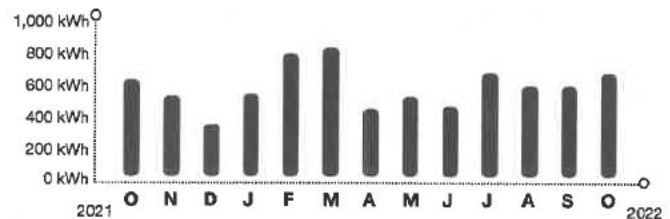
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**Electric Bill Statement****For:** Sep 2, 2022 to Oct 4, 2022 (32 days)**Statement Date:** Oct 4, 2022**Account Number:** 52068-78125**Service Address:**801 TRAILMARK DR # AMENITY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$94.03**

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

Switch to eBill today and
get your bill wherever
you are.**FPL.com/eBill****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	84.41
Payments received	-84.41
Balance before new charges	0.00
Total new charges	94.03
Total amount you owe	\$94.03

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$81.29 by your due date instead of \$94.03. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after December 27, 2022 is considered LATE; a late payment charge of 1% will apply.

13
330.538.43Customer 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

8129 1302520687812523049000000

0003 0020 450047

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
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MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

52068-78125

ACCOUNT NUMBER

\$94.03

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
52068-78125

FPL.com Page 2

0004 0020 450047

E001

BILL DETAILS

Amount of your last bill	84.41
Payment received - Thank you	-84.41
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$11.91
Non-fuel: (\$0.074820 per kWh)	\$52.83
Fuel: (\$0.038060 per kWh)	\$26.87

Electric service amount 91.61

Gross rec. tax/Regulatory fee 2.42

Taxes and charges 2.42

Total new charges \$94.03

Total amount you owe \$94.03

METER SUMMARY

Meter reading - Meter KL87133. Next meter reading Nov 2, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	37343		36637		706

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 4, 2022	Sep 2, 2022	Oct 4, 2021
kWh Used	706	623	659
Service days	32	30	32
kWh/day	22	20	20
Amount	\$94.03	\$84.41	\$74.38

KEEP IN MIND

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**Electric Bill Statement**

For: Sep 2, 2022 to Oct 4, 2022 (32 days)

Statement Date: Oct 4, 2022**Account Number:** 57119-05173**Service Address:**

170 RED TWIG WAY

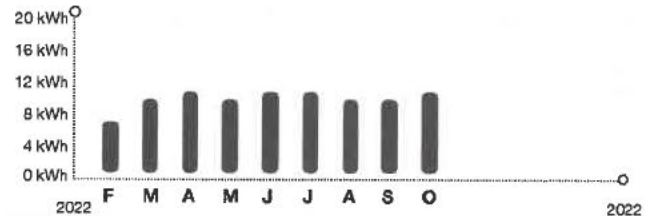
SAINT AUGUSTINE, FL 32092

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.**CURRENT BILL****\$26.17**

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

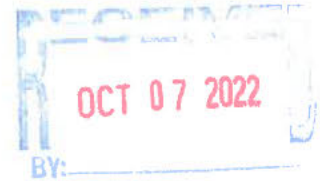
Switch to eBill today and
get your bill wherever
you are.**FPL.com/eBill****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	26.11
Payments received	-26.11
Balance before new charges	0.00
Total new charges	26.17
Total amount you owe	\$26.17

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 27, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/rates for details.

#5
20578-43Customer 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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57119-05173

ACCOUNT NUMBER

\$26.17

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
57119-05173

FPL.com Page 2

0006 0020 450047

E001

BILL DETAILS

Amount of your last bill	26.11
Payment received - Thank you	-26.11
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$11.91
Minimum base bill charge:	\$12.35
Non-fuel: (\$0.074820 per kWh)	\$0.82
Fuel: (\$0.038060 per kWh)	\$0.42

Electric service amount 25.50

Gross rec. tax/Regulatory fee 0.67

Taxes and charges 0.67

Total new charges \$26.17

Total amount you owe \$26.17

METER SUMMARY

Meter reading - Meter ACD8981. Next meter reading Nov 2, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	00091		00080		11

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Oct 4, 2022	Sep 2, 2022
kWh Used	11	10
Service days	32	30
kWh/day	0	0
Amount	\$26.17	\$26.11

KEEP IN MIND

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**Electric Bill Statement****For:** Sep 2, 2022 to Oct 4, 2022 (32 days)**Statement Date:** Oct 4, 2022**Account Number:** 62363-50267**Service Address:**

000 PACETTI RD

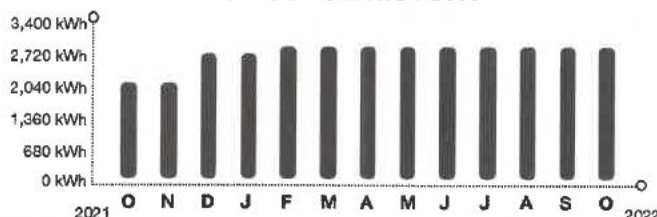
SAINT AUGUSTINE, FL 32092

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.**CURRENT BILL****\$4,535.42**

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

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you are.**FPL.com/eBill****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	4,535.42
Payments received	-4,535.42
Balance before new charges	0.00
Total new charges	4,535.42
Total amount you owe	\$4,535.42

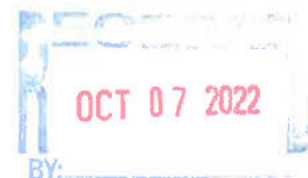
(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 27, 2022 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.

H S

320-538-117

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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62363-50267

ACCOUNT NUMBER

\$4,535.42

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 2

0008 0020 450047

E001

BILL DETAILS

Amount of your last bill	4,535.42
Payment received - Thank you	-4,535.42
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	4,530.05
Gross rec. tax/Regulatory fee	5.37
Taxes and charges	5.37
Total new charges	\$4,535.42
Total amount you owe	\$4,535.42

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

METER SUMMARY

Next bill date Nov 2, 2022.

Usage Type	Usage
Total kWh used	3068

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 4, 2022	Sep 2, 2022	Oct 4, 2021
kWh Used	3068	3068	2223
Service days	32	30	32
kWh/day	96	102	69
Amount	\$4,535.42	\$4,535.42	\$3,279.34

KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Customer Name: SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 1

0009 0020 450047 ESLA

For: 09-02-2022 to 10-04-2022 (32 days)

kWh/Day: 96

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 Energy	39	3292	F	145	0.400000	1,885	58.00
Non-energy					6.370000		923.65
Fixtures					1.300000		188.50
Maintenance							
F861224 Energy	39	3500	F	91	0.400000	1,183	36.40
Non-energy					4.500000		409.50
Fixtures					1.300000		118.30
Maintenance							
PMF0001 Non-energy				236			
Fixtures					8.890000		2,098.04
UCNP Non-energy				13,083			
Maintenance					0.044980		588.47

* 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

0010 0020 450047 ESLA

For: 09-02-2022 to 10-04-2022 (32 days)
kWh/Day: 96
Service Address:
000 PACETTI RD
SAINT AUGUSTINE, FL 32092

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							94.40
Non-energy sub total							4,326.46
Sub total						3,068	4,420.86
Energy conservation cost recovery							1.29
Capacity payment recovery charge							0.55
Environmental cost recovery charge							1.41
Transition rider credit							-15.89
Storm protection recovery charge							6.78
Fuel charge							115.05
Electric service amount							4,530.05
Gross rec. tax/Reg. fee							5.37
Total						3,068	4,535.42

* 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: Sep 2, 2022 to Oct 4, 2022 (32 days)

Statement Date: Oct 4, 2022**Account Number:** 65107-18163**Service Address:**

975 TRAILMARK DR # IRR

SAINT AUGUSTINE, FL 32092

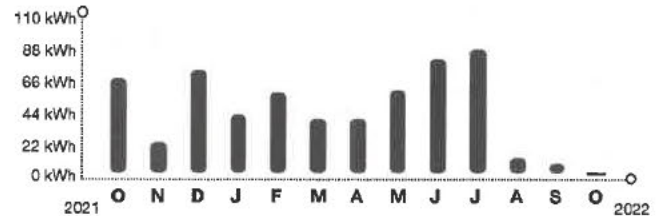
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$25.66**

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

Switch to eBill today and
get your bill wherever
you are.**FPL.com/eBill****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	25.99
Payments received	-25.99
Balance before new charges	0.00
Total new charges	25.66
Total amount you owe	\$25.66

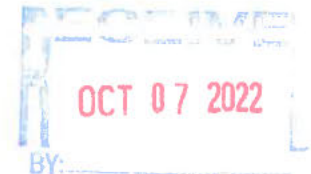
(See page 2 for bill details.)

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- Your bill is subject to a minimum base bill charge. Please visit FPL.com/ rates for details.

#5

720-538-43

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

2156 1302651071816396652000000

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DEVELOPMENT DISTRICT
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MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

65107-18163

ACCOUNT NUMBER

\$25.66

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
65107-18163

FPL.com Page 2

0012 0020 450047

E001

BILL DETAILS

Amount of your last bill	25.99
Payment received - Thank you	-25.99
Balance before new charges	\$0.00

New Charges

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

Base charge: \$11.91

Minimum base bill charge: \$13.09

Non-fuel energy charge: \$0.074820 per kWh

Fuel charge: \$0.038060 per kWh

Electric service amount 25.00

Gross rec. tax/Regulatory fee 0.66

Taxes and charges 0.66

Total new charges \$25.66

Total amount you owe \$25.66

METER SUMMARY

Meter reading - Meter KJ68816. Next meter reading Nov 2, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	13490		13490		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 4, 2022	Sep 2, 2022	Oct 4, 2021
kWh Used	0	7	71
Service days	32	30	32
kWh/day	0	0	2
Amount	\$25.66	\$25.99	\$17.73

KEEP IN MIND

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

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**Electric Bill Statement**

For: Sep 2, 2022 to Oct 4, 2022 (32 days)

Statement Date: Oct 4, 2022

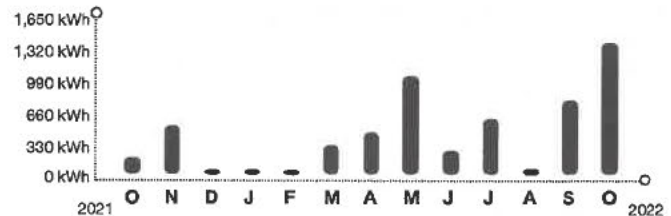
Account Number: 68881-76028

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****\$183.70**

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

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get your bill wherever
you are.**FPL.com/eBill****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	108.51
Payments received	-108.51
Balance before new charges	0.00
Total new charges	183.70
Total amount you owe	\$183.70

(See page 2 for bill details.)

KEEP IN MIND

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- Payment received after December 27, 2022 is considered LATE; a late payment charge of 1% will apply.

#9
20.538.43Customer Service:
Outside Florida:1-800-375-2434
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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6852 1302688817602880738100000

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
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68881-76028

ACCOUNT NUMBER

\$183.70

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
68681-76028

FPL.com Page 2

0014 0020 450047

E001

BILL DETAILS

Amount of your last bill	108.51
Payment received - Thank you	-108.51
Balance before new charges	\$0.00

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$110.74

Fuel: (\$0.038060 per kWh) \$56.33

Electric service amount 178.98

Gross rec. tax/Regulatory fee 4.72

Taxes and charges 4.72

Total new charges \$183.70

Total amount you owe \$183.70

METER SUMMARY

Meter reading - Meter KJ43593. Next meter reading Nov 2, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	55742		54262		1480

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 4, 2022	Sep 2, 2022	Oct 4, 2021
kWh Used	1480	831	180
Service days	32	30	32
kWh/day	46	27	5
Amount	\$183.70	\$108.51	\$28.23

KEEP IN MIND

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

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**Electric Bill Statement**

For: Sep 2, 2022 to Oct 4, 2022 (32 days)

Statement Date: Oct 4, 2022

Account Number: 88213-81483

Service Address:

1922 TRAILMARK DR #LS

SAINT AUGUSTINE, FL 32092

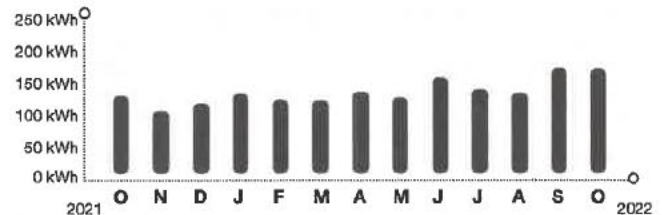
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$33.95**

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

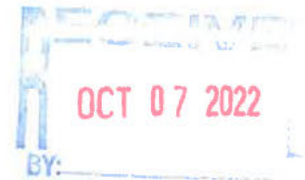
Switch to eBill today and
get your bill wherever
you are.**FPL.com/eBill****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	34.00
Payments received	-34.00
Balance before new charges	0.00
Total new charges	33.95
Total amount you owe	\$33.95

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$28.84 by your due date instead of \$33.95. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after December 27, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/ rates for details.

