

REQUISITION NO. 59

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

\$2,640,000

**CAPITAL IMPROVEMENT REVENUE BOND
SERIES 2021(Assessment Area 3, Phase 2)
(A/C 271832005)**

73

200-131-101

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

- (A) Requisition Number: 59
- (B) Name of Payee: Besch & Smith Civil Group, Inc.
345 Cumberland Industrial Ct
St Augustine, FL 32095
- (C) Amount Payable: Total: **\$ 306,910.50**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Trailmark Phase 10 – Application for Payment No. 14 (July 2023)**
- (E) Fund or Account from which disbursement to be made:

Capital Improvement Revenue Bond Series 2021(Assessment Area 3, Phase 2)

The undersigned hereby certifies that:

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

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

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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

Consulting Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: SIX MILE CREEK CDD

475 WEST TOWN PLACE, Suite 114
ST. AUGUSTINE FL 32092

PROJECT: TRAILMARK Phase 10

APPLICATION NO. 14

PAGE ONE OF TWO PAGES
Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐ PROGRAM MNGR

CONTRACTOR: Besch and Smith Civil Group, Inc.

345 Cumberland Industrial Ct.
St. Augustine, FL 32095
504-260-6393

ENGLAND THIMS & MILLER

14775 OLD ST. AUGUSTINE RD
JACKSONVILLE, FL 32258

Project # 2022-04

CONTRACT DATE: 4/22/2022

CONTRACT FOR: SITEWORK

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months		ADDITIONS	DEDUCTIONS
Total		\$72,950.96	\$0.00
Approved this Month			
Number	Date Approved		
RCC#8		\$21,479.91	
RCC#9		\$126,653.01	
RCC#10			(\$44,993.62)
TOTALS		\$221,083.88	(\$44,993.62)
Net change by Change Orders		\$0.00	\$176,090.26

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

CONTRACTOR: Besch and Smith Civil Group, Inc.

By:

Nivale Beal / President

8/1/2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM	\$	4,815,657.94
2. Net Change by Change Orders	\$	176,090.26
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	4,791,748.20
4. TOTAL COMPLETED & STORED TO DATE (Column 1 on G703)	\$	3,488,712.74
5. RETAINAGE		
a. 5 % of Completed Work	\$	174,435.64
b. 5 % of Stored Material	\$	

Total Retainage (Line 5a + 5b or
(Total in Column L of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	174,435.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	3,314,277.10

8. CURRENT PAYMENT DUE	\$	3,007,366.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	306,910.50
	\$	1,477,471.10

State of Florida.

Subscribed and sworn to before me this date

Notary Public

Tyler James Roden

TYLER JAMES RODEN
NOTARY PUBLIC
STATE OF FLORIDA
NO. HH319586
MY COMMISSION EXPIRES OCT. 06, 2026

My Commission Expires:

AMOUNT CERTIFIED
(Attach explanation if amount certified differs from the applied for) \$306,910.50

OWNER:

By:

Date:

ARCHITECT:

By:

Date:

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

CONTINUATION SHEET

ALA Document 6702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable reinsurance for line items may apply.

APPLICATION NUMBER: 14
APPLICATION DATE: 7/31/2023
PERIOD TO: 7/31/2023
CONTRACT NO: 2022-04
PROJECT NAME: TRAIL MARK Phase 10

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	FROM PREVIOUS APPLICATION VALUE	THIS PERIOD VALUE	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/G)	BALANCE TO FINISH (C-G)	RETAINAGE
A	MOBILIZATION AND SITE PREP	\$246,638.86	\$165,248.04	\$	13,565.00	\$178,813.04	72.50%	\$67,825.82	\$8,940.65
B	CLEARING AND GRUBBING	\$152,914.20	\$152,914.11			\$152,914.11	100.00%	\$0.09	\$7,645.71
C	UNSUITABLE MATERIAL REMOVAL/REPLACEMENT	\$108,101.69	\$101,665.72	\$	6,435.97	\$108,101.69	100.00%	\$0.00	\$5,405.08
D	STORMWATER MANAGEMENT FACILITY CONSTRUCTION	\$557,129.64	\$545,712.96			\$545,712.96	97.95%	\$11,416.68	\$27,285.65
E	EARTHWORK	\$889,570.49	\$756,145.72			\$756,145.72	85.00%	\$133,424.77	\$37,807.29
F	ROADWAY CONSTRUCTION	\$427,101.04	\$65,000.00	\$	40,000.00	\$105,000.00	24.58%	\$322,101.04	\$5,250.00
G	STORM DRAINAGE SYSTEM	\$575,464.50	\$374,561.53	\$	143,356.52	\$317,918.05	90.00%	\$57,546.45	\$25,895.90
H	ROADWAY UNDERDRAIN	\$251,614.42	\$	125,807.21	\$	\$163,549.37	65.00%	\$88,065.05	\$8,177.47
I	PAVING AND DRAINAGE AS-BUILTS	\$24,190.58				\$0.00	0.00%	\$24,190.58	\$0.00
J	SICUD WATER DISTRIBUTION SYSTEM	\$308,960.20	\$229,267.68			\$229,267.68	74.21%	\$79,692.52	\$11,463.38
K	SICUD SANITARY SEWER SYSTEM	\$483,337.84	\$362,514.81	\$	72,500.68	\$435,015.49	90.00%	\$48,322.35	\$21,750.77
L	WATER & SEWER AS-BUILTS	\$15,435.73				\$0.00	0.00%	\$15,435.73	\$0.00
M	IRRIGATION SLEEVES & ELECTRICAL/PHONE/CATV SLEEVES	\$112,045.00	\$	\$6,022.50		\$56,022.50	50.00%	\$56,022.50	\$2,801.13
N	FPL ELECTRICAL INFRASTRUCTURE ALLOWANCE	\$150,000.00	\$	75,000.00		\$75,000.00	50.00%	\$75,000.00	\$3,750.00
P	SEEDING & MULCHING	\$71,970.44	\$20,000.00			\$20,000.00	\$0.00	\$51,970.44	\$1,000.00
Q	SEDIMENT AND EROSION CONTROL	\$43,731.13	\$30,611.14			\$30,611.14	70.00%	\$13,119.99	\$1,510.56
R	STORMWATER POLLUTION PREVENTION PLAN	\$28,021.11	\$14,010.53	\$	2,802.11	\$16,812.64	60.00%	\$11,208.47	\$840.63
S	BONDING/WARRANTY	\$54,649.91	\$45,000.00			\$45,000.00	82.34%	\$9,649.91	\$2,250.00
T	RETAINING WALL	\$94,323.60		\$		\$0.00	0.00%	\$94,323.60	\$0.00
U	DEMOLITION	\$20,457.56	\$20,457.56			\$20,457.56	100.00%	\$0.00	\$1,022.88
V	CON1 PLAN REVISIONS	\$154,593.43	\$	77,296.72	\$	\$92,756.06	60.00%	\$61,837.37	\$4,637.80
W	CON2 REVISION TO SEWER MANHOLE	\$4,549.17	\$	4,549.17		\$4,549.17	100.00%	\$0.00	\$227.46
X	CON3 ROADWAY SLEEVING	\$84,548.20				\$22,274.10	50.00%	\$62,274.10	\$1,113.71
Y	CON4 CREDIT FOR CLEANOUTS	\$24,047.25	\$	(24,047.25)		\$24,047.25	100.00%	\$0.00	(\$1,202.36)
Z	CON5 MATERIAL CREDITS	\$17,596.19	\$	(17,596.19)		\$17,596.19	100.00%	\$0.00	(\$879.81)
AA	CON6 JUM DIRT	\$21,479.91	\$	21,479.91		\$21,479.91	100.00%	\$0.00	\$1,074.00
AB	CON9 ELECTRICAL CONDUIT	\$344,993.62	\$	(22,496.81)		\$322,496.81	50.00%	\$22,496.81	(\$1,124.84)
AC	CON10 CLEARING & DIRT	\$126,653.01				\$0.00	0.00%	\$126,653.01	\$0.00
	TOTAL:	\$4,791,748.20	\$3,165,649.05	\$	323,063.69	\$3,488,712.74	72.81%	\$1,303,035.46	\$174,435.64

WAIVER AND RELEASE OF LIEN UPON PARTIAL PAYMENT

The undersigned lienor ("Lienor"), with offices at 345 Cumberland Industrial Ct., St Augustine, Florida 32095, and in consideration of payment in the amount of \$306,910.⁵⁰

hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to the Six Mile Creek Community Development District ("District") for all work provided pursuant to the agreement ("Agreement") dated April 22, 2022 between the Lienor and District, and for the period from the effective date of the Agreement and through 7-31-23.

This waiver and release does not cover any retention, labor, services, or materials furnished after the date specified.

Acknowledged this 1st day of August, 2023

Besch and Smith Civil Group, Inc.

[Contractor/Lienor]

Nicole Besch

[Signature]

By: Nicole Besch

[Print Name]

Its: President

[Print title]

ATTEST

Tyler Roden
Signature

Tyler Roden
Print Name

**WAIVER AND RELEASE OF LIEN
UPON PARTIAL PAYMENT**

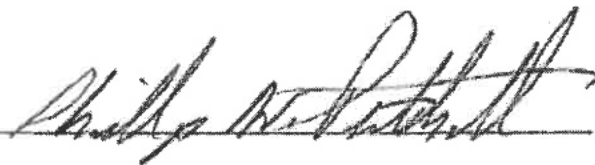
The undersigned lienor, in consideration of the sum of \$ 6,227.37 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to Besch and Smith Civil Group, Inc. on the job of Trailmark Phase 10, to the following described property:

Trailmark Phase 10
Intersection of Pointed Creek Dr. & Pacetti Rd.
St Augustine, St Johns County, FL

This waiver and release does not cover any retainage or labor, services or materials furnished after the date specified, work through May 31, 2023.

Dated on 7/12/2023


Lienor's Name: **Pritchett Trucking, Inc.**
PO Box 311
Lake Butler, FL 32054

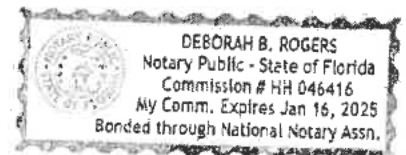
By 

State of Florida
County of Union

The foregoing instrument was acknowledged before me this 12th day of July, 2023 by Phillip W. Pritchett as Vice-Pres. of Pritchett Trucking, Inc.

☒ Personally known
☐ Identification


Notary Public, State of Florida
My commission expires: JAN. 16, 2025



**WAIVER AND RELEASE OF LIEN
UPON PARTIAL PAYMENT**

The undersigned lienor, in consideration of the sum of \$ 2,242.60 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to Besch and Smith Civil Group, Inc. on the job of Trailmark Phase 10, to the following described property:

Trailmark Phase 10
Intersection of Pointed Creek Dr. & Pacetti Rd.
St Augustine, St Johns County, FL

This waiver and release does not cover any retainage or labor, services or materials furnished after the date specified, work through May 31, 2023.

Dated on 7/12/2023

Lienor's Name: GP Materials, Inc.
PO Box 311
Lake Butler, FL 32054

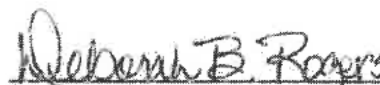
By

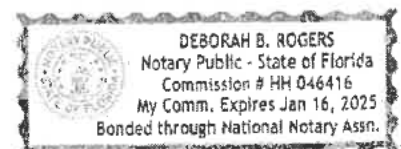


State of Florida
County of Union

The foregoing instrument was acknowledged before me this 12th day of July, 2023 by Philip W. Perich as Vice-Pres. of GP Materials, Inc.

☒ Personally known
☐ Identification


Notary Public, State of Florida
My commission expires: JAN. 16, 2025



REQUISITION NO. 135

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

\$8,250,000

**CAPITAL IMPROVEMENT AND
REFUNDING REVENUE BOND SERIES
2021 (Assessment Area 2, Phase 3B)**

#73
200 121-161

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

- (A) Requisition Number: 135
- (B) Name of Payee: Besch & Smith Civil Group Inc.
345 Cumberland Industrial Court
St. Augustine, FL 32095
- (C) Amount Payable: Total: \$ 559,252.35
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Contractor Application for Payment #20 - Trailmark East Parcel Phase 2 (July 2023)
- (E) Fund or Account from which disbursement to be made:

Capital Improvement and Refunding Revenue Bond Series 2021 (Assessment Area 2, Phase 3B)

The undersigned hereby certifies that:

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

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

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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

Consulting Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF TWO PAGES

OWNER: SIX MILE CREEK CDD

475 WEST TOWN PLACE, Suite 114
ST. AUGUSTINE FL 32092

PROJECT: TRAILMARK EAST

PARCEL PHASE 2
TRAILMARK DR. @ PACETTI RD
ST. AUGUSTINE FL 32092

CONTRACTOR: Besch and Smith Civil Group, Inc.

345 Cumberland Industrial Ct.
St Augustine, FL 32095
904-280-6393ENGLAND THIMS & MILLER
14775 OLD ST. AUGUSTINE RD
JACKSONVILLE, FL 32258

CONTRACT FOR: SITEWORK

APPLICATION NO. 20
PERIOD TO: 7/31/2023
Project # 2021-05
CONTRACT DATE: 12/9/2021

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐ PROGRAM MGR

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS		DEDUCTIONS	
Change Orders approved in		Total		Total	
Approved this Month		\$1,470,553.18		(\$83,008.14)	
Number	Date Approved				
RCO#12		\$1,701.46			
RCO#13		\$71,552.11			
TOTALS		\$1,543,806.75		(\$83,008.14)	
Net change by Change Orders		\$0.00		\$1,460,798.61	

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

CONTRACTOR: Besch and Smith Civil Group, Inc.

By:

Nida Besch / President

8/1/2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

Application is made for Payment, as shown below, in connection with the Contract
Continuation Sheet, A/A Document G703, is attached

1. ORIGINAL CONTRACT SUM \$ 8,477,566.20
2. Net Change by Change Orders \$ 1,460,798.61
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 9,938,364.81
4. TOTAL COMPLETED & STORED TO DATE \$ 9,875,650.82
(Column 1 on G703)
5. RETAINAGE \$ 483,782.54
 - a. 5 % of Completed Work
 - b. 5 % of Stored Material \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 483,782.54
(Total in Column L of G703)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 9,381,868.28
(Line 4 less Line 5 Total)

8. CURRENT PAYMENT DUE \$ 8,822,615.93
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 559,252.35
(Line 3 less Line 6)

State of Florida, Subscribed and sworn to before me this date

Notary Public

Tyler James Roden

My Commission Expires:

TYLER JAMES RODEN
NOTARY PUBLIC
STATE OF FLORIDA
NO. HH319586
MY COMMISSION EXPIRES OCT. 06, 2026

AMOUNT CERTIFIED

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

\$559,252.35

OWNER:

By:

Date:

ARCHITECT:

By:

Date:

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

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached
In regulations below, amounts are stated in the nearest dollar
Use Column 1 on Contracts where variable retentions for line items may apply

APPLICATION NUMBER: 20

APPLICATION DATE: 7/31/2023

PERIOD TO: 7/31/2023

CONTRACT NO: 2021-05

F.A.B. 2 OF 2 PAGES

PROJECT NAME: TRADEMARK FASH PHASE 1, 2

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	FROM PREVIOUS APPLICATION VALUE	THIS PERIOD VALUE	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
A	MOBILIZATION AND SITE PREP	\$251,280.11	\$248,751.45			\$248,751.45	98.99%	\$2,528.66	\$12,437.57
B	CLEARING AND GRUBBING	\$292,130.22	\$292,130.22			\$292,130.22	100.00%	\$0.00	\$14,606.51
C	DEMOLITION	\$7,158.22	\$7,158.22			\$7,158.22	100.00%	\$0.00	\$357.91
D	STORMWATER MANAGEMENT FACILITY CONSTRUCTION	\$730,528.77	\$730,528.77			\$730,528.77	100.00%	\$0.00	\$36,526.44
E1	ROADWAY EARTHWORK	\$128,334.09	\$128,334.09			\$128,334.09	100.00%	\$0.00	\$6,416.70
E2	LOT FILL, CORRECTION, SEEDING, AND TESTING	\$1,614,207.58	\$1,594,207.58	\$20,000.00		\$1,614,207.58	100.00%	\$0.00	\$86,710.38
F	ROADWAY CONSTRUCTION	\$755,267.63	\$755,267.63			\$755,267.63	100.00%	\$0.00	\$37,763.38
G	STORM DRAINAGE	\$1,484,063.92	\$1,484,063.92			\$1,484,063.92	100.00%	\$0.00	\$74,203.20
H	ROADWAY UNDERDRAIN	\$50,080.00	\$50,080.00			\$50,080.00	100.00%	\$0.00	\$2,504.00
I	PAVING AND DRAINAGE AS-BUILTS	\$40,397.91	\$28,276.65			\$28,276.65	70.00%	\$12,121.26	\$1,413.83
J	ST JOHNS COUNTY UTILITY DEPT. WATER DISTRIBUTION SYS.	\$698,394.99	\$698,394.99			\$698,394.99	100.00%	\$0.00	\$34,019.75
K	ST JOHNS COUNTY UTILITY DEPT. SANITARY SEWER SYSTEM	\$984,913.16	\$984,913.16			\$984,913.16	100.00%	\$0.00	\$49,245.66
L	ST JOHNS COUNTY UTILITY DEPARTMENT FOREMAIN SYS.	\$82,771.28	\$82,771.28			\$82,771.28	100.00%	\$0.00	\$4,138.56
M	STATION SYSTEM	\$313,192.36	\$250,553.65	\$22,638.71		\$273,192.36	87.23%	\$40,000.00	\$13,659.62
N	WATER AND SEWER AS-BUILTS	\$26,880.23	\$18,816.16			\$18,816.16	70.00%	\$8,064.07	\$940.81
O	IRRIGATION, ELECTRICAL, TELEPHONE/CATV SLEEVES	\$133,005.00	\$133,005.00			\$133,005.00	100.00%	\$0.00	\$6,650.25
P	PEP ELECTRICAL INFRASTRUCTURE ALLOWANCE	\$175,000.00	\$175,000.00			\$175,000.00	100.00%	\$0.00	\$8,750.00
Q	LANDSCAPING	\$29,086.71	\$29,086.71			\$29,086.71	100.00%	\$0.00	\$1,454.34
R	SEEDING, MULCHING, AND SOIL	\$167,417.16	\$146,469.98	\$20,947.26		\$167,417.16	100.00%	\$0.00	\$8,370.86
S	SEDIMENT AND EROSION CONTROL	\$34,292.77	\$33,518.78	\$773.99		\$34,292.77	100.00%	\$0.00	\$1,714.64
T	STORM WATER POLLUTION PREVENTION PLAN	\$53,927.64	\$51,230.40	\$2,697.24		\$53,927.64	100.00%	\$0.00	\$2,696.38
U1	PAYMENT AND PERFORMANCE BOND	\$101,177.38	\$101,177.38			\$101,177.38	100.00%	\$0.00	\$5,058.87
U2	CONTRACTOR'S WARRANTY	\$5,687.03		\$5,687.03		\$5,687.03	100.00%	\$0.00	\$284.35
V	RETAINING WALL	\$318,372.04	\$318,372.04			\$318,372.04	100.00%	\$0.00	\$15,918.60
W	CO#1 New Haul Road	\$68,476.20	\$68,476.20			\$68,476.20	100.00%	\$0.00	\$3,423.81
X	CO#2 Plan Changes	\$672,953.05	\$672,953.05			\$672,953.05	100.00%	\$0.00	\$33,647.65
Y	CO#3 Import Fill	\$668,912.64	\$668,912.64			\$668,912.64	100.00%	\$0.00	\$33,445.63
Z	CO#4 Credit for roadway sleeves	\$63,896.40	\$63,896.40			\$63,896.40	100.00%	\$0.00	\$3,194.82
AA	CO#5 Install FPL Conduit	\$777.25	\$777.25			\$777.25	100.00%	\$0.00	\$38.86
AB	CO#6 IMPORT FILL	\$17,568.40	\$17,568.40			\$17,568.40	100.00%	\$0.00	\$878.42
AC	CO#7 WALL ADJUSTMENT	\$41,865.64	\$41,865.64			\$41,865.64	100.00%	\$0.00	\$2,093.28
AD	CO#8 4" DR18 PIPE CREDIT	\$1,972.40	\$1,972.40			\$1,972.40	100.00%	\$0.00	\$96.12
AE	CO#9 CREDIT FOR STRIPLIS WATER MAIN MATERIAL	\$17,189.34	\$17,189.34			\$17,189.34	100.00%	\$0.00	\$859.47
AF	HC0#1 Irrigation Reimbursement	\$1,701.46	\$1,701.46			\$1,701.46	100.00%	\$0.00	\$85.07
AG	HC0#12 Builder Tear Up	\$71,552.11	\$71,552.11			\$71,552.11	100.00%	\$0.00	\$3,577.61
						</			

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • MAY 1983 EDITION • © 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

WAIVER AND RELEASE OF LIEN UPON PARTIAL PAYMENT

The undersigned lienor ("Lienor"), with offices at 345 Cumberland Industrial Ct., St Augustine, Florida 32095, and in consideration of payment in the amount of \$ 559,252²⁵

hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to the Six Mile Creek Community Development District ("District") for all work provided pursuant to the agreement ("Agreement") dated December 9th, 2021 between the Lienor and District, and for the period from the effective date of the Agreement and through 7-31-23.

This waiver and release does not cover any retention, labor, services, or materials furnished after the date specified.

Acknowledged this 1 day of August, 2023

Besch and Smith Civil Group, Inc.

[Contractor/Lienor]

Nicole Besch

[Signature]

By: Nicole Besch

[Print Name]

Its: President

[Print title]

ATTEST

Tyler Roden
Signature

Tyler Roden
Print Name

WAIVER AND RELEASE OF LIEN
UPON PARTIAL PAYMENT

The undersigned lienor, in consideration of the sum of \$ 2,500.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to Besch and Smith Civil Group, Inc. on the job of Trailmark East Parcel Phase 2, to the following described property:

Trailmark East Parcel Phase 2
Intersection of Pointed Creek Dr. & Pacetti Rd.
St Augustine, St Johns County, FL

This waiver and release does not cover any retainage or labor, services or materials furnished after the date specified, work through May 3, 2023.

Dated on 7-25-23

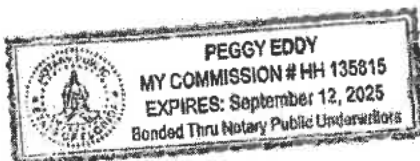
Lienor's Name: TCL Construction Concepts, Inc.
5451 S Sanford Ave.
Sanford, FL 32773

By [Signature]

State of Florida
County of Seminole

The foregoing instrument was acknowledged before me this 25th day of July, 2023 by Tisha Lane as Officer of TCL Construction Concepts, Inc.

☒ Personally known
☐ Identification



[Signature]
Notary Public, State of Florida
My commission expires: _____

**WAIVER AND RELEASE OF LIEN
UPON PARTIAL PAYMENT**

The undersigned lienor, in consideration of the sum of \$ 10,050.93 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to Besch and Smith Civil Group, Inc. on the job of Trailmark East Parcel Phase 2, to the following described property:

Trailmark East Parcel Phase 2
Intersection of Pointed Creek Dr. & Pacetti Rd.
St Augustine, St Johns County, FL

This waiver and release does not cover any retainage or labor, services or materials furnished after the date specified, work through May 29, 2023.

Dated on 7/25/23

Lienor's Name: GPH Services, LLC.
4000 Pipe Down Cove
Sanford, FL 32771

By Heather Gonzales

State of Florida
County of Seminole

The foregoing instrument was acknowledged before me this 25th day of July, 2023 by Heather Gonzales as President of GPH Services, LLC.

☒ Personally known
Identification

[Signature]
Notary Public, State of Florida

My commission expires: 1/31/2026

**WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT**

The undersigned Lienor, in consideration of the sum of **TWENTY TWO THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$22,500.00)**, hereby waives and releases its lien and right to claim a lien including all claims, change orders or demands whatsoever for labor, services or materials furnished through **7/31/2023** to **Besch & Smith Civil Group, Inc.**, on the job of to the following described property:

Trailmark E Parcel PH2 LS

**Pointed Creek dr and
Pacetti Rd
St Augustine, FL 32092**

Project #

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

Dated on: 7/25/2023

Lienor's Name: PBM Constructors, Inc.
Address: P.O. Box 11089
Jacksonville, FL 32239
Phone: (904) 714-6353

By: William B Moore
Printed Name: William B. Moore

Title: President

STATE OF Florida
COUNTY OF Duval

The foregoing instrument was acknowledged before me this 25th day of July, 2023
by William B Moore, President of **PBM Constructors Inc** a corporation, on behalf of the corporation.

Personally known to me: ✓ Produced Identification: _____ Type of Identification: _____

Rebecca S. Santiago
Signature of Notary Public



Rebecca S. Santiago
Comm: HM 322527
Expires: February 11, 2027
Notary Public - State of Florida

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

REQUISITION NO. 137

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

\$8,250,000
CAPITAL IMPROVEMENT AND #156
REFUNDING REVENUE BOND SERIES 300.121.101
2021 (Assessment Area 2, Phase 3B)
A/C 226000005

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

- (A) Requisition Number: 137
- (B) Name of Payee: Basham & Lucas Design Group, Inc.
7645 Gate Parkway Suite 101
Jacksonville, FL 32256
- (C) Amount Payable: Total: \$ 6,916.92
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Trailmark CA-Invoice 9581
(July 2023)
- (E) Fund or Account from which disbursement to be made:

Capital Improvement and Refunding Revenue Bond Series 2021 (Assessment Area 2, Phase 3B)

The undersigned hereby certifies that:

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

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

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

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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

.