#3
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

2884 1302882138148365933000000

0015 0020 450047

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.88213-81483
ACCOUNT NUMBER**\$33.95**

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
88213-81483

FPL.com Page 2

0016 0020 450047

E001

BILL DETAILS

Amount of your last bill	34.00
Payment received - Thank you	-34.00
Balance before new charges	\$0.00

New Charges

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

Base charge: \$11.91

Minimum base bill charge: \$1.09

Non-fuel: (\$0.074820 per kWh) \$13.31

Fuel: (\$0.038060 per kWh) \$6.77

Electric service amount 33.08

Gross rec. tax/Regulatory fee 0.87

Taxes and charges 0.87

Total new charges \$33.95

Total amount you owe \$33.95

METER SUMMARY

Meter reading - Meter KJ39626. Next meter reading Nov 2, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	03478		03300		178

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 4, 2022	Sep 2, 2022	Oct 4, 2021
kWh Used	178	179	132
Service days	32	30	32
kWh/day	5	5	4
Amount	\$33.95	\$34.00	\$23.60

KEEP IN MIND

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

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**Electric Bill Statement**

For: Sep 6, 2022 to Oct 5, 2022 (29 days)

Statement Date: Oct 5, 2022

Account Number: 93295-44051

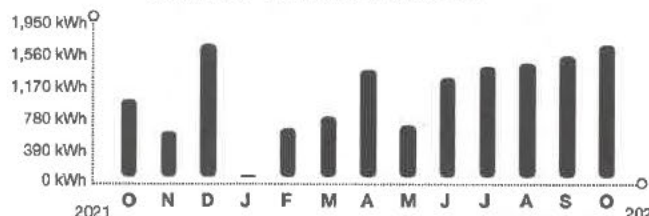
Service Address:

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****\$216.35**

TOTAL AMOUNT YOU OWE

Oct 26, 2022

NEW CHARGES DUE BY

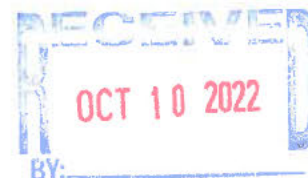
Switch to eBill today and
get your bill wherever
you are.**FPL.com/eBill****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	200.27
Payments received	-200.27
Balance before new charges	0.00
Total new charges	216.35
Total amount you owe	\$216.35

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$140.49 by your due date instead of \$216.35. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after December 27, 2022 is considered LATE; a late payment charge of 1% will apply.

#S
320-578-43Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

14049 1303932954405195361200000

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes
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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.

93295-44051

ACCOUNT NUMBER

\$216.35

TOTAL AMOUNT YOU OWE

Oct 26, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 93295-44051

FPL.com Page 2 0002 0002 054786 E001

BILL DETAILS

Amount of your last bill	200.27
Payment received - Thank you	-200.27
Balance before new charges	\$0.00

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$131.82

Fuel: (\$0.038060 per kWh) \$67.06

Electric service amount 210.79

Gross rec. tax/Regulatory fee 5.56

Taxes and charges 5.56

Total new charges \$216.35

Total amount you owe \$216.35

METER SUMMARY

Meter reading - Meter ACD0232. Next meter reading Nov 3, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	42034		40272		1762

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 5, 2022	Sep 6, 2022	Oct 5, 2021
kWh Used	1762	1623	1033
Service days	29	33	32
kWh/day	61	49	32
Amount	\$216.35	\$200.27	\$110.40

KEEP IN MIND

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

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**Electric Bill Statement****For:** Sep 2, 2022 to Oct 4, 2022 (32 days)**Statement Date:** Oct 4, 2022**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.

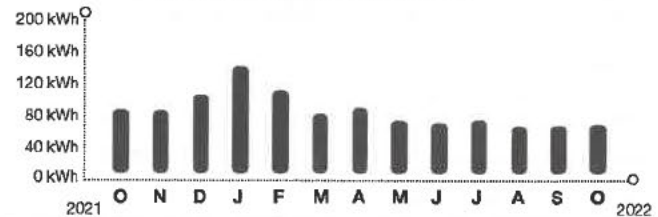
CURRENT BILL**\$28.83**

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

Switch to eBill today and
 get your bill wherever
 you are.

FPL.com/eBill**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	28.73
Payments received	-28.73
Balance before new charges	0.00
Total new charges	28.83
Total amount you owe	\$28.83

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$25.36 by your due date instead of \$28.83. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after December 27, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/rates for details.

#5
 320-518.43



Customer Service:
 Outside Florida:

(386) 252-1541
 1-800-226-3545

Report Power Outages:
 Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
 711 (Relay Service)



/ 27

2536 1302968159543603882000000

0017 0020 450047

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

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 this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Visit FPL.com/PayBill
 for ways to pay.

96815-95436

ACCOUNT NUMBER

\$28.83

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
96815-95436

FPL.com Page 2

0018 0020 450047

E001

BILL DETAILS

Amount of your last bill	28.73
Payment received - Thank you	-28.73
Balance before new charges	\$0.00

New Charges

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

Base charge: \$11.91

Minimum base bill charge: \$8.50

Non-fuel: (\$0.074820 per kWh) \$5.09

Fuel: (\$0.038060 per kWh) \$2.59

Electric service amount 28.09

Gross rec. tax/Regulatory fee 0.74

Taxes and charges 0.74

Total new charges \$28.83

Total amount you owe \$28.83

METER SUMMARY

Meter reading - Meter ACD4547. Next meter reading Nov 2, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	13922		13854		68

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 4, 2022	Sep 2, 2022	Oct 4, 2021
kWh Used	68	66	87
Service days	32	30	32
kWh/day	2	2	3
Amount	\$28.83	\$28.73	\$19.27

KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
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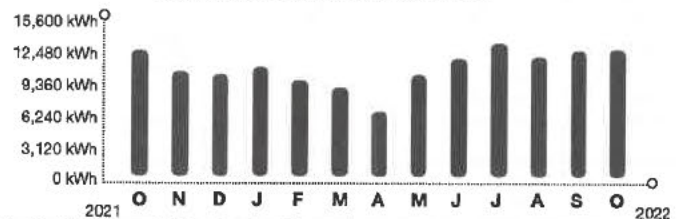
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**Electric Bill Statement****For:** Sep 2, 2022 to Oct 4, 2022 (32 days)**Statement Date:** Oct 4, 2022**Account Number:** 96904-98127**Service Address:**805 TRAILMARK DR # AMENITY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,304.11**

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

Switch to eBill today and
get your bill wherever
you are.**FPL.com/eBill****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,296.17
Payments received	-1,296.17
Balance before new charges	0.00
Total new charges	1,304.11
Total amount you owe	\$1,304.11

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$1,112.32 by your due date instead of \$1,304.11. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after December 27, 2022 is considered LATE; a late payment charge of 1% will apply.

#5
270-58-47REC
OCT 07 2022
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

111232 1302969049812711140310000

0019 0020 450047

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes
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in U.S. funds and mail along with
this coupon to:FPL
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MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

96904-98127

ACCOUNT NUMBER

\$1,304.11

TOTAL AMOUNT YOU OWE

Oct 25, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
96904-98127

FPL.com Page 2

0020 0020 450047

E001

BILL DETAILS

Amount of your last bill	1,296.17
Payment received - Thank you	-1,296.17
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$28.17
Non-fuel: (\$0.026290 per kWh)	\$356.50
Fuel: (\$0.039060 per kWh)	\$516.09
Demand: (\$11.93 per KW)	\$369.83

Electric service amount 1,270.59

Gross rec. tax/Regulatory fee 33.52

Taxes and charges 33.52

Total new charges \$1,304.11

Total amount you owe \$1,304.11

METER SUMMARY

Meter reading - Meter KU32264. Next meter reading Nov 2, 2022.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	13646	13420	60	13560
Demand KW	.51		60.00	31

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 4, 2022	Sep 2, 2022	Oct 4, 2021
kWh Used	13560	13440	13380
Service days	32	30	32
kWh/day	423	448	418
Amount	\$1,304.11	\$1,296.17	\$1,063.91

KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement**

For: Sep 14, 2022 to Oct 7, 2022 (23 days)

Statement Date: Oct 7, 2022**Account Number:** 18745-94557**Service Address:**

2282 TRAILMARK DR #LS

SAINT AUGUSTINE, FL 32092

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

CURRENT BILL**\$31.82**

TOTAL AMOUNT YOU OWE

Oct 28, 2022

NEW CHARGES DUE BY

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get your bill wherever
you are.**FPL.com/eBill****KEEP IN MIND**

- Payment received after December 28, 2022 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.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/rates for details.
- 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	31.82
Total amount you owe	\$31.82

(See page 2 for bill details.)

#5
20-5843Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4-OUTAGE (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
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this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

18745-94557

ACCOUNT NUMBER

\$31.82

TOTAL AMOUNT YOU OWE

Oct 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
18745-94557

FPL.com Page 2

0002 0002 054367

E001

BILL DETAILS

Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Electric service amount	19.31
Gross rec. tax/Regulatory fee	0.51
Taxes and charges	0.51
Initial Charge	12.00
Total new charges	\$31.82
Total amount you owe	\$31.82

METER SUMMARY

Meter reading - Meter KJ39785. Next meter reading Nov 7, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	00003		00000		3

ENERGY USAGE

	This Month
Service to	Oct 7, 2022
kWh Used	3
Service days	23
kWh/day	0
Amount	\$19.82

KEEP IN MIND

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Invoice

134 Poole Blvd.
St. Augustine, FL 32095

Date	Invoice #
10/6/2022	62674

NEW ADDRESS
Bill To
Six Mile Creek CDD 475 West Town Place Ste 114 St Augustine, FL 32092

Ship To
Kayak Launch

RECEIVED
OCT 11 2022
BY: _____

0122
#99
720-584-476

Terms	Rep
50% Upfront Deposit	WWC

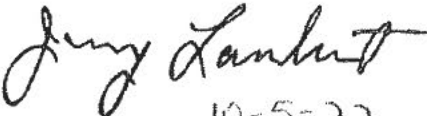
Quantity	Item Code	Description	Price Each	Amount
15	NITE-028	Commercial Grade Cast Brass PAR36 Above Ground Well Light - Aged Brass	262.00	3,930.00
15	SOP-Brill. PAR36 ...	Brill PAR 15w 3k	165.00	2,475.00
15	NITE-124A	Commercial Stake w/ Brass Cap	89.00	1,335.00
1	SOP-K. 150WSS T...	K. 150WSS Transformer	285.00	285.00
1	NITE-614	300 Watt Stainless Steel Transformer	499.00	499.00
1	NITE-206	Field Install Photo Cell Kit Plug & Go	70.00	70.00
	NITE-800	Covers Labor, Cable, Wire Connection and all other misc. parts per transformer	1,850.00	1,850.00
		Includes removing and capping Existing Line Voltage Landscape Lights & making safe open/exposed wires at large oak near sidewalk leading to canoe & kayak stand.		
<div> APPROVED <i>By Alex Boyer at 10:32 am, Oct 10, 2022</i> </div>				
		O&M-Kayak Launch General Maintenance		
(904) 224-1227			Total	\$10,444.00
			Payments/Credits	\$0.00
			Balance Due	\$10444.00

9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice #: 148
Invoice Date: 10/1/2022
Due Date: 10/1/2022
Case:
P.O. Number:

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

RECEIVED
OCT 05 2022
BY: _____

#28 ⁰¹	Description	Hours/Qty	Rate	Amount
	320.538.46700 - Janitorial Services - October 2022		1,541.67	1,541.67
	 10-5-22			
	Total			\$1,541.67
	Payments/Credits			\$0.00
	Balance Due			\$1,541.67

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					
REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Robert M. Nelson		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 10/7/22	
		St. Augustine, FL 32092		TOTAL DUE: \$605.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Monday, September 19, 2022	SJSO22CAD209971	5P	8P	3	\$165.00
Tuesday, September 20, 2022	SJSO22CAD210815	5P	7P	2	\$110.00
Wednesday, September 21, 2022	SJSO22CAD211206	8A	2P	6	\$330.00
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
ACTIVITY / COMMENTS:			HOUR RATE	\$55.00	11
					\$605.00

Traffic Stops – 6

DUMP TRUCK STOPS – 2

Golf cart violations – 0

Reckless Driver – 0

Citizen Assist – 2

Crash – 0

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

APPROVED

By Alex Boyer at 12:03 pm, Oct 07, 2022

O&M-Security

#137
320.538345

<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 #	
Robert M. Nelson		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 10/7/22	
		St. Augustine, FL 32092		TOTAL DUE: \$770.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Monday, October 3, 2022	SJSO22CAD221273	5P	7P	2	\$110.00
Thursday, October 6, 2022	SJSO22CAD223402	7A	7P	12	\$660.00
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
ACTIVITY / COMMENTS:		HOURLY RATE		14	\$770.00
<p>Traffic Stops – 7</p> <p>DUMP TRUCK STOPS – 1</p> <p>Golf cart violations – 0</p> <p>Reckless Driver – 0</p> <p>Citizen Assist – 2</p> <p>Crash – 0</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; padding: 10px; margin: 10px auto; width: 80%;"> <h3 style="margin: 0;">APPROVED</h3> <p style="margin: 0;">By Alex Boyer at 12:01 pm, Oct 07, 2022</p> </div> <p style="margin: 10px auto; width: 50%;">O&M-Security</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>1137</p> <p>320-578-345</p> </div> <div style="border: 1px solid blue; padding: 5px; color: blue;"> <p style="font-size: 1.2em; font-weight: bold;">RECEIVED</p> <p style="color: red; font-weight: bold;">OCT 07 2022</p> <p style="font-size: 0.8em;">BY: _____</p> </div> </div>			



TRAILMARK 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 #	
NAME Brandon Hetzler		Six Mile Creek CDD		SERVICE DATE:	
ADDRESS		475 West Town Place, Suite 114		INVOICE DATE: 10/11/22	
CITY/STATE/ZIP		St. Augustine, FL 32092		TOTAL DUE: \$520.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Friday, October 7, 2022	SJSO22CAD	8p	4a	8	\$520.00
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
ACTIVITY / COMMENTS:		HOUR RATE \$65.00		8	\$520.00

TOUCH A TRUCK EQUIPMENT OVERNIGHT SECURITY



#200^{hd}
320-538745

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



REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Christopher Mobley		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 10/19/22	
		St. Augustine, FL 32092		TOTAL DUE: \$275.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Monday, October 17, 2022	SJSO22CAD232279	2:00 PM	7:00 PM	5	\$275.00
ACTIVITY / COMMENTS:			HOUR RATE \$55.00	5	\$275.00

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.

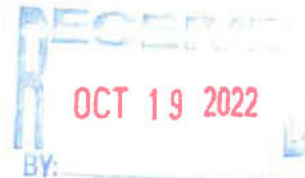
APPROVED

By Alex Boyer at 9:41 am, Oct 19, 2022

O&M-Security

#178

320-578-345



Six Mile Creek Community Development District
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771



October 05, 2022
Project No: 21325.00000
Invoice No: 0204901

Project 21325.00000 Six Mile Creek CDD-General Consulting Engineering Services
(WA#56)

Professional Services rendered through October 1, 2022

Task 01 General Consulting Engineering Svcs (#56)

Professional Personnel

			Hours	Rate	Amount
Project Manager					
Brecht, John	9/10/2022		3.00	180.00	540.00
Brecht, John	9/24/2022		3.75	180.00	675.00
Brecht, John	10/1/2022		1.00	180.00	180.00
Administrative Support					
Blair, Shelley	9/3/2022		1.00	84.00	84.00
Blair, Shelley	9/10/2022		2.00	84.00	168.00
Blair, Shelley	9/17/2022		1.00	84.00	84.00
Blair, Shelley	9/24/2022		1.00	84.00	84.00
Blair, Shelley	10/1/2022		.25	84.00	21.00
Totals			13.00		1,836.00
Total Labor					1,836.00
				Total this Task	\$1,836.00

Task	XP	Expenses	
			Total this Task
			0.00
			Invoice Total this Period
			\$1,836.00

#22
210513-311

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-6960 • fax 904-648-0465
CA 03002584 LC-0000716

9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice #: 149
Invoice Date: 10/13/2022
Due Date: 10/13/2022
Case:
P.O. Number:

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

RECEIVED
OCT 17 2022
BY: _____

Description	Hours/Qty	Rate	Amount
Facility Maintenance September 1 - September 30, 2022 ⁴⁷⁵		45.68	45.68
Maintenance Supplies #28 ⁴⁶⁹		711.60	711.60
Janit. Supplies \$142.28 1.320.53800.46900			
Facility Maint. \$615 ⁰⁰ 1.320.53800.47500			
Jerry Lambert 10-17-22			
Total			\$757.28
Payments/Credits			\$0.00
Balance Due			\$757.28

TRAILMARK COMMUNITY DEVELOPMENT DISTRICT - SIX MILE CREEK
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF SEPTEMBER 2022

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
9/7/22	1	F.S.	Picked up supplies

TOTAL	<u>1</u>		
-------	----------	--	--

MILES	<u>24</u>		
-------	-----------	--	--

*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

Period Ending 10/05/22

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
SMC				
SIX MILE CREEK				
	9/7/22	Pledge (2)	17.18	F.S.
	9/7/22	Liquid Cleaner (2)	10.28	F.S.
	9/7/22	Lysol (2)	23.64	F.S.
	9/7/22	Toilet Paper 18 rolls (2)	45.95	F.S.
	9/7/22	Bounty Wipes	22.98	F.S.
	9/12/22	Multifold Towels 16pk (2)	87.29	F.S.
	9/12/22	Gym Wipes 3200 wipes (2)	217.56	F.S.
	10/4/22	42 Gallon Trash Bags 50ct (2)	68.93	F.S.
	10/4/22	Toilet Paper 18 rolls (4)	91.91	F.S.
	10/4/22	Paper Towels 12 rolls	22.98	F.S.
	10/4/22	Microban Bathroom Spray (2)	10.74	F.S.
	10/4/22	Microban Multipurpose	5.37	F.S.
	10/4/22	Nitrile Gloves 100ct	20.67	F.S.
	10/4/22	Microfiber Towels 24pk	12.63	F.S.
	10/4/22	Lysol (2)	19.04	F.S.
	10/4/22	Hand Sanitizer (2)	34.45	F.S.
		TOTAL	\$711.60	

Renaissance Resort
at the World Golf Village
500 South Legacy Trail
St Augustine FL 32092
Phone 904-940-8000

Invoice #51251A
Date 10/17/2022

INVOICE

Customer

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




Qty	Description	Charged
1	Meeting Room Rental - Event Date <u>11/16/2022</u>	\$350.00
1	Speaker Phone	\$150.00
	25% Service Charge	\$125.00
	#98 200181	
	Six Mile Creek Community Development District Tax	
	Exempt #85-8013854049C-1	
SUB-TOTAL		\$625.00
Amount Due		\$625.00

Payment Details

- ☐ Direct Bill
☐ Credit Card
☒ Check

LOCALiQ

FLORIDA

ACCOUNT NAME Six Mile Creek Cdd C/O Gms Llc		ACCOUNT # 764132	PAGE # 1 of 1
INVOICE # 0004924920	BILLING PERIOD Sep 1- Sep 30, 2022	PAYMENT DUE DATE October 20, 2022	
PREPAY (Memo Info) \$0.00	UNAPPLIED (Included in amt due) \$0.00	TOTAL AMOUNT DUE \$4,111.28	
BILLING ACCOUNT NAME AND ADDRESS Six Mile Creek Cdd C/O Gms Llc 475 W. Town Pl. Ste. 114 Saint Augustine, FL 32092-3649 		BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	
		FEDERAL ID 47-2390983	
<p>Legal Entity: Gannett Media Corp.</p> <p>Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</p> <p>All funds payable in US dollars.</p>			

00007641320000000000000049249200041112867173

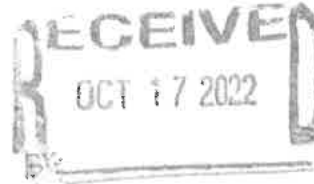
Starting in October ad placements will be assessed a monthly creative processing fee to cover fees associated with award winning ad design, toning, imaging, and sizing. Previous Account Number: MOR_15653

Date	Description	Amount
9/1/22	Balance Forward	\$4,404.48
9/8/22	PAYMENT - THANK YOU	-\$527.12

Package Advertising:

Start-End Date	Order Number	Description	PO Number	Package Cost
9/9/22	7752627	RFP TRAILMARK AMENITY EXPANSION PROJECT		\$233.92

#4
30-87-48



PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

LOCALiQ

FLORIDA

ACCOUNT NAME Six Mile Creek Cdd C/O Gms Llc		PAYMENT DUE DATE October 20, 2022		AMOUNT PAID	
ACCOUNT NUMBER 764132		INVOICE NUMBER 0004924920			
CURRENT DUE \$233.92	30 DAYS PAST DUE \$3,877.36	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00
					TOTAL AMOUNT DUE \$4,111.28
REMITTANCE ADDRESS (Include Account# & Invoice# on check) CA Florida Holdings, LLC PO Box 631244 Cincinnati, OH 45263-1244			<p>TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:</p> <p><input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX</p> <p>Card Number _____</p> <p>Exp Date ____/____/____ CVV Code _____</p> <p>Signature _____ Date _____</p>		

00007641320000000000000049249200041112867173

LOCALiQ

FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

PROOF OF PUBLICATION

Six Mile Creek Cdd C/O Gms Llc
Six Mile Creek Cdd C/O Gms Llc
475 West Town Place, Ste 114

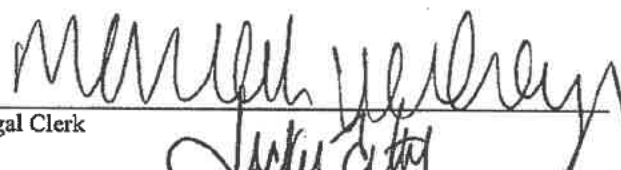
Saint Augustine FL 32092

STATE OF FLORIDA, COUNTY OF ST JOHNS

The St Augustine Record, a daily newspaper published in St Johns County, Florida; and of general circulation in St Johns County; and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issues dated or by publication on the newspaper's website, if authorized, on:

09/09/2022

and that the fees charged are legal.
Sworn to and subscribed before on 09/09/2022


Legal Clerk


Notary, State of WI, County of Brown

My commision expires

Publication Cost: \$233.92

Order No: 7752627

of Copies:

Customer No: 764132

1

PO #:

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

VICKY FELTY
Notary Public
State of Wisconsin

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
REQUEST FOR PROPOSAL FOR
TRAILMARK AMENITY EXPAN-
SION PROJECT

Notice is hereby given that the Six Mile Creek Community Development District (the "District") will receive proposals for the following District project:

Trailmark Amenity Expansion
Project

The contract will require contractors to provide for the construction, labor, materials, and equipment necessary to construct and install certain amenity facility related improvements, including but not limited to a restroom building, amenity hardscape, amenity pool, site improvements, pool equipment enclosure, and landscape and irrigation improvements and any other associated scopes necessary to complete such improvements, as more particularly described in the Project Manual and in accordance with the plans and specifications.

The Project Manual, consisting of the proposal package, contract, proposal form, plans, and other materials, will be available for public inspection and may be obtained by email request from John Paul with Basham & Lucas Design Group, Inc. at jpaul@bashamlucas.com, beginning September 12, 2022 at 1:00 P.M.

There will be a pre-bid proposal conference at the offices of Greenpoint Developers, LLC, 7807 Baymeadows Road East, Suite 205, Jacksonville, Florida 32256 on September 19, 2022 at 1:30 P.M. Failure to attend may preclude a proposer from responding to this Request for Proposals.

Proposals will be evaluated in accordance with the criteria included in the Project Manual. The District reserves the right to reject any and all proposals, make modifications to the work, award the contract in whole or in part with or without cause, provide for the delivery of the project in phases, and waive minor or technical irregularities in any Proposal, as it deems appropriate, if it determines in its discretion that it is in the District's best interests to do so. Any protest of the Project Manual, including, but not limited to the terms and specifications must be filed with the District within 72 hours of pickup of the Project Manual, together with a protest bond in a form acceptable to the District and in the amount of \$10,000.00. Filing will be perfected and deemed to have occurred upon receipt by the District Manager, Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092. In the event the protest is successful, the protest bond shall be refunded to the protester. In the event the protest is unsuccessful, the protest bond shall be applied towards the District's costs, expenses and attorneys' fees associated with hearing and defending the protest. Failure to timely file a protest will result in a waiver of proceedings under Chapter 190, Florida Statutes, and other law.

Firms desiring to provide construction services for the referenced project must submit one (1) original and one (1) electronic copy of the required proposal no later than 11:00 A.M. on October 13, 2022 at the offices of Greenpoint Developers, LLC, 7807 Baymeadows Road East, Suite 205, Jacksonville, Florida 32256. The District will conduct a special public meeting at offices of Greenpoint Developers, LLC, 7807 Baymeadows Road East, Suite 205, Jacksonville, Florida 32256, at such time to publicly open the proposals. No official action will be taken at the meeting. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law including but not limited to Chapter 190 of the Florida Statutes. A copy of the agenda for the meeting may be obtained via e-mail from the District Manager, James Oliver, at joliver@amsnll.com. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting Governmental Management Services, LLC, the District Manager, at (904) 940-5850. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

As further described in the Project

a bid bond or cashier's check in the sum equal to five percent (5%) of the total amount of the bid with its proposal. Proposals shall be in the form provided in the Project Manual and submitted in a sealed envelope pursuant to the instructions to Proposers. The District reserves the right to return unopened to the Proposer any proposals received after the time and date stipulated above. Each proposal shall remain binding for a minimum of one hundred and twenty (120) days after the proposal opening.