Consulting Engineer

March 15, 2023

**Basham & Lucas Design Group Inc.**

7645 Gate Pkwy Ste 101
 Jacksonville, FL 32256 US
 (904) 731-2323

INVOICE

BILL TO
James Oliver
 Six Mile Creek CDD
 475 West Town Place
 Suite 114
 St Augustine, FL 32092

INVOICE 9581
DATE 08/01/2023
TERMS Due on receipt
DUE DATE 08/31/2023

PROJECT NAME
 (21-49B) Trailmark CA

APPROVED*By Mike Taylor at 1:39 pm, Aug 01, 2023*

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Shop Drawing Review	6,100.00	80.00 % of 6,100.00	4,880.00
Part 2: Construction Administration - HRLY @ \$125.00/hr (NTE \$5,000)	5,000.00	40.00 % of 5,000.00	2,000.00
Part 3: Structural Engineer Site Inspection for the Building (\$1,200/ per trip)	1,200.00	0.00 of 1,200.00	0.00
Part 4: Swimming Pool Construction Administration	2,100.00	0.00 of 2,100.00	0.00
Part 5: Steel Inspection (\$2,900 per trip)	2,900.00	0.00 of 2,900.00	0.00
Part 6: Reimbursable Expenses (NTE \$1,500)	1,500.00	2.46 % of 1,500.00	36.92

BALANCE DUE**\$6,916.92****Estimate Summary**

Estimate 20-433	18,800.00
This invoice 9581	\$6,916.92
Total invoiced	6,916.92

**REQUISITION NO. 136
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$8,250,000
CAPITAL IMPROVEMENT AND
REFUNDING REVENUE BOND SERIES
2021 (Assessment Area 2, Phase 3B)**

#157
200-121-101

A/C 226000005

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

- (A) Requisition Number: 136
- (B) Name of Payee: Carlton Construction, Inc.
Synovus Bank, Checking Account
Routing No. [REDACTED]
Account No. [REDACTED]
- (C) Amount Payable: Total: \$ 407,617.75
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable: Trailmark Amenity Expansion Contractor Application No. 3 (July 2023)
- (E) Fund or Account from which disbursement to be made:

Capital Improvement and Refunding Revenue Bond Series 2021 (Assessment Area 2, Phase 3B)

The undersigned hereby certifies that:

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

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

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

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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

Consulting Engineer

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Project Management	214,000.01		214,000.01	35,673.60	40,115.41		75,789.01	35.42	138,211.00	7,578.92
General Requirements	68,969.00	13,810.18	82,779.18	24,274.87	22,528.28		46,803.15	56.54	35,976.03	4,680.31
Payment & Performance Bonds	20,104.71		20,104.71	20,104.71			20,104.71	100.00		2,010.47
Liability Insurance	8,924.85	221.08	9,145.93	8,924.85	221.08		9,145.93	100.00		914.59
Contingency	1.00		1.00		1.00		1.00	100.00		0.10
GPRS Camera Services	4,000.00		4,000.00	4,000.00			4,000.00	100.00		400.00
Surveying & Layout	5,875.00		5,875.00	881.25	4,993.75		5,875.00	100.00		587.50
Site Work - Mobilize & Silt Fence	10,775.00		10,775.00	10,775.00			10,775.00	100.00		1,077.50
Site Work - Clearing	8,600.00		8,600.00	7,310.00	1,290.00		8,600.00	100.00		860.00
Site Work - Grading	49,800.00		49,800.00		7,470.00		7,470.00	15.00	42,330.00	747.00
Site Work - Multi Purpose Field	27,500.00		27,500.00						27,500.00	
Water Distribution	7,600.00		7,600.00		7,600.00		7,600.00	100.00		760.00
Drainage System	82,775.00		82,775.00	4,138.75	8,277.50		12,416.25	15.00	70,358.75	1,241.63
Sanitary Sewer	12,125.00		12,125.00				12,125.00	100.00		1,212.50
Concrete Curbing	18,500.00		18,500.00						18,500.00	
Asphalt Paving	101,450.00		101,450.00						101,450.00	
Pavement Marking	5,125.00		5,125.00						5,125.00	
Concrete Sidewalk	14,000.00		14,000.00						14,000.00	
Site Work - Asbuilt Drawings	11,875.00		11,875.00		2,968.75		2,968.75	25.00	8,906.25	296.88
Fine Grading	5,000.00		5,000.00						5,000.00	
Pool Deck Pavers	68,200.00		68,200.00						68,200.00	
Aluminum Pool Fencing	15,558.00		15,558.00						12,057.45	350.06
Dumpster Gates	3,800.00		3,800.00	3,500.55			3,500.55	22.50	3,800.00	
Pool Enclosure Gate	6,200.00		6,200.00						6,200.00	
Pool Enclosure - 3/4" Rock	2,500.00		2,500.00						2,500.00	
Pickleball Courts	77,475.00		77,475.00						77,475.00	
Landscaping	75,928.00	3,500.00	79,428.00	3,796.40			3,796.40	4.78	75,631.60	379.64
Irrigation	45,950.00		45,950.00						45,950.00	
Soil Testing	5,000.00		5,000.00		1,500.00		1,500.00	30.00	3,500.00	150.00
Concrete Testing	1,500.00		1,500.00		1,500.00		1,500.00	100.00		150.00
Concrete Mat'l & Equip.	11,520.00		11,520.00		11,520.00		11,520.00	100.00		1,152.00
Pad Foundations	7,690.00		7,690.00						7,690.00	
Site Slabs	4,320.00		4,320.00						4,320.00	

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Termite Bond	250.00		250.00		250.00		250.00	100.00		25.00
Site CMU Wall	7,140.00		7,140.00		5,712.00		5,712.00	80.00	1,428.00	571.20
Stucco	2,500.00		2,500.00						2,500.00	
Site Misc. Steel	990.00		990.00						990.00	
Rough Framing	20,500.00		20,500.00	6,059.80			6,059.80	29.56	14,440.20	605.98
Lumber Package	6,641.44		6,641.44	3,893.88	2,747.56		6,641.44	100.00		664.14
Misc. Blocking & Backing	250.00		250.00						250.00	
Truss (Prefab)	3,556.00		3,556.00	3,556.00			3,556.00	100.00		355.60
Rough Hardware	1,750.00		1,750.00	1,750.00			1,750.00	100.00		175.00
Exterior Trim Material	3,309.30		3,309.30	3,309.30			3,309.30	100.00		330.93
Exterior Trim Labor	6,819.00		6,819.00						6,819.00	
Waterproofing	3,600.00		3,600.00						3,600.00	
Spray Foam Insulation	3,330.13		3,330.13						3,330.13	
Sheet Metal Roofing	13,236.00		13,236.00						13,236.00	
Sealants and Caulks	3,050.00		3,050.00						3,050.00	
Metal Doors & Frames	18,355.00		18,355.00						18,355.00	
Exterior Door Hardware	900.00		900.00						900.00	
Floor Protection	600.00		600.00						600.00	
Gypsum Board	6,841.00		6,841.00						6,841.00	
Ceramic Tile	9,542.00		9,542.00						9,542.00	
Floor Prep	500.00		500.00						500.00	
Resilient Flooring	577.00		577.00						577.00	
Painting	8,190.00		8,190.00						8,190.00	
Aluminum Wall Louvers	1,100.00		1,100.00	1,100.00			1,100.00	100.00		110.00
Informational Signage	3,021.00		3,021.00						3,021.00	
Interior Signs	3,021.88		3,021.88						3,021.88	
Fire Extinguishers	173.88		173.88						173.88	
Knox Box	450.00		450.00						450.00	
Bath Accessories	1,496.77		1,496.77						1,496.77	
FF&E	1.00		1.00						1.00	
Outdoor Furniture	11,351.48		11,351.48						11,351.48	
Benches	8,862.60		8,862.60						8,862.60	
Swimming Pools	455,301.00	3,300.00	458,601.00		275,160.60		275,160.60	60.00	183,440.40	27,516.06

PROGRESS BILLING

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Shade Cabanas	44,754.46	3,865.80	48,620.26						48,620.26	
Plumbing	19,863.00	1,100.00	20,963.00		2,773.30		2,773.30	13.22	18,209.70	277.33
Pool Shower	12,544.00		12,544.00						12,544.00	
HVAC	16,257.00	1,140.00	17,397.00						17,397.00	
Electrical	126,902.00	11,600.00	138,502.00	4,556.75	9,294.35		13,851.10	10.00	124,650.90	1,385.11
Lightning Protection System	1.00		1.00	1.00			1.00	100.00		0.10
Building Access Control	1.00	3,200.00	3,201.00	1.00			1.00	0.03	3,200.00	0.10
Contractor's Fee	153,110.79	3,130.28	156,241.07	12,356.04	34,860.01		47,216.05	30.22	109,025.02	4,721.61
Totals:	1,983,300.30	44,867.34	2,028,167.64	159,963.75	452,908.59		612,872.34	30.22	1,415,295.30	61,287.26

REQUISITION NO. 140
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)

\$8,250,000
CAPITAL IMPROVEMENT AND
REFUNDING REVENUE BOND SERIES
2021 (Assessment Area 2, Phase 3B)
A/C 226000005

#22
200-131-101

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

- (A) Requisition Number: 140
- (B) Name of Payee: ETM
First Citizens
ABA Routing # [REDACTED]
Jacksonville, FL
Account # [REDACTED] - England, Thims & Miller, Inc.
- (C) Amount Payable: Total: \$ 3,473.30
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable: Master Site Planning (WA#51) Invoice 209355 (July 2023)
- (E) Fund or Account from which disbursement to be made:

Capital Improvement and Refunding Revenue Bond Series 2021 (Assessment Area 2, Phase 3B)

The undersigned hereby certifies that:

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

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

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

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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

Consulting Engineer



Six Mile Creek Community Development District
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

August 02, 2023
Project No: 20291.00000
Invoice No: 0209355

Project 20291.00000 Master Site Planning (WA#51)

Professional Services rendered through July 29, 2023

Task	01	Master Site Planning	Current	Prior	To-Date
Total Billings			0.00	24,746.50	24,746.50
Budget					25,000.00
Remaining					253.50
Total this Task					0.00

Task 02. Master Planning Coordination Meetings

Professional Personnel

		Hours	Rate	Amount
Vice President				
Wild, Scott	7/22/2023	.25	260.00	65.00
Wild, Scott	7/29/2023	1.00	260.00	260.00
Engineer				
Menyhart, Nicholas	7/15/2023	2.00	175.00	350.00
Menyhart, Nicholas	7/22/2023	10.50	175.00	1,837.50
Menyhart, Nicholas	7/29/2023	2.00	175.00	350.00
Planner				
Dendor, Casey	7/15/2023	.50	163.00	81.50
Lee, Justin	7/8/2023	1.00	163.00	163.00
Lee, Justin	7/15/2023	.25	163.00	40.75
Administrative Support				
Yazdiya, Annabelle	7/22/2023	3.00	95.00	285.00
Totals		20.50		3,432.75
Total Labor				3,432.75

	Current	Prior	To-Date
Total Billings	3,432.75	7,014.00	10,446.75
Budget			25,000.00
Remaining			14,553.25
Total this Task			\$3,432.75

Task XP Expenses

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel: 904-642-6900 • Fax: 904-648-6465
CA-0000564 LC-0000316

Expenses

Delivery / Messenger Svc

35.26

Total Expenses

1.15 times

35.26**40.55****Total this Task****\$40.55****Invoice Total this Period****\$3,473.30****Outstanding Invoices****Number****Date****Balance**

0208917

7/6/2023

5,725.75

Total**5,725.75****England-Thims & Miller, Inc.**

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS

14775 Old St. Augustine Road • Jacksonville, Florida 32256 • tel 904-642-8990 • fax 904-648-6465

CA 90002584 LC 0000315

REQUISITION NO. 139
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)

\$8,250,000
CAPITAL IMPROVEMENT AND
REFUNDING REVENUE BOND SERIES
2021 (Assessment Area 2, Phase 3B)

#22
200-131 101

A/C 226000005

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

- (A) Requisition Number: 139
- (B) Name of Payee: ETM
First Citizens
ABA Routing # [REDACTED]
Jacksonville, FL
Account # [REDACTED] - England, Thims & Miller, Inc.
- (C) Amount Payable: Total: \$ 5,417.99
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable: Trailmark Amenity Center Phase 2 Expansion CA/CEI (WA#75) Invoice 209619 (July 2023)
- (E) Fund or Account from which disbursement to be made:

Capital Improvement and Refunding Revenue Bond Series 2021 (Assessment Area 2, Phase 3B)

The undersigned hereby certifies that:

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

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

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

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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

Consulting Engineer



ENGLAND-THIMS & MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258

etm-inc.com | 904.642.8990

Gregg Kern
Six Mile Creek Community Development District
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

August 07, 2023

Invoice No: 209619

Total This Invoice \$5,417.99

Project 21310.01000 TrailMark Amenity Center Phase 2 Expansion CA/CEI (WA#75)

Professional Services rendered through July 29, 2023

Phase 01. Limited Construction Administration Serv

Labor

			Hours	Rate	Amount
Engineer					
Hebb, Cara	7/8/2023		10.00	175.00	1,750.00
Hebb, Cara	7/15/2023		5.00	175.00	875.00
Hebb, Cara	7/22/2023		2.00	175.00	350.00
Hebb, Cara	7/29/2023		3.50	175.00	612.50
Menyhart, Nicholas	7/15/2023		1.00	175.00	175.00
Menyhart, Nicholas	7/29/2023		5.50	175.00	962.50
CEI Project Manager/Project Admin.					
Donchez, James	7/15/2023		.50	184.00	92.00
Donchez, James	7/22/2023		.50	184.00	92.00
CEI Inspector					
Lanh, Pong	7/15/2023		3.00	132.00	396.00
Totals			31.00		5,305.00
Total Labor					5,305.00

Billing Limits	Current	Prior	To-Date
Total Billings	5,305.00	6,432.00	11,737.00
Limit			18,944.00
Remaining			7,207.00

Total this Phase \$5,305.00

Phase 02. Owner Requested Plan Revisions

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			10,000.00
Remaining			10,000.00

Total this Phase 0.00

Phase XP. Reimbursable Expenses

Expenses

Mileage			98.25
Total Expenses	1.15 times	98.25	112.99

Project	21310.01000	TrailMark Amenity Center Phase 2 Expansi	Invoice	209619
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Billing Limits	Current	Prior	To-Date
Total Billings	112.99	0.00	112.99
Limit			3,500.00
Remaining			3,387.01

Total this Phase \$112.99

Total This Invoice \$5,417.99

Outstanding Invoices

Number	Date	Balance
209165	7/10/2023	6,432.00
Total		6,432.00

Total Now Due \$11,849.99

REQUISITION NO. 138
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)

\$8,250,000
CAPITAL IMPROVEMENT AND
REFUNDING REVENUE BOND SERIES
2021 (Assessment Area 2, Phase 3B)

#22
360-171-101

A/C 226000005

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

(A) Requisition Number: 138

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

(C) Amount Payable: Total: \$ 7,939.31

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable: Trailmark East Parcel Phase 2 CEI (WA#61) Invoice 209623 (July 2023)

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

Capital Improvement and Refunding Revenue Bond Series 2021 (Assessment Area 2, Phase 3B)

The undersigned hereby certifies that:

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

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

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

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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

Consulting Engineer



ENGLAND-THIMS & MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258

etmnc.com | 904.642.8990

Teresa Viscarra
Six Mile Creek Community Development District
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

August 07, 2023

Invoice No: 209623

Total This Invoice \$7,939.31

Project 21407.00000 TrailMark East Parcel - Phase 2 CEI (WA#61)

Professional Services rendered through July 29, 2023

Phase 01 CEI Services

Labor

			Hours	Rate	Amount
Principal - Vice President					
Wild, Scott	7/8/2023		1.00	257.00	257.00
Engineer					
Menyhart, Nicholas	7/8/2023		1.00	165.00	165.00
Menyhart, Nicholas	7/29/2023		8.00	165.00	1,320.00
CEI Project Manager					
Donchez, James	7/15/2023		1.00	175.00	175.00
Donchez, James	7/22/2023		1.00	175.00	175.00
Donchez, James	7/29/2023		.50	175.00	87.50
CEI Sr. Inspector					
Anderson, James	7/15/2023		1.00	155.00	155.00
Brooks, Jeffrey	7/8/2023		2.00	155.00	310.00
Brooks, Jeffrey	7/22/2023		3.00	155.00	465.00
CEI Inspector					
Lanh, Pong	7/8/2023		3.50	125.00	437.50
Lanh, Pong	7/15/2023		15.00	125.00	1,875.00
Lanh, Pong	7/22/2023		.50	125.00	62.50
Totals			37.50		5,484.50
Total Labor					5,484.50

Billing Limits	Current	Prior	To-Date
Total Billings	5,484.50	137,909.00	143,393.50
Limit			150,000.00
Remaining			6,606.50

Total this Phase \$5,484.50

Phase 02 Progress Meetings

Labor

			Hours	Rate	Amount
Engineer					
Menyhart, Nicholas	7/15/2023		3.00	165.00	495.00
Menyhart, Nicholas	7/22/2023		5.50	165.00	907.50
Menyhart, Nicholas	7/29/2023		1.00	165.00	165.00
Totals			9.50		1,567.50
Total Labor					1,567.50

Project	21407.00000	TrailMark East Parcel - Phase 2 CEI (WA#	Invoice	209623
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Billing Limits	Current	Prior	To-Date	
Total Billings	1,567.50	32,520.25	34,087.75	
Limit			45,000.00	
Remaining			10,912.25	
Total this Phase				\$1,567.50

Phase 03 Owner Requested Plan Revisions

Labor

			Hours	Rate	Amount	
CADD/GIS Technician						
Jeter, Matthew	7/22/2023		2.00	125.00	250.00	
Jeter, Matthew	7/29/2023		1.00	125.00	125.00	
Totals			3.00		375.00	
Total Labor						375.00

Billing Limits	Current	Prior	To-Date	
Total Billings	375.00	15,039.75	15,414.75	
Limit			20,000.00	
Remaining			4,585.25	
Total this Phase				\$375.00

Phase 04 Reimbursable Expenses

Expenses

Mileage					24.89	
Wireless Telephone					6.60	
Permits					414.00	
Total Expenses				1.15 times	445.49	512.31

Billing Limits	Current	Prior	To-Date	
Total Billings	512.31	7,661.39	8,173.70	
Limit			10,000.00	
Remaining			1,826.30	
Total this Phase				\$512.31

Phase 05 Plat Coordination

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	6,808.58	6,808.58	
Limit			15,000.00	
Remaining			8,191.42	
Total this Phase				0.00

Total This Invoice \$7,939.31

Outstanding Invoices

Number	Date	Balance
209169	7/10/2023	10,611.09
Total		10,611.09

Total Now Due **\$18,550.40**

Project	21407.00000	TrailMark East Parcel - Phase 2 CEI (WA#	Invoice	209623
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REQUISITION NO. 60

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

\$2,640,000

**CAPITAL IMPROVEMENT REVENUE BOND
SERIES 2021(AA3, Phase 2)**

#181
200-131101

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

- (A) Requisition Number: 60
- (B) Name of Payee: Kutak Rock, LLP
ABA# [REDACTED]
First National Bank of Omaha
A/C # [REDACTED]
- (C) Amount Payable: Total: \$ 141.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Professional services related to project construction – Invoice 3264051-18323-2 (June 2023)
- (E) Fund or Account from which disbursement to be made:

Capital Improvement Revenue Bond Series 2021(Assessment Area 3, Phase 2)

The undersigned hereby certifies that:

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

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

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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

Consulting Engineer

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

August 7, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA # [REDACTED]

First National Bank of Omaha

Kutak Rock LLP

A/C # [REDACTED]

Reference: Invoice No. 3264051

Client Matter No. 18323-2

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3264051
18323-2

Re: Six Mile Creek CDD - Project Construction

For Professional Legal Services Rendered

06/05/23	W. Haber	0.30	70.50	Review and revise construction notice; confer with Taylor regarding same
06/28/23	W. Haber	0.30	70.50	Review and respond to correspondence regarding utility easements

TOTAL HOURS 0.60

TOTAL FOR SERVICES RENDERED \$141.00

TOTAL CURRENT AMOUNT DUE \$141.00

REQUISITION NO. 196

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

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

#164
266 12101

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

- (A) Requisition Number: **196**
- (B) Name of Payee: **The Tree Amigos Outdoor Service, Inc.
5000-18 Highway 17, #235
Fleming Island, FL 32003**
- (C) Amount Payable: **\$ 16,671.25**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Landscape Services Trailmark Phases 9A – 9B Contract Invoice ~19067 (July 2023)**
- (E) Fund or Account from which disbursement to be made:
Phase 1 Acquisition and Construction Account –
Assessment Area 3, Phase 1

The undersigned hereby certifies that:

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

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

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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

.

Consulting Engineer



The Tree Amigos Outdoor Services, Inc.
5000-18 Highway 17
#235
Fleming Island FL 32003
904-778-1030

License:

Contract Invoice

Invoice#: 19067

Date: 07/05/2023

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

Project: Trail Mark PH9A-9C
1408 Hamlin Ave Unit E
St. Cloud FL 34771

Due Date: 08/04/2023

Terms: 30DY

Order#

Description	Amount
Trailmark Electrician Repair	
Irrigation	5,600.00
St. Augustine Floratam	2,600.00
Parsoni Juniper	315.00
Muhlenbergia Capillaris	225.00
Pine Straw (Bales)	1,856.25
Labor to remove, store, water and replant material	6,075.00

*A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	16,671.25
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	16,671.25

REQUISITION NO. 195

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

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

#164
200-131-101

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

- (A) Requisition Number: **195**
- (B) Name of Payee: **The Tree Amigos Outdoor Service, Inc.
5000-18 Highway 17, #235
Fleming Island, FL 32003**
- (C) Amount Payable: **\$ 25,389.00**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Landscape Services Trailmark Phases 9A – 9B Contract Invoice ~190786 (June 2023)**
- (E) Fund or Account from which disbursement to be made:
Phase 1 Acquisition and Construction Account –
Assessment Area 3, Phase 1

The undersigned hereby certifies that:

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

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

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

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

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

Consulting Engineer



The Tree Amigos Outdoor Services, Inc.
5000-18 Highway 17
#235
Fleming Island FL 32003
904-778-1030

License:

Contract Invoice

Invoice#: 190786

Date: 06/30/2023

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

Project: Trail Mark PH9A-9C
1408 Hamlin Ave Unit E
St. Cloud FL 34771

Due Date: 07/30/2023

Terms: 30DY

Order#

Description	Amount
Trailmark Commons Sod-Trees-Plant Material-Grade Flower Field, Cul de sac, Wineberry & Back Creek Drive	25,389.00

*A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	25,389.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	25,389.00

**APPROVED***By Alex Boyer at 10:33 am, Aug 29, 2023*

O&M-Landscape contingency

INVOICE

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



Customer #: 22539664
Invoice #: 8578356
Invoice Date: 8/29/2023
Sales Order: 8176683
Cust PO #:

Project Name: Six Mile- 713 Back Creek Dr dead pine trees
Project Description: general tree

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark 713 Back Creek Dr- dead pine trees #170 320-578-4166	1,144.00
Total Invoice Amount		1,144.00
Taxable Amount		
Tax Amount		
Balance Due		1,144.00

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 #: 8578356
Invoice Date: 8/29/2023

Amount Due: \$ 1,144.00

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

INVOICE

BrightView

Landscape Services

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



Customer #: 22539664
Invoice #: 8578657
Invoice Date: 8/29/2023
Sales Order: 8200428
Cust PO #:

Project Name: Six Mile CDD: Generator and electrician to temporarily power the Cloverly pump

Project Description: Six Mile CDD: Generator and electrician to temporarily power the Cloverly pump

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Emergency 20KW Diesel Generator 50FT band 5-wire and #2 Band After Hours Electrician to disconnect meter and wire in gene After Hours Labor to run irrigation #170 320-578-463	7,278.10
Total Invoice Amount		7,278.10
Taxable Amount		
Tax Amount		
Balance Due		7,278.10

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 #: 8578657
Invoice Date: 8/29/2023

Amount Due: \$ 7,278.10

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

Phone #

904-858-4300

APPROVED

By Alex Boyer at 11:11 am, Sep 05, 2023

Amenity-Pool Maint

Invoice

Date	Invoice #
7/31/2023	JUL23-264
Terms	Due Date
CLEANING TERMS	8/15/2023

PAST DUE

Bill To

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



Quantity	Description	Rate	Serviced	Amount
1	MONTHLY POOL SERVICE FOR JULY #141 220-578-465	1,575.00	7/31/2023	1,575.00
A non-refundable credit card convenience fee of 3% will be added to all American Express, Visa, MasterCard and Discover card transactions on the total invoice balance over \$700.00 and will be collected at the time of settlement.				Total \$1,575.00

Customer Total Balance

\$3,150.00



3002 PHILIPS HWY
JACKSONVILLE, FL 32207

APPROVED

By Alex Boyer at 11:11 am, Sep 05, 2023

Amenity-Pool Maint

Invoice

Phone #	904-858-4300
---------	--------------

Date	Invoice #
8/31/2023	AUG23-258
Terms	Due Date
CLEANING TERMS	9/15/2023

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

RECEIVED
SEP 05 2023
BY: _____

Quantity	Description	Rate	Serviced	Amount
1	MONTHLY POOL SERVICE FOR AUGUST #1211 270-578-463	1,575.00	8/31/2023	1,575.00
A non-refundable credit card convenience fee of 3% will be added to all American Express, Visa, MasterCard and Discover card transactions on the total invoice balance over \$700.00 and will be collected at the time of settlement.			Total	\$1,575.00

Customer Total Balance

\$3,150.00

Dolphin Backflow, Inc.

Plumbing Contractor



P. O. Box 2591
Orange Park, FL 32067-2591
www.dolphinbackflow.com

Phone: (904) 269-5489 FAX (904) 215-6025

Invoice

Plumbing CFC1428994
Underground Utilities: CUC 1224448
Fire Protection: FPC11-000004

APPROVED

By Alex Boyer at 11:09 am, Sep 05, 2023

BILL TO

Six Mile Creek CDD
1408 Henlen Ave. Unit E
34771

O&M- General Maintenance

DATE	INVOICE #
8/28/2023	38826

#136
220-578-461

P.O. NO.	TERMS
	Due on receipt

WE SEND INSPECTION REPORT TO UTILITY

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Inspection and Certification of Backflow Preventer at: Six Mile Creek CDD 805 Trail Mark Drive St. Augustine, FL 32092 Wilkins RP 1" Model 975XL2 SN 4131099 Meter# 77848570 Wilkins RP 2" Model 975XL2 SN ACC4243 Meter# 77848570 Watts DC 0.75" Model 007M3 SN 213740 Meter# Fire Bypass Watts DC 6" Model 757 SN QD-0379 Meter# Fire	4	45.00	180.00
Location: Six Mile Creek CDD 805 Trail Mark Drive St. Augustine, FL 32092 Repair of Backflow Preventer- includes labor and parts. Watts DC 6" Model 757 SN QD-0379 Meter# Fire Stopped leak. Tightened packing bolts on outlet shut off valve	1	45.00	45.00
EMAIL ADDRESS OR TEXT NUMBER NEEDED FOR CREDIT CARD RECEIPTS			
We Accept Visa, Mastercard, AMX, Discover			
Credit Card #	Exp.	CVV	Billing Zip Code
		BALAN...	\$225.00
A 10% fee will be charged on all invoices unpaid after 60 days.			
Thank you for your continued business.			

*Insulation not guaranteed to protect against all freeze damage.

**Electric Bill Statement**

For: Jan 5, 2023 to Aug 8, 2023

Statement Date: Aug 25, 2023

Account Number: 84714-35340

Service Address:

2119 TRAILMARK DR #IRR

SAINT AUGUSTINE, FL 32092

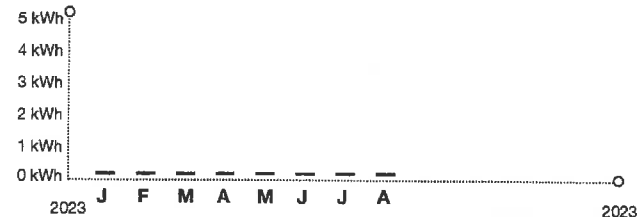
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$194.34**

TOTAL AMOUNT YOU OWE

Sep 15, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Balance before new charges	0.00
Total new charges	194.34
Total amount you owe	\$194.34

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 16, 2023 are considered late; a late payment charge, the greater of \$0.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- This bill is for multiple (8) billing periods.
- 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.

#5
220.538.43**RECEIVED**
AUG 31 2023
BY: _____Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

1305847143534084349100000

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8 10

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.

84714-35340

ACCOUNT NUMBER

\$194.34

TOTAL AMOUNT YOU OWE

Sep 15, 2023

NEW CHARGES DUE BY

\$ 194.34

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
84714-35340

FPL.com Page 2

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E001

BILL DETAILS

Balance before new charges \$0.00

New Charges

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

Electric service amount 176.67

Gross receipts tax (State tax) 4.52

Taxes and charges 4.52

Initial Charge 13.00

Regulatory fee (State fee) 0.15

Total new charges \$194.34

Total amount you owe \$194.34

METER SUMMARY

Multiple-month usage

Meter no. ACD1025 Next meter reading Sep 8, 2023

Total kWh 0

KEEP IN MIND

- Taxes, fees, 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.

View your rates

We look forward to serving you. Please follow this link to view your current rates.

FPL.com/Rates

Stay safe near powerlines

Summer means more plants near powerlines. Keep your distance and hire professionals to clear branches.

FPL.com/Trees

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



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
84714-35340

FPL.com Page 1

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ECOM

BILLING STATEMENT - MULTIPLE BILLING PERIODS

Messages

- This bill is based on an actual meter reading, and brings your account up to date. Have questions about this bill? Call 1-888-738-1866.