The successful Proposer will be required upon award to furnish a payment and performance bond for one hundred percent (100%) of the value of the contract, with a Surety acceptable to the District, in accordance with section 255.05, Florida Statutes.

All questions regarding the Project Manual or this project shall be directed in writing only to John Pauli at jpauli@hshamlucas.com and Bill Wilber at bill@hshamlucas.com, (together the "Project Architects") with a copies to District Counsel, Wesley S. Haber, at Wesley.haber@kutakrack.com and District Manager, James Oliver, at joliver@amsnf.com by October 6, 2022 at 5:00 P.M. No phone inquiries please.

SAR 9/9/22

ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

TRAILMARK SUBDIVISION

TRAILMARK INVOICE					
PLEASE FILL IN ALL YELLOW BOXES INVOICES ARE DUE AT END OF SHIFT - SEND TO RMNELSON@SJSO.ORG					
REMIT PAYMENT TO:		BILL TO:		INVOICE #	
SAMANTHA ENGLISH		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 10/19/22	
		St. Augustine, FL 32092		TOTAL DUE: \$385.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE: UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Saturday, October 8, 2022	SJSO22CAD225248	1030AM	530PM	7	\$385.00
ACTIVITY / COMMENTS:			HOUR RATE \$55.00	7	\$385.00

APPROVED

By Alex Boyer at 9:42 am, Oct 19, 2022

O&M-Security

#196

320-578-745

Trailmark Touch a Truck Security



ACCOUNT INVOICE

peoplesgas.com



Statement Date: 10/06/2022
Account: 211014091725

WHISPER CREEK AMENITY CTR-PHASE3
801 TRAILMARK DR - Sep22
ST AUGUSTINE, FL 32092-0000

Current month's charges:	\$31.06
Total amount due:	\$31.06
Payment Due By:	10/27/2022

Your Account Summary

Previous Amount Due	\$30.60
Payment(s) Received Since Last Statement	-\$30.60
Current Month's Charges	\$31.06
Total Amount Due	\$31.06

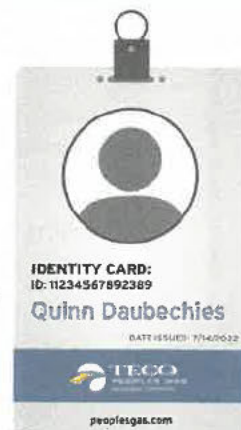
#34
310-58432

RECEIVED
OCT 13 2022
BY: _____

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Peoples Gas, ask to see his or her company badge.



Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Looking to connect?

It's easy to find a list of local natural gas appliance retailers, installation and service contractors, and repair technicians. Visit peoplesgas.com for more information.

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:	\$31.06
Total amount due:	\$31.06
Payment Due By:	10/27/2022

Amount Enclosed \$ _____
657556610037

00004468 01 AB 0.49 34771 FTECO110062222334810 00000 04 01100000 015 05 26183 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

6575566100372110140917250000000031061

Account: 211014091725
Statement Date: 10/06/2022
Current month's charges due 10/27/2022

Details of Current Month's Charges – Service from - 09/03/2022 to 10/04/2022

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	10/04/2022	1,238	1,238	0 CCF	1.048	1.0000	0.0 Therms	32 Days

Customer Charge

\$30.60

Natural Gas Service Cost

\$30.60

Other Fees and Charges

Gas Late Payment Fee

\$0.46

Total Other Fees and Charges

\$0.46

Total Current Month's Charges

\$31.06

Peoples Gas Usage History

Therms Per Day
(Average)



Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Natural Gas Blog at peoplesgasblog.com to learn more.





W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

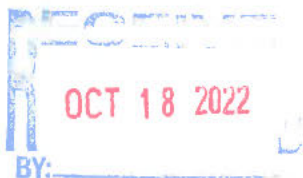
Address Service Requested
888-WB-MASON www.wbmason.com

APPROVED

By Alex Boyer at 11:53 am, Oct 18, 2022

Amenity-Operating Supplies

Evergreen Lifestyles Management Six Mi
805 TrailMark Drive
Saint Augustine FL 32092



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

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

#117
338.938.51

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BICBLP51WASST	HIGHLIGHTER, BRITELN, 5/ST, AST	1	ST	3.06	3.06
AVE5141	BADGE, NAME, HELLO, BE BRDR	1	PK	4.23	4.23
HEWF6U19AN	INKCART, HP 952XL, BK-2K	1	EA	52.00	52.00
DIX13882	WOODCASE PENCIL, HB #2, YELLOW	1	DZ	2.85	2.85
BOSPS1ADJ	SHARPENER, TWISTNSHARP, AST	1	EA	1.86	1.86
UNV72220BX	CLIP, JUMBO, SMOOTH, 100/BX	2	BX	1.78	3.56

SUBTOTAL: 67.56
TAX & BOTTLE DEPOSITS TOTAL: 0.34
ORDER TOTAL: 67.90
Total Due: 67.90

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Evergreen Lifestyles Management Six Mi
805 TrailMark Drive
Saint Augustine FL 32092

Remittance Section

Customer Number	C2689219
Invoice Number	232925832
Invoice Date	09/22/2022
Terms	Net 30
Total Due	67.90


PLEASE REFERENCE INVOICE NUMBER WHEN
MAKING PAYMENT. PAY ON OUR WEBSITE OR
SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C26892192329258322329258320000000067909

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 #		
Adam Eminisor		Six Mile Creek CDD		SERVICE DATE:		10/19/22
		475 West Town Place, Suite 114		INVOICE DATE:		
		St. Augustine, FL 32092		TOTAL DUE:		\$275.00
		BLUE BOXES PAYROLL USE ONLY		DUE DATE:	UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE	
Wednesday, October 19, 2022	SJSO22CAD233983	5:15 PM	10:15 PM	5	\$275.00	
	SJSO20CAD					
	SJSO20CAD					
	SJSO20CAD					
	SJSO20CAD					
	SJSO20CAD					
	SJSO20CAD					
ACTIVITY / COMMENTS:		HOUR RATE	\$55.00	5	\$275.00	

APPROVED

By Alex Boyer at 10:05 am, Oct 20, 2022

Traffic Stops – 6

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.

O&M-Security



BrightView

Landscape Services

APPROVED

By Alex Boyer at 12:23 pm, Oct 21, 2022

INVOICE

Sold To: 22539664
Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092

#170
320.570.466

O&M-Landscape contingency

Customer #: 22539664
Invoice #: 8127253
Invoice Date: 10/18/2022
Sales Order: 7928334
Cust PO #:

OCT 21 2022

Project Name: Six mile/Trailmark- Riverstone Dr plant install

Project Description: enhancement

Job Number	Description	Qty	UM	Unit Price	Amount
460800520	Six Mile CDD Trailmark Jackfrost/Liriope Option	1.000	EA	1729.49	1,729.49
Total Invoice Amount					1,729.49
Taxable Amount					
Tax Amount					
Balance Due					1,729.49

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
Invoice #: 8127253
Invoice Date: 10/18/2022

Amount Due: \$ 1,729.49

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

BrightView

Landscape Services

APPROVED

By Alex Boyer at 12:24 pm, Oct 21, 2022

INVOICE

O&M-Landscape contingency

Sold To: 22539664
Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092

#170
220-538-466

Customer #: 22539664
Invoice #: 8127259
Invoice Date: 10/18/2022
Sales Order: 7936860
Cust PO #:

OCT 21 2022

Project Name: Six Mile/Trailmark- 85 Red Twig tree work

Project Description: General tree

Job Number	Description	Qty	UM	Unit Price	Amount
460800520	Six Mile CDD Trailmark 85 Red Twig - tree work	1.000	EA	700.00	700.00
Total Invoice Amount					700.00
Taxable Amount					
Tax Amount					
Balance Due					700.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
Invoice #: 8127259
Invoice Date: 10/18/2022

Amount Due: \$ 700.00

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

BrightView

Landscape Services

APPROVED

By Alex Boyer at 12:26 pm, Oct 21, 2022

O&M-Landscape contingency

INVOICE

Sold To: 22539664
Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092

#170
20-338466

OCT 21 2022

Customer #: 22539664
Invoice #: 8127271
Invoice Date: 10/18/2022
Sales Order: 7949468
Cust PO #:

Project Name: Six Mile/Trailmark- Remove pine tree leaning over by cloverly Pt sidewalk**Project Description:** General tree

Job Number	Description	Qty	UM	Unit Price	Amount
460800520	Six Mile CDD Trailmark Cloverly PT Pine tree	1.000	EA	593.60	593.60
Total Invoice Amount					593.60
Taxable Amount					
Tax Amount					
Balance Due					593.60

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

*Please detach stub and remit with your payment***Payment Stub**

Customer Account #: 22539664
Invoice #: 8127271
Invoice Date: 10/18/2022

Amount Due: \$ 593.60*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

BrightView

Landscape Services

APPROVED

By Alex Boyer at 12:25 pm, Oct 21, 2022

INVOICE

Sold To: 22539664
Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092

#170
220538.466

OCT 21 2022

Customer #: 22539664
Invoice #: 8127272
Invoice Date: 10/18/2022
Sales Order: 7949564
Cust PO #:

Project Name: Six Mile/Trailmark- Remove large fallen pine tree behind 12 red twig by power lines

Project Description: General tree

Job Number	Description	Qty	UM	Unit Price	Amount
460800520	Six Mile CDD Trailmark Cloverly PT Pine tree	1.000	EA	659.56	659.56
Total Invoice Amount					659.56
Taxable Amount					
Tax Amount					
Balance Due					659.56

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
Invoice #: 8127272
Invoice Date: 10/18/2022

Amount Due: \$ 659.56

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

Evergreen Lifestyles Management, LLC
270 W Plant St #340
Winter Garden, FL 34787
321-558-6500

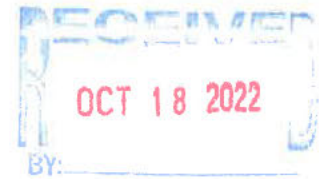
INVOICE

DATE: 9/30/2022
INVOICE # SMCCDD093022N

BILL TO

ACCT# 110059890
Six Mile Creek CDD
Teresa Viscarra
Governmental Management Services-CF, LLC
1408 Hamlin Avenue, Unit E
St. Cloud, L 34771
tviscarra@gmscfl.com
aperegrino@gmscfl.com

#33



VENDOR	DESCRIPTION	AMOUNT
Monthly Management Fees	320-538-121 Mgt Fee	\$ 4,925.37
Personnel Hours 0.01 hr	122 Payroll	\$ 3,360.00
AMEX 1	9/22 Amenity-Repair & Maintenance 320-538-46	\$ 86.08
	9/22 O&M-Dog Park 320-538-479	\$ 44.96
	9/22 Lifestyles 320-538-51	\$ 44.21
	9/22 Lifestyles 320-538-51	\$ 27.66
	9/22 O&M-pond contingency 320-538-466	\$ 985.09
	9/22 Amenity-Lifestyles 320-538-51	\$ 395.00
	9/22 Amenity-Janitorial supplies 320-538-469	\$ 120.07
	9/22 Amenity-Repair & Maintenance 320-538-46	\$ 200.00
	9/22 Lifestyles 320-538-51	\$ 936.68
	8/22 Amenity-Repair & Maintenance 320-538-46	\$ 511.17
	8/22 O&M-General Maintenance 320-538-461	\$ 4.79
	8/22 Lifestyles 320-538-51	\$ 259.29
	8/22 Amenity-Repair & Maintenance 320-538-46	\$ 645.00
	8/22 Lifestyles Catering East Parcel 300-207-108	\$ 234.47
	8/22 Lifestyles Catering 320-538-472	\$ 114.54
		\$ 349.01
	9/22 AMEX and Publix 10% Fees Amex Processing Fee Sep22 320-538-49	\$ 460.90
Subtotal		\$ 13,355.28

OTHER COMMENTS

Please include the account number 110059890 on your check
Please send all payments to our new address:
270 W Plant St #340
Winter Garden, FL 34787

TOTAL Due \$ 13,355.28

Make all checks payable to
Evergreen Lifestyles Managen

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

CHECK REQUEST INVOICE

DATE: 9/24/2022
 INVOICE # 9242022
 DUE DATE: ASAP

Evergreen Lifestyles Management LLC

(Payable to)

2100 S. Hiwassee 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
TURNER ACE HDWR-WGV ST AUGUSTINE	FL	Maintenance door frame	Amenity-Repair & Maintenance		86.08
TURNER ACE HDWR-WGV ST AUGUSTINE	FL	Dog park	O&M-Dog Park		44.96
AMZN MKTP US*1F3Y92Q AMZN.COM/BILL	WA	Lifestyles	Lifestyles		44.21
AMZN MKTP US*1V41T59 AMZN.COM/BILL	WA	Lifestyles	Lifestyles		27.66
THE POND GUY 1770000 ARMADA	MI	Maintenance	O&M-pond contingency		985.09
PAYPAL *CH MAGIC 4029357733	MA	Lifestyles	Amenity-Lifestyles		395.00
AMZN MKTP US*1V0FE0E AMZN.COM/BILL	WA	Janitorial	Amenity-Janitorial supplies		120.07
		Gym entryway lights (lightning)			
COOPER ELECTRICAL SE St. Augustine	FL		Amenity-Repair & Maintenance		200.00
NOAH'S LANDING Daytona Beach	FL	Lifestyles	Lifestyles		936.68
PICKLEBALLCENTRAL KENT	WA	replacements	Amenity-Repair & Maintenance		511.17
VILLAGE KEY & ALARM ST AUGUSTINE	FL	Key replacment	O&M-General Maintenance		4.79
AMZN MKTP US*J94LW8Q AMZN.COM/BILL	WA	Lifestyles	Lifestyles		259.29
IN *WILSON HTG & A/C ST AUGUSTINE	FL	Maintenance (lightning)	Amenity-Repair & Maintenance		645.00

TOTAL DUE \$ 4,260.00

Authorized by: _____

Approved by: _____

THANK YOU FOR SHOPPING AT
TURNER ACE HARDWARE NGV
6205 STATE ROAD 16
ST. AUGUSTINE FL 32094
(904) 907-2424

PLEASE REMIT PAYMENT 13164 ATLANTIC BLVD
JACKSONVILLE, FL 32225
09/20/22 9:50AM 401 SALE

7207699	1	EA	\$14.99	EA
TURF BUILD QUICK FIX 3#				\$14.99
71389	1	EA	\$17.99	EA
ACE HIGH TRAFFIC SEED 3#				\$17.99
5290671	3	EA	\$3.99	EA
CORNER BRACE 5X1" ZN				\$11.97
5021887	1	EA	\$13.99	EA
DCX SCREW 10X3" TAN 1#				\$13.99
1400951	1	EA	\$8.99	EA
KNICKWOOD EPOXY STICK				\$8.99
05	10	EA	\$1.29	EA
MISC HARDWARE ITEMS				\$12.90

SUB-TOTAL: \$ 80.63 TAX: \$ 5.25
TOTAL: \$ 86.08
BC AMT: \$ 86.08

OK CARD#: XXXXXXXXXXXX2000
MID:*****2885 TID:***6120
AUTH: 880020 AMT: \$ 86.08
Host reference #:589530 Bat#

Authorizing Network: AXE

Chip Read
CARD TYPE: AM EXPRESS EXPR: XXXX
AID : A000000025010801
TVR : 0000008000
IAD : 0659010360A002
TSI : F800
ARC : 00
MODE : Issuer
CVM : No-CVM
Name : AMERICAN EXPRESS
ATC : 0038
AC : 8109858008E97078
TxnID/ValCode: 291127

Bank card USD\$ 86.08



==>> JRNL#F89530/4
CUST NO: 472129

THANK YOU D. BOYER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1964769114

PAGE NO. 5

COPI NO.	JOB NO.	PURCHASE ORDER	REFERENCE	STATUS	CLASS	DATE/TIME
8670	000			EXPANDED/OK/OK	A/R	9/12/22 11:25

COVERED

DATE: 01-17-2001 TIME: 10:00

908 528 7568

TAX, WOL STORE & NONTAX

INVOICE: F85718/4

"PAID IN FULL"

44.98

TAXABLE	0.00
NON-TAXABLE	44.96
SUBTOTAL	44.96

ALEX

TAX AMOUNT	0.00
------------	------

BANKCARD PAYMENT

BKORD# XXXXXXXXXXXXXXX

44-58

TOTAL	44.96
-------	-------

506 774-132

LA 925718

X

Received By _____

**Final Details for Order #113-7104193-8261047**

[Print this page for your records.](#)

Order Placed: September 8, 2022**Amazon.com order number:** 113-7104193-8261047**Order Total:** \$44.21**Shipped on September 8, 2022****Items Ordered**

1 of: *AerWo Pumpkin Bean Bag Toss Games + 3 Bean Bags, Halloween Games for Kids* **Price**
Party Halloween Decorations **\$9.99**

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

Condition: New

Shipping Address:

Stephanie Rapson
225 SAINT THOMAS ST
ST AUGUSTINE, FL 32095-9606
United States

Shipping Speed:

Standard Shipping

Shipped on September 8, 2022**Items Ordered**

1 of: *Glow in the Dark Powder -(Pack of 12) Luminous Pigment Powder Fluorescent UV* **Price**
Neon Color Changing luminescent Phosphorescent Thermochromic Dye Dust Glo for Slime **\$8.99**

*Nails Resin Acrylic Paint Ink Non-Toxic*Sold by: GIN LLC ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *CAKKA Halloween Bean Bag Toss Game, Pumpkin Toss Game Banner with 3 Bean* **Price**
Bags, Halloween Party Favor Indoor Outdoor Throwing Game for Kids Family (54 x 30 **\$6.99**
inches)

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

Condition: New

Shipping Address:

Stephanie Rapson
225 SAINT THOMAS ST
ST AUGUSTINE, FL 32095-9606
United States

Shipping Speed:

Standard Shipping

Shipped on September 9, 2022**Items Ordered****Price**

2 of: *Arm & Hammer Pure Baking Soda, 8 Ounce (Pack of 3)*
Sold by: My Great Goods ([seller profile](#))

\$7.77

Condition: New

Shipping Address:

Stephanie Rapson
225 SAINT THOMAS ST
ST AUGUSTINE, FL 32095-9606
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

American Express | Last digits: 2000

Item(s) Subtotal: \$41.51
Shipping & Handling: \$0.00

Billing address

Stephanie Douglas
805 Trailmark Drive
St. Augustine, Florida 32095
United States

Total before tax: \$41.51
Estimated tax to be collected: \$2.70

Grand Total: \$44.21**Credit Card transactions**

AmericanExpress ending in 2000: September 9, 2022: \$44.21

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

**Final Details for Order #113-5558487-8298614**

[Print this page for your records.](#)

Order Placed: September 8, 2022**Amazon.com order number:** 113-5558487-8298614**Order Total:** \$27.66**Shipped on September 8, 2022****Items Ordered****Price**

1 of: *SHBI Halloween Ring Toss Game Set, Inflatable Spiders Witches Hat Ring for kid and adult, Spider Ring Toss Game for Halloween Carnival School Party Favor Supplies décor, 1-Pack, Spider Ring toss, Medium* \$12.99

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

Condition: New

Shipping Address:

Stephanie Rapson
225 SAINT THOMAS ST
ST AUGUSTINE, FL 32095-9606
United States

Shipping Speed:

Two-Day Shipping

Shipped on September 8, 2022**Items Ordered****Price**

1 of: *SHBI Halloween Ring Toss Game Set, Inflatable Spiders Witches Hat Ring for kid and adult, Spider Ring Toss Game for Halloween Carnival School Party Favor Supplies décor, 1-Pack, Spider Ring toss, Medium* \$12.99

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

Condition: New

Shipping Address:

Stephanie Rapson
225 SAINT THOMAS ST
ST AUGUSTINE, FL 32095-9606
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

American Express | Last digits: 2000

Item(s) Subtotal: \$25.98

Shipping & Handling: \$0.00

Total before tax: \$25.98

Estimated tax to be collected: \$1.68

Billing address

Stephanie Douglas
805 Trailmark Drive
St. Augustine, Florida 32095

United States

Grand Total: \$27.66

Credit Card transactions

AmericanExpress ending in 2000: September 8, 2022: \$27.66

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

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Order ID: **1781646**

Billing Information

Alex Boyer

270 West Plant Street
Winter Garden, Florida United States

Payment Information

Payment Method: Credit Card
Card Type: American Express

Shipping Information

Alex Boyer
805 Trailmark Dr
St Augustine, Florida
Method: Ground Shipping (5-8 Business Days)

Order Information



Airmax MuckAway

SKU: 570124
Quantity: 2
Total: \$699.98



Airmax EcoBoost PRx

SKU: 570132
Quantity: 1
Total: \$224.99

Grand Totals

Subtotal: \$924.97

Shipping Total: \$0.00
Estimated Tax: \$60.12
Grand Total: \$985.09

You May Also Enjoy



Airmax Pond Dye
\$24.99

Buy Now



**The Pond Guy Game Fish
Grower Fish Food**
\$34.99

Buy Now



**The Pond Guy PondShade
Pond Dye, Gallon**
\$29.99

Buy Now

Orders Over \$99 Ship Free*

Need Help? Call the Experts! 866.766.3435



RECEIPT

Date: Friday September 2, 2022

Chris Herrick
Chris Herrick Magic
157 Integra Breeze Lane, 301
Daytona Beach, FL 32117

TO: TrailMark
805 Trailmark Drive
St. Augustine, FL 32095
Contact: Stephanie Douglas

Phone: 978 987 8605
Email: info@chrisherrickmagic.com

Description	Event Date	Total
Entertainment Services - Remaining Balance for TrailMark Community Family Magic Show	October 29	\$395.00
Total		\$395.00
Paid		\$395.00
Due		\$0.00

Thank you for your business!

**Final Details for Order #113-4892508-7269857**

[Print this page for your records.](#)

Order Placed: September 1, 2022**Amazon.com order number:** 113-4892508-7269857**Order Total:** \$120.07**Shipped on September 1, 2022****Items Ordered**

1 of: *VIPPER American Flag 3x5 FT Outdoor - USA Heavy duty Nylon US Flags with Embroidered Stars, Sewn Stripes and Brass Grommets*

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

Condition: New

Price

\$19.99

Shipping Address:

Alex Boyer
805 TRAILMARK DR
ST AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

FREE Shipping

Shipped on September 2, 2022**Items Ordered**

1 of: *30 Foot High Reach Duster Kit with 7-24 ft Extension Pole // High Ceiling Duster Cleaning Kit with Telescopic Pole // Cobweb Duster // Feather Duster and Ceiling Fan Duster // The Ultimate Dusting Kit*

Sold by: Extend-A-Reach ([seller profile](#))

Condition: New

Price

\$93.97

Shipping Address:

Alex Boyer
805 TRAILMARK DR
ST AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

American Express | Last digits: 2000

Item(s) Subtotal: \$113.96

Shipping & Handling: \$10.03

Free Shipping: -\$10.03

Total before tax: \$113.96

Estimated tax to be collected: \$6.11

Billing address

David Boyer
270 W PLANT ST 340
WINTER GARDEN, FL 34787-3012
United States

Grand Total: \$120.07

Credit Card transactions

AmericanExpress ending in 2000: September 2, 2022: \$120.07

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

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From: Cooper Electrical Services, LLC via Square
To: Alex Boyer
Subject: Receipt from Cooper Electrical Services, LLC
Date: Thursday, September 1, 2022 10:39:00 AM

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Cooper Electrical Services, LLC



Let Cooper Electrical Services, LLC
know how your experience was

\$200.00

Custom Amount × 1	\$200.00
-------------------	----------

Total	\$200.00
-------	----------

Cooper Electrical Services, LLC

AMEX 2000 (Swipe)

Sep 1 2022 at 10:32 AM



#rdwQ

D BOYER

Auth code: 562788

From: [Noah's Landing via Square](#)
To: [Alex Boyer](#)
Subject: Receipt from Noah's Landing
Date: Thursday, September 1, 2022 2:28:47 PM

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Noah's Landing



Let Noah's Landing know how your experience was

\$936.68

Custom Amount × 1	\$936.68
-------------------	----------

Total	\$936.68
-------	----------

Noah's Landing
386-767-4165



AMEX 2000 (Keyed)

Sep 1 2022 at 2:23 PM



#9gVc

From: info@pickleballcentral.com
To: [Alex Boyer](#)
Subject: www.pickleballcentral.com Order Confirmation
Date: Wednesday, August 31, 2022 9:07:08 AM



CustomerID# 421283

INVOICE

Thank you for your order. Your order number is 696715, placed 08/31/2022 at 06:06AM.

Bill To:

Alex Boyer
805 Trailmark Dr
St Augustine, FL 32092-7634
United States
9045682568
Aboyer@evergreen-lrn.com

Ship To:

Alex Boyer
805 Trailmark Dr
St Augustine, FL 32092-7634
United States
9045682568

Payment Info:

Credit Card: American Express
David Boyer
*****2000

Shipping Method:

Free Shipping (2-6 business day delivery)

Order Details:

Code	Item	Qty	Price	Grand Total
PBC576	PickleballCentral Permanent Pickleball Net	3	\$159.99	\$479.97

Subtotal: \$479.97

State Tax: \$31.20

Shipping Cost: \$0.00

Grand Total: \$511.17

Thank you for shopping at www.pickleballcentral.com
Visit us again at <http://www.pickleballcentral.com/>

[Like us on Facebook](#)

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.