BILLING STATEMENT

For: Jan 05 2023 to Jan 07 2023 (02 days)

Rate Schedule	GS-1
Meter Number	ACD1025
Current kWh Reading	00000
Previous kWh Reading	00000
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	0
Storm Charge	0.00
Total kWh Used	0
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	0
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	1.67
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	0.04
Regulatory Assessment Fee	0.00
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

Total New Charges 1.71





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
84714-35340

FPL.com Page 2

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ECOM

BILLING STATEMENT

For: Jan 07 2023 to Feb 07 2023 (31 days)

Rate Schedule	GS-1
Meter Number	ACD1025
Current kWh Reading	00000
Previous kWh Reading	00000
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	0
Storm Charge	0.00
Total kWh Used	0
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	0
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	25.00
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	0.64
Regulatory Assessment Fee	0.02
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

Total New Charges 25.66

BILLING STATEMENT

For: Feb 07 2023 to Mar 08 2023 (29 days)

Rate Schedule	GS-1
Meter Number	ACD1025
Current kWh Reading	00000
Previous kWh Reading	00000
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	0
Storm Charge	0.00
Total kWh Used	0
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	0
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	25.00
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	0.64
Regulatory Assessment Fee	0.02
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

Total New Charges 25.66



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
84714-35340

FPL.com Page 3

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ECOM

BILLING STATEMENT

For: Mar 08 2023 to Apr 07 2023 (30 days)

Rate Schedule	GS-1
Meter Number	ACD1025
Current kWh Reading	00000
Previous kWh Reading	00000
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	0
Storm Charge	0.00
Total kWh Used	0
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	0
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	25.00
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	0.64
Regulatory Assessment Fee	0.02
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

Total New Charges

25.66

BILLING STATEMENT

For: Apr 07 2023 to May 08 2023 (31 days)

Rate Schedule	GS-1
Meter Number	ACD1025
Current kWh Reading	00000
Previous kWh Reading	00000
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	0
Storm Charge	0.00
Total kWh Used	0
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	0
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	25.00
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	0.64
Regulatory Assessment Fee	0.02
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

Total New Charges

25.66





Customer Name: SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
84714-35340

FPL.com Page 4

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ECOM

BILLING STATEMENT

For: May 08 2023 to Jun 07 2023 (30 days)

Rate Schedule	GS-1
Meter Number	ACD1025
Current kWh Reading	00000
Previous kWh Reading	00000
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	0
Storm Charge	0.00
Total kWh Used	0
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	0
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	25.00
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	0.64
Regulatory Assessment Fee	0.02
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

Total New Charges 25.66

BILLING STATEMENT

For: Jun 07 2023 to Jul 08 2023 (31 days)

Rate Schedule	GS-1
Meter Number	ACD1025
Current kWh Reading	00000
Previous kWh Reading	00000
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	0
Storm Charge	0.00
Total kWh Used	0
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	0
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	25.00
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	0.64
Regulatory Assessment Fee	0.02
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

Total New Charges 25.66



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
84714-35340

FPL.com Page 5

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BILLING STATEMENT

For: Jul 08 2023 to Aug 08 2023 (31 days)

Rate Schedule	GS-1
Meter Number	ACD1025
Current kWh Reading	00000
Previous kWh Reading	00000
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	0
Storm Charge	0.00
Total kWh Used	0
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	0
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	25.00
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailment/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	0.64
Regulatory Assessment Fee	0.03
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

Total New Charges

25.67



KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

August 31, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA # [REDACTED]

First National Bank of Omaha

Kutak Rock LLP

A/C # [REDACTED]

Reference: Invoice No. 3268528

Client Matter No. 18323-1

Notification Email: eftgroup@kutakrock.com#181
310-513-70

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



Invoice No. 3268528
18323-1

Re: Six Mile Creek CDD - General Counsel

For Professional Legal Services Rendered

07/04/23	W. Haber	0.20	47.00	Review and respond to inquiry from Keim regarding BINGO
07/07/23	W. Haber	0.40	94.00	Review and revise budget and assessment notices
07/10/23	K. Jusevitch	0.20	25.00	Correspond with district manager regarding budget hearing notices
07/17/23	W. Haber	0.30	70.50	Confer with Moseley regarding agreement with HOA for use of amenity facilities
07/18/23	W. Haber	0.30	70.50	Review and revise resolution re-setting public hearing on suspension rules
07/18/23	K. Jusevitch	0.50	62.50	Prepare resolution resetting rate hearing; confer with Haber
07/24/23	W. Haber	0.40	94.00	Review landscape maintenance agreements and confer with Cornelison regarding same

KUTAK ROCK LLP

Six Mile Creek CDD

August 31, 2023

Client Matter No. 18323-1

Invoice No. 3268528

Page 2

07/25/23	W. Haber	0.60	141.00	Confer with Kern regarding agreements for amenity services
07/25/23	K. Jusevitch	0.20	25.00	Organize bond closing documents for district records
07/26/23	W. Haber	0.60	141.00	Prepare for Board meeting; confer with Kern
07/27/23	W. Haber	3.40	799.00	Prepare for and participate in Board meeting
07/27/23	K. Jusevitch	0.30	37.50	Prepare budget hearing documents and confer with Haber
07/31/23	W. Haber	0.90	211.50	Confer with Kern regarding status of various items, prepare termination notice; confer with Oliver
07/31/23	K. Jusevitch	1.80	225.00	Prepare funding agreement and ratification resolution; confer with Haber

TOTAL HOURS 10.10

TOTAL FOR SERVICES RENDERED \$2,043.50

DISBURSEMENTS

Travel Expenses 1.06

TOTAL DISBURSEMENTS 1.06TOTAL CURRENT AMOUNT DUE \$2,044.56

Municipal Asset Management, Inc.

25288 Foothills Drive North
Suite 225
Golden, CO 80401
(303) 273-9494

APPROVED

By Alex Boyer at 11:10 am, Sep 05, 2023

Amenity-Fitness Equipment Lease

INVOICE

INVOICE NO: 0618938

DATE: 9/1/2023

To: Six Mile Creek Community Development Dist
Teresa Viscarra
475 West Town Place, Suite 114
St. Augustine, FL 32092

RECEIVED
SEP 05 2023
BY: _____

DUE DATE	RENTAL PERIOD
10/7/2023	

PMT NUMBER	DESCRIPTION	AMOUNT
8	Lease payment for Tax-Exempt Lease Purchase Agreement dated October 19, 2022 for the purchase of fitness equipment (Trailmark) #31 Pmt - Fitness Lease Pmt #8 \$2170.48 Int - \$688.86 320-578.52	2,859.34

TOTAL DUE

\$2,859.34

Please detach coupon and return with check payable to MUNICIPAL ASSET MANAGEMENT, INC. and remit to address above.

If you have any questions concerning this invoice,
call: Municipal Asset Management, Paul Collings, (303) 273-9494.

THANK YOU FOR YOUR BUSINESS!

Invoice #	Due Date	Total Due	Amount Enclosed
0618938	10/7/2023	\$2,859.34	\$2859.34

Six Mile Creek Community Development Dist
Teresa Viscarra
475 West Town Place, Suite 114
St. Augustine, FL 32092

Municipal Asset Management, Inc.
25288 Foothills Drive North
Suite 225
Golden, CO 80401

APPROVED**By Alex Boyer at 10:28 am, Aug 31, 2023****Invoice**Invoice Number
23-50490Invoice Date
9/1/23Page
1Security Engineering And Designs, Inc.
3139 Waller Street
Jacksonville, FL 32254

Amenity-Security



Voice: 904-371-4931

Fax:

#84
Sep
20.538.746**Sold To:**Trailamrk Amenity Center (6 MILE CREEK)
1408 HAMLIN AVENUE.
UNIT E
ST. CLOUD, FL 34771**Site Address:**Trailamrk Amenity Center
805 Trailmark Dr.
St. Augustine, FL 32092

Customer ID: TA-3315-5F

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days		9/11/23

Description	Amount
<u>MONTHLY FIRE ALARM MONITORING SERVICE</u>	34.95

Service Department: 371-4931
Monitoring Center: 800-318-9486
Installation: 371-4931

Please include invoice number on payment

23-50490

Subtotal	34.95
Sales Tax	
Total Invoice Amount	34.95
Payment Received	0.00
TOTAL	34.95



Tree Amigos

Outdoor Services

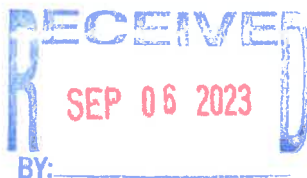
Invoice

Invoice#: 201193

Date: 08/31/2023

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

Project: Trailmark PH9A-9-11 Maintenance
1408 Hamlin Ave
Unit E
St. Cloud FL 34771



Description

Quantity

Price

Ext Price

August Monthly Landscape Maintenance

1.00

7,596.82

7,596.82

Notes:

APPROVED

By Alex Boyer at 9:38 am, Sep 06, 2023

O&M-Landscape contract

Invoice Total: \$7,596.82

#164
320-578-462



A RENTOKIL COMPANY
PO BOX 740608
CINCINNATI OH 45274-0608

**Bill To
Number**

2994637

**Invoice
Date**

9/1/2023

**Amount
Due**

274.58

PHONE: 877-284-8688

EMAIL: INFO@BUGOUTSERVICE.COM

WEB: www.florida.bugoutservice.com

INVOICE# 51448745 SIX MILE CREEK CDD

Message: Is your home protected from termites? These destructive pests can cause significant structural damage which is rarely covered by homeowner's insurance. We can help protect your home. Call for a FREE Termite Inspection today!



INVOICE DETAIL

Thank you for allowing us to provide the following services:

LAWN CARE SERVICE

274.58

Six Mile Creek Cdd Trailmark Amenities Center

805 TRAILMARK DR

SAINT AUGUSTINE , FL ON 9/1/2023

#118
Methy Treatment - Sep 23
730-878-466

RECEIVED
SEP 11 2023
BY:

Payment Receipt. Please Return with Payment Remittance



A RENTOKIL COMPANY
PO Box 13848
Reading, PA 19612-3848

Bill To #: 2994637

Date: 9/1/2023

Due Date: 10/1/2023

Invoice #: 51448745

Amount Due: 274.58

Amount Paid: \$274.58

Check No.: _____



28071 1 AB 0.537 126 Return Service Requested



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



BUG OUT
PO BOX 740608
CINCINNATI OH 45274-0608

002994637000000000051448745000027458202310010002

**Electric Bill Statement**

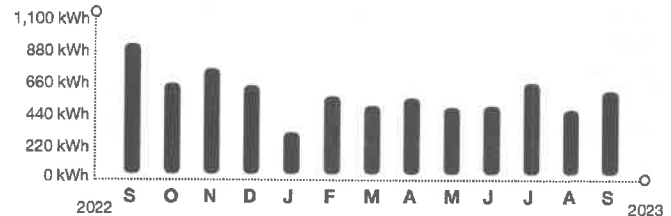
For: Aug 3, 2023 to Sep 5, 2023 (33 days)

Statement Date: Sep 5, 2023**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****\$94.33**

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

Pay \$85.29 instead
of \$94.33 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	75.91
Payments received	-75.91
Balance before new charges	0.00
Total new charges	94.33
Total amount you owe	\$94.33

(See page 2 for bill details.)

KEEP IN MIND

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- Payment received after November 27, 2023 is considered LATE; a late payment charge of 1% will apply.
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Pay the lower Budget Billing® amount on your bill by your due date and receive a \$5 eGift card, plus be entered for a chance to win 4 annual passes to Universal Orlando®. Learn more and enroll at FPL.com/Control.#5
320-5843RECEIVED
SEP 11 2023
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

8529 1302353241202413349000000

0001 0018 450022
#BWNDJNQ ***
#4265343LQ429219#
SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

10

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

35324-12024

ACCOUNT NUMBER

\$94.33

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

\$ 94.33

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
35324-12024

FPL.com Page 2

0002 0018 450022

E001

BILL DETAILS

Amount of your last bill	75.91
Payment received - Thank you	-75.91
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$59.46

Fuel: (\$0.031510 per kWh) \$19.76

Electric service amount 91.90

Gross receipts tax (State tax) 2.36

Taxes and charges 2.36

Regulatory fee (State fee) 0.07

Total new charges \$94.33

Total amount you owe \$94.33

METER SUMMARY

Meter reading - Meter KJ82919. Next meter reading Oct 3, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	63112		62485		627

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 5, 2023	Aug 3, 2023	Sep 2, 2022
kWh Used	627	485	976
Service days	33	29	30
kWh/day	19	16	32
Amount	\$94.33	\$75.91	\$125.31

KEEP IN MIND

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**Electric Bill Statement**

For: Aug 3, 2023 to Sep 5, 2023 (33 days)

Statement Date: Sep 5, 2023

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****\$85.89**

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

Pay \$74.45 instead
of \$85.89 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	68.51
Payments received	-68.51
Balance before new charges	0.00
Total new charges	85.89
Total amount you owe	\$85.89

(See page 2 for bill details.)

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- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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

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7445 1302520687812549858000000

0003 0018 450022

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DEVELOPMENT DISTRICT
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for ways to pay.52068-78125
ACCOUNT NUMBER\$85.89
TOTAL AMOUNT YOU OWESep 26, 2023
NEW CHARGES DUE BY\$ 85.89
AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
52068-78125

FPL.com Page 2

0004 0018 450022

E001

BILL DETAILS

Amount of your last bill	68.51
Payment received - Thank you	-68.51
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$53.29

Fuel: (\$0.031510 per kWh) \$17.71

Electric service amount 83.68

Gross receipts tax (State tax) 2.15

Taxes and charges 2.15

Regulatory fee (State fee) 0.06

Total new charges \$85.89

Total amount you owe \$85.89

METER SUMMARY

Meter reading - Meter KL87133. Next meter reading Oct 3, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	42534		41972		562

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 5, 2023	Aug 3, 2023	Sep 2, 2022
kWh Used	562	428	623
Service days	33	29	30
kWh/day	17	14	20
Amount	\$85.89	\$68.51	\$84.41

KEEP IN MIND

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**Electric Bill Statement****For:** Aug 3, 2023 to Sep 5, 2023 (33 days)**Statement Date:** Sep 5, 2023**Account Number:** 57119-05173**Service Address:**

170 RED TWIG WAY

SAINT AUGUSTINE, FL 32092

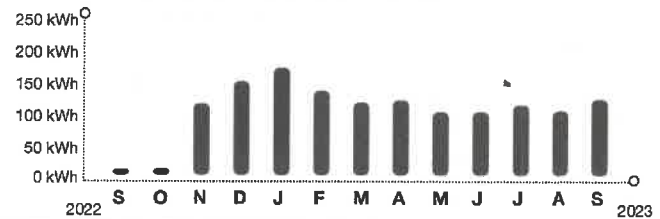
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$32.94**

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

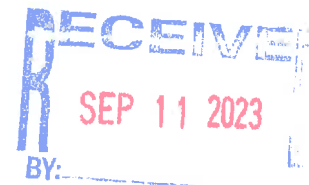
ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	31.83
Payments received	-31.83
Balance before new charges	0.00
Total new charges	32.94
Total amount you owe	\$32.94

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 27, 2023 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

#5
320-538-43Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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DEVELOPMENT DISTRICT
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57119-05173

ACCOUNT NUMBER

\$32.94

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

\$ 32.94

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
57119-05173

FPL.com Page 2

0006 0018 450022

E001

BILL DETAILS

Amount of your last bill	31.83
Payment received - Thank you	-31.83
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$2.99

Non-fuel: (\$0.094820 per kWh) \$12.33

Fuel: (\$0.031510 per kWh) \$4.10

Electric service amount 32.10

Gross receipts tax (State tax) 0.82

Taxes and charges 0.82

Regulatory fee (State fee) 0.02

Total new charges \$32.94

Total amount you owe \$32.94

METER SUMMARY

Meter reading - Meter ACD8981. Next meter reading Oct 3, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	01528		01398		130

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 5, 2023	Aug 3, 2023	Sep 2, 2022
kWh Used	130	110	10
Service days	33	29	30
kWh/day	4	4	0
Amount	\$32.94	\$31.83	\$26.11

KEEP IN MIND

- Taxes, fees, 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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**Electric Bill Statement****For:** Aug 3, 2023 to Sep 5, 2023 (33 days)**Statement Date:** Sep 5, 2023**Account Number:** 62363-50267**Service Address:**

000 PACETTI RD

SAINT AUGUSTINE, FL 32092

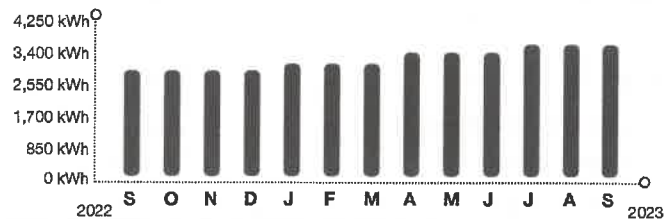
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$6,470.58**

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	6,470.58
Payments received	-6,470.58
Balance before new charges	0.00
Total new charges	6,470.58
Total amount you owe	\$6,470.58

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 27, 2023 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.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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BY:Customer Service:
Outside Florida:(386) 252-1541
1-800-228-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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1302623635026728507460000

0007 0018 450022

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for ways to pay.

62363-50267

ACCOUNT NUMBER

\$6,470.58

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

\$ 6470.58

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 2

0008 0018 450022

E001

BILL DETAILS

Amount of your last bill	6,470.58
Payment received - Thank you	-6,470.58
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	6,458.38
Gross receipts tax (State tax)	7.54
Taxes and charges	7.54
Regulatory fee (State fee)	4.66
Total new charges	\$6,470.58
Total amount you owe	\$6,470.58

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.049080 per kWh
Fuel charge:	\$0.030850 per kWh

METER SUMMARY

Next bill date Oct 3, 2023.

Usage Type	Usage
Total kWh used	3835

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 5, 2023	Aug 3, 2023	Sep 2, 2022
kWh Used	3835	3835	3068
Service days	33	29	30
kWh/day	116	132	102
Amount	\$6,470.58	\$6,470.58	\$4,535.42

KEEP IN MIND

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Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
62363-50267

FPL.com Page 1

0009 0018 450022 ESLA

For: 08-03-2023 to 09-05-2023 (33 days)

kWh/Day: 116

Service Address:

000 PACETTI RD

SAINT AUGUSTINE, FL 32092

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861204	39	3292	F	145		1,885	
Energy					0.400000		58.00
Non-energy					6.580000		954.10
Fixtures					1.450000		210.25
Maintenance							
F861224	39	3500	F	150		1,950	
Energy					0.400000		60.00
Non-energy					7.500000		1,125.00
Fixtures					1.450000		217.50
Maintenance							
PMF0001				295			
Non-energy					9.610000		2,834.95
Fixtures							
UCNP				13,083			
Non-energy					0.048650		636.49
Maintenance							
Additional lighting facility charge							
Non-energy							186.34

* 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 0018 450022 ESLA

For: 08-03-2023 to 09-05-2023 (33 days)

kWh/Day: 116

Service Address:

000 PACETTI RD

SAINT AUGUSTINE, FL 32092

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							118.00
Non-energy sub total							6,164.63
Sub total						3,835	6,282.63
Energy conservation cost recovery							1.46
Capacity payment recovery charge							0.61
Environmental cost recovery charge							1.69
Storm restoration recovery charge							58.52
Transition rider credit							-15.88
Storm protection recovery charge							11.04
Fuel charge							118.31
Electric service amount							6,458.38
Gross receipts tax (State tax)							7.54
Regulatory fee (State fee)							4.66
Total						3,835	6,470.58

* 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: Aug 3, 2023 to Sep 5, 2023 (33 days)

Statement Date: Sep 5, 2023**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.

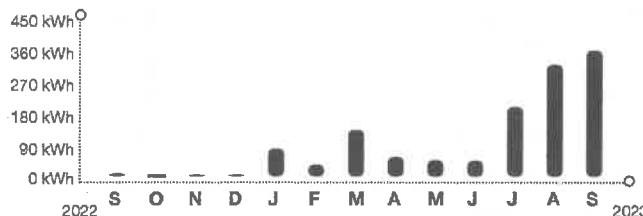
CURRENT BILL**\$63.19**

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

Pay \$34.60 instead
of \$63.19 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	57.50
Payments received	-57.50
Balance before new charges	0.00
Total new charges	63.19
Total amount you owe	\$63.19

(See page 2 for bill details.)

KEEP IN MIND

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- Payment received after November 27, 2023 is considered LATE; a late payment charge of 1% will apply.
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220-578-43

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Hearing/Speech Impaired: 711 (Relay Service)



/ 27

3460 1302651071816329136000000

0011 0018 450022

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

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MIAMI FL 33188-0001



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65107-18163

ACCOUNT NUMBER

\$63.19

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

\$ 63.19

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
65107-18163

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	57.50
Payment received - Thank you	-57.50
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.68
Non-fuel: (\$0.094820 per kWh)	\$36.69
Fuel: (\$0.031510 per kWh)	\$12.19
Electric service amount	61.56
Gross receipts tax (State tax)	1.58
Taxes and charges	1.58
Regulatory fee (State fee)	0.05
Total new charges	\$63.19
Total amount you owe	\$63.19

METER SUMMARY

Meter reading - Meter KJ68816. Next meter reading Oct 3, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	14861		14474		387

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 5, 2023	Aug 3, 2023	Sep 2, 2022
kWh Used	387	343	7
Service days	33	29	30
kWh/day	11	11	0
Amount	\$63.19	\$57.50	\$25.99

KEEP IN MIND

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**Electric Bill Statement**

For: Aug 3, 2023 to Sep 5, 2023 (33 days)

Statement Date: Sep 5, 2023

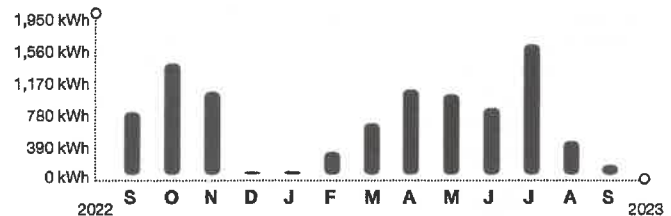
Account Number: 68881-76028

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****\$32.87**

TOTAL AMOUNT YOU OWE

Sep 27, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after November 27, 2023 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

BILL SUMMARY

Amount of your last bill	70.84
Payments received	-70.84
Balance before new charges	0.00
Total new charges	32.87
Total amount you owe	\$32.87

(See page 2 for bill details.)

#3
320-378-413Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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for ways to pay.

68881-76028

ACCOUNT NUMBER

\$32.87

TOTAL AMOUNT YOU OWE

Sep 27, 2023

NEW CHARGES DUE BY

\$ 32.87

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
68881-76028

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	70.84
Payment received - Thank you	-70.84
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$3.06

Non-fuel: (\$0.094820 per kWh) \$12.23

Fuel: (\$0.031510 per kWh) \$4.06

Electric service amount 32.03

Gross receipts tax (State tax) 0.82

Taxes and charges 0.82

Regulatory fee (State fee) 0.02

Total new charges \$32.87

Total amount you owe \$32.87

METER SUMMARY

Meter reading - Meter KJ43593. Next meter reading Oct 3, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	63297		63168		129

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 5, 2023	Aug 3, 2023	Sep 2, 2022
kWh Used	129	446	831
Service days	33	29	30
kWh/day	3	15	27
Amount	\$32.87	\$70.84	\$108.51

KEEP IN MIND

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**Electric Bill Statement****For:** Aug 8, 2023 to Sep 8, 2023 (31 days)**Statement Date:** Sep 8, 2023**Account Number:** 84714-35340**Service Address:**

2119 TRAILMARK DR #IRR

SAINT AUGUSTINE, FL 32092

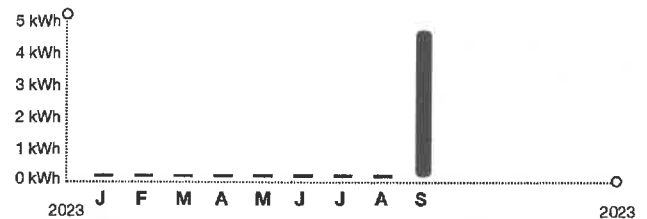
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$220.29**

TOTAL AMOUNT YOU OWE

Sep 29, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	194.34
Balance before new charges	194.34
Total new charges	25.95
Total amount you owe	\$220.29

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 28, 2023 is considered LATE; a late payment charge of 1% will apply.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.

S
320-538 43

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Hearing/Speech Impaired: 711 (Relay Service)



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84714-35340

ACCOUNT NUMBER

\$220.29

TOTAL AMOUNT YOU OWE

Sep 29, 2023

NEW CHARGES DUE BY

\$ 25.95

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
84714-35340

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	194.34
Balance before new charges	\$194.34
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.68
Minimum base bill charge:	\$11.96
Non-fuel: (\$0.094820 per kWh)	\$0.48
Fuel: (\$0.031510 per kWh)	\$0.16
Electric service amount	25.28
Gross receipts tax (State tax)	0.65
Taxes and charges	0.65
Regulatory fee (State fee)	0.02
Total new charges	\$25.95
Total amount you owe	\$220.29

METER SUMMARY

Meter reading - Meter ACD1025. Next meter reading Oct 9, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00005		00000		5

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Sep 8, 2023	Aug 8, 2023
kWh Used	5	0
Service days	31	31
kWh/day	0	0
Amount	\$25.95	\$25.66

KEEP IN MIND

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**Electric Bill Statement**

For: Aug 3, 2023 to Sep 5, 2023 (33 days)

Statement Date: Sep 5, 2023

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.

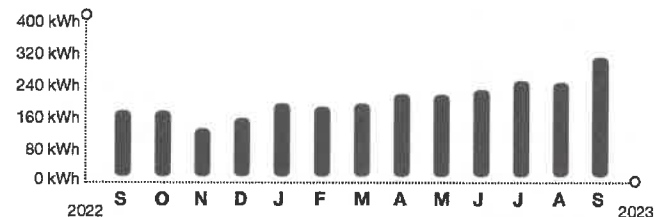
CURRENT BILL**\$55.29**

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

Pay \$40.86 instead
of \$55.29 by your
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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	46.34
Payments received	-46.34
Balance before new charges	0.00
Total new charges	55.29
Total amount you owe	\$55.29

(See page 2 for bill details.)

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- Payment received after November 27, 2023 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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88213-81483

ACCOUNT NUMBER

\$55.29

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

\$ 55.29

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
88213-81483

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	46.34
Payment received - Thank you	-46.34
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$30.92

Fuel: (\$0.031510 per kWh) \$10.27

Electric service amount 53.87

Gross receipts tax (State tax) 1.38

Taxes and charges 1.38

Regulatory fee (State fee) 0.04

Total new charges \$55.29

Total amount you owe \$55.29

METER SUMMARY

Meter reading - Meter KJ39626. Next meter reading Oct 3, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	05886		05560		326

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 5, 2023	Aug 3, 2023	Sep 2, 2022
kWh Used	326	257	179
Service days	33	29	30
kWh/day	9	8	5
Amount	\$55.29	\$46.34	\$34.00

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**Electric Bill Statement****For:** Aug 4, 2023 to Sep 6, 2023 (33 days)**Statement Date:** Sep 6, 2023**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****\$132.31**

TOTAL AMOUNT YOU OWE

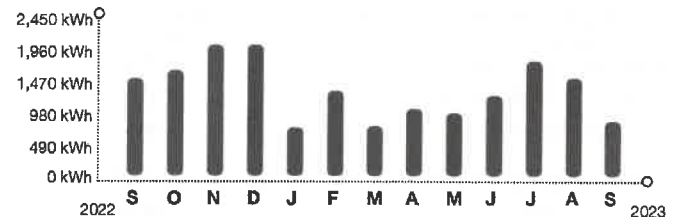
Sep 27, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	225.92
Payments received	-225.92
Balance before new charges	0.00
Total new charges	132.31
Total amount you owe	\$132.31

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after November 27, 2023 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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93295-44051

ACCOUNT NUMBER

\$132.31

TOTAL AMOUNT YOU OWE

Sep 27, 2023

NEW CHARGES DUE BY

\$ 132.31

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
93295-44051

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	225.92
Payment received - Thank you	-225.92
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$87.23

Fuel: (\$0.031510 per kWh) \$28.99

Electric service amount 128.90

Gross receipts tax (State tax) 3.31

Taxes and charges 3.31

Regulatory fee (State fee) 0.10

Total new charges \$132.31

Total amount you owe \$132.31

METER SUMMARY

Meter reading - Meter ACD0232. Next meter reading Oct 4, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	57485		56565		920

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 6, 2023	Aug 4, 2023	Sep 6, 2022
kWh Used	920	1642	1623
Service days	33	29	33
kWh/day	28	57	49
Amount	\$132.31	\$225.92	\$200.27

KEEP IN MIND

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**Electric Bill Statement**

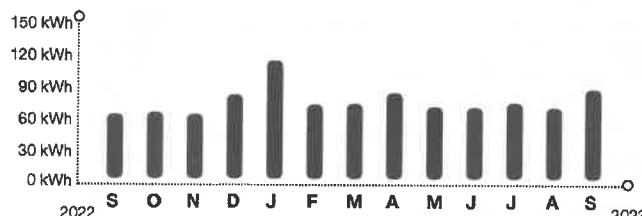
For: Aug 3, 2023 to Sep 5, 2023 (33 days)

Statement Date: Sep 5, 2023**Account Number:** 96815-95436**Service Address:**2799 PACETTI RD #ENTRY
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$30.81**

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

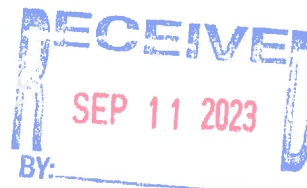
ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	29.74
Payments received	-29.74
Balance before new charges	0.00
Total new charges	30.81
Total amount you owe	\$30.81

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 27, 2023 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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96815-95436

ACCOUNT NUMBER

\$30.81

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

\$ 30.81

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
96815-95436

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	29.74
Payment received - Thank you	-29.74
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$5.71

Non-fuel: (\$0.094820 per kWh) \$8.73

Fuel: (\$0.031510 per kWh) \$2.90

Electric service amount 30.02

Gross receipts tax (State tax) 0.77

Taxes and charges 0.77

Regulatory fee (State fee) 0.02

Total new charges \$30.81

Total amount you owe \$30.81

METER SUMMARY

Meter reading - Meter ACD4547. Next meter reading Oct 3, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	14826		14734		92

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 5, 2023	Aug 3, 2023	Sep 2, 2022
kWh Used	92	73	66
Service days	33	29	30
kWh/day	3	3	2
Amount	\$30.81	\$29.74	\$28.73

KEEP IN MIND

- Taxes, fees, 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**

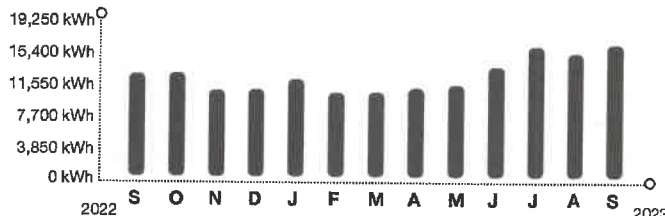
For: Aug 3, 2023 to Sep 5, 2023 (33 days)

Statement Date: Sep 5, 2023**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****\$1,593.31**

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

Pay \$1,349.63 instead
of \$1,593.31 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,511.81
Payments received	-1,511.81
Balance before new charges	0.00
Total new charges	1,593.31
Total amount you owe	\$1,593.31

(See page 2 for bill details.)