VKA Security

441 STATE RD 16
ST AUGUSTINE, FL 32084
9048245003

Cashier: 01REG

Transaction 009611

Total **\$4.79**

CREDIT CARD SALE **\$4.79**
AMEX 2000

29-Aug-2022 11:02:31A

\$4.79 | Method: CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX2000

Reference ID: 224100548056

Auth ID: 808580

MID: *****4885

AID: A000000025010801

AthNtwkNm: AMEX

Online: [https://clover.com/p/
RZZ9MZN4DXA6J](https://clover.com/p/RZZ9MZN4DXA6J)

***** REPRINT *****

Payment RZZ9MZN4DXA6J

Clover Privacy Policy
<https://clover.com/privacy>



Details for Order #113-9108961-5026635

[Print this page for your records.](#)

Order Placed: August 24, 2022

Amazon.com order number: 113-9108961-5026635

Order Total: \$259.29

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Purple Ladybug 7 Brown Medium Gift Bags with Handles, Tissue Papers, & Scratch Panel for Messages - Fathers Day Gift Bag, Birthday Gift Bags Small Size, Bachelorette Gift Bags, & Graduation Gift Bag</i> Sold by: Purple Ladybug (USA) (seller profile)	\$10.99
Condition: New	
1 of: <i>Winning Moves Games Classic Twister</i> Sold by: Amazon.com Services LLC	\$23.00
Condition: New	
1 of: <i>Throw Throw Burrito by Exploding Kittens - A Dodgeball Card Game - Family-Friendly Party Games - Card Games for Adults, Teens & Kids - 2-6 Players</i> Sold by: Amazon.com Services LLC	\$24.99
Condition: New	
1 of: <i>Hasbro Gaming: Jenga Classic Game</i> Sold by: Amazon.com Services LLC	\$12.44
Condition: New	
1 of: <i>Sliver Bokeh Spots Photography Backdrop Black Silver (Not Glitter) Selfie Birthday Party Theme Photo Background Graduation Prom Dance Decor Wedding Vintage Abstract Glitter Dots Studio Props 7X5ft</i> Sold by: LoveInM (seller profile)	\$16.67
Condition: New	
1 of: <i>Red Carpet Runner for Party, Red Carpet Party Decorations Party Accessory Set, 6 Pieces Paparazzi Props Photo Backdrop with Red Carpet Runner for Academy Awards Decoration Outdoor Movie Night Party</i> Sold by: ChimiSawo (seller profile) | Product question? Ask Seller	\$21.99
Condition: New	
1 of: <i>Hand Casting Kit for Couples with Practice Kit - Hand Mold Casting Kit for Couples, Sculpture Molding, Unique Couple Gifts, Gifts for Boyfriend, Husband, Him, Her, Girlfriend, Wedding Gifts Keepsake</i> Sold by: Envy Prime (seller profile)	\$29.95
Condition: New	
1 of: <i>Unsolved Murder Mystery Game - Cold Case File Investigation - Detective Clues / Evidence - Solve The Crime - Individuals, Date Nights & Party Groups - Murder at The Movie Theater by CRYPTIC KILLERS</i> Sold by: LA BRANDS (seller profile)	\$18.61
Condition: New	
1 of: <i>100 4W x2D x8H S'Mores Clear Gusseted Poly Favor Bags</i> Sold by: Red Barn Farm of Maine (seller profile)	\$12.00
Condition: New	
1 of: <i>88 Great Conversation Starters for Husbands and Wives - Romantic Card Game for Married Couples - Christian Games, Communication & Marriage Help, Fun Anniversary or Wedding Gifts for The Couple, Christian Art Gift</i> Sold by: Christian Art Gifts (seller profile)	\$7.99

Condition: New

1 of: *Only Good Vibes Jar for Great Relationship with Cards to Revive Love and Passion - Conversation Game for Couples* \$13.04

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

Condition: New

2 of: *Buddy Biscuits Oven Baked Treats with Peanut Butter, Whole Grain - 16 oz. - Single Box (12500_Single)* \$3.96

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Aipper Dog Puppy Toys 18 Pack, Puppy Chew Toys for Fun and Teeth Cleaning, Dog Squeak Toys, IQ Treat Ball, Tug of War Toys, Puppy Teething Toys, Dog rope toys pack for Medium to Small Dogs* \$20.98

Sold by: Aipper Direct ([seller profile](#))

Condition: New

Shipping Address:

Stephanie Douglas
805 Trailmark Drive
St. Augustine, Florida 32095
United States

Shipping Speed:

FREE Prime Delivery

Preparing for Shipment**Items Ordered**

1 of: *Petco Gift Card \$25*

Sold by: ACI Gift Cards, Inc.

Price

\$25.00

Condition: New

Shipping Address:

Stephanie Rapson
225 SAINT THOMAS ST
ST AUGUSTINE, FL 32095-9606
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

American Express | Last digits: 2000

Billing address

Stephanie Douglas
805 Trailmark Drive
St. Augustine, Florida 32095
United States

Item(s) Subtotal: \$245.57

Shipping & Handling: \$0.00

Extra Savings: -\$0.58

Total before tax: \$244.99

Estimated tax to be collected: \$14.30

Grand Total: \$259.29To view the status of your order, return to [Order Summary](#).

Publix

Shoppes at Murrabella
84 Tuscan Way
Saint Augustine, FL 32092
Store Manager: Kevin Carline
904-940-2889

TISST THN PRM/GRLC		
1 @ 2 FOR	6.00	3.00 F
You Saved 1.55		
NAB CHN LY BISKIT		
1 @ 2 FOR	6.00	3.00 F
You Saved 1.55		
NAB PRESUIT DHSE		
1 @ 2 FOR	6.00	3.00 F
You Saved 1.55		
NAB SOCIABLE DRIPS		
1 @ 2 FOR	6.00	3.00 F
You Saved 1.55		
ARZ PEACH GRN TEA		3.49 T F
ARZ BLUEBRY GRN TEA		3.49 T F
PBX PEPPER JCK CUT		4.99 F
KR 2-B-YT SH CH CC		
1 @ 2 FOR	6.00	3.00 F
You Saved 1.99		
PBX C/JACK CR CUT		4.99 F
KR 2-B XSH-CH CR C		
1 @ 2 FOR	6.00	3.00 F
You Saved 1.99		
PLANT LS NUTRITION		6.22 F
GREENFIELD QT HAM		8.99 F
You Saved 1.00		
OM CARV BRO TRY		6.79 F
OM CARV BRO TRY		6.79 F
HONEY SNT CASHEWS		4.99 F
HNY CHITL CASHEWS		4.99 F
GALILEO PEPPERONI		4.99 F
GALILEO DRY SALAMI		4.99 F
BH 4M SIMPLICITY		4.99 F
BH SPCH DRK YOG DP		4.69 F
You Saved 0.30		
CARROT DIP CHIP		2.49 F
PPR RNS MINI SNT		3.99 F
ORG BROO FLORETS		3.99 F
You Saved 1.00		
ORG BROO FLORETS		3.99 F
You Saved 1.00		
CAULIFLOWER FLORET		3.79 F
CAULIFLOWER FLORET		3.79 F

Order Total	115.43
Sales Tax	0.45
Grand Total	115.88
Credit	Payment
Change	0.00

Savings Summary

Special Price Savings 13.48

* Your Savings at Publix *
* 13.48 *

Coffee w/ Shelly

8/27 Publix.

Shoppes at Murabella
84 Tuscan Way
Saint Augustine, FL 32092
Store Manager: Kevin Carine
904-940-2889

ARR SOUTHERN CHARM		14.99	T
ORG GRAPES WHT SDL			
2.42 lb @ 2.99/ lb		7.24	F
You Saved	2.42		
GW PMPKN SPICE BRK		5.69	F
GW BRY CRNCH GRNLA		5.69	F
BKRLY FRCH PNCakes		3.99	F
You Saved	0.20		
BKRLY FRCH PNCakes		3.99	F
You Saved	0.20		
CHINET PLATE CT CR		7.19	T
TABLELUXE FLATWARE		5.59	T
TABLELUXE FLATWARE		5.59	T
SARAN WRAP PREMIUM		2.19	T
NAVEL ORANGES			
1.32 lb @ 1.49/ lb		1.97	F
You Saved	0.92		
ORGANIC BLUEBERRIE			
1 @ 3 FOR 10.00		3.34	F
You Saved	1.65		
RASPBERRIES RED		3.99	F
RASPBERRIES RED		3.99	F
TROP50 NO PULP			
1 @ 2 FOR 7.00		3.50	T F
You Saved	0.99		
CM HAZELNUT		4.69	F
MRS BUTTERWORTHS		3.69	F
PUB WHT VINEGAR		1.89	F
SMUCKERS RASPBERRY		4.79	F
SMUCKERS BLUEBERRY		4.79	F
PHIL CC WHIPPED		4.09	F
GW BLBRY BAGELS 4C		2.59	F
GW CINN RSN BGLS 4		2.59	F
SB K-CUP HSE BLEND		7.99	F

Order Total	116.05
Sales Tax	2.54
Grand Total	118.59
Credit Payment	118.59
Change	0.00

Savings Summary

Special Price Savings	6.38

* Your Savings at Publix *	
* 6.38 *	

Receipt ID: 2180 1488 7283 5504 530

PRESTO!
Trace #: 742291
Reference #: 0345800103
Acct #: XXXXXXXXXXXXX2000
Purchase American Express
Amount: \$118.59
Auth #: 820210

CREDIT CARD	PURCHASE
A000000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Self-Checkout Lane 1

08/26/2022 12:39 S1239 R174 2590 C0774

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

Publix Invoice Package Cover Sheet

DATE:

9/2/2022

INVOICE #

SIXCDDPUBLIX09/02/22

Evergreen Lifestyles Management LLC

(Payable to)

270 W. Plant St Suite 340 Winter Garden, FL 34787

Address, City, State, Zip

(Mail to)

☒ Association

☐ Vendor

BILL TO

Name and No. of Association: **Six Mile Creek CDD-Trailmark**

DESCRIPTION OF PURCHASE	GL CODE	AMOUNT
Publix- Adult Trivia Night Snacks 8/19/22	Special Events	\$114.54

Please remember to attach all receipts!

Samantha Hawkins

TOTAL DUE

\$114.54

Authorized by:

Samantha Hawkins

Approved by:

Publix

Shoppes at Mirabella
84 Tuscan Way
Saint Augustine, FL 32092
Store Manager: Kevin Carine
904-940-2869

FRUIT SALAD TROP	15.45	F
GRAPES STRAWBERRY	11.63	F
FEVER TREE B/ALL	4.99	T F
EMERALD S/S CRG MX	4.69	F
PBX GRK TROPIC DIP	3.99	F
KERNEL SEASONS SSN	3.49	F
PBX ANIPAS L MINI	14.99	F
LARGE VEG. PLATTER	14.99	F
AMC THEATERS VAR	40.00	
Amount #XXXXXXXXXX2008		

Order Total	114.22	
Sales Tax	0.32	
Grand Total	114.54	
Credit	Payment	114.54
Change	0.00	

Receipt ID: 0266 2437 5183 8887 141

PRESTO!
Trace #: 078143
Reference #: 0341162234
Acct #: XXXXXXXXXXXX6002
Purchase Business Account
Amount: \$114.54
Auth #: 704019

Your cashier was Brian W.

08/19/2022 9:25 S1239 R107 7757 00117

Join the Publix family!
Apply today at apply.publix.jobs
We're an equal opportunity employer.

Publix Super Markets, Inc.

Evergreen Lifestyles Management

270 W Plant Street #340
Winter Garden, FL 34787

INVOICE

DATE:
INVOICE #

9/30/2022

AdminProcessAMEX092022

BILL TO

1040 Six Mile Creek CDD

DESCRIPTION	GL Code	Per Unit Cost	Quantity	AMOUNT
Administrative Processing Fees-Amex- September	1999	\$449.45	1	\$449.45
Administrative Processing Fees-Publix- September	1999	11.45	1	11.45

Subtotal	\$460.90
Taxable	\$0.00
Tax rate	
Tax due	\$0.00
Other	\$0.00
TOTAL Due	\$460.90

OTHER COMMENTS

Funds are drafted through ACH

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

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: 10/21/22	
		St. Augustine, FL 32092		TOTAL DUE: \$220.00	
		BLUE BOXES PAYROLL USE ONLY		DUE DATE:	
				UPON RECEIPT	
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Thursday, October 20, 2022	SJSO22CAD234316	7:30A	11:30A	4	\$220.00
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
ACTIVITY / COMMENTS:		HOUR RATE		\$55.00	4
					\$220.00

Traffic Stops – 3

DUMP TRUCK STOPS – 0

Golf cart violations – 0

Reckless Driver – 0

Citizen Assist – 1

Crash – 0

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

APPROVED
By Alex Boyer at 12:28 pm, Oct 21, 2022

O&M-Security

OCT 21 2022

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					
REMIT PAYMENT TO:		BILL TO:		INVOICE #	
Robert M. Nelson		Six Mile Creek CDD		SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE: 10/25/22	
		St. Augustine, FL 32092		TOTAL DUE: \$770.00	
			BLUE BOXES PAYROLL USE ONLY		
			DUE DATE:		UPON RECEIPT
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Monday, October 24, 2022	SJSO22CAD237314	7:30A	3:30P	8	\$440.00
Tuesday, October 25, 2022	SJSO22CAD	7:30A	1:30P	6	\$330.00
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
	SJSO22CAD				
ACTIVITY / COMMENTS:			HOUR RATE	\$55.00	14
					\$770.00

Traffic Stops – 6

DUMP TRUCK STOPS – 0

Golf cart violations – 1

Reckless Driver – 0

Citizen Assist – 1

Crash – 0

SUSPICIOUS VEHICLE CALLED IN AT BACK OF NEIGHBORHOOD – ALL 10-4

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

APPROVED
By Alex Boyer at 10:22 am, Oct 25, 2022

O&M-Security

#137
220-578-745

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

Service Type:

Commercial

Days in Billing Cycle: 29

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 77848570

Present Read Date: 10/18/2022

Previous Read Date: 09/19/2022

Current Reading: 1088821

Previous Reading: 1070925

Gallon Usage (1000s): 178.96

Statement Date

10/19/2022

Current Charges Due Date

11/18/2022

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
9/19/22	Amount of Your Last Statement			3,838.41
10/14/22	Payment - Thank You		-3,838.41	
	Past Due Balance			0.00
Water Rates				
	Meter Maintenance Charge	9.00	1.00	9.00
	Base Rate	110.54	1.00	110.54
Consumption Fees	0 - 40,000 Gallons	3.50	40.00	140.00
	40,001 - 80,000 Gallons	4.37	40.00	174.80
	80,001 - 160,000 Gallons	7.38	80.00	590.40
	160,001 + Gallons	10.71	18.96	203.06
	Water Total		178.96	1,227.80
Wastewater Rates				
	Base Rate	129.85	1.00	129.85
Consumption Fees	0 + Sewer Gallons	6.11	178.96	1,093.45
	Wastewater Total		178.96	1,223.30
	Past Due Balance			0.00
	Current Charges			2,451.10
	Amount Now Due / Credits			2,451.10

#24
230-52 471



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 2021, SJCUD detected 12 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.

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		11/18/2022	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	2,451.10	2,451.10	2,487.87
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 3384
SAINT CLOUD FL 34771-8588

000000132900000000556887000000245110000000248787

☐ 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: 29

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 86147234

Present Read Date: 10/18/2022

Previous Read Date: 09/19/2022

Current Reading: 19

Previous Reading: 18

Gallon Usage (1000s): 0.01

Statement Date

10/19/2022

Current Charges Due Date

11/18/2022

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
9/19/22	Amount of Your Last Statement			34.59
10/14/22	Payment - Thank You		-34.59	
	Past Due Balance			0.00
	Water Rates			
	Base Rate	34.55	1.00	34.55
Consumption Fees	0 - 12,500 Gallons	3.50	0.01	0.04
	Water Total	0.01		34.59
	Past Due Balance			0.00
	Current Charges			34.59
	Amount Now Due / Credits			34.59

#24
780-578-431



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 2021, SJCUD detected 12 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.

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		11/18/2022	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	34.59	34.59	39.59
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



000000135864000000556887000000003459000000003959

☐ 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: 29

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 89952575

Present Read Date: 10/18/2022

Previous Read Date: 09/19/2022

Current Reading: 272

Previous Reading: 258

Gallon Usage (1000s): 0.14

Statement Date

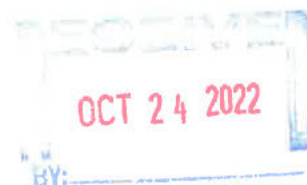
10/19/2022

Current Charges Due Date

11/18/2022

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
9/19/22	Amount of Your Last Statement			-71.20
	Past Due Balance			-71.20
	Water Rates			
	Base Rate	13.82	1.00	13.82
Consumption Fees	0 - 5,000 Gallons	3.50	0.14	0.49
	Water Total		0.14	14.31
	Past Due Balance			-71.20
	Current Charges			14.31
	Amount Now Due / Credits			-56.89



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 2021, SJCUD detected 12 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcul.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.

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		11/18/2022	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
-71.20	14.31	-56.89	-56.89
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

0000001418190000005568870000000-56890000000-5689

☐ Check for Address Change

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 #	SJSO22CAD225248		
SAMUEL SHEFFIELD	Six Mile Creek CDD	SERVICE DATE:	10/8/22		
	475 West Town Place, Suite 114	INVOICE DATE:	10/25/22		
	St. Augustine, FL 32092	TOTAL DUE:	\$220.00		
	BLUE BOXES PAYROLL USE ONLY	DUE DATE:	UPON RECEIPT		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Saturday, October 8, 2022	SJSO22CAD225248	1200	1600	4	\$220.00
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
ACTIVITY / COMMENTS:		HOOR RATE	\$55.00	4	\$220.00

Traffic Stops – 0

Golf cart violations – 0

Weathered Edge Drive traffic infractions observed – 0

Citizen Assist – 0

Touch a Truck Event

#153

320-578-368

O&M-Security

APPROVED

By Alex Boyer at 1:14 pm, Oct 25, 2022

OCT 25 2022
BY: _____



1824 Phoenix Avenue
Jacksonville, FL 32206

Please remit check payments to:
P.O. Box 3264
Jacksonville, FL 32206

Invoice

Date	Invoice #
10/20/2022	600128

Bill To	Ship To
SIX MILE CREEK CDD 475 WEST TOWN PLACE, SUITE 114 ST. AUGUSTINE, FL 32092	TRAILMARK

P.O. Number	Terms	Rep	Via	Project		
100422-1	Due on receipt	JW				
Quantity	Item Code	Description	U/M	Price Each	Amount	
1	Labor	JW - STENNER 170DM5 CHEMICAL PUMP INSTALLED DATE OF SERVICE : 10/05/2022		190.87	190.87	
1	Parts Service			587.34	587.34	
<div>APPROVED <i>By Alex Boyer at 10:06 am, Oct 20, 2022</i></div> <p>Amenity-Pool Repairs #128 320-578-46501</p>						
All work is complete!			Total \$778.21			

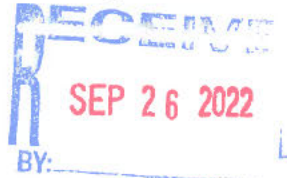
PLEASE NOTE:
DEPOSITS ARE NON-REFUNDABLE ONCE CONSTRUCTION HAS STARTED.
CREDIT CARD PAYMENTS ARE SUBJECT TO A 2.5% PROCESSING FEE.

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

APPROVED*By Alex Boyer at 11:03 am, Sep 26, 2022*

East Parcel-O&M- Entry Gate Access Control

**Invoice**

Invoice Number 719859	Date 09/23/2022
Customer Number 300389	Due Date 11/01/2022

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Six Mile Creek CDD-The Reverie	300389		09/23/2022	11/01/2022

Quantity	Description	Months	Rate	Amount
	Six Mile Creek CDD-The Reverie - Entrance, Pacetti Rd, Saint Augustine, FL			
1.00	Add Res as of 8/31/22 09/01/2022 - 10/31/2022	2.00	\$70.00	\$140.00
	Tax			\$0.00
	Payments/Credits Applied			\$0.00
			Subtotal:	\$140.00
			Invoice Balance Due:	\$140.00

MyEnvera count as of 8/31/22. 7 additional homes @ \$10.00 each

Date	Invoice #	Description	Amount	Balance Due
9/23/2022	719859	Alarm Monitoring Services	\$140.00	\$140.00

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Invoice

Invoice Number 719859	Date 09/23/2022
Customer Number 300389	Due Date 11/01/2022

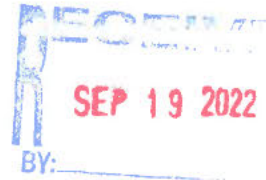
Net Due: \$140.00**Amount Enclosed:** _____

Six Mile Creek CDD-The Reverie
C/O GMS
1408 Hamlin Ave., Unit E
Saint Cloud, FL 34771

REMIT TO: Envera
PO Box 2086
Hicksville, NY 11802

M&G Holiday Lighting

4845 Belle Terre Pkwy
 Palm Coast, FL 32164 US
 holiday@mgbusinessventures.com

**INVOICE****BILL TO**

Evergreen Lifestyles Management
 Six Mile Creek East Parcel (Reverie)
 10301 Deerwood Park Blvd., Suite 3200
 Jacksonville, FL 32256

#10
 2.340-576473

INVOICE
 DATE
 TERMS
 DUE DATE

1720
 09/18/2022
 Due on receipt
 09/18/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Holiday Lighting - New Install	outline in C7 the Lower/Mid column/Top column sign outline C7 Mid outline	1 757.50	757.50
	Holiday Lighting - New Install	Outline Sign peaks at fascia in C7	1 357.00	357.00
	Holiday Lighting - New Install	Install to mid column 4, 48" pre-lit wreaths with bows, two facing in and the other two facing out (traditional red velvet)	1 1,063.17	1,063.17
	Holiday Lighting - New Install	Install C7 to top of neighborhood sign	1 55.00	55.00
	Holiday Lighting - New Install	Install 2, 48" pre-lit wreaths and bows to columns forward facing the entrance of neighborhood (traditional red velvet bow)	1 531.58	531.58
	Holiday Lighting - New Install	Line the fronts of the column caps with C7 WW lights	1 106.50	106.50
	Holiday Lighting - New Install	Install 3, 5 foot WW LED Snowflakes, on post	1 1,004.59	1,004.59
	Holiday Lighting - New Install	Install Pre - Lit Garland to top of wood fence, with medium drape and bow center.	1 491.32	491.32
	Shipping	Shipping of new product	1 102.50	102.50
	Miscellaneous - Wire - Plugs, Supplies, etc	Miscellaneous - Wire - Plugs, Supplies, etc	1 275.00	275.00
	Removal	Removal of Lights and Decor at the end of the season	1 187.50	187.50
	Storage	Storage of Holiday lights and decor till the next season	1 150.00	150.00

BALANCE DUE

\$5,081.66



Tree Amigos

Outdoor Services

Invoice

Invoice#: 18601

Date: 09/30/2022

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

Project: 20288
Six Mile Creek CDD Reverie Trailmark
1408 Hamlin Ave
Unit E
St. Cloud FL 34771



Description	Quantity	Price	Ext Price
September Monthly Landscape Maintenance	1.00	5,604.67	5,604.67

Notes:

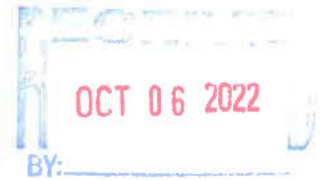
APPROVED

By Alex Boyer at 9:31 am, Oct 05, 2022

Invoice Total: **\$5,604.67**

East Parcel-O&M Landscape contract

#3
2-240-538462



October 1, 2022

Invoice No. 2210-RT

INVOICE

Prepared for Reverie at Trailmark
50 Rustic Mill Dr. St Augustine FL 32092

DESCRIPTION OF WORK

STATIONS

VISITS

TOTAL

Servicing for - October

- Pet Waste Station Service

2 stations

1 X Week

\$103

APPROVED

By Alex Boyer at 1:27 pm, Oct 06, 2022

East Parcel-O&M- Dog park

#2
Rev-Ret Station Mnt Oct 22
2.340.578.477

TOTAL

\$103

PAID :

**Electric Bill Statement**

For: Sep 7, 2022 to Oct 6, 2022 (29 days)

Statement Date: Oct 6, 2022

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****\$220.20**

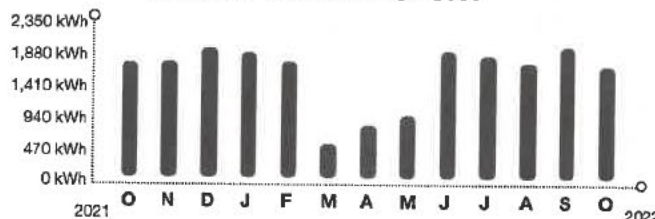
TOTAL AMOUNT YOU OWE

Oct 27, 2022

NEW CHARGES DUE BY

Switch to eBill today and
get your bill wherever
you are.

FPL.com/eBill

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	256.69
Payments received	-256.69
Balance before new charges	0.00
Total new charges	220.20
Total amount you owe	\$220.20

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$198.59 by your due date instead of \$220.20. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after December 27, 2022 is considered LATE; a late payment charge of 1% will apply.