KEEP IN MIND

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- Payment received after November 27, 2023 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

Pay the lower Budget Billing® amount on your bill by your due date and receive a \$5 eGift card, plus be entered for a chance to win 4 annual passes to Universal Orlando®. Learn more and enroll at FPL.com/Control.#S
330-578-643
RECEIVED
SEP 11 2023
 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 134963 1302969049812741339510000



0017 0018 450022

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

96904-98127

ACCOUNT NUMBER

\$1,593.31

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

\$ 1593.31

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
96904-98127

FPL.com Page 2

0018 0018 450022

E001

BILL DETAILS

Amount of your last bill	1,511.81
Payment received - Thank you	-1,511.81
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$29.98
Non-fuel: (\$0.034670 per kWh)	\$605.34
Fuel: (\$0.031510 per kWh)	\$550.16
Demand: (\$12.65 per KW)	\$366.85

Electric service amount	1,552.33
-------------------------	----------

Gross receipts tax (State tax)	39.83
--------------------------------	-------

Taxes and charges	39.83
-------------------	-------

Regulatory fee (State fee)	1.15
----------------------------	------

Total new charges	\$1,593.31
-------------------	------------

Total amount you owe	\$1,593.31
----------------------	------------

METER SUMMARY

Meter reading - Meter KU32264. Next meter reading Oct 3, 2023.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	16092	15801	60	17460
Demand KW	.48		60.00	29

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 5, 2023	Aug 3, 2023	Sep 2, 2022
kWh Used	17460	16260	13440
Service days	33	29	30
kWh/day	529	560	448
Amount	\$1,593.31	\$1,511.81	\$1,296.17

KEEP IN MIND

- Taxes, fees, 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.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

FPL.com/MobileApp

Lower cooling costs

With our Business HVAC products, you can save on your energy bill, earn rebates and stay cool.

FPL.com/BizPrograms

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

FPL.com/Reliability

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

Governmental Management Services, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 399**Invoice Date:** 9/1/23**Due Date:** 9/1/23**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 - September 2023	310-313-24		3,166.67	3,166.67
Website Administration - September 2023	352		66.67	66.67
Information Technology - September 2023	351		108.33	108.33
Dissemination Agent Services - September 2023	313		1,166.67	1,166.67
Office Supplies	51		6.26	6.26
Postage	42		16.38	16.38
Copies	425		580.05	580.05
Telephone	41		86.73	86.73

Total \$5,197.76**Payments/Credits** \$0.00**Balance Due** \$5,197.76

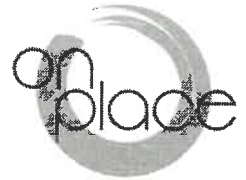
Onplace LLC

7357 International Pl Ste 102

Sarasota, FL US

+1 9417062637

monstad@onplace.life

**BILL TO**

Six Mile Creek CDD

475 West Town Place

Suite 114

St. Augustine, FL 32092

**INVOICE 1191****DATE** 09/01/2023 **TERMS** Net 30**DUE DATE** 10/01/2023**PO NUMBER**

TrailMark

#222
1-340-528-121

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2023	Passthrough Payroll Wages	Prepay Wages (Sept)	1	6,000.00	6,000.00
09/01/2023	Setup Fee	Community one-time setup fee, per contract	1	3,500.00	3,500.00

TOTAL DUE**\$9,500.00**

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Six Mile Creek-CDD

Bill to

Six Mile Creek CDD
Teresa Viscarra
GMS

Ship to

Six Mile Creek CDD
Teresa Viscarra
GMS

Invoice details

Invoice no.: 7660B-114
Terms: Net 30
Invoice date: 09/01/2023
Due date: 10/01/2023

#39
Services Sep23
720-538-464



Product or service		Amount
1. Lake Maintenance Six Mile Creek	1 x \$2,930.00	\$2,930.00
<u>Monthly Lake Maintenance</u> - 34 Waterways		
Total		\$2,930.00



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

Statement Date: September 07, 2023

Amount Due: \$30.60

Due Date: September 28, 2023

Account #: 211014091725

Account Summary

Current Service Period: August 02, 2023 - August 31, 2023

Previous Amount Due	\$32.85
Payment(s) Received Since Last Statement	-\$32.85

Current Month's Charges	\$30.60
-------------------------	---------

Amount Due by September 28, 2023 \$30.60

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

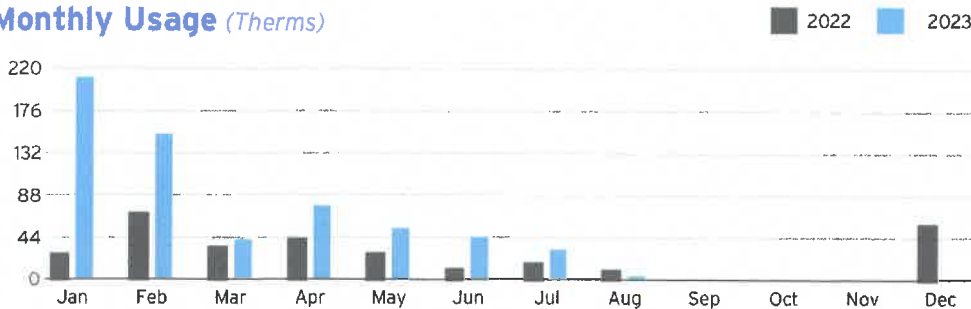


Scan here to view
your account online.

#34
270-578-472

RECEIVED
SEP 11 2023
BY: _____

Monthly Usage (Therms)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211014091725

Due Date: September 28, 2023



Pay your bill online at PeoplesGas.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit PeoplesGas.com/Paperless to enroll now.

Amount Due: \$30.60

Payment Amount: \$ 30.60

620519881650

00000496 FTECO109072323033510 00000 05 01000000 27069 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

Make check payable to: TECO
Please write your account number on the memo line of your check.

6205198816502110140917250000000030604



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

Account #: 211014091725
Statement Date: September 07, 2023
Charges Due: September 28, 2023

Meter Read

Service Period: Aug 02, 2023 - Aug 31, 2023

Rate Schedule: Small General Service - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
SHD95922	08/31/2023	1,883	1,883	0 CCF	1.048	1.0000	0.0 Therms	30 Days

Charge Details



Natural Gas Charges

Customer Charge	\$30.60
Natural Gas Service Cost	\$30.60

Total Current Month's Charges

\$30.60

Avg THMS Used Per Day



Important Messages

Great News! You're in control of when we communicate with you. Log into TECOaccount.com/Notifications to select when you want to receive our electronic account notifications.

For more information about your bill and understanding your charges, please visit PeoplesGas.com

Ways To Pay Your Bill



Bank Draft

Visit PeoplesGas.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at PeoplesGas.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at PeoplesGas.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Residential Customer Care:

813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)

Online:

PeoplesGas.com

Phone:

Commercial Customer Care:

866-832-6249

Hearing Impaired/TTY:

7-1-1

Natural Gas Outage:

877-832-6747

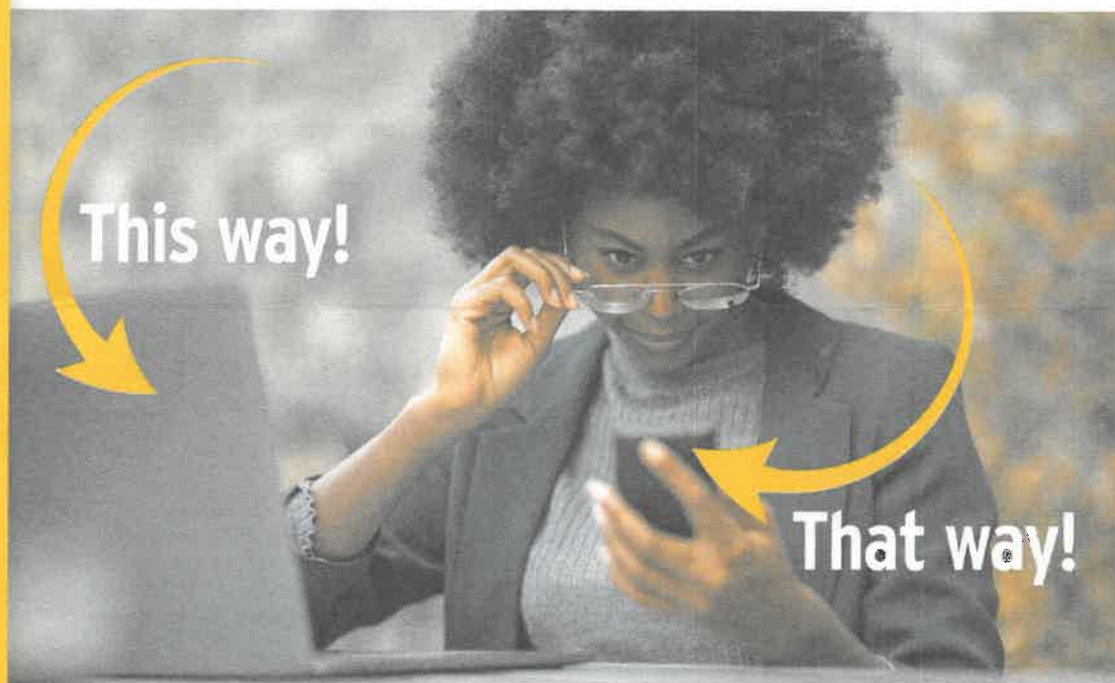
Natural Gas Energy Conservation Rebates:

877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



GET NOTIFIED YOUR WAY



We're making it easier for you to get updates and information from us. Log in to your account and tell us how and when you'd like to stay informed - via text, email, or in some instances an automated phone call. Visit **TECOaccount.com** to get started.

- **Outage Notifications**
Stay in the know about outages and restorations affecting your service.
- **Bill Notifications**
Choose when and how you get billing notifications.
- **Payment Status**
Get notified when your payment is received or if a failure occurred.
- **Payment Reminder**
If we haven't received a payment, we'll remind you five days before the due date.
- **Auto Pay Reminder**
On Auto Pay? Ask for a payment reminder before the draft date so you're never surprised.
- **Service Appointments**
Receive appointment reminders and notifications when we're performing maintenance on natural gas equipment in your area.

Ahora notificándole en español también... visítenos en **TECOaccount.com** para cambiar sus preferencias de notificación a español.



**EVEN DURING FLORIDA'S
WORST WEATHER,**



**NATURAL GAS IS HERE
WHEN WE NEED IT MOST.**



Natural gas is here for businesses like yours and essential operations around the state – to keep us all up and running safely. Because of its naturally protected underground infrastructure, natural gas is a reliable and resilient energy source. You can count on Peoples Gas to be here and ready for whatever comes our way.

FloridasEnergy.com/Resiliency



**Faster cooking times,
plus cash back**

*Earn valuable rebates when you install
new natural gas cooking equipment.*

Peoples Gas energy conservation program rebates are available to help you offset your purchase and installation costs. Best of all, you'll continue to enjoy enhanced efficiency for years to come.

Available cooking rebates:

Natural Gas Appliance	Potential Rebate
Cooking Equipment	Up to \$2,000
Fryer	Up to \$3,500

For more information and full details on eligibility visit PeoplesGas.com/BizRebates.



INVOICE

APPROVED

By Alex Boyer at 11:36 am, Aug 28, 2023

O&M-Landscape contract

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



Customer #: 22539664
Invoice #: 8572160
Invoice Date: 9/1/2023
Cust PO #:

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Exterior Maintenance For September #170 nd Landscape Services Sep23 320-538-462	20,397.17
Total invoice amount		20,397.17
Tax amount		
Balance due		20,397.17

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 22539664
Invoice #: 8572160
Invoice Date: 9/1/2023

Amount Due: \$20,397.17

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



ENGLAND-THIMS & MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258

etm-inc.com | 904.642.8990



Six Mile Creek CDD (GMS)
 Town Center 1 at World Golf Village
 475 West Town Place, Suite 114
 Attn: Teresa Viscarra
 tviscarra@gmscfl.com
 St. Augustine, FL 32092

BY:

#22

2023-09-11

September 11, 2023

Invoice No: 210269

Total This Invoice	\$2,190.00
---------------------------	-------------------

Project 22397.00000 Six Mile Creek - 2022/2023 General Consulting Engineering Services (WA#72)

Professional Services rendered through August 26, 2023**Labor**

		Hours	Rate	Amount
Vice President				
Wild, Scott	8/26/2023	1.00	260.00	260.00
Project Manager				
Brecht, John	8/5/2023	2.75	200.00	550.00
Brecht, John	8/12/2023	1.00	200.00	200.00
Brecht, John	8/19/2023	2.75	200.00	550.00
Brecht, John	8/26/2023	1.25	200.00	250.00
Administrative Support				
Blair, Shelley	8/5/2023	.50	95.00	47.50
Blair, Shelley	8/12/2023	2.00	95.00	190.00
Blair, Shelley	8/19/2023	1.00	95.00	95.00
Blair, Shelley	8/26/2023	.50	95.00	47.50
Totals		12.75		2,190.00
Total Labor				2,190.00

Billing Limits

	Current	Prior	To-Date
Total Billings	2,190.00	16,000.00	18,190.00
Limit			22,000.00
Remaining			3,810.00

Total This Invoice	\$2,190.00
---------------------------	-------------------

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$820.50**
Invoice Number 6571816
Invoice Date 9/7/23
Sales Order Number/Type 4344929 SO
Branch Plant 74
Shipment Number 5140344

Sold To: 484851
ACCOUNTS PAYABLE
SIX MILE CREEK CDD
1408 Hamlin Ave
UNITE E
Saint Cloud FL 34771-8588

Ship To: 495952
TRAIL MARK
805 Trailmark Dr
St Augustine FL 32092-7634

#218
200.538 46801

RECEIVED
SEP 08 2023
BY: _____

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
10/7/23	Net 30	PPD Origin	HAWKINS SOUTHEAST FLEET						381
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41930	Azone - EPA Reg. No. 7870-1	N	330.0000	GA	\$2.4500	GA	3,191.1 LB	\$808.50
		1 LB BLK (Mini-Bulk)		330.0000	GA			3,191.1 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

APPROVED

By Alex Boyer at 9:55 am, Sep 08, 2023

-Amenity-Pool Chems

Page 1 of 1

Tax Rate 0 %
Sales Tax \$0.00

Invoice Total

\$820.50

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@HawkinsInc.com

Phone Number: (612) 617-8581
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@HawkinsInc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Onplace LLC

7357 International Pl Ste 102

Sarasota, FL US

+1 9417062637

monstad@onplace.life

**BILL TO**

Six Mile Creek CDD

475 West Town Place

Suite 114

St. Augustine, FL 32092

**INVOICE 1191****DATE** 09/01/2023 **TERMS** Net 30**DUE DATE** 10/01/2023**PO NUMBER**

TrailMark

#222
1-340-528-121

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2023	Passthrough Payroll Wages	Prepay Wages (Sept)	1	6,000.00	6,000.00
09/01/2023	Setup Fee	Community one-time setup fee, per contract	1	3,500.00	3,500.00

TOTAL DUE**\$9,500.00**

Renaissance Resort
at the World Golf Village
500 South Legacy Trail
St Augustine FL 32092
Phone 904-940-8000

Invoice #51263
Date 09/18/2023

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 <u>Room Rental</u> - Event Date <u>10/11/2023</u>	\$450.00
1	AV Quote with Microphones/ Speaker Phone	\$887.65
1	25% Service Charge #68 200-133.1	\$334.42
Six Mile Creek Community Development District Tax Exempt #85-8013854049C-1		
SUB-TOTAL		\$1,672.07
Amount Due		\$1,672.07

Payment Details

- ☐ Direct Bill
☐ Credit Card
☒ Check

"Leave it to COLOR WAVE for High Quality Work"

INVOICE

SINCE 1996

Color Wave Painting and Décor Inc.
3751 Sanctuary Way N.
Jacksonville Beach, FL. 32250
P: 904-242-0111/F: 904-242-0113
colorwaveinc@aol.com

INVOICE: 4440B
DATE: September 11, 2023
SCOPE: **PAINTING**

RECEIVED
SEP 18 2023
BY: _____

TO: Six Mile Creek CDD

APPROVED

By Alex Boyer at 11:08 am, Sep 18, 2023

Amenity-New Capital Projects

PROJECT: SIX MILE CREEK TRAILMARK
AMENITY BLDGS

ESTIMATOR	AMOUNT DUE	PAYMENT METHOD	
JOHN RIOS	\$17,000.00	PROGRESS PAYMENTS	

[illegible]

(MEMO)

INCLUDES, LABOR, MATERIALS AND EQUIPMENT

SUBTOTAL	\$17,000.00
TAXES	INCLUDED
PAYMENT DUE	\$17,000.00

**BETTER BUSINESS BUREAU
A+ ACCREDITED BUSINESS**



INVOICE

Customer	Six Mile Creek Community Development District
Acct #	187
Date	09/19/2023
Customer Service	Kristina Rudez
Page	1 of 1

Six Mile Creek Community Development District
c/o Governmental Management Services
219 E Livingston St
Orlando, FL 32801

Payment Information	
Invoice Summary	\$ 108,336.00
Payment Amount	\$ 108,336.00
Payment for:	Invoice#19873
100123193	

Thank You

Please detach and return with payment



Customer: Six Mile Creek Community Development District

Invoice	Effective	Transaction	Description	Amount
19873	10/01/2023	Renew policy	Policy #100123193 10/01/2023-10/01/2024 Florida Insurance Alliance Package - Renew policy Due Date: 9/19/2023 #19 General Liability/Public Officials 300 188-1 \$7,160 Property Insurance - Trailmark 300 131-104 \$38,328.55 Property Insurance - Reverie 300 131-104 \$62,847.45	108,336.00
				Total
				\$ 108,336.00

RECEIVED
SEP 19 2023
BY: _____

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555		09/19/2023
Atlanta, GA 30374-8555	sclimer@egisadvisors.com	



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: 09/19/2023

Previous Read Date: 08/19/2023

Current Reading: 1274362

Previous Reading: 1260554

Gallon Usage (1000s): 138.08

#24

330-578-431

Statement Date

09/19/2023

Current Charges Due Date

10/19/2023

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
8/19/23	Amount of Your Last Statement			2,052.97
9/5/23	Payment - Thank You		-2,052.97	
	Past Due Balance			0.00
Water Rates				
	Meter Maintenance Charge	9.00	1.00	9.00
	Base Rate	116.32	1.00	116.32
Consumption Fees	0 - 40,000 Gallons	3.69	40.00	147.60
	40,001 - 80,000 Gallons	4.60	40.00	184.00
	80,001 - 160,000 Gallons	7.77	58.08	451.28
	Water Total		138.08	908.20
Wastewater Rates				
	Base Rate	136.64	1.00	136.64
Consumption Fees	0 + Sewer Gallons	6.43	138.08	887.85
	Wastewater Total		138.08	1,024.49
	Past Due Balance			0.00
	Current Charges			1,932.69
	Amount Now Due / Credits			1,932.69



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 2022, SJCUD detected 11 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfi.us/WaterReport/NorthWest.pdf to view your report. This report contains important info about the source & quality of your water. To receive a hard copy of the report or if you have any questions please call 904-209-2700.

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

Account Number		Date Due	
556887-132900		10/19/2023	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	1,932.69	1,932.69	1,961.68
Please Enter Amount Paid \$		\$1,932.69	



Please write your account number on your check and remit to:

ST JOHNS COUNTY UTILITY DEPARTMENT
POST OFFICE DRAWER 3006
ST AUGUSTINE FL 32085-3006



*****AUTO**MIXED AADC 270



SIX MILE CREEK CDD/TRAILMARK SUBDIVISION
1408 HAMLIN AVE UNIT E 3342
SAINT CLOUD FL 34771-8588



☐ Check for Address Change

000000132900000000556887000000193269000000196168



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: 09/19/2023

Previous Read Date: 08/19/2023

Current Reading: 112

Previous Reading: 108

Gallon Usage (1000s): 0.04

#24
70-58-1131

Statement Date

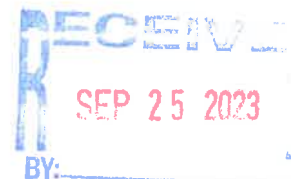
09/19/2023

Current Charges Due Date

10/19/2023

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
8/19/23	Amount of Your Last Statement			36.35
9/5/23	Payment - Thank You		-36.35	
	Past Due Balance			0.00
	Water Rates			
	Base Rate	36.35	1.00	36.35
Consumption Fees	0 - 12,500 Gallons	3.69	0.04	0.15
	Water Total	0.04		36.50
	Past Due Balance			0.00
	Current Charges			36.50
	Amount Now Due / Credits			36.50



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 2022, SJCUD detected 11 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfi.us/WaterReport/NorthWest pdf to view your report. This report contains important info about the source & quality of your water. To receive a hard copy of the report or if you have any questions please call 904-209-2700.

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

Account Number		Date Due	
556887-135864		10/19/2023	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	36.50	36.50	41.50
Please Enter Amount Paid \$		\$ 36.50	



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



00000013586400000055688700000000365000000004150

☐ Check for Address Change

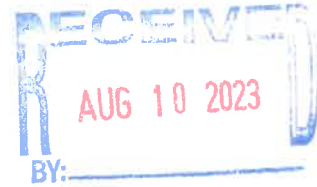
INVOICE

5/31/2023

SMCCDD0523N

ACCT# 110059890

井26



Subtotal	\$ 10,559.68
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TOTAL Due	\$ 11,519.65
------------------	---------------------

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

Customer Name	Account Number	Notes	Local Amount	Clean Merchant Name	First Name	Last Name
Six Mile Creek CDD	110059890	5/28/23 cable : Six mile creek CDD Reverie- Amenity - TV Cable	\$69.02	Youtube TV	David	Boyer
Six Mile Creek CDD		5-26-23 Dog park seed: Six Mile creek CDD- O&M- Dog park GM	\$273.42	Ace Hardware	David	Boyer
Six Mile Creek CDD		5/23/23 AC Filters: Six mile creek CDD Reverie- Amenity- Repair & Maintenance	\$68.64	Amazon	David	Boyer
Six Mile Creek CDD		5/18/23 Janitor supplies: Six mile creek CDD Reverie- Amenity- Janitor supplies	\$455.35	Amazon	David	Boyer
Six Mile Creek CDD		Amazon lifestyle supplies SIX MILE CREEK CDD. No GL Code	\$144.51	Amazon	Brian	Quillen
Six Mile Creek CDD		5/10/23 twist hose nozzle: Six Mile Creek CDD- East Parcel- Amenities- Repair & Maintenance	\$12.77	Amazon	David	Boyer
Six Mile Creek CDD		Amazon lifestyle supplies SIX MILE CREEK CDD. No GL Code	\$13.03	Amazon	Brian	Quillen
Six Mile Creek CDD		5/10/23 staff chair : Six mile creek CDD- East Parcel- Amenity- Operating Supplies	\$165.06	Amazon	David	Boyer
Six Mile Creek CDD		5/9/23 workbench: Six mile creek CDD Reverie- Amenity- Janitorial supply	\$266.24	Amazon	David	Boyer
Six Mile Creek CDD		5/10/23 Plumbing parts: Six Mile Creek CDD - Amenity - Repair & Maintenance	\$925.00	Plumbing Services	David	Boyer
Six Mile Creek CDD		5/9/23 garden hose: Six mile creek CDD East Parcel- Amenity- Repair & Maintenance	\$95.73	Amazon	David	Boyer
Six Mile Creek CDD		5/6/23 pickleball court light pole pad: Six mile creek CDD Reverie- Amenity- repair & maintenance	\$634.28	Amazon	David	Boyer
Six Mile Creek CDD		5/5/23 Plumbing work in gym men's restroom :Six mile creek CDD- Amenity- Repair & Maintenance	\$120.00	Plumbing Services	David	Boyer
Six Mile Creek CDD		5/5/23 Fee for animal trap removal : six mile creek CDD Amenity Repair & Maintenance	\$225.00	Critter Pro Inc	David	Boyer
Six Mile Creek CDD		5-4-23 Pool chems and shock for the pool : six mile creek CDD Amenity pool maintenance	\$101.43	Pinch a Penny Store	David	Boyer
Six Mile Creek CDD		Amazon movie night supplies for Six Mile Creek CDD. No GL Code #AJ	\$101.44	Amazon	Brian	Quillen
Six Mile Creek CDD		Amazon purchase for Six Mile Creek CDD movie night. No GL Code since it is a CDD. #AJ	\$12.77	Amazon	Brian	Quillen
Six Mile Creek CDD		5/1/23 2nd half of tools order : east parcel six mile creek CDD- Amenity Repair & maintenance	\$249.17	Lowe's	David	Boyer
Six Mile Creek CDD		5/1/23 Partial order of tools for facility : east parcel six mile creek CDD- amenity-repair & Maintenance	\$296.07	Lowe's	David	Boyer
Six Mile Creek CDD		5-2-23 AED purchase : East Parcel Six Mile Creek CDD- Amenity- Repair & Maintenance	\$5,370.78	Amazon	David	Boyer
			\$9,599.71			



← **Charges on May 29, 2023**

Payment method

Visa **** 8969

Base Plan	\$62.99
------------------	----------------

Tax	\$6.03
------------	---------------

Total	\$69.02
--------------	----------------

THANK YOU FOR SHOPPING AT
TURNER ACE HARDWARE WGV
6205 STATE ROAD 16
ST. AUGUSTINE FL 32094
(904) 907-2424

PLEASE REMIT PAYMENT 13164 ATLANTIC BLVD
JACKSONVILLE, FL 32225

05/26/23 9:15AM 402 SALE

7506140	1	EA	\$11.99	EA
BLOOM 24"W POLY RAKE				\$11.99
7206535	2	EA	\$59.99	EA
CENTIPEDE 5#				\$119.98
7207699	2	EA	\$17.99	EA
TURF BUILD QUICK FIX 3#				\$35.98
81015	1	EA	\$35.99	EA N
FLAG NYLON 3X5 US				\$35.99
7475346	1	EA	\$54.99	EA
ACE LAWN FERTLZR 15M				\$54.99

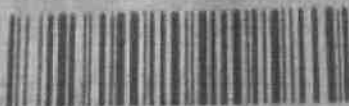
SUB-TOTAL:\$	258.93	TAX:\$	14.49
		TOTAL:\$	273.42
	BC AMT:	\$	273.42

BK CARD#: XXXXXXXXXXXXX8969
MID:*****2885 TID:***6120
AUTH: 641009 AMT:\$ 273.42
Host reference #:739202 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :000A
AC : E6314A8672C4DA5E
TxnID/ValCode: 646415

Bank card USD\$ 273.42



**Final Details for Order #111-2381286-9077004**

Print this page for your records.

Order Placed: May 23, 2023**Amazon.com order number:** 111-2381286-9077004**Order Total:** \$68.64**Shipped on May 24, 2023****Items Ordered**

1 of: *Aerostar 19 7/8 x 21 1/2 x 1 MERV 13 Pleated Air Filter, AC Furnace Air Filter, 6 Pack (Actual Size: 19 7/8"x21 1/2"x3/4")* **Price**
\$58.83

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Item(s) Subtotal: \$58.83

Shipping & Handling: \$5.99

Total before tax: \$64.82

Estimated tax to be collected: \$3.82

Grand Total: \$68.64**Billing address**

David Noyer
6400 INTERNATIONAL PKWY SUITE1000
PLANO, TX 75093-8216
United States

Credit Card transactions

Visa ending in 8969: May 24, 2023: \$68.64

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

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Final Details for Order #112-4136124-4293822

Print this page for your records.

Order Placed: May 18, 2023

Amazon.com order number: 112-4136124-4293822

Order Total: \$455.35

Shipped on May 20, 2023

Items Ordered

Price

4 of: *TotalMount Hole-Free Remote Holders – Eliminate Need to Drill Holes in Your Wall (Black Remote Control Holders, Quantity 2)* \$17.99

Sold by: TotalMount - Innovelis, Inc. ([seller profile](#))

Condition: New

1 of: *Uineko Plastic Spray Bottle (4 Pack, 24 Oz, All-Purpose) Heavy Duty Spraying Bottles Leak Proof Mist Empty Water Bottle for Cleaning Solution Planting Pet with Adjustable Nozzle and Measurements* \$13.97

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

Condition: New

1 of: *Reli. Easy Grab 55-60 Gallon Trash Bags | 150 Count | Made in USA | Heavy Duty | Bulk | SuperValue | Black Multi-Use Garbage Bags* \$49.99

Sold by: Reli. ([seller profile](#))

Condition: New

1 of: *Reli. SuperValue 33 Gallon Trash Bags | 250 Count | Made in USA | Heavy Duty | Bulk | Clear Multi-Use Garbage Bags* \$45.99

Sold by: Reli. ([seller profile](#))

Condition: New

1 of: *Think2Master [3 Pack] Orange Plastic Storage Clipboard. | 25% Heavier & Sturdier| Heavy Duty and Won't Flex Like Other Brands (Compare The Weight). Storage Compartment Holds 150 Letter Sized Paper.* \$29.99

Sold by: Think2Master ([seller profile](#))

Condition: New

1 of: *Commercial Mop Heavy Duty Industrial Mop with Long Handle, 60" Looped-End String Wet Cotton Mops for Floor Cleaning, Home, Kitchen, Office, Garage and Concrete/Tile Floor* \$20.99

Sold by: Ylebs Direct ([seller profile](#))

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Shipped on May 19, 2023

Items Ordered

Price

1 of: *OSHA Notice Sign - Closed for Cleaning | Rigid Plastic Sign | Protect Your Business, Construction Site, Warehouse & Shop Area | Made in The USA* \$9.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Shipped on May 19, 2023**Items Ordered****Price**

1 of: *AmazonCommercial FSC Certified Ultra Plus Multifold Paper Towels, 150 Towels per Pack- 16 Packs* \$29.06

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Shipped on May 19, 2023**Items Ordered****Price**

1 of: *Shark NV360 Navigator Lift-Away Deluxe Upright Vacuum with Large Dust Cup Capacity, HEPA Filter, Swivel Steering, Upholstery Tool & Crevice Tool, Blue* \$149.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Item(s) Subtotal: \$421.93

Shipping & Handling: \$5.99

Billing address

Total before tax: \$427.92

5/26/23, 1:02 PM

Amazon.com - Order 112-4136124-4293822

David Noyer
6400 INTERNATIONAL PKWY SUITE1000
PLANO, TX 75093-8216
United States

Estimated tax to be collected: \$27.43

Grand Total: \$455.35

Credit Card transactions

Visa ending in 8969: May 20, 2023: \$455.35

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

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Order Placed: May 11, 2023**Amazon.com order number:** 113-1909124-5423452**Order Total:** \$144.51**Not Yet Shipped****Items Ordered****Price**

1 of: *Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed* \$10.99

Sold by: Honghuo88 ([seller profile](#))

Condition: New

1 of: *Vision Board Book 2.0-800+ New and Improved Vision Board Pictures and Quotes for Vision Board Kit, Visualize, Inspire and Create Life Goals, Magazine for Vision Board Clip Art and Collage Book* \$22.95

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

Condition: New

1 of: *GARDYUE 6 Pack Cork Bulletin Board 17"x8" - 1/2" Thick Cork Board Tiles, Self-Adhesive Frameless Cork Tiles Wall Decor with 50 PCS Pushpins* \$26.99

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

Condition: New

1 of: *Vision Board Book 2023: Make 2023 Your Year of Dreams | manifest your vision with 400+ images, quotes, and affirmations to achieve your best year ever ... law of attraction, 369) (Valerie's Visions), Sullivan, Valerie* \$14.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Stephanie- Evergreen LM North Florida
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

FREE Prime Delivery

Preparing for Shipment**Items Ordered****Price**

1 of: *Allenjoy 82" x 59" Black and Gold Graduation Backdrop for Girl Boy Photography Master Congratulations Congrats Grad Class of 2022 Prom Party Supplies Decorations Photo Props Favors Banner Background* \$12.99

Sold by: Allen Vision ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *KatchOn, Graduation Props 2023 for Photoshoot - Xtralarge, Pack of 40 | Graduation Photo Props, Graduation Photo Booth Props | Graduation Picture Props, Black Gold Graduation Party Decorations 2023* \$12.97

Sold by: KatchOn™ Store ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Post-it Super Sticky Notes, 3x3 in, 6 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green, Yellow), Recyclable (654-6SSAU)* \$6.54

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Stephanie- Evergreen LM North Florida
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

FREE Prime Delivery

Shipping now**Items Ordered****Price**

1 of: *Cork Board Tiles 12"x12" - 1/2" Thick - 6 Pack Cork Tiles - Bulletin Board - Mini Wall (6pack)* \$27.29
(6pack 30.5 * 30.5 * 1.2)

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

Condition: New

Shipping Address:

Stephanie- Evergreen LM North Florida
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 6262

Billing address

Brian Quillen
6400 INTERNATIONAL PKWY STE 1000
PLANO, TX 75093-8212
United States

Item(s) Subtotal: \$135.71
Shipping & Handling: \$0.00

Total before tax: \$135.71
Estimated tax to be collected: \$8.80

Grand Total: \$144.51

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

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**Final Details for Order #112-6429275-4949031**

Print this page for your records.

Order Placed: May 9, 2023**Amazon.com order number:** 112-6429275-4949031**Order Total:** \$12.77**Shipped on May 12, 2023****Items Ordered****Price**

1 of: *Hourleey Adjustable Twist Hose Nozzle, 4" Heavy-Duty Brass Hose Nozzle with 10 Garden Hose Rubber Washers, 2 Pack* \$11.99

Sold by: Xiny Shop ([seller profile](#))

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Billing address

David Noyer
6400 INTERNATIONAL PKWY SUITE1000
PLANO, TX 75093-8216
United States

Item(s) Subtotal: \$11.99

Shipping & Handling: \$5.99

Free Shipping: -\$5.99

Total before tax: \$11.99

Estimated tax to be collected: \$0.78

Grand Total: \$12.77

Credit Card transactions

Visa ending in 8969: May 12, 2023: \$12.77

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

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Details for Order #113-7385462-4276252

[Print this page for your records.](#)

Order Placed: May 11, 2023

Amazon.com order number: 113-7385462-4276252

Order Total: \$13.03

Shipping now

Items Ordered

Price

1 of: *400Pcs Push Pins, Thumb Tacks for Bulletin Board, Stick Pins Thumb Tacks for Cork Board Wall Hangings, Office Tacks Color Pins for Desk Decor Organization (Assorted Colors)* \$5.25

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

Condition: New

1 of: *100 PCS Inspirational Quote Stickers, Motivational Stickers for Adults Teens Students, Inspirational Stickers for Vision Board Journaling Scrapbooking Water Bottles* \$6.99

Sold by: Jupiter Creature ([seller profile](#))

Condition: New

Shipping Address:

Stephanie- Evergreen LM North Florida
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 6262

Billing address

Brian Quillen
6400 INTERNATIONAL PKWY STE 1000
PLANO, TX 75093-8212
United States

Item(s) Subtotal: \$12.24

Shipping & Handling: \$0.00

Total before tax: \$12.24

Estimated tax to be collected: \$0.79

Grand Total: \$13.03

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

**Final Details for Order #112-3900157-8381039**

Print this page for your records.

Order Placed: May 9, 2023**Amazon.com order number:** 112-3900157-8381039**Order Total:** \$165.06**Shipped on May 9, 2023****Items Ordered**

1 of: *Big and Tall Office Chair 400lbs Wide Seat Ergonomic Desk Chair with Lumbar Support Arms High Back PU Leather Executive Task Computer Chair for Back Pain*

Sold by: Best Massage Store ([seller profile](#))

Condition: New

Price

\$154.99

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Item(s) Subtotal: \$154.99

Shipping & Handling: \$0.00

Total before tax: \$154.99

Estimated tax to be collected: \$10.07

Grand Total: \$165.06

Billing address

David Noyer
6400 INTERNATIONAL PKWY SUITE1000
PLANO, TX 75093-8216
United States

Credit Card transactions

Visa ending in 8969: May 9, 2023: \$165.06

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

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**Final Details for Order #112-1390551-5171469**

Print this page for your records.

Order Placed: May 9, 2023**Amazon.com order number:** 112-1390551-5171469**Order Total:** \$266.24**Shipped on May 9, 2023****Items Ordered**

1 of: *HABUTWAY Height Adjustable Workbench with Wheels 60" x 22" 2000 Lbs Capacity Oak Board Work Station Heavy-Duty Rolling Work Benches for Garage Party Shop Office (60 INCH Black Frame)*

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

Condition: New

Price**\$249.99****Shipping Address:**

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Item(s) Subtotal: \$249.99

Shipping & Handling: \$0.00

Total before tax: \$249.99

Estimated tax to be collected: \$16.25

Grand Total: \$266.24**Billing address**

David Noyer
6400 INTERNATIONAL PKWY SUITE1000
PLANO, TX 75093-8216
United States

Credit Card transactions

Visa ending in 8969: May 9, 2023: \$266.24

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

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Fenwick Services
11623 Columbia Park Drive E.
Jacksonville, FL 32258
P: (904)-724-7022
www.fenwickhomeservices.com
Plumbing Lic#: CFC040039

BILL TO

Carl Marchand
805 Trailmark Drive
St. Augustine, FL 32092 USA

INVOICE
300382

INVOICE DATE
May 09, 2023

JOB ADDRESS

Carl Marchand
805 Trailmark Drive
St. Augustine, FL 32092 USA

Completed Date: 5/9/2023

Payment Term: Due Upon Receipt

Due Date: 5/9/2023

DESCRIPTION OF WORK

Install new American standard urinal and flush valve. Comes with one year labor warranty

TASK	DESCRIPTION	QTY	PRICE	TOTAL
T&M	Specific Request: Specific Request	925.00	\$1.00	\$925.00

PAID ON	TYPE	MEMO	AMOUNT
5/9/2023	Visa		\$925.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$925.00
TAX	\$0.00
TOTAL DUE	\$925.00
PAYMENT	\$925.00
BALANCE DUE	\$0.00

Thank you for choosing Fenwick Plumbing Services LLC.

We appreciate your business!

CUSTOMER AUTHORIZATION

I, the undersigned, am owner/authorized representative/tenant of the premises at which the work mentioned above is to be done. I hereby authorize you to perform Diagnosis/Solution, and to use such labor and materials as you deem advisable.

Sign here



Date 5/9/2023

CUSTOMER ACKNOWLEDGEMENT

I find the service and materials rendered in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on labeled "TOTAL" to be the total and complete flat rate/minimum charge. I agree to pay reasonable attorney fees and court costs in the event of legal action. A monthly service charge of 1 1/2% will be added after 10 days. I acknowledge that I have read and received a legible copy of this contract and have read the Notice to Owner and statement required thereon.

Sign here



Date 5/9/2023

I authorize Fenwick Services to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Sign here



Date 5/9/2023

**Final Details for Order #112-7470393-8012207**

Print this page for your records.

Order Placed: May 9, 2023**Amazon.com order number:** 112-7470393-8012207**Order Total:** \$95.73**Shipped on May 9, 2023****Items Ordered****Price**

1 of: *HydroTech 25ft Expandable Burst Proof Garden Hose – Lightweight & Durable – Features Flow-Control Shut-Off & Strain Relief Guard*

\$34.90

Sold by: Winston Products, LLC. ([seller profile](#))

Condition: New

1 of: *HydroTech 75ft Expandable Burst Proof Garden Hose – Lightweight & Durable – Features Flow-Control Shut-Off & Strain Relief Guard*

\$54.99

Sold by: Winston Products, LLC. ([seller profile](#))

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Item(s) Subtotal: \$89.89

Shipping & Handling: \$0.00

Billing address

David Noyer
6400 INTERNATIONAL PKWY SUITE1000
PLANO, TX 75093-8216
United States

Total before tax: \$89.89

Estimated tax to be collected: \$5.84

Grand Total: \$95.73**Credit Card transactions**

Visa ending in 8969: May 9, 2023: \$95.73

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

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**Final Details for Order #111-3145424-8608263**

Print this page for your records.

Order Placed: May 8, 2023**Amazon.com order number:** 111-3145424-8608263**Order Total:** \$634.28**Shipped on May 8, 2023****Items Ordered**

4 of: *PROGOAL Universal 3-4 Inch Round Poles Pad - Durable Weather-Resistant Waterproof Basketball Pole Paddings for Player Protection & Safety(2" Thick Foam,72" Tall)*

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

Condition: New

Price

\$148.89

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Item(s) Subtotal: \$595.56

Shipping & Handling: \$0.00

Billing address

David Noyer
6400 INTERNATIONAL PKWY SUITE1000
PLANO, TX 75093-8216
United States

Total before tax: \$595.56

Estimated tax to be collected: \$38.72

Grand Total:\$634.28

Credit Card transactions

Visa ending in 8969: May 8, 2023: \$634.28

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

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Fenwick Services
11623 Columbia Park Drive E.
Jacksonville, FL 32258
P: (904)-724-7022
www.fenwickhomeservices.com
Plumbing Lic#: CFC040039

BILL TO

Carl Marchand
805 Trailmark Drive
St. Augustine, FL 32092 USA

INVOICE
300312

INVOICE DATE
May 05, 2023

JOB ADDRESS

Carl Marchand
805 Trailmark Drive
St. Augustine, FL 32092 USA

Completed Date:

Payment Term: Due Upon Receipt

DESCRIPTION OF WORK

Gave estimate for replacement of new urinal.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
DISPFEE	Dispatch Fee: Standard Dispatch Fee	1.00	\$89.00	\$89.00
T&M	Specific Request: Specific Request	31.00	\$1.00	\$31.00

PAID ON	TYPE	MEMO	AMOUNT
5/5/2023	Visa		\$120.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$120.00
TAX	\$0.00
TOTAL DUE	\$120.00
PAYMENT	\$120.00
BALANCE DUE	\$0.00

Thank you for choosing Fenwick Plumbing Services LLC.
We appreciate your business!
CUSTOMER AUTHORIZATION

I, the undersigned, am owner/authorized representative/tenant of the premises at which the work mentioned above is to be done. I hereby authorize you to perform Diagnosis/Solution, and to use such labor and materials as you deem advisable.

Sign here

Date

CUSTOMER ACKNOWLEDGEMENT

I find the service and materials rendered in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on labeled "TOTAL" to be the total and complete flat rate/minimum charge. I agree to pay reasonable attorney fees and court costs in the event of legal action. A monthly service charge of 1 1/2% will be added after 10 days. I acknowledge that I have read and received a legible copy of this contract and have read the Notice to Owner and statement required thereon.

Sign here

Date

I authorize Fenwick Services to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Sign here



Date 5/5/2023



RECEIPT

For INVOICE #1219201887

From: CritterPro Inc.

12620 Beach Blvd, Jacksonville, FL 32224

**Bill To: 6 Mile Creek CDD (Karl
Marchand)**

805 Trailmark Drive, St
Augustine, FL, USA

Item	Rate (excl. tax)	Quantity	Tax	Total
Raccoon Trapping - Single Animal Single Animal	\$225.00	1		\$225.00
Subtotal				\$225.00
Total				\$225.00

Payment Method	Date	Amount
Credit Card	5/4/2023	\$225.00

PINCH-A-PENNY POOL-PATIO-SPA

The Perfect People For A Perfect Pool



Like Us on Facebook
For Our Special Offers!

Pinch A Penny 210
3055 CR 210 West
Suite 103
St. Johns FL 32259
9042177827

Sales Receipt

Transaction #: 290250
Account #: 9045682568
Customer: SIX MILE CREEK
Date: 5/4/2023 Time: 2:18 PM
Cashier: Antonia Bodi Register #: 1

Item	Description	Amount
00920975	1 LB SHOCK F/VINYL & CON CRETE	\$10.99
00920975	1 LB SHOCK F/VINYL & CON CRETE	\$10.99
00920975	1 LB SHOCK F/VINYL & CON CRETE	\$10.99
00520056:	2.5 GAL. P.A.P. STANDARD JUG	\$39.96
	4 @ \$9.99	
LB	2.5 GAL SODIUM HYPOCHLOR ITE	\$9.50
	GAL SODIUM HYPOCHLORITE (Qty: 2.5)	
	Discount	(\$9.50)
LB	2.5 GAL SODIUM HYPOCHLOR ITE	\$28.50
	GAL SODIUM HYPOCHLORITE (Qty: 2.5)	
	3 @ \$9.50	

Sub Total \$101.43
Total \$101.43

SIDE TERMINAL Tendered \$101.43
Change Due \$0.00

You saved \$9.50!



Final Details for Order #113-5404468-0081023

Print this page for your records.

Order Placed: May 2, 2023

Amazon.com order number: 113-5404468-0081023

Order Total: \$101.44

Shipped on May 3, 2023**Items Ordered****Price**

2 of: *Zahaat 50 Popcorn Boxes 5.5 Inches Tall Red and White Popcorn Bags Mini Pop Corn Buckets and Container for Movie Theater, Home, Carnival Party, Decorations* \$13.99
Sold by: Edge Mart LLC ([seller profile](#))

Condition: New

1 of: *Projector Stand- Laptop Stand Adjustable Height 21 to 55 Inch, Projector Tripod with Phone Holder, Tripod for Projector, DJ Equipment, Projector Stand for Outdoor Movies, Office, Home, Stage or Studio...* \$35.99
Sold by: REHOSEUP ([seller profile](#))

Condition: New

1 of: *Amazon Basics USB 2.0 A-Male to Micro B Cable, 6 feet, Black, Printer* \$7.45
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Stephanie- Evergreen LM North Florida
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on May 2, 2023**Items Ordered****Price**

2 of: *Capri Sun Roarin' Waters Fruit Punch Wave Naturally Flavored Water Beverage (40 Pouches, 4 Packs of 10)* \$11.92
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Stephanie- Evergreen LM North Florida
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information**Payment Method:**

Visa | Last digits: 6262

Billing address

Brian Quillen

Item(s) Subtotal:	\$95.26
Shipping & Handling:	\$0.00

Total before tax:	\$95.26

6400 INTERNATIONAL PKWY STE 1000
PLANO, TX 75093-8212
United States

Estimated tax to be collected: \$6.18

Grand Total:\$101.44

Credit Card transactions

Visa ending in 6262: May 3, 2023:\$101.44

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

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Final Details for Order #113-8583498-1695459

[Print this page for your records.](#)

Order Placed: May 2, 2023

Amazon.com order number: 113-8583498-1695459

Order Total: \$12.77

Shipped on May 2, 2023

Items Ordered

1 of: *CUSINIUM Red Popcorn Plastic Scoop with Popcorn Salt Shaker (Handle, Plastic Cap) - Popcorn Concession Supplies Bundle*

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

Condition: New

Price

\$11.99

Shipping Address:

Stephanie- Evergreen LM North Florida
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 6262

Item(s) Subtotal: \$11.99

Shipping & Handling: \$0.00

Total before tax: \$11.99

Estimated tax to be collected: \$0.78

Grand Total: \$12.77

Billing address

Brian Quillen
6400 INTERNATIONAL PKWY STE 1000
PLANO, TX 75093-8212
United States

Credit Card transactions

Visa ending in 6262: May 2, 2023: \$12.77

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

From: [Lowe's Home Improvement](#)
To: [Alex Boyer](#)
Subject: Thanks for Your Order! #775217306
Date: Monday, May 1, 2023 1:28:51 PM



We Received Your Order

We'll email you any updates to your order, including information on shipping, delivery or store pickup.

[CHECK ORDER STATUS](#)

Order # 775217306

Invoice # 73115

Shipping

Shipping Address

Alex Boyer
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092
(904) 568-2568
aboyer@evergreen-lm.com

Shipping Item(s)

	QTY
18V VS Reciprocating Saw + 7-Pack Bi-Metal Set Wood/Metal Cutting Reciprocating Saw Blade Set	

1

Unit Price \$143.98 | Subtotal \$143.98

Online Set # GR_3311

Get it by Thursday, May 4, 2023

Your item includes

18-volt Variable Speed Cordless Reciprocating Saw (Tool Only)	1
---	---

Bi-metal Wood/Metal Cutting Demolition Reciprocating Saw Blade (7-Pack)	1
---	---

**Need help with your shipment?**

Visit our help center.

Shipping Address

Alex Boyer
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092
(904) 568-2568
aboyer@evergreen-lm.com

Shipping Item(s)**267-Piece Household Tool Set with Soft Case****QTY**

Item #: 3790297 | Model #: 81766

1

Unit Price \$149.00 | Subtotal \$149.00

Shipping Method - Standard 1 - 4 Business Days

Estimated Delivery Date: Wednesday, May 3, 2023

**Need help with your shipment?**

Visit our help center.

Shipping Address

Alex Boyer
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092
(904) 568-2568
aboyer@evergreen-lm.com

Shipping Item(s)**3pc groove joint pliers 10-in Home Repair Tongue and Groove Pliers****QTY**

Item #: 464646 | Model #: 10034

1

Unit Price \$19.98 | Subtotal \$19.98

Shipping Method - Standard 1 - 4 Business Days

Estimated Delivery Date: Thursday, May 4, 2023

**Need help with your shipment?**

Visit our help center.

Shipping Address

Alex Boyer
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092
(904) 568-2568
aboyer@evergreen-lm.com

Shipping Item(s)

2-Tool 18-volt Power Tool Combo Kit with Soft Case (2 Li-ion Batteries Included and Charger Included)

QTY

1

Item #: 1049869 | Model #: GXL18V-26B22

Unit Price \$199.00 | Subtotal \$199.00

Shipping Method - Standard 1 - 4 Business Days

Estimated Delivery Date: Thursday, May 4, 2023



Need help with your shipment?

Visit our help center.

Order Info

Sold To

Trailmark - Six Mile Creek CDD East / Real Manage
David Boyer
(904) 568-2568
aboyer@evergreen-lm.com

Order #	775217306
Invoice #	73115
Order Date	05/01/2023
Total Savings	\$5.99
Subtotal	\$511.96
Shipping/Delivery	\$0.00
Total Tax	\$33.28
Order Total	\$545.24
Payment	VISA ending in 8969 \$545.24

For more information on when you'll be charged, view our billing policy.

YOU MIGHT ALSO LIKE





☐ ☐ ☐ ☐ ☐ 0

Impact Tough 1-in
T25 Torx Alloy Steel
Hex Shank
Screwdriver Bit Set
(2-Piece)
Shop Now



☐ ☐ ☐ ☐ ☐ 7

Power Tool Battery
Charger
Shop Now



☐ ☐ ☐ ☐ ☐ 1

Driven 1/4-in x 3-1/2-
in Phillips Impact
Driver Bit
Shop Now

-->

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**Details for Order #111-7184473-4888240**

Print this page for your records.

Order Placed: April 27, 2023**Amazon.com order number:** 111-7184473-4888240**Order Total:** \$5,370.78**Preparing for Shipment****Items Ordered****Price**

1 of: *Yes4All Foam Balance Pad For Balance Exercises And Core Strength- Size XL 19"x 15"x 2,25" Black* \$23.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

FREE Shipping

Shipping now**Items Ordered****Price**

1 of: *AED Defibrillator Portable Machine Analyzer Portable Aed Defibrillator for Home Office* \$2,499.00

Sold by: Dabang US ([seller profile](#))

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

FREE Shipping

Shipping now**Items Ordered****Price**

1 of: *AED Defibrillator Portable Machine Analyzer Portable Aed Defibrillator for Home Office* \$2,499.00

Sold by: Dabang US ([seller profile](#))

Condition: New

1 of: *SePETREL Swimming Pool Leaf Skimmer Net, Reinforced Frame Deep Rake Net* \$20.99

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

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Billing address

David Noyer
6400 INTERNATIONAL PKWY SUITE1000
PLANO, TX 75093-8216
United States

Item(s) Subtotal: \$5,042.98

Shipping & Handling: \$14.29

Free Shipping: -\$14.29

Total before tax: \$5,042.98

Estimated tax to be collected: \$327.80

Grand Total:\$5,370.78To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Evergreen Lifestyles Management

270 W Plant Street #340
Winter Garden, FL 34787

INVOICE

DATE:

5/31/2023

INVOICE #

AdminProcessDivy052023

BILL TO

1040 Six Mile Creek CDD

DESCRIPTION	GL Code	Per Unit Cost	Quantity	AMOUNT
Administrative Processing Fees-Divy- May	1999	\$276.36	1	\$959.97

Subtotal \$959.97

Taxable \$0.00

Tax rate

Tax due \$0.00

Other \$0.00

TOTAL Due \$959.97

OTHER COMMENTS

Funds are drafted through ACH

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

INVOICE

DATE: _____
INVOICE # _____

6/31/2023
SMCCDD0623N-1

BILL TO

ACCT# 110059890

Six Mile Creek CDD-Reverie

Teresa Viscarra

Governmental Management Services-CF, LLC

1408 Hamlin Avenue, Unit E

St. Cloud, L 34771

tviscarra@gmscfl.com

aperegrino@gmscfl.com

#20

RECEIVED
AUG 10 2023
BY: _____

[illegible]

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	\$ 972.59
------------------	------------------

Make all checks payable to
Evergreen Lifestyles Management¹

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

270 W Plant Street #340
Winter Garden, FL 34787

DATE:
INVOICE #
Account #

06/30/23

110059890-063023-D-1

110059890

Six Mile Creek CDD-Reverie

Subtotal	\$884.18
Taxable	\$0.00
Tax rate	
Tax due	\$0.00
Other	\$0.00
TOTAL Due	\$884.18

Funds are drafted through ACH

If you have any questions about this invoice, please contact your Community Association Manager.

Aed Market

318 Seaboard Ln Ste 310
Franklin, TN 37067 US
info@aedmarket.com
www.aedmarket.com



SALES RECEIPT

BILL TO

David A. Boyer
Evergreen Lifestyles
Management / Real Manage
6400 International Parkway
Plano, TX 75093 United States

SHIP TO

Carl Marchand
Trailmark - Six Mile Creek CDD
805 Trailmark Drive
805
Saint Augustine, FL 32092
United States

SALES # #41372**DATE** 06/20/2023**TRACKING NO.**

Order #41372

PMT METHOD

Visa

ITEM	QTY	RATE	AMOUNT
Outdoor Red AED Cabinet	1	414.00	414.00T
Sales Tax	1	26.91	26.91

Thank you for your order!

SUBTOTAL	440.91
TAX	0.00
TOTAL	440.91
BALANCE DUE	\$0.00

**Final Details for Order #112-1428542-4850643**

Print this page for your records.