#1
2.74059843Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

19859 13040455138016 0202200000

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1 8 10

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

\$220.20

TOTAL AMOUNT YOU OWE

Oct 27, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
04551-38016

FPL.com Page 2

0002 0008 082523

E001

BILL DETAILS

Amount of your last bill	256.69
Payment received - Thank you	-256.69
Balance before new charges	\$0.00

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$134.31

Fuel: (\$0.039060 per kWh) \$68.32

Electric service amount 214.54

Gross rec. tax/Regulatory fee 5.66

Taxes and charges 5.66

Total new charges \$220.20

Total amount you owe \$220.20

METER SUMMARY

Meter reading - Meter ACD5597. Next meter reading Nov 4, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	26450		24655		1795

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 6, 2022	Sep 7, 2022	Oct 6, 2021
kWh Used	1795	2110	1850
Service days	29	33	29
kWh/day	62	64	64
Amount	\$220.20	\$256.69	\$189.13

KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement**

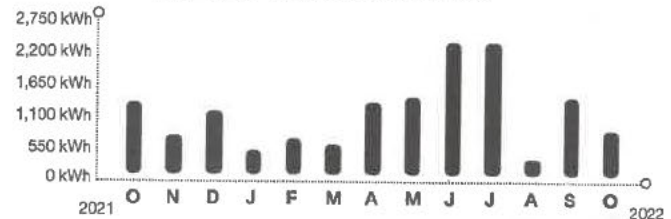
For: Sep 7, 2022 to Oct 6, 2022 (29 days)

Statement Date: Oct 6, 2022**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****\$109.31**

TOTAL AMOUNT YOU OWE

Oct 27, 2022

NEW CHARGES DUE BY

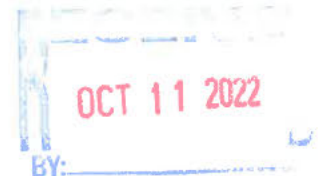
Switch to eBill today and
get your bill wherever
you are.
FPL.com/eBill**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	180.12
Payments received	-180.12
Balance before new charges	0.00
Total new charges	109.31
Total amount you owe	\$109.31

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 27, 2022 is considered LATE; a late payment charge of 1% will apply.

#1
2,740.578 kWhCustomer Service: (386) 252-1541
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

13042334053333 1390100000

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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:
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.23340-53333
ACCOUNT NUMBER\$109.31
TOTAL AMOUNT YOU OWEOct 27, 2022
NEW CHARGES DUE BY\$
AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
23340-53333

FPL.com Page 2

0004 0008 082523

E001

BILL DETAILS

Amount of your last bill	180.12
Payment received - Thank you	-180.12
Balance before new charges	\$0.00

New Charges

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

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$62.70

Fuel: (\$0.038060 per kWh) \$31.89

Electric service amount 106.50

Gross rec. tax/Regulatory fee 2.81

Taxes and charges 2.81

Total new charges \$109.31

Total amount you owe \$109.31

METER SUMMARY

Meter reading - Meter ACD1994. Next meter reading Nov 4, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	17703		16865		838

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 6, 2022	Sep 7, 2022	Oct 6, 2021
kWh Used	838	1449	1342
Service days	29	33	29
kWh/day	29	44	46
Amount	\$109.31	\$180.12	\$140.15

KEEP IN MIND

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**Electric Bill Statement**

For: Sep 7, 2022 to Oct 6, 2022 (29 days)

Statement Date: Oct 6, 2022

Account Number: 72968-38019

Service Address:

18 WOODWIND CT

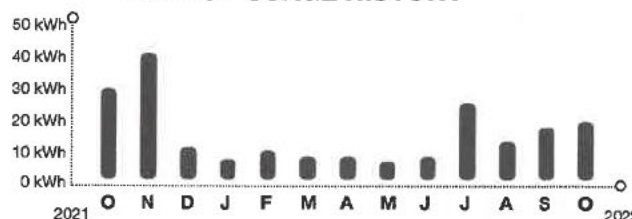
SAINT AUGUSTINE, FL 32092

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.**CURRENT BILL****\$26.59**

TOTAL AMOUNT YOU OWE

Oct 27, 2022

NEW CHARGES DUE BY

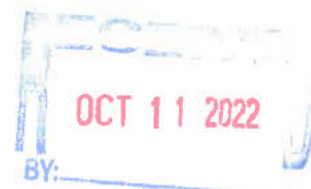
Switch to eBill today and
get your bill wherever
you are.**FPL.com/eBill****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	26.50
Payments received	-26.50
Balance before new charges	0.00
Total new charges	26.59
Total amount you owe	\$26.59

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$18.73 by your due date instead of \$26.59. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after December 27, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/rates for details.

#1
2-340578-43Customer 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
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this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

72968-38019

ACCOUNT NUMBER

\$26.59

TOTAL AMOUNT YOU OWE

Oct 27, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
72968-38019

FPL.com Page 2

0006 0008 082523

E001

BILL DETAILS

Amount of your last bill	26.50
Payment received - Thank you	-26.50
Balance before new charges	\$0.00

New Charges

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

Base charge: \$11.91

Minimum base bill charge: \$11.74

Non-fuel: (\$0.074820 per kWh) \$1.50

Fuel: (\$0.038060 per kWh) \$0.76

Electric service amount 25.91

Gross rec. tax/Regulatory fee 0.68

Taxes and charges 0.68

Total new charges \$26.59

Total amount you owe \$26.59

METER SUMMARY

Meter reading - Meter ACD3136. Next meter reading Nov 4, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	00237		00217		20

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 6, 2022	Sep 7, 2022	Oct 6, 2021
kWh Used	20	18	31
Service days	29	33	29
kWh/day	1	1	1
Amount	\$26.59	\$26.50	\$13.87

KEEP IN MIND

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**Electric Bill Statement**

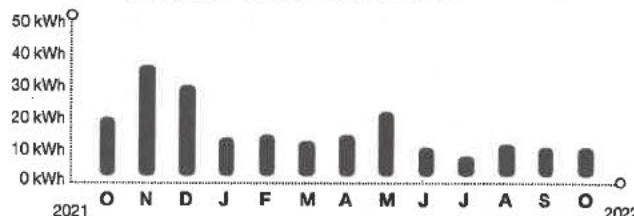
For: Sep 7, 2022 to Oct 6, 2022 (29 days)

Statement Date: Oct 6, 2022**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****\$26.11**

TOTAL AMOUNT YOU OWE

Oct 27, 2022

NEW CHARGES DUE BY

Switch to eBill today and
get your bill wherever
you are.FPL.com/eBill**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	26.11
Payments received	-26.11
Balance before new charges	0.00
Total new charges	26.11
Total amount you owe	\$26.11

(See page 2 for bill details.)

KEEP IN MIND

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- Payment received after December 27, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/rates for details.

#1
2.740-978-43Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

1905 1304978075333281162000000

0007 0008 082523

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
C/O REVERIE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes
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this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

97807-53332

ACCOUNT NUMBER

\$26.11

TOTAL AMOUNT YOU OWE

Oct 27, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
97807-53332

FPL.com Page 2

0008 0008 082523

E001

BILL DETAILS

Amount of your last bill	26.11
Payment received - Thank you	-26.11
Balance before new charges	\$0.00

New Charges

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

Base charge: \$11.91

Minimum base bill charge: \$12.42

Non-fuel: (\$0.074820 per kWh) \$0.73

Fuel: (\$0.038060 per kWh) \$0.38

Electric service amount 25.44

Gross rec. tax/Regulatory fee 0.67

Taxes and charges 0.67

Total new charges \$26.11

Total amount you owe \$26.11

METER SUMMARY

Meter reading - Meter ACD3752. Next meter reading Nov 4, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	00247		00237		10

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 6, 2022	Sep 7, 2022	Oct 6, 2021
kWh Used	10	10	20
Service days	29	33	29
kWh/day	0	0	1
Amount	\$26.11	\$26.11	\$12.81

KEEP IN MIND

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Phone (904) 209-2700
Fax (904) 209-2718
Toll Free (877) 837-2311

1205 State Road 16
St. Augustine, FL 32084

Statement Date	Current Charges Due Date
09/19/2022	10/19/2022

Current Month Activity				
Service Dates	Service Description	Units	Amount	Total
08/19/22	Amount of Your Last Statement			465.74
09/09/22	Payment - Thank You		-465.74	
	Past Due Balance			0.00

Water Rates				
	Meter Maintenance Charge	15.00	1.00	15.00
	Base Rate	207.27	1.00	207.27
Consumption Fees	0 - 75,000 Gallons	3.50	0.00	0.00
	Water Total		0.00	222.27

Wastewater Rates				
	Base Rate	243.47	1.00	243.47
Consumption Fees	0 + Sewer Gallons	6.11	0.00	0.00
	Wastewater Total		0.00	243.47

Past Due Balance 0.00
Current Charges 465.74
Amount Now Due / Credits 465.74

SIX MILE CREEK CDD/TRAILMARK S
Account Number:

556887-144358

Service Address:

35 RUSTIC MILL DR

Service Type:

Commercial

Days in Billing Cycle:

32

Deposit Amount:

\$250.00

Deposit Date:

04/22/2022

Geo Code:

WGV

Meter Number: 89442386

Current Read Date: 09/20/2022

Previous Read Date: 08/19/2022

Current Reading: 218

Previous Reading: 218

Gallons Used (1000's): 0.00

#5
2-340-578471

RECEIVED
CCT 11 2022
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 2021, SJCUD detected 12 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.

Make a Payment at: www.billpay.sjcutility.us/cw
See reverse for monthly draft options or credit card payments

Please detach and return with your payment.



St. Johns County Utility Department
1205 State Road 16
St. Augustine, FL 32084-3006

RECEIVED
OCT 11 2022
BY:

Account #		Date Due	
556887-144358		10/19/2022	
Previous Balance	Current	Amount	After Due
Less Payments	Charges/Credits	Now Due	Date Pay
0.00	465.74	465.74	472.73
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
ST CLOUD, FL 34771
USA

☐ Check for Address Change

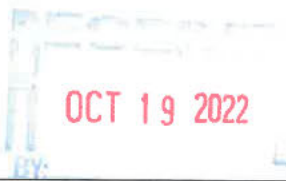
St. Johns County Utility Department
Post Office Drawer 3006
St. Augustine, Florida 32085-3006

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AMERICAN ELECTRICAL Contracting, Inc.

9016 Philips Highway | Jacksonville, FL 32256 | Office (904) 737-7770 | Fax (904) 737-1099

SOLD TO Six Mile Creek CDD 1408 Hamlin Ave. Unit E St. Cloud, FL. 34771	INVOICE Invoice Number: W54539 Invoice Date: Sep 22/22 Terms: Customer Code: 805TRAILMA Reference: BM Customer Order: Work Order #: 00057029 Work Order Type: T&M Job Location: Reverie Called By: Jessica Starting Date: Sep 19/22 Completion Date: Sep 19/22
JOB LOCATION Reverie 805 Trailmark Drive St Augustine, FL 32092 904-568-2568	

Description	Qty	Price	Total
Work Performed 9/19/22 -Checked power at receptacle at gate, 120V. -GFCI reading correctly on plug tester. -Found breaker in panel park area labeled gate GFI breaker #5, it is labeled correctly. Total - \$347.00	#9 2.740.538.46		
Make Payments online at: www.american-electrical.com/payonline/invoice-payment			
Total Invoice			347.00

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

APPROVED*By Alex Boyer at 11:20 am, Oct 03, 2022*

East Parcel-O&M- Access Gate

**Invoice**

Invoice Number 720315	Date 10/01/2022
Customer Number 300389	Due Date 11/01/2022

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Six Mile Creek CDD-The Reverie	300389		10/01/2022	11/01/2022

Quantity	Description	Months	Rate	Amount
2173 - Gate Access - Six Mile Creek CDD-The Reverie - Entrance, Pacetti Rd, Saint Augustine, FL				
1.00	Service & Maintenance 11/01/2022 - 11/30/2022	1.00	\$321.62	\$321.62
1.00	Envera Kiosk System 11/01/2022 - 11/30/2022	1.00	\$500.00	\$500.00
1.00	Data Management 11/01/2022 - 11/30/2022	1.00	\$200.00	\$200.00
1.00	Virtual Gate Guard Monitoring 11/01/2022 - 11/30/2022	1.00	\$1,250.00	\$1,250.00
Subtotal:				\$2271.62
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$2271.62

Date	Invoice #	Description	Amount	Balance Due
10/1/2022	720315	Alarm Monitoring Services	\$2271.62	\$2271.62

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Invoice

Invoice Number 720315	Date 10/01/2022
Customer Number 300389	Due Date 11/01/2022

Net Due: \$2,271.62

Amount Enclosed: _____

Six Mile Creek CDD-The Reverie
C/O GMS
1408 Hamlin Ave., Unit E
Saint Cloud, FL 34771

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802



Tree Amigos

Outdoor Services

Invoice

Invoice#: 18675

Date: 10/12/2022

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

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



Description	Quantity	Price	Ext Price
Repair rotors on risers damage by vandalism			
(7) rotors	1.00	175.00	175.00
(7) 3/4" zone line repairs	1.00	175.00	175.00
Labor	1.00	255.00	255.00

Notes:

Invoice Total: \$605.00

APPROVED

By Alex Boyer at 10:36 am, Oct 13, 2022

East Parcel-O&M-Irrigation repair