Order Placed: June 13, 2023**Amazon.com order number:** 112-1428542-4850643**Order Total:** \$160.73**Shipped on June 17, 2023****Items Ordered****Price**

1 of: *30 Foot High Reach Duster Kit with 7-24 ft Extension Pole // High Ceiling Dusting and Window Cleaning Kit with Telescopic Pole // Window Washer & Squeegee, Cobweb Duster, Fan Blade and Feather Dusters*

\$99.97

Sold by: Extend-A-Reach ([seller profile](#))

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

FREE Shipping

Shipped on June 15, 2023**Items Ordered****Price**

1 of: *Premium Yellow Caution Tape 3 inch x 1000 feet, Bright Yellow w/Bold Black Text, 3" Wide for Maximum Readability, Strongest & Thickest Tape for Danger/Hazardous Areas*

\$11.99

Sold by: MAX SUPPLY ([seller profile](#))

Condition: New

3 of: *Pool Closed for Maintenance, No Swimming Sign, Pool Sign, 10x14 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs*

\$12.99

Sold by: SIGO SIGNS ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Item(s) Subtotal: \$150.93
Shipping & Handling: \$11.54

Billing address

David Noyer
6400 INTERNATIONAL PKWY SUITE1000
PLANO, TX 75093-8216
United States

Free Shipping: -\$11.54

Total before tax: \$150.93

Estimated tax to be collected: \$9.80

Grand Total:\$160.73**Credit Card transactions**

Visa ending in 8969: June 17, 2023:\$160.73

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

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**Final Details for Order #112-1510397-4629005**

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Order Placed: June 13, 2023**Amazon.com order number:** 112-1510397-4629005**Order Total:** \$64.93**Shipped on June 15, 2023****Items Ordered****Price**1 of: *OESS Billiard Pool Table Rail Brush Oak Finish Wooden Handle Nylon Bristles Set*

\$11.98

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

Condition: New

1 of: *BEARCOVER Heavy Duty Leatherette Billiard Pool Table Cover, Waterproof & Tearproof Cover for Pool Table 7/8/9FT (10 Colors Available) (8 Feet/Malachite Green)*

\$48.99

Sold by: Vanten Inc ([seller profile](#))

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Item(s) Subtotal: \$60.97

Shipping & Handling: \$10.04

Free Shipping: -\$10.04

Total before tax: \$60.97

Estimated tax to be collected: \$3.96

Grand Total: \$64.93**Billing address**

David Noyer
6400 INTERNATIONAL PKWY SUITE1000
PLANO, TX 75093-8216
United States

Credit Card transactions

Visa ending in 8969: June 15, 2023: \$64.93

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

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**Final Details for Order #112-5461059-5728251**

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Order Placed: June 13, 2023**Amazon.com order number:** 112-5461059-5728251**Order Total:** \$63.74**Shipped on June 14, 2023****Items Ordered****Price**

1 of: *Reliancer 6PCS 18" Traffic Cones PVC Safety Road Parking Cones Weighted Hazard Cones Construction Cones for Traffic Fluorescent Orange w/4" Reflective Strips Collar* \$59.85

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

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Item(s) Subtotal: \$59.85

Shipping & Handling: \$0.00

Total before tax: \$59.85

Estimated tax to be collected: \$3.89

Grand Total: \$63.74

Billing address

David Noyer
6400 INTERNATIONAL PKWY SUITE1000
PLANO, TX 75093-8216
United States

Credit Card transactions

Visa ending in 8969: June 14, 2023: \$63.74

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

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**Final Details for Order #112-6570630-3142605**

Print this page for your records.

Order Placed: June 13, 2023**Amazon.com order number:** 112-6570630-3142605**Order Total:** \$39.03**Shipped on June 13, 2023****Items Ordered**1 of: *Wet and Forget 00041 1/2 Gallon Miss Muffet's Revenge Spider Killer, 2-Pack***Price**

\$36.65

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

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Item(s) Subtotal: \$36.65
Shipping & Handling: \$0.00

Billing address

David Noyer
6400 INTERNATIONAL PKWY SUITE1000
PLANO, TX 75093-8216
United States

Total before tax: \$36.65
Estimated tax to be collected: \$2.38

Grand Total: \$39.03**Credit Card transactions**

Visa ending in 8969: June 13, 2023: \$39.03

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

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**Final Details for Order #111-9251068-2436269**

Print this page for your records.

Order Placed: May 23, 2023
Amazon.com order number: 111-9251068-2436269
Seller's order number: 6279741
Order Total: \$114.84

Shipped on May 31, 2023

Items Ordered**Price**

2 of: Aerostar 21 1/2x23 5/16x1 MERV 8 Pleated Air Filter, AC Furnace Air Filter, 6 Pack \$53.92
(Actual Size: 21 1/2" x 23 5/16" x 3/4")

Sold by: Air Filters Delivered LLC ([seller profile](#))

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Item(s) Subtotal: \$107.84

Shipping & Handling: \$0.00

Billing address

David Noyer
6400 INTERNATIONAL PKWY SUITE1000
PLANO, TX 75093-8216
United States

Total before tax: \$107.84

Estimated tax to be collected: \$7.00

Grand Total: \$114.84

Credit Card transactions

Visa ending in 8969: May 31, 2023: \$114.84

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

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Evergreen Lifestyles Management

270 W Plant Street #340
Winter Garden, FL 34787

INVOICE

DATE:

6/30/2023

INVOICE #

AdminProcessDivvy062023-1

BILL TO

1040 Six Mile Creek CDD-Reverie

DESCRIPTION	GL Code	Per Unit Cost	Quantity	AMOUNT
Administrative Processing Fees-Divvy- June	1999	\$88.41	1	\$88.41

Subtotal \$88.41

Taxable \$0.00

Tax rate

Tax due \$0.00

Other \$0.00

TOTAL Due \$88.41

OTHER COMMENTS

Funds are drafted through ACH

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

INVOICE

7/31/2023
SMCCDD0723N

#20

RECEIVED
AUG 10 2023
BY: _____

Subtotal	\$	471.99
----------	----	--------

Make all checks payable to
Evergreen Lifestyles Management

If you have any questions about this invoice, please contact Joshua Morales
jmorales@evergreen-lm.com

270 W Plant Street #340
Winter Garden, FL 34787

DATE:
INVOICE #
Account #

07/31/23

110059890-073123-D-1

110059890

Six Mile Creek CDD-Reverie

Subtotal	\$429.08
Taxable	\$0.00
Tax rate	
Tax due	\$0.00
Other	\$0.00
TOTAL Due	\$429.08

Funds are drafted through ACH

If you have any questions about this invoice, please contact your Community Association Manager.



← Charges on Jul 29, 2023

Payment method

Visa **** 8969

Base Plan	\$72.99
-----------	---------

Tax	\$6.02
-----	--------

Total	\$79.01
-------	---------

**Details for Order #113-3427872-3578662**Print this page for your records.**Order Placed:** July 20, 2023**Amazon.com order number:** 113-3427872-3578662**Order Total:** \$122.63**Preparing for Shipment****Items Ordered**1 of: *Wipes LLC 800 Count Disinfectant Wipes, Case of 4 Refill Rolls (W24263)***Price**

\$105.88

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

Supplied by: Other

Condition: New

Shipping Address:

Six Mile Creek CDD

805 TRAILMARK DR

SAINT AUGUSTINE, FL 32092-7634

United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Item(s) Subtotal: \$105.88

Shipping & Handling: \$9.87

Billing address

David Noyer

6400 INTERNATIONAL PKWY SUITE1000

PLANO, TX 75093-8216

United States

Total before tax: \$115.75

Estimated tax to be collected: \$6.88

Grand Total:\$122.63To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Final Details for Order #113-7768274-5335421**Print this page for your records.**Order Placed:** July 7, 2023**Amazon.com order number:** 113-7768274-5335421**Order Total:** \$227.44**Shipped on July 10, 2023****Items Ordered****Price**

2 of: *Carlisle FoodService Products 3623802 Bowl Mop, 19" Height, 15" Width, 12" Length, Polypropylene (PP), White*

\$1.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *TimeMist Metered Fragrance Dispenser Refill - 7 oz (Case of 1) 1042756 - Caribbean Waters*

\$12.79

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Six Mile Creek CDD

805 TRAILMARK DR

SAINT AUGUSTINE, FL 32092-7634

United States

Shipping Speed:

Standard Shipping

Shipped on July 8, 2023**Items Ordered****Price**

1 of: *Clorox Toilet Bowl Liquid Disinfecting Cleaner with Clinging Bleach Gel, Remove Mildew and Mold, Ocean Mist Scent, 24 Ounces (Pack of 2)*

\$5.18

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Satco 21734-7.5W A19 LED Clear Medium base 3000K 120V 4-Pack A19 A Line Pear LED Light Bulb*

\$19.49

Sold by: Lightning Traders ([seller profile](#))Supplied by: Lightning Traders ([seller profile](#))

Condition: New

2 of: *TimeMist Classic Metered Aerosol Fragrance Dispenser 1047717 (1 Unit) Great for Bathroom, Locker Room, Breakroom and Washroom*

\$22.03

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *SwiftJet Car Wash Foam Gun + Microfiber Wash Mitt - Car Foam Sprayer - Foam Cannon Garden Hose - Spray Foam Gun Cleaner - Car Wash Kit - Car Accessories for Men - Snow Foam Blaster*

\$39.98

Sold by: Wombash Inc ([seller profile](#)) | Product question? [Ask Seller](#)Supplied by: Wombash Inc ([seller profile](#))

Condition: New

1 of: *Rake for Leaves, Heavy Duty Garden Leaf Rake for Lawns, 65" Long 18" Wide Adjustable 25 Tines Sturdy Metal Yard Rake with Non-Slip Comfort Handle...*

\$23.39

Sold by: KCYStore ([seller profile](#))Supplied by: KCYStore ([seller profile](#))

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Shipped on July 10, 2023**Items Ordered****Price**

1 of: *AmazonCommercial FSC Certified Ultra Plus Multifold Paper Towels, 2400 Count, 16 Pack of 150, White* \$29.06

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *AmazonCommercial FSC Certified Ultra Plus Multifold Paper Towels, 2400 Count, 16 Pack of 150, White* \$29.06

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Six Mile Creek CDD
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8969

Item(s) Subtotal: \$206.99

Shipping & Handling: \$6.99

Billing address

David Noyer
6400 INTERNATIONAL PKWY SUITE1000
PLANO, TX 75093-8216
United States

Total before tax: \$213.98

Estimated tax to be collected: \$13.46

Grand Total: \$227.44**Credit Card transactions**

Visa ending in 8969: July 10, 2023: \$227.44

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

Evergreen Lifestyles Management

270 W Plant Street #340
Winter Garden, FL 34787

INVOICE

DATE:
INVOICE #

7/30/2023

AdminProcessDivvy072023-1

BILL TO

1040 Six Mile Creek CDD - Reverie

DESCRIPTION	GL Code	Per Unit Cost	Quantity	AMOUNT
Administrative Processing Fees-Divvy- July	1999	\$42.91	1	\$42.91

Subtotal	\$42.91
Taxable	\$0.00
Tax rate	
Tax due	\$0.00
Other	\$0.00
TOTAL Due	\$42.91

OTHER COMMENTS

Funds are drafted through ACH

If you have any questions about this invoice, please contact
Your Community Association Manager

**Electric Bill Statement****For:** Jul 7, 2023 to Aug 7, 2023 (31 days)**Statement Date:** Aug 7, 2023**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.

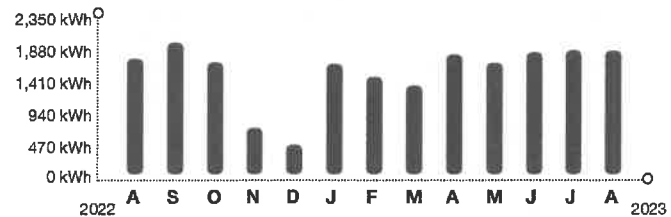
CURRENT BILL**\$269.61**

TOTAL AMOUNT YOU OWE

Aug 28, 2023

NEW CHARGES DUE BY

Pay \$217.39 instead
of \$269.61 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB

ENERGY USAGE HISTORY**BILL SUMMARY**

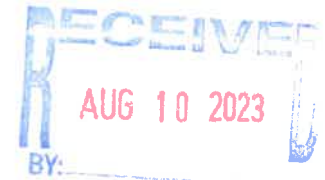
Amount of your last bill	270.40
Payments received	-270.40
Balance before new charges	0.00
Total new charges	269.61
Total amount you owe	\$269.61

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$217.39 by your due date instead of \$269.61. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after October 27, 2023 is considered LATE; a late payment charge of 1% will apply.

#1
2-220-538-413



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

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



/ 27

21739 1304045513801641696200000

0001 0008 066053

6 10

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
C/O REVERIE
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.

04551-38016

ACCOUNT NUMBER

\$269.61

TOTAL AMOUNT YOU OWE

Aug 28, 2023

NEW CHARGES DUE BY

\$ 269.61

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
04551-38016

FPL.com Page 2

0002 0008 066053

E001

BILL DETAILS

Amount of your last bill	270.40
Payment received - Thank you	-270.40
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$187.64

Fuel: (\$0.031510 per kWh) \$62.36

Electric service amount 262.68

Gross receipts tax (State tax) 6.74

Taxes and charges 6.74

Regulatory fee (State fee) 0.19

Total new charges \$269.61

Total amount you owe \$269.61

METER SUMMARY

Meter reading - Meter ACD5597. Next meter reading Sep 7, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	42045		40066		1979

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 7, 2023	Jul 7, 2023	Aug 5, 2022
kWh Used	1979	1985	1853
Service days	31	31	29
kWh/day	64	64	64
Amount	\$269.61	\$270.40	\$226.92

KEEP IN MIND

- Taxes, fees, 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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[FPL.com/Trees](https://www.fpl.com/Trees)

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**Electric Bill Statement**

For: Jul 7, 2023 to Aug 7, 2023 (31 days)

Statement Date: Aug 7, 2023

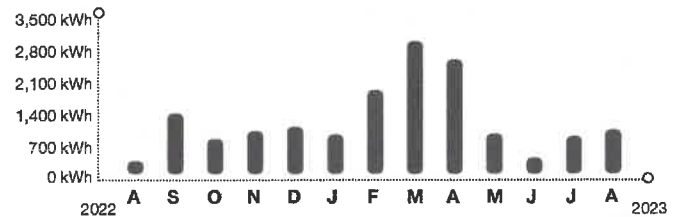
Account Number: 23340-53333

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****\$148.65**

TOTAL AMOUNT YOU OWE

Aug 28, 2023

NEW CHARGES DUE BY

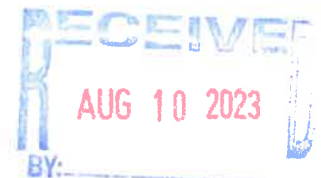
ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	129.30
Payments received	-129.30
Balance before new charges	0.00
Total new charges	148.65
Total amount you owe	\$148.65

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 27, 2023 is considered LATE; a late payment charge of 1% will apply.

#1
2-320-538-43Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
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\$148.65
TOTAL AMOUNT YOU OWEAug 28, 2023
NEW CHARGES DUE BY\$ 148.65
AMOUNT ENCLOSED



Customer Name: SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 23340-53333

FPL.com Page 2

0004 0008 066053 E001

BILL DETAILS

Amount of your last bill	129.30
Payment received - Thank you	-129.30
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$99.18

Fuel: (\$0.031510 per kWh) \$32.96

Electric service amount 144.82

Gross receipts tax (State tax) 3.72

Taxes and charges 3.72

Regulatory fee (State fee) 0.11

Total new charges \$148.65

Total amount you owe \$148.65

METER SUMMARY

Meter reading - Meter ACD1994. Next meter reading Sep 7, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	31980		30934		1046

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 7, 2023	Jul 7, 2023	Aug 5, 2022
kWh Used	1046	897	310
Service days	31	31	29
kWh/day	34	29	11
Amount	\$148.65	\$129.30	\$48.14

KEEP IN MIND

- Taxes, fees, 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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**Electric Bill Statement**

For: Jul 7, 2023 to Aug 7, 2023 (31 days)

Statement Date: Aug 7, 2023

Account Number: 72968-38019

Service Address:

18 WOODWIND CT

SAINT AUGUSTINE, FL 32092

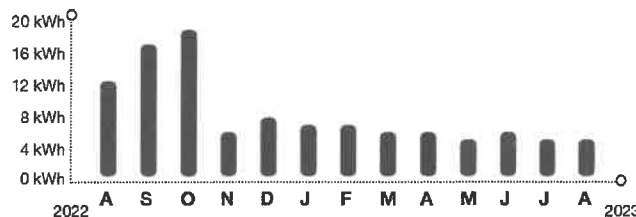
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$25.95**

TOTAL AMOUNT YOU OWE

Aug 28, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	25.95
Payments received	-25.95
Balance before new charges	0.00
Total new charges	25.95
Total amount you owe	\$25.95

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 27, 2023 is considered LATE; a late payment charge of 1% will apply.

#1
2-720-578-43Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

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

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MIAMI FL 33188-0001

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for ways to pay.

72968-38019

ACCOUNT NUMBER

\$25.95

TOTAL AMOUNT YOU OWE

Aug 28, 2023

NEW CHARGES DUE BY

\$ 25.95

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
72968-38019

FPL.com Page 2

0006 0008 066053

E001

BILL DETAILS

Amount of your last bill	25.95
Payment received - Thank you	-25.95
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$11.96

Non-fuel: (\$0.094820 per kWh) \$0.48

Fuel: (\$0.031510 per kWh) \$0.16

Electric service amount 25.28

Gross receipts tax (State tax) 0.65

Taxes and charges 0.65

Regulatory fee (State fee) 0.02

Total new charges \$25.95

Total amount you owe \$25.95

METER SUMMARY

Meter reading - Meter ACD3136. Next meter reading Sep 7, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00298		00293		5

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 7, 2023	Jul 7, 2023	Aug 5, 2022
kWh Used	5	5	13
Service days	31	31	29
kWh/day	0	0	0
Amount	\$25.95	\$25.95	\$26.27

KEEP IN MIND

- Taxes, fees, 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**

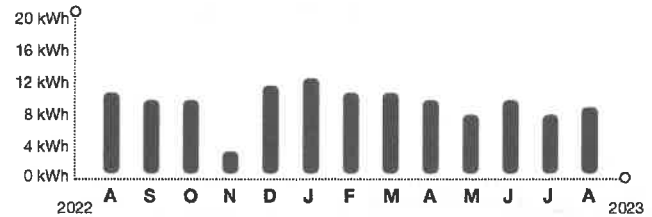
For: Jul 7, 2023 to Aug 7, 2023 (31 days)

Statement Date: Aug 7, 2023**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****\$26.16**

TOTAL AMOUNT YOU OWE

Aug 28, 2023

NEW CHARGES DUE BY

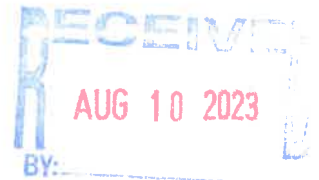
ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	26.11
Payments received	-26.11
Balance before new charges	0.00
Total new charges	26.16
Total amount you owe	\$26.16

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 27, 2023 is considered LATE; a late payment charge of 1% will apply.

H/1
2-320-378-43Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
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SAINT CLOUD FL 34771-8588The amount enclosed includes
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MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

97807-53332

ACCOUNT NUMBER

\$ 26.16

TOTAL AMOUNT YOU OWE

Aug 28, 2023

NEW CHARGES DUE BY

\$ 26.16

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
97807-53332

FPL.com Page 2

0008 0008 066053

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: \$12.68

Minimum base bill charge: \$11.67

Non-fuel: (\$0.094820 per kWh) \$0.86

Fuel: (\$0.031510 per kWh) \$0.28

Electric service amount 25.49

Gross receipts tax (State tax) 0.65

Taxes and charges 0.65

Regulatory fee (State fee) 0.02

Total new charges \$26.16

Total amount you owe \$26.16

METER SUMMARY

Meter reading - Meter ACD3752. Next meter reading Sep 7, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00342		00333		9

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 7, 2023	Jul 7, 2023	Aug 5, 2022
kWh Used	9	8	11
Service days	31	31	29
kWh/day	0	0	0
Amount	\$26.16	\$26.11	\$26.17

KEEP IN MIND

- Taxes, fees, 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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APPROVED

By Alex Boyer at 1:59 pm, Aug 08, 2023

East Parcel-Amenity-Pest Control



MCCALL SERVICE
PO BOX 600730
JACKSONVILLE, FL 32260-0730
800-342-6948

Service Slip/Invoice

INVOICE: 59152561
DATE: 8/7/2023
ORDER: 59152561

Bill To: [77002840]

Six Mile Creek CDD East Parcel Reve
ALEX BOYER
1408 HAMLIN AVE UNIT E
SAINT CLOUD, FL 34771-8588

Work

Location: [77002840] 904-568-2568

SIX MILE CREEK EAST PARCEL
ALEX BOYER
35 RUSTIC MILL DR ~ #0022
ST AUGUSTINE, FL 32092

Work Date	Time	Target Pest	Technician	Time In
8/7/2023	02:16 PM		BWILMOTH	02:16 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	8/7/2023		02:36 PM

Lic:JE284836

Service**Description****Price**

FL COMM PM

FL COMMERCIAL PEST MGMT

\$75.00

It was a pleasure speaking with you today about your service. Today I treated the exterior of the property for general pest control. I removed webs from window corners. Followed by applying a granular bait and liquid treatment to provide a barrier around the perimeter. You should expect to see minimal activity moving forward and no action is required on your part. Thank you for choosing McCall service. B

SUBTOTAL \$75.00
TAX \$0.00
AMT. PAID \$0.00
TOTAL \$75.00

#22
2.740.578.468



AMOUNT DUE \$75.00

NDW

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



SIX MILE CREEK CDD
35 RUSTIC MILL DR, POOL SVC
ST AUGUSTINE, FL 32092

Statement Date: August 07, 2023

Amount Due: \$114.30

Due Date: August 28, 2023

Account #: 221008790000

Account Summary

Current Service Period: July 01, 2023 - August 02, 2023

Previous Amount Due	\$306.00
Payment(s) Received Since Last Statement	-\$306.00

Current Month's Charges	\$114.30
-------------------------	----------

Amount Due by August 28, 2023 \$114.30

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight



Your average daily THMS used was **81.65% lower** than it was in your previous period.



Scan here to view your account online.

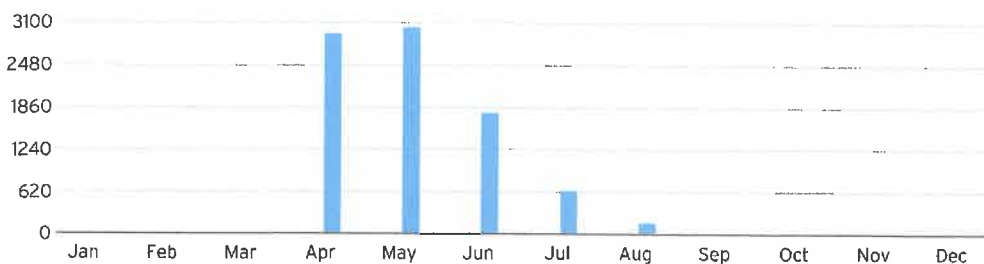
One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



PeoplesGas.com/Paperless

Monthly Usage (Therms)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008790000

Due Date: August 28, 2023



Pay your bill online at PeoplesGas.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit PeoplesGas.com/Paperless to enroll now.

Amount Due: \$114.30

Payment Amount: \$ 114.30

641507466896

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

641507466896221008790000000000114303



Service For:
35 RUSTIC MILL DR
POOL SVC, ST AUGUSTINE, FL 32092

Account #: 221008790000
Statement Date: August 07, 2023
Charges Due: August 28, 2023

Meter Read

Service Period: Jul 01, 2023 - Aug 02, 2023

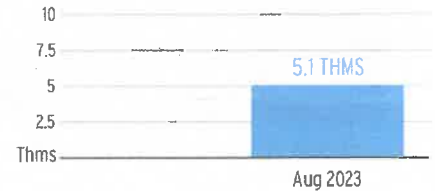
Rate Schedule: General Service 1 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ANX10478	08/02/2023	7,370	7,225	145 CCF	1.048	1.1168	169.7 Therms	33 Days

Charge Details

Natural Gas Charges		
Customer Charge		\$45.00
Distribution Charge	169.7 THMS @ \$0.35855	\$60.85
Swing Service Charge	169.7 THMS @ \$0.02080	\$3.53
Florida Gross Receipts Tax		\$4.92
Natural Gas Service Cost		\$114.30

Avg THMS Used Per Day



Important Messages

Total Current Month's Charges

\$114.30

For more information about your bill and understanding your charges, please visit [PeoplesGas.com](https://www.PeoplesGas.com)

Ways To Pay Your Bill



Bank Draft

Visit [PeoplesGas.com](https://www.PeoplesGas.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [PeoplesGas.com](https://www.PeoplesGas.com)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

All Other Correspondences:

Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [PeoplesGas.com](https://www.PeoplesGas.com). Convenience fee will be charged.



Phone

Toll Free: **866-689-6469**

Contact Us

Residential Customer Care:

813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)

Online:

[PeoplesGas.com](https://www.PeoplesGas.com)

Phone:

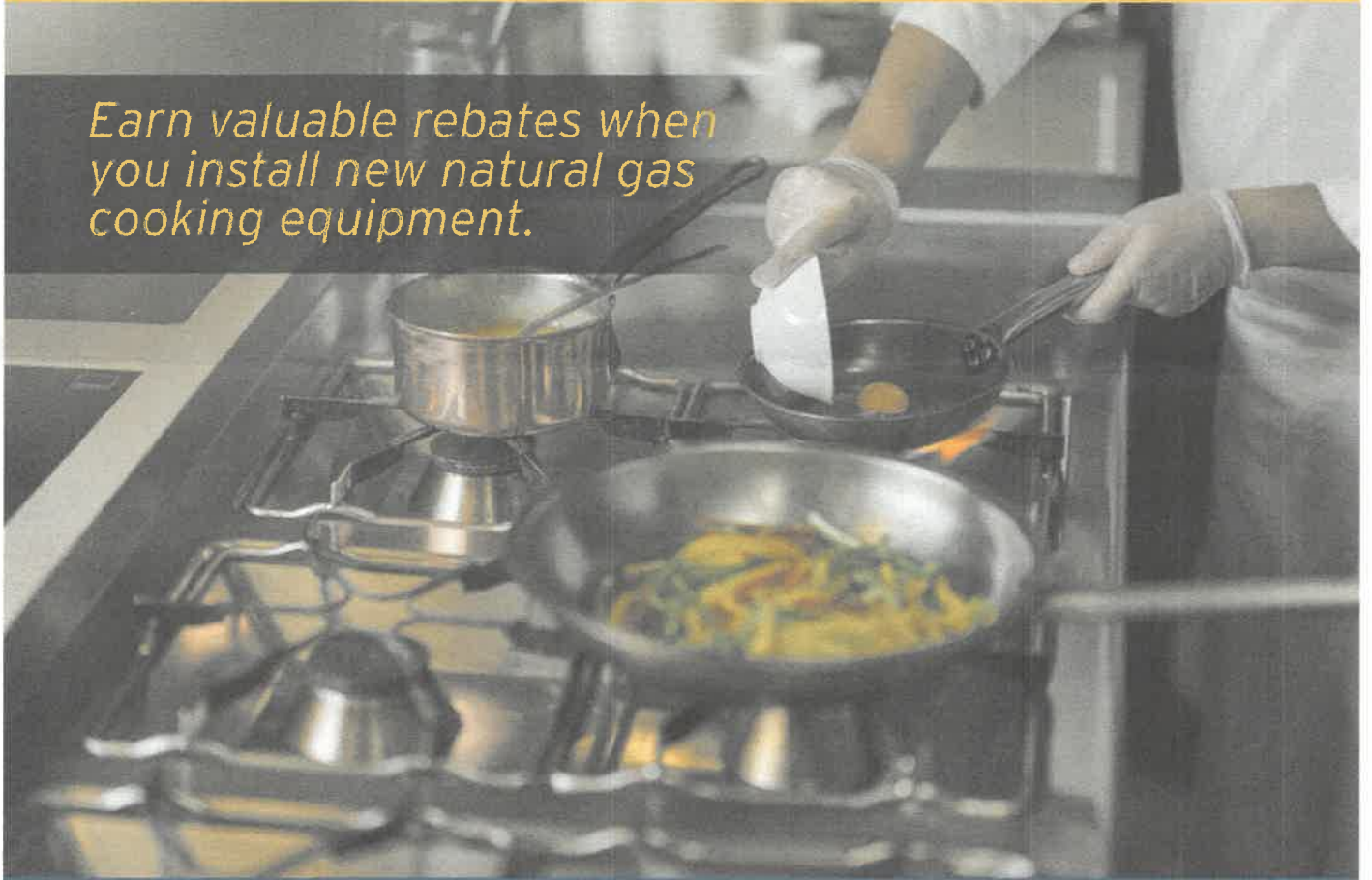
Commercial Customer Care:

866-832-6249
Hearing Impaired/TTY:
7-1-1
Natural Gas Outage:
877-832-6747
Natural Gas Energy Conservation Rebates:
877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Faster cooking times, plus cash back.

Earn valuable rebates when you install new natural gas cooking equipment.



Installing new energy-efficient cooking equipment will save your business money in energy costs while you provide your customers with perfectly cooked dishes, every time. Peoples Gas energy conservation program rebates are available to help you offset your purchase and installation costs. Best of all, you'll continue to enjoy enhanced efficiency for years to come.

Available cooking rebates:

Natural Gas Appliance	Potential Rebate
Cooking Equipment	Up to \$2,000
Fryer	Up to \$3,500

For more information and full details on eligibility visit PeoplesGas.com/BizRebates.





We're always working to keep our system safe for you

Safety is our #1 priority



Our team members and trusted contractors are always working to maintain our system and ensure all aspects are functioning properly and safely.

We regularly conduct inspections of meters and other equipment, and this work may require us to be on or near your property. All of our workers carry a photo ID, so you can be sure they're part of our team.

We'll let you know if we have trouble gaining access to any equipment or if we identify any necessary follow-up work.

Should you have any questions about your service, please call us at **877-832-6747**.





SIX MILE CREEK CDD
35 RUSTIC MILL DR, CLUBHOUSE
ST AUGUSTINE, FL 32092

Statement Date: August 07, 2023

Amount Due: \$75.00

Due Date: August 28, 2023

Account #: 221008798813

Account Summary

Current Service Period: July 01, 2023 - August 02, 2023

Previous Amount Due	\$75.00
Payment(s) Received Since Last Statement	-\$75.00

Current Month's Charges	\$75.00
-------------------------	---------

Amount Due by August 28, 2023 \$75.00

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

#11
2-540-538-432

RECEIVED
AUG 10 2023
BY: _____



Scan here to view
your account online.

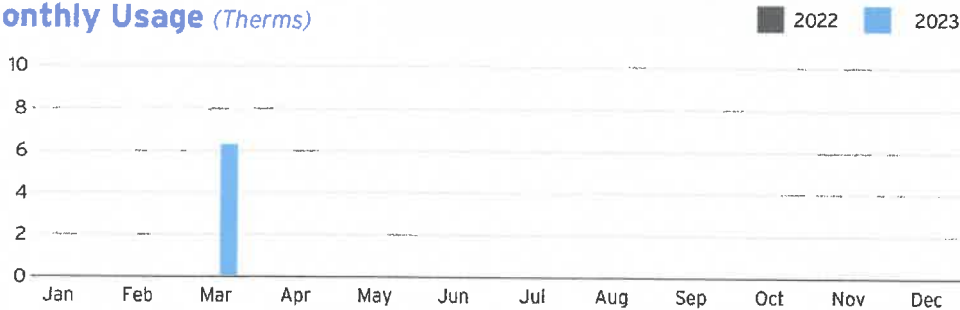
One Less Worry :)

Go paperless and get
payment reminders
so you never lose
track of your bill.



PeoplesGas.com/Paperless

Monthly Usage (Therms)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008798813

Due Date: August 28, 2023



Pay your bill online at PeoplesGas.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit PeoplesGas.com/Paperless to enroll now.

Amount Due: \$75.00

Payment Amount: \$ 75.00

641507466897

00003577 FTECO108072322540910 00000 05 01000000 27259 004

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



Make check payable to: TECO
Please write your account number on the memo line of your check.

64150746689722100879881300000000075005



Service For:
35 RUSTIC MILL DR
CLUBHOUSE, ST AUGUSTINE, FL 32092

Account #: 221008798813
Statement Date: August 07, 2023
Charges Due: August 28, 2023

Meter Read

Service Period: Jul 01, 2023 - Aug 02, 2023

Rate Schedule: General Service 1 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AIX53375	08/02/2023	6	6	0 CCF	1.048	1.0000	0.0 Therms	33 Days

Charge Details

	Natural Gas Charges	
	Customer Charge	\$45.00
	Natural Gas Service Cost	\$45.00

	Other Fees and Charges	
	Miscellaneous Charges	
	Gas Management 1 X \$30.0000	\$30.00
	Total Miscellaneous Charges	\$30.00

Total Current Month's Charges	\$75.00
--------------------------------------	----------------

Avg THMS Used Per Day



Important Messages

For more information about your bill and understanding your charges, please visit [PeoplesGas.com](https://www.PeoplesGas.com)

Ways To Pay Your Bill

Bank Draft Visit PeoplesGas.com for free recurring or one time payments via checking or savings account.	In-Person Find list of Payment Agents at PeoplesGas.com	Mail A Check Payments: TECO P.O. Box 31318 Tampa, FL 33631-3318 Mail your payment in the enclosed envelope. All Other Correspondences: Peoples Gas P.O. Box 111 Tampa, FL 33601-0111
Credit or Debit Card Pay by credit Card using KUBRA EZ-Pay at PeoplesGas.com . Convenience fee will be charged.	Phone Toll Free: 866-689-6469	

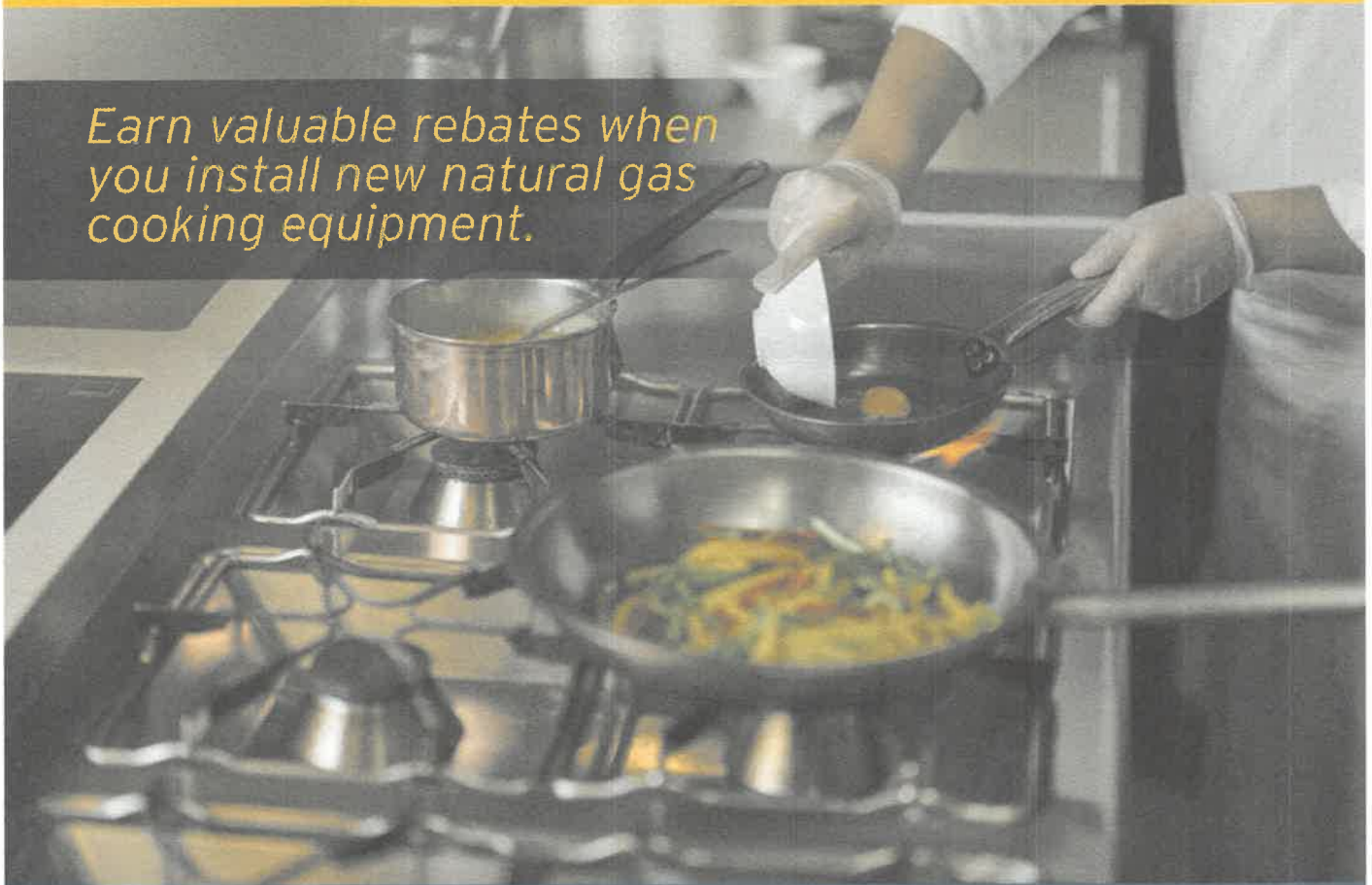
Contact Us

Residential Customer Care: 813-223-0800 (Tampa) 863-299-0800 (Lakeland) 352-622-0111 (Ocala) 954-453-0777 (Broward) 305-940-0139 (Miami) 727-826-3333 (St. Petersburg) 407-425-4662 (Orlando) 904-739-1211 (Jacksonville) 877-832-6747 (All Other Counties)	Online: PeoplesGas.com Phone: Commercial Customer Care: 866-832-6249 Hearing Impaired/TTY: 7-1-1 Natural Gas Outage: 877-832-6747 Natural Gas Energy Conservation Rebates: 877-832-6747
---	--

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Cooking Equipment	Up to \$2,000
Fryer	Up to \$3,500

For more information and full details on eligibility visit PeoplesGas.com/BizRebates.





**GONNA DIG?
GOTTA CALL.**

811

CALL 811. IT'S THE LAW.

TECO
PEOPLES GAS
AN EMERA COMPANY

We're always working to keep our system safe for you

Safety is our #1 priority



Our team members and trusted contractors are always working to maintain our system and ensure all aspects are functioning properly and safely.

We regularly conduct inspections of meters and other equipment, and this work may require us to be on or near your property. All of our workers carry a photo ID, so you can be sure they're part of our team.

We'll let you know if we have trouble gaining access to any equipment or if we identify any necessary follow-up work.

Should you have any questions about your service, please call us at **877-832-6747**.



Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

APPROVED*By Alex Boyer at 3:17 pm, Aug 01, 2023***East Parcel-O&M- Entry Gate Access Control****Invoice**

Invoice Number 731007	Date 08/01/2023
Customer Number 300389	Due Date 09/01/2023

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Six Mile Creek CDD-The Reverie	300389		08/01/2023	09/01/2023

Quantity	Description	Months	Rate	Amount
<i>2173 - Gate Access - Six Mile Creek CDD-The Reverie - Entrance, Pacetti Rd, Saint Augustine, FL</i>				
1.00	Service & Maintenance 09/01/2023 - 09/30/2023	1.00	\$321.62	\$321.62
1.00	Envera Kiosk System 09/01/2023 - 09/30/2023	1.00	\$500.00	\$500.00
1.00	Data Management 09/01/2023 - 09/30/2023	1.00	\$200.00	\$200.00
1.00	Virtual Gate Guard Monitoring 09/01/2023 - 09/30/2023	1.00	\$1,750.00	\$1,750.00
			Subtotal:	\$2771.62
	Tax			\$0.00
	Payments/Credits Applied			\$0.00
			Invoice Balance Due:	\$2771.62

Date	Invoice #	Description	Amount	Balance Due
8/1/2023	731007	Alarm Monitoring Services	\$2771.62	\$2771.62

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Invoice

Invoice Number 731007	Date 08/01/2023
Customer Number 300389	Due Date 09/01/2023

Net Due: \$2,771.62
Amount Enclosed: \$2771.62

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

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

APPROVED*By Alex Boyer at 3:17 pm, Aug 01, 2023***East Parcel-O&M- Entry Gate Access Control****Invoice**

Invoice Number 731007	Date 08/01/2023
Customer Number 300389	Due Date 09/01/2023

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Six Mile Creek CDD-The Reverie	300389		08/01/2023	09/01/2023

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<i>2173 - Gate Access - Six Mile Creek CDD-The Reverie - Entrance, Pacetti Rd, Saint Augustine, FL</i>				
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1.00	Envera Kiosk System 09/01/2023 - 09/30/2023	1.00	\$500.00	\$500.00
1.00	Data Management 09/01/2023 - 09/30/2023	1.00	\$200.00	\$200.00
1.00	Virtual Gate Guard Monitoring 09/01/2023 - 09/30/2023	1.00	\$1,750.00	\$1,750.00
			Subtotal:	\$2771.62
	Tax			\$0.00
	Payments/Credits Applied			\$0.00
			Invoice Balance Due:	\$2771.62

Date	Invoice #	Description	Amount	Balance Due
8/1/2023	731007	Alarm Monitoring Services	\$2771.62	\$2771.62

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Invoice

Invoice Number 731007	Date 08/01/2023
Customer Number 300389	Due Date 09/01/2023

Net Due: \$2,771.62
Amount Enclosed: \$2771.62

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



Invoice No. 2308-RT

Prepared for Reverie at Trailmark
50 Rustic Mill Dr. St Augustine FL 32092

DESCRIPTION OF WORK	STATIONS	VISITS	TOTAL
Servicing for - August (prorated for remaining weeks in August for additional stations)			
• <u>Pet Waste Station Service</u>	6 stations	1 X Week	\$168
#2 Rev- Mnt 2-320-528-477			
		TOTAL	\$168
		PAID :	

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice \$1,032.58
Invoice Number 6560371
Invoice Date 8/23/23
Sales Order Number/Type 4332739 SO
Branch Plant 74
Shipment Number 5124684



Sold To: 484851
ACCOUNTS PAYABLE
SIX MILE CREEK CDD EAST PARCEL
1408 Hamlin Ave
UNITE E
Saint Cloud FL 34771-8588

Ship To: 484858
SIX MILE CREEK CDD EAST PARCEL
→ REVERIE
85 Rustic Mill Dr
St Augustine FL 32092-7940

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
9/22/23	Net 30	PPD Origin	HAWKINS SOUTHEAST FLEET						381
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41930	Azone - EPA Reg. No. 7870-1	N	350.0000	GA	\$2.4500	GA	3,384.5 LB	\$857.50
		1 LB BLK (Mini-Bulk)		350.0000	GA			3,384.5 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00
2.000	42871	Sulfuric Acid 38-40%	N	2.0000	DD	\$66.5400	DD	324.0 LB	\$133.08
		15 GA DD		2.0000	DD			344.0 GW	
2.001	699922	15 GA Blu/Black Deldrum	N	2.0000	DD	\$15.0000	RD	20.0 LB	\$30.00
		DELDRM 1H1/X1.9/250		2.0000	RD			20.0 GW	

Related Order #: 04332739

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

#17
2340584601

Pool Maintenance
Chemicals

ok *Colleen*

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$1,032.58

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@HawkinsInc.com

Phone Number: (612) 617-3581
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44INT
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@HawkinsInc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 3656150



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

PO Drawer 3006
St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

Account Number:
556887-141819

Service Address:
255 RUSTIC MILL DR

Service Type:

Commercial

Days in Billing Cycle: 32

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 89952575

Present Read Date: 08/19/2023

Previous Read Date: 07/18/2023

Current Reading: 433

Previous Reading: 423

Gallon Usage (1000s): 0.1

#5
2-740-578-431

Statement Date

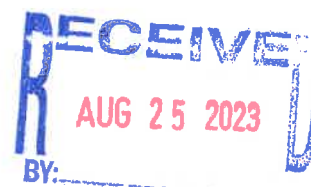
08/19/2023

Current Charges Due Date

09/18/2023

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
7/19/23	Amount of Your Last Statement			15.33
7/31/23	Payment - Thank You		-15.33	
	Past Due Balance			0.00
	Water Rates			
	Base Rate	14.54	1.00	14.54
Consumption Fees	0 - 5,000 Gallons	3.69	0.10	0.37
	Water Total	0.10		14.91
	Past Due Balance			0.00
	Current Charges			14.91
	Amount Now Due / Credits			14.91



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 2022, SJCUD detected 11 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfi.us/WaterReport/NorthWest.pdf to view your report. This report contains important info about the source & quality of your water. To receive a hard copy of the report or if you have any questions please call 904-209-2700.

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

Account Number		Date Due	
556887-141819		09/18/2023	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	14.91	14.91	19.91
Please Enter Amount Paid \$		14.91	



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



000000141819000000556887000000001491000000001991

☐ 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:
556887-144358

Service Address:
35 RUSTIC MILL DR

Service Type:

Commercial

Days in Billing Cycle: 33

Deposit Amount: \$ 250.00

Deposit Date: 04/22/2022

Geo Code: WGV

Meter Number: 89442386

Present Read Date: 08/19/2023

Previous Read Date: 07/17/2023

Current Reading: 87609

Previous Reading: 79295

Gallon Usage (1000s): 83.14

#5
2-340-578-431

Statement Date

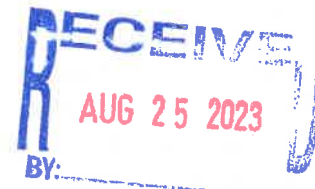
08/19/2023

Current Charges Due Date

09/18/2023

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
7/19/23	Amount of Your Last Statement			1,111.41
7/31/23	Payment - Thank You		-1,111.41	
	Past Due Balance			0.00
Water Rates				
	Meter Maintenance Charge	15.00	1.00	15.00
	Base Rate	218.10	1.00	218.10
Consumption Fees	0 - 75,000 Gallons	3.69	75.00	276.75
	75,001 - 150,000 Gallons	4.60	8.14	37.44
	Water Total		83.14	547.29
Wastewater Rates				
	Base Rate	256.20	1.00	256.20
Consumption Fees	0 + Sewer Gallons	6.43	83.14	534.59
	Wastewater Total		83.14	790.79
	Past Due Balance			0.00
	Current Charges			1,338.08
	Amount Now Due / Credits			1,338.08



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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

Account Number			Date Due
556887-144358			09/18/2023
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	1,338.08	1,338.08	1,358.15
Please Enter Amount Paid \$			1338.08



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



000000144358000000556887000000133808000000135815

☐ Check for Address Change

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Six Mile Creek c/o Reverie

Bill to

Six Mile Creek c/o Reverie
Six Mile Creek CDD c/o Reverie
1408 Hamlin Ave, Unit E
St. Cloud, FL 34771

Ship to

Six Mile Creek c/o Reverie
Six Mile Creek CDD c/o Reverie
1408 Hamlin Ave, Unit E
St. Cloud, FL 34771

Invoice details

Invoice no.: 7737B
Terms: Net 30
Invoice date: 08/01/2023
Due date: 08/31/2023

#13
2.720578-464



Product or service		Amount
1. LM-Reverie at Trailmark	1 unit x \$395.00	\$395.00
Monthly <u>Lake Maintenance</u> -3 Ponds <u>August</u>		
Total		\$395.00

FSJ Pool Services, LLC. dba
America's Swimming Pool Co. of St. Augustine
52 Tuscan Way Suite 202 Box # 243
St. Augustine, FL 32092
904-788-3111
staugustine@asppoolco.com
www.ASPSTAugustine.com

Invoice



904-788-3111 CPC# 1459854
MAINTENANCE REPAIRS RENOVATIONS

BILL TO

Six Mile Creek - Reverie
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

APPROVED

By Alex Boyer at 10:17 am, Aug 01, 2023

East Parcel-Amenity-Pool Chems

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
5205	08/01/2023	\$2,060.00	Due on receipt	

#18
2,060.00 465

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	MAINTENANCE	Swimming Pool Maintenance	2,060.00

BALANCE DUE

\$2,060.00



From: Teresa Viscarra tviscarra@gmscfl.com
Subject: Fwd: Returned check
Date: September 1, 2023 at 4:26 PM
To: Anthony Peregrino aperegrino@gmscfl.com

Anthony,

Please use print out of \$12.00 as back up for the reimbursement of this cost. Post it to misc. contingency.

Thank you.

Teresa Viscarra
Governmental Management Services-CF, LLC
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771
Direct: (407) 347-4103
Fax: (407) 639-1526

Begin forwarded message:

From: Colleen Specht <Colleen.Specht@fsresidential.com>
Subject: FW: Returned check
Date: September 1, 2023 at 1:22:42 PM PDT
To: Teresa Viscarra <tviscarra@gmscfl.com>

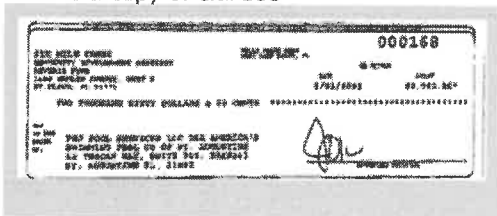
Here is the fee they were charged \$12.00



COLLEEN SPECHT
Community Association Manager, Reverie at TrailMark
Direct : 904-436-5510

From: ASP of Saint Augustine <staugustine@asppoolco.com>
Sent: Friday, September 1, 2023 4:08 PM
To: Colleen Specht <Colleen.Specht@fsresidential.com>
Subject: Re: Returned check

Here is a copy of ck#168



We were charged a \$12.00 fee:



America's Swimming Pool Co. of St. Augustine

52 Tuscan Way Suite 202 • 243

St. Augustine, FL 32092

CPC# 1459854

904-510-1738 Phone

904-295-0115 Fax

staugustine@asppoolco.com

www.aspstaugustine.com

Maintenance | Repairs | Renovations

FSJ Pool Services, LLC. dba
America's Swimming Pool Co. of St. Augustine
52 Tuscan Way Suite 202 Box # 243
St. Augustine, FL 32092
904-788-3111
staugustine@asppoolco.com
www.ASPSTAugustine.com

Invoice



BILL TO
Six Mile Creek - Reverie
1408 Hamlin Avenue, Unit E
St. Cloud, FL 34771

INVOICE #	DATE	TOTAL DUE
5309	09/01/2023	\$2,060.00

TERMS	ENCLOSED
Due on receipt	

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	MAINTENANCE	Swimming Pool Maintenance	2,060.00
		BALANCE DUE	\$2,060.00

Pool Maintenance
Allen Spivey, CAM
#18
2-740-578-463



Rec'd 8/1/2023



September 1, 2023

Invoice No. 2309-RT

Prepared for Revenue at Trailmark
50 Rustic Mill Dr. St Augustine FL 32092

DESCRIPTION OF WORK

STATIONS

VISITS

TOTAL

Servicing for - September

•	<u>Pet Waste Station Service</u>	8 stations	1 X Week	\$482
---	----------------------------------	------------	----------	-------

#2
Rev-
2-20558 Mnt

Approved: *Allen Speart, CAM*
Dog Park Maintenance

Received 9/5/2023

TOTAL \$482

PAID



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice **\$1,400.08**
Invoice Number **6555711**
Invoice Date **8/17/23**
Sales Order Number/Type **4325654 SO**
Branch Plant **74**
Shipment Number **5115107**

Sold To: **484851**
ACCOUNTS PAYABLE
SIX MILE CREEK CDD EAST PARCEL
1408 Hamlin Ave
UNITE E
Saint Cloud FL 34771-8588

Ship To: **495952**
TRAIL MARK
805 Trailmark Dr
St Augustine FL 32092-7634

#17
2-340-578-46501



Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
9/16/23	Net 30	PPD Origin	HAWKINS SOUTHEAST FLEET						B74
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41930	Azone - EPA Reg. No. 7870-1	N	500.0000	GA	\$2.4500	GA	4,835.0 LB	\$1,225.00
		1 LB BLK (Mini-Bulk)		500.0000	GA			4,835.0 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00
2.000	42871	Sulfuric Acid 38-40%	N	2.0000	DD	\$66.5400	DD	324.0 LB	\$133.08
		15 GA DD		2.0000	DD			344.0 GW	
2.001	699922	15 GA Blu/Black Deldrum	N	2.0000	DD	\$15.0000	RD	20.0 LB	\$30.00
		DELDRM 1H1/X1.9/250		2.0000	RD			20.0 GW	

Related Order #: 04325654

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Page 1 of 1

Tax Rate
0 %
Sales Tax
\$0.00

Invoice Total **\$1,400.08**

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@HawkinsInc.com

Phone Number: (612) 617-8581
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@HawkinsInc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 3637355

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Six Mile Creek c/o Reverie

Bill to

Six Mile Creek CDD c/o Reverie
Alex Boyer
Evergreen

Ship to

Six Mile Creek c/o Reverie
Six Mile Creek CDD c/o Reverie
1408 Hamlin Ave, Unit E
St. Cloud, FL 34771

#13
2020-578464

Invoice details

Invoice no.: 7660B-118
Terms: Net 30
Invoice date: 09/01/2023
Due date: 10/01/2023



Product or service	Amount
1. LM-Reverie at Trailmark Monthly <u>Lake Maintenance</u> -3 Ponds February	1 x \$395.00 \$395.00
Total	\$395.00

Lake Maintenance
Rec'd 9/1/2023

approved 9/1/23



Tree Amigos

Outdoor Services



Invoice

Invoice#: 201019

Date: 08/21/2023

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

Project: Six Mile Creek Enhancements
1408 Hamlin Ave Unit E
Suite E
St. Cloud FL 34771

#3
2.720-538463

Description	Quantity	Price	Ext Price
Zones 1-45			
(10) 6" sprays	10.00		
(10) 12" sprays	10.00		
(81) nozzles	81.00		
(18) rotors	18.00		
(6) zone line breaks	6.00		
(5) decoders	5.00		
Total	1.00	3,683.00	3,683.00

Notes:

Invoice Total: \$3,683.00



Tree Amigos

Outdoor Services



Invoice

Invoice#: 201180

Date: 08/30/2023

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

Project: Reverie Amenity Center
50 Rustic Mill Dr
St. Augustine FL 32092

Description	Quantity	Price	Ext Price
August Monthly Landscape Maintenance	1.00	2,737.07	2,737.07

Notes:

#3
2 340-578-442

Invoice Total: \$2,737.07

Landscape Maintenance

Approved

Calder Spect

Received: 9/11/2023



Tree Amigos

Outdoor Services

RECEIVED
SEP 01 2023
BY: _____

Invoice

Invoice#: 201242

Date: 08/31/2023

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

Project: Six Mile Creek CDD Reverie
1408 Hamlin Ave
Unit E
St. Cloud FL 34771

Description	Quantity	Price	Ext Price
August Monthly <u>Landscaping</u> Maintenance Services	1.00	8,114.43	8,114.43

Notes:

#3
2-320-538-462

Invoice Total: \$8,114.43

Landscape Maintenance

Approved:

Colleen Specht

Received: 9/1/2023

**Electric Bill Statement**

For: Aug 7, 2023 to Sep 7, 2023 (31 days)

Statement Date: Sep 7, 2023**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.

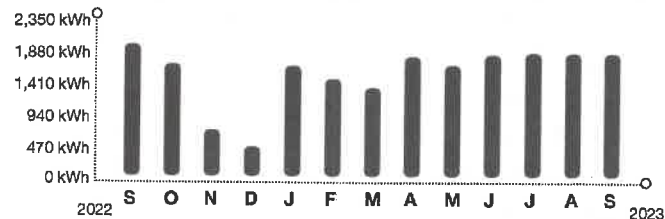
CURRENT BILL**\$269.36**

TOTAL AMOUNT YOU OWE

Sep 28, 2023

NEW CHARGES DUE BY

Pay \$218.45 instead
of \$269.36 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	269.61
Payments received	-269.61
Balance before new charges	0.00
Total new charges	269.36
Total amount you owe	\$269.36

(See page 2 for bill details.)

KEEP IN MIND

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- Payment received after November 27, 2023 is considered LATE; a late payment charge of 1% will apply.

#1
2-320-53843

Pay the lower Budget Billing® amount on your bill by your due date and receive a \$5 eGift card, plus be entered for a chance to win 4 annual passes to Universal Orlando®. Learn more and enroll at [FPL.com/Control](https://www.fpl.com/Control).

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1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



/ 27

21845 1304045513801626396200000

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10

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



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

Make check payable to FPL
in U.S. funds and mail along with
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FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

04551-38016

ACCOUNT NUMBER

\$269.36

TOTAL AMOUNT YOU OWE

Sep 28, 2023

NEW CHARGES DUE BY

\$ 269.36

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
04551-38016

FPL.com Page 2

0002 0008 064619

E001

BILL DETAILS

Amount of your last bill	269.61
Payment received - Thank you	-269.61
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$187.46

Fuel: (\$0.031510 per kWh) \$62.30

Electric service amount 262.44

Gross receipts tax (State tax) 6.73

Taxes and charges 6.73

Regulatory fee (State fee) 0.19

Total new charges \$269.36

Total amount you owe \$269.36

METER SUMMARY

Meter reading - Meter ACD5597. Next meter reading Oct 6, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	44022		42045		1977

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 7, 2023	Aug 7, 2023	Sep 7, 2022
kWh Used	1977	1979	2110
Service days	31	31	33
kWh/day	64	64	64
Amount	\$269.36	\$269.61	\$256.69

KEEP IN MIND

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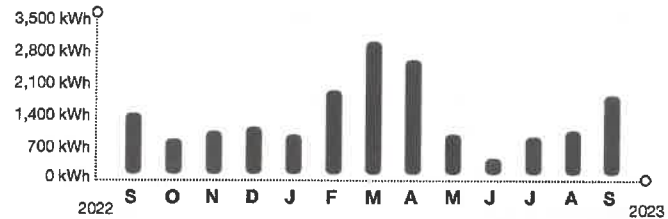
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Aug 7, 2023 to Sep 7, 2023 (31 days)**Statement Date:** Sep 7, 2023**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****\$258.36**

TOTAL AMOUNT YOU OWE

Sep 28, 2023

NEW CHARGES DUE BY

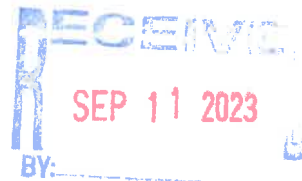
Pay \$192.45 instead
of \$258.36 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	148.65
Payments received	-148.65
Balance before new charges	0.00
Total new charges	258.36
Total amount you owe	\$258.36

(See page 2 for bill details.)

KEEP IN MIND

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- Payment received after November 27, 2023 is considered LATE; a late payment charge of 1% will apply.

#1
2 220-538-43Pay the lower Budget Billing® amount on your bill by your due date and receive a \$5 eGift card, plus be entered for a chance to win 4 annual passes to Universal Orlando®. Learn more and enroll at [FPL.com/Control](https://www.fpl.com/Control).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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19245 1304233405333326385200000

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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
C/O REVERIE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes
the following donation:
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this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

23340-53333

ACCOUNT NUMBER

\$258.36

TOTAL AMOUNT YOU OWE

Sep 28, 2023

NEW CHARGES DUE BY

\$ 258.36

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
23340-53333

FPL.com Page 2

0004 0008 064619

E001

BILL DETAILS

Amount of your last bill	148.65
Payment received - Thank you	-148.65
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$179.41

Fuel: (\$0.031510 per kWh) \$59.62

Electric service amount 251.71

Gross receipts tax (State tax) 6.46

Taxes and charges 6.46

Regulatory fee (State fee) 0.19

Total new charges \$258.36

Total amount you owe \$258.36

METER SUMMARY

Meter reading - Meter ACD1994. Next meter reading Oct 6, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	33872		31980		1892

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 7, 2023	Aug 7, 2023	Sep 7, 2022
kWh Used	1892	1046	1449
Service days	31	31	33
kWh/day	61	34	44
Amount	\$258.36	\$148.65	\$180.12

KEEP IN MIND

- Taxes, fees, 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: Aug 4, 2023 to Sep 6, 2023 (33 days)

Statement Date: Sep 6, 2023

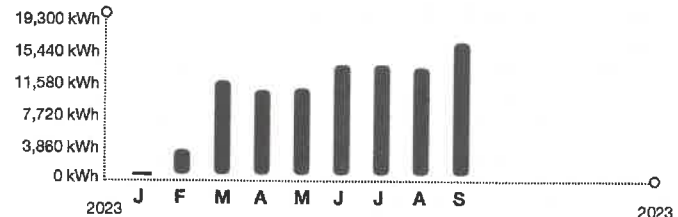
Account Number: 72655-49001

Service Address:35 RUSTIC MILL DR
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,688.29**

TOTAL AMOUNT YOU OWE

Sep 27, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	1,408.10
Payments received	-1,408.10
Balance before new charges	0.00
Total new charges	1,688.29
Total amount you owe	\$1,688.29

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 27, 2023 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

#1
2-340-578WCustomer 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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SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT
C/O REVERIE
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588The amount enclosed includes
the following donation:
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this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.72655-49001
ACCOUNT NUMBER\$1,688.29
TOTAL AMOUNT YOU OWESep 27, 2023
NEW CHARGES DUE BY\$ 1688.29
AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
72655-49001

FPL.com Page 2

0004 0006 056943

E001

BILL DETAILS

Amount of your last bill	1,408.10
Payment received - Thank you	-1,408.10
Balance before new charges	\$0.00
New Charges	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$29.98
Non-fuel: (\$0.034670 per kWh)	\$607.42
Fuel: (\$0.031510 per kWh)	\$552.06
Demand: (\$12.65 per KW)	\$455.40
Electric service amount	1,644.86
Gross receipts tax (State tax)	42.21
Taxes and charges	42.21
Regulatory fee (State fee)	1.22
Total new charges	\$1,688.29
Total amount you owe	\$1,688.29

METER SUMMARY

Meter reading - Meter KU51158. Next meter reading Oct 4, 2023.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	00824	00678	120	17520
Demand KW	.30		120.00	36

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Sep 6, 2023	Aug 4, 2023
kWh Used	17520	14160
Service days	33	29
kWh/day	530	488
Amount	\$1,688.29	\$1,408.10

KEEP IN MIND

- Taxes, fees, 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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**Electric Bill Statement**

For: Aug 7, 2023 to Sep 7, 2023 (31 days)

Statement Date: Sep 7, 2023

Account Number: 72968-38019

Service Address:

18 WOODWIND CT

SAINT AUGUSTINE, FL 32092

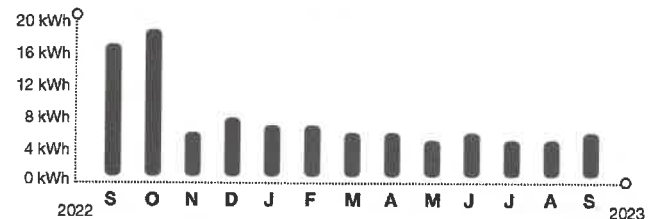
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$25.99**

TOTAL AMOUNT YOU OWE

Sep 28, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	25.95
Payments received	-25.95
Balance before new charges	0.00
Total new charges	25.99
Total amount you owe	\$25.99

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 27, 2023 is considered LATE; a late payment charge of 1% will apply.

#1
2-32053843

RECEIVED
SEP 11 2023
BY: _____

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

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



/ 27

1304729683801989952000000

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

72968-38019

ACCOUNT NUMBER

\$25.99

TOTAL AMOUNT YOU OWE

Sep 28, 2023

NEW CHARGES DUE BY

\$ 25.99

AMOUNT ENCLOSED





Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
72968-38019

FPL.com Page 2

0006 0008 064619

E001

BILL DETAILS

Amount of your last bill	25.95
Payment received - Thank you	-25.95
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$11.89

Non-fuel: (\$0.094820 per kWh) \$0.56

Fuel: (\$0.031510 per kWh) \$0.19

Electric service amount 25.32

Gross receipts tax (State tax) 0.65

Taxes and charges 0.65

Regulatory fee (State fee) 0.02

Total new charges \$25.99

Total amount you owe \$25.99

METER SUMMARY

Meter reading - Meter ACD3136. Next meter reading Oct 6, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00304		00298		6

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 7, 2023	Aug 7, 2023	Sep 7, 2022
kWh Used	6	5	18
Service days	31	31	33
kWh/day	0	0	1
Amount	\$25.99	\$25.95	\$26.50

KEEP IN MIND

- Taxes, fees, 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.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

FPL.com/MobileApp

Lower cooling costs

With our Business HVAC products, you can save on your energy bill, earn rebates and stay cool.

FPL.com/BizPrograms

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

FPL.com/Reliability

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

**Electric Bill Statement**

For: Aug 7, 2023 to Sep 7, 2023 (31 days)

Statement Date: Sep 7, 2023

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****\$26.16**

TOTAL AMOUNT YOU OWE

Sep 28, 2023

NEW CHARGES DUE BY

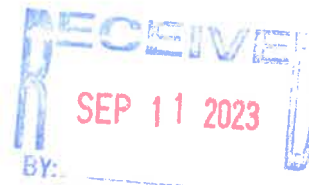
ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	26.16
Payments received	-26.16
Balance before new charges	0.00
Total new charges	26.16
Total amount you owe	\$26.16

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 27, 2023 is considered LATE; a late payment charge of 1% will apply.

#1
2-720-538-43Customer Service:
Outside Florida:(386) 252-1541
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 27

1304978075333216162000000

0007 0008 064619

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

97807-53332

ACCOUNT NUMBER

\$26.16

TOTAL AMOUNT YOU OWE

Sep 28, 2023

NEW CHARGES DUE BY

\$ 26.16

AMOUNT ENCLOSED



Customer Name:
SIX MILE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
97807-53332

FPL.com Page 2

0008 0008 064619

E001

BILL DETAILS

Amount of your last bill	26.16
Payment received - Thank you	-26.16
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$11.67

Non-fuel: (\$0.094820 per kWh) \$0.86

Fuel: (\$0.031510 per kWh) \$0.28

Electric service amount 25.49

Gross receipts tax (State tax) 0.65

Taxes and charges 0.65

Regulatory fee (State fee) 0.02

Total new charges \$26.16

Total amount you owe \$26.16

METER SUMMARY

Meter reading - Meter ACD3752. Next meter reading Oct 6, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00351		00342		9

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 7, 2023	Aug 7, 2023	Sep 7, 2022
kWh Used	9	9	10
Service days	31	31	33
kWh/day	0	0	0
Amount	\$26.16	\$26.16	\$26.11

KEEP IN MIND

- Taxes, fees, 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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FPL.com/MobileApp

Lower cooling costs

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FPL.com/Reliability

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SIX MILE CREEK CDD
35 RUSTIC MILL DR, POOL SVC
ST AUGUSTINE, FL 32092

Statement Date: September 07, 2023

Amount Due: \$91.35

Due Date: September 28, 2023

Account #: 221008790000

Account Summary

Current Service Period: August 03, 2023 - August 31, 2023

Previous Amount Due	\$114.30
Payment(s) Received Since Last Statement	-\$114.30

Current Month's Charges	\$91.35
-------------------------	---------

Amount Due by September 28, 2023	\$91.35
----------------------------------	---------

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

#11
2-340-538 432

RECEIVED
SEP 11 2023
BY:

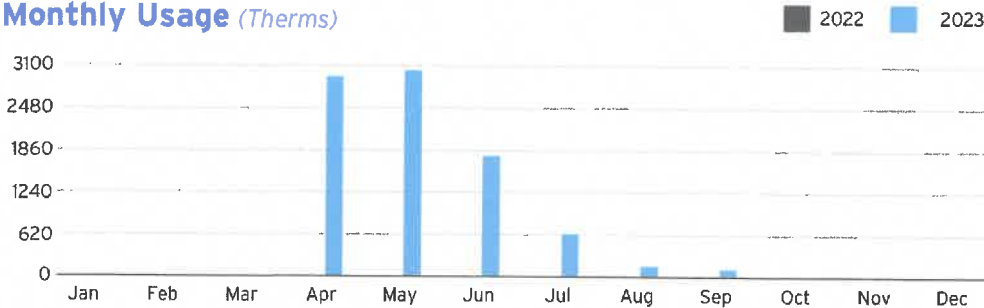


Your average daily THMS used was **23.53% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (Therms)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008790000

Due Date: September 28, 2023



Pay your bill online at PeoplesGas.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit PeoplesGas.com/Paperless to enroll now.

Amount Due: \$91.35

Payment Amount: \$ 91.35

629161836651

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

629161836651221008790000000000091356



Service For:
35 RUSTIC MILL DR
POOL SVC, ST AUGUSTINE, FL 32092

Account #: 221008790000
Statement Date: September 07, 2023
Charges Due: September 28, 2023

Meter Read

Service Period: Aug 03, 2023 - Aug 31, 2023

Rate Schedule: General Service 1 - Transportation

Meter Number	Read Date	Current Reading	Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ANX10478	08/31/2023	7,467	7,370	97 CCF	1.048	1.1168	113.5 Therms	29 Days

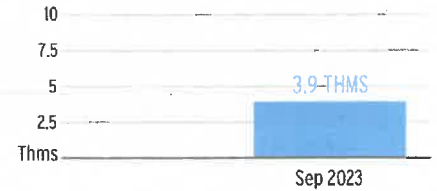
Charge Details



Natural Gas Charges

Customer Charge		\$45.00
Distribution Charge	113.5 THMS @ \$0.35855	\$40.70
Swing Service Charge	113.5 THMS @ \$0.02080	\$2.36
Florida Gross Receipts Tax		\$3.29
Natural Gas Service Cost		\$91.35

Avg THMS Used Per Day



Important Messages

Great News! You're in control of when we communicate with you. Log into TECOaccount.com/Notifications to select when you want to receive our electronic account notifications.

Total Current Month's Charges

\$91.35

For more information about your bill and understanding your charges, please visit PeoplesGas.com

Ways To Pay Your Bill



Bank Draft

Visit PeoplesGas.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at PeoplesGas.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at PeoplesGas.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Residential Customer Care:

813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)

Online:

PeoplesGas.com

Phone:

Commercial Customer Care:

866-832-6249
Hearing Impaired/TTY:
7-1-1
Natural Gas Outage:
877-832-6747
Natural Gas Energy Conservation Rebates:
877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



GET NOTIFIED YOUR WAY



We're making it easier for you to get updates and information from us. Log in to your account and tell us how and when you'd like to stay informed - via text, email, or in some instances an automated phone call. Visit **TECOaccount.com** to get started.

- **Outage Notifications**

Stay in the know about outages and restorations affecting your service.

- **Bill Notifications**

Choose when and how you get billing notifications.

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If we haven't received a payment, we'll remind you five days before the due date.

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On Auto Pay? Ask for a payment reminder before the draft date so you're never surprised.

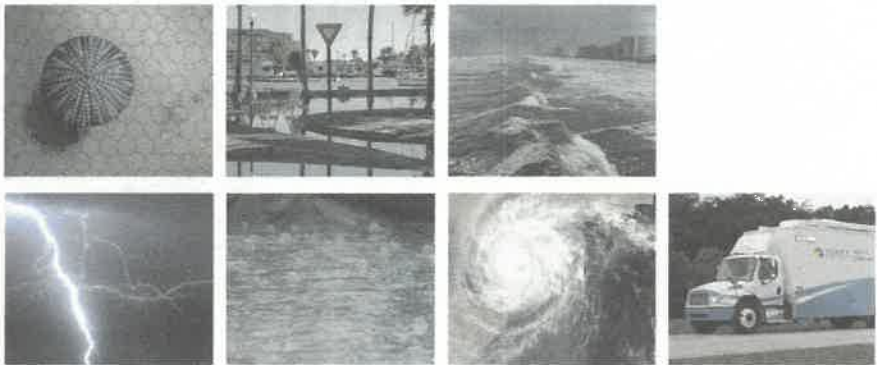
- **Service Appointments**

Receive appointment reminders and notifications when we're performing maintenance on natural gas equipment in your area.

Ahora notificándole en español también... visítenos en **TECOaccount.com** para cambiar sus preferencias de notificación a español.



EVEN DURING FLORIDA'S
WORST WEATHER,



NATURAL GAS IS HERE
WHEN WE NEED IT MOST.



Natural gas is here for businesses like yours and essential operations around the state – to keep us all up and running safely. Because of its naturally protected underground infrastructure, natural gas is a reliable and resilient energy source. You can count on Peoples Gas to be here and ready for whatever comes our way.

FloridasEnergy.com/Resiliency



00000497-0001101-Page 8 of 8



*Faster cooking times,
plus cash back*

*Earn valuable rebates when you install
new natural gas cooking equipment.*

Peoples Gas energy conservation program rebates are available to help you offset your purchase and installation costs. Best of all, you'll continue to enjoy enhanced efficiency for years to come.

Available cooking rebates:	
Natural Gas Appliance	Potential Rebate
Cooking Equipment	Up to \$2,000
Fryer	Up to \$3,500

For more information and full details on eligibility visit PeoplesGas.com/BizRebates.



SIX MILE CREEK CDD
35 RUSTIC MILL DR, CLUBHOUSE
ST AUGUSTINE, FL 32092

Statement Date: September 07, 2023

Amount Due: \$75.00

Due Date: September 28, 2023

Account #: 221008798813

Account Summary

Current Service Period: August 03, 2023 - August 31, 2023

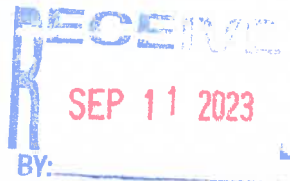
Previous Amount Due	\$75.00
Payment(s) Received Since Last Statement	-\$75.00

Current Month's Charges	\$75.00
-------------------------	---------

Amount Due by September 28, 2023	\$75.00
----------------------------------	---------

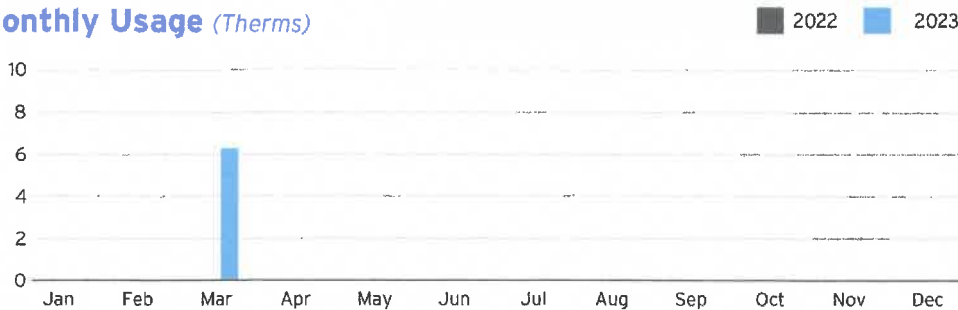
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

#11
2-340-578-432



Scan here to view
your account online.

Monthly Usage (Therms)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008798813

Due Date: September 28, 2023



Pay your bill online at PeoplesGas.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit PeoplesGas.com/Paperless to enroll now.

Amount Due: \$75.00

Payment Amount: \$ 75.00

629161836652

00000497 FTECO108072323033510 00000 05 01000000 27070 004

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6291618366522210087988130000000075009



Service For:
35 RUSTIC MILL DR
CLUBHOUSE, ST AUGUSTINE, FL 32092

Account #: 221008798813
Statement Date: September 07, 2023
Charges Due: September 28, 2023

Meter Read

Service Period: Aug 03, 2023 - Aug 31, 2023

Rate Schedule: General Service 1 - Transportation

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AIX53375	08/31/2023	6	6	0 CCF	1.048	1.0000	0.0 Therms	29 Days

Charge Details



Natural Gas Charges

Customer Charge	\$45.00
Natural Gas Service Cost	\$45.00



Other Fees and Charges

Miscellaneous Charges

Gas Management	1 X \$30.0000	\$30.00
Total Miscellaneous Charges		\$30.00

Total Current Month's Charges

\$75.00

Avg THMS Used Per Day



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305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)

Online:

PeoplesGas.com

Phone:

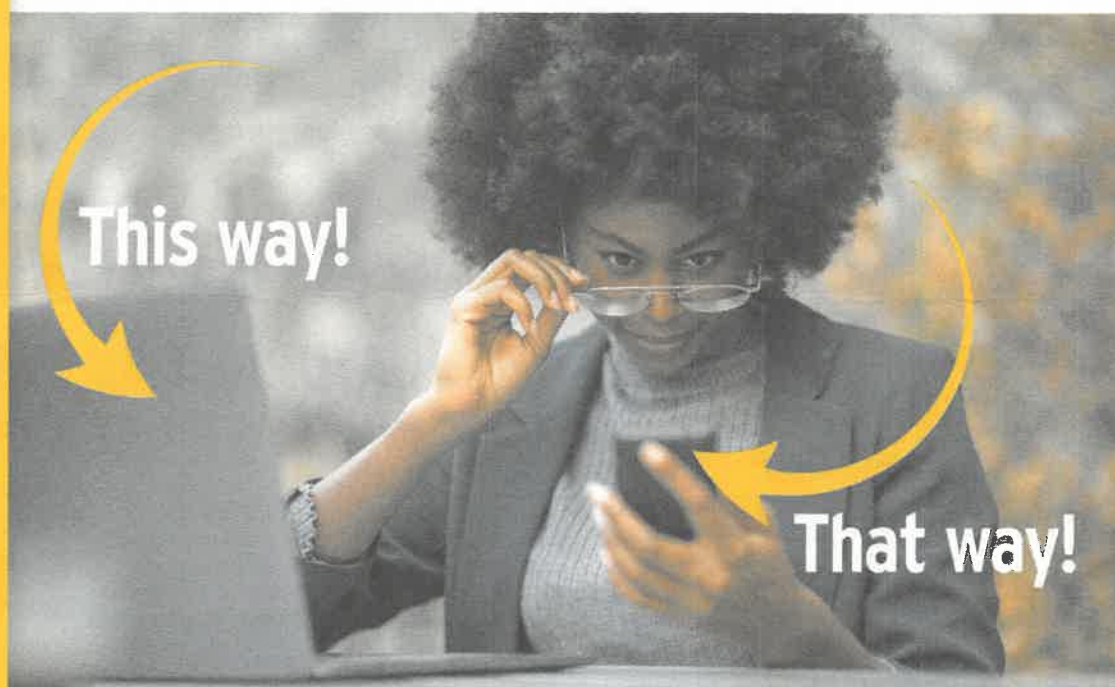
Commercial Customer Care:

866-832-6249
Hearing Impaired/TTY:
7-1-1
Natural Gas Outage:
877-832-6747
Natural Gas Energy Conservation Rebates:
877-832-6747

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WHEN WE NEED IT MOST.**



Natural gas is here for businesses like yours and essential operations around the state – to keep us all up and running safely. Because of its naturally protected underground infrastructure, natural gas is a reliable and resilient energy source. You can count on Peoples Gas to be here and ready for whatever comes our way.

FloridasEnergy.com/Resiliency



***Faster cooking times,
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Natural Gas Appliance	Potential Rebate
Cooking Equipment	Up to \$2,000
Fryer	Up to \$3,500

For more information and full details on eligibility visit PeoplesGas.com/BizRebates.

Dynamic Security Professionals, Inc.

P.O. Box 23861
Jacksonville, FL 32241
EF0001108

Invoice

Date	Invoice #
9/22/2023	42979

Bill To
Six Mile Creek Amenity CDD 475 West Town Place #114 St. Augustine, FL 32092

Location
Reverie 35 Rustic Mill Drive St. Augustine, FL 32092

RECEIVED
SEP 25 2023
BY: _____

			P.O. No.	Terms
				Due on receipt
Item	Quantity	Description	Rate	Amount
Quarterly Monitor...	3	<u>Quarterly Monitoring of Fire Alarm System</u> Via Starlink Cellular for 4th Quarter	75.00	225.00
Received: 9/25/23				
Thank you for your business.			Sales Tax (6.5%)	\$0.00

Approved *Allen Spotts* CAM
GL Code - Alarm Monitoring
001-320-53800-34600
#16

Total	\$225.00
Payments/Credits	\$0.00

Municipal Asset Management, Inc.

25288 Foothills Drive North
Suite 225
Golden, CO 80401
(303) 273-9494

INVOICE

INVOICE NO: 0618952
DATE: 9/15/2023

To: Six Mile Creek Community Development Dist
Teresa Viscarra
475 West Town Place, Suite 114
St. Augustine, FL 32092



DUE DATE	RENTAL PERIOD
10/27/2023	

PMT NUMBER	DESCRIPTION	AMOUNT
9	Lease payment for Tax-Exempt Lease Purchase Agreement dated July 20, 2022 for the purchase of fitness equipment #7 Prin - Fitness Lease Pmt #9 \$1741.83 Int- \$527.06 2-240-578.82	2,278.89

TOTAL DUE

\$2,278.89

Please detach coupon and return with check payable to MUNICIPAL ASSET MANAGEMENT, INC. and remit to address above.

If you have any questions concerning this invoice,
call: Municipal Asset Management, Paul Collings, (303) 273-9494.

THANK YOU FOR YOUR BUSINESS!

Invoice #	Due Date	Total Due	Amount Enclosed
0618952	10/27/2023	\$2,278.89	\$2278.89

Six Mile Creek Community Development Dist
Teresa Viscarra
475 West Town Place, Suite 114
St. Augustine, FL 32092

Municipal Asset Management, Inc.
25288 Foothills Drive North
Suite 225
Golden, CO 80401



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: 09/19/2023

Previous Read Date: 08/19/2023

Current Reading: 445

Previous Reading: 433

Gallon Usage (1000s): 0.12

#8
2-740-578431

Statement Date

09/19/2023

Current Charges Due Date

10/19/2023

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
8/19/23	Amount of Your Last Statement			14.91
9/5/23	Payment - Thank You		-14.91	
	Past Due Balance			0.00
	Water Rates			
	Base Rate	14.54	1.00	14.54
Consumption Fees	0 - 5,000 Gallons	3.69	0.12	0.44
	Water Total	0.12		14.98
	Past Due Balance			0.00
	Current Charges			14.98
	Amount Now Due / Credits			14.98



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 2022, SJCUD detected 11 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfi.us/WaterReport/NorthWest.pdf to view your report. This report contains important info about the source & quality of your water. To receive a hard copy of the report or if you have any questions please call 904-209-2700.

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

Account Number		Date Due	
556887-141819		10/19/2023	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	14.98	14.98	19.98
Please Enter Amount Paid \$		14.98	



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



000000141819000000556887000000001498000000001998

☐ Check for Address Change



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

PO Drawer 3006
St. Augustine, FL 32085

Statement Date

09/19/2023

Current Charges Due Date

10/19/2023

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
8/19/23	Amount of Your Last Statement			1,338.08
9/5/23	Payment - Thank You		-1,338.08	
	Past Due Balance			0.00
Water Rates				
	Meter Maintenance Charge	15.00	1.00	15.00
	Base Rate	218.10	1.00	218.10
Consumption Fees	0 - 75,000 Gallons	3.69	75.00	276.75
	75,001 - 150,000 Gallons	4.60	20.09	92.41
	Water Total	95.09		602.26
Wastewater Rates				
	Base Rate	256.20	1.00	256.20
Consumption Fees	0 + Sewer Gallons	6.43	95.09	611.43
	Wastewater Total	95.09		867.63
	Past Due Balance			0.00
	Current Charges			1,469.89
	Amount Now Due / Credits			1,469.89

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

Account Number:
556887-144358

Service Address:
35 RUSTIC MILL DR

Service Type:

Commercial

Days in Billing Cycle: 31

Deposit Amount: \$ 250.00

Deposit Date: 04/22/2022

Geo Code: WGV

Meter Number: 89442386

Present Read Date: 09/19/2023

Previous Read Date: 08/19/2023

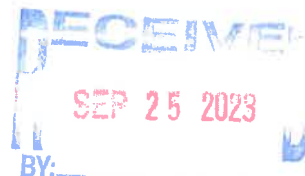
Current Reading: 97118

Previous Reading: 87609

Gallon Usage (1000s): 95.09

#8

2-740-580-431



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 2022, SJCUD detected 11 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfl.us/WaterReport/NorthWest.pdf to view your report. This report contains important info about the source & quality of your water. To receive a hard copy of the report or if you have any questions please call 904-209-2700.

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

Account Number		Date Due	
556887-144358		10/19/2023	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	1,469.89	1,469.89	1,491.94
Please Enter Amount Paid \$		1469.89	



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

SEVENTH ORDER OF BUSINESS

C.

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

The Board of Supervisors of the **Six Mile Creek Community Development District** will hold its regularly scheduled public meetings for **Fiscal Year 2024** at **2:00 p.m. at the Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida 32092** on the second Wednesday of each month as follows or otherwise noted:

October 11, 2023
November 15, 2023 (third Wednesday)
December 13, 2023
January 10, 2024
February 14, 2024 - Hotel Not Available
March 13, 2024
April 10, 2024 - Hotel Not Available
May 8, 2024
June 12, 2024
July 10, 2024
August 14, 2024
September 11, 2024

The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for the meetings may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). The meetings may be continued to a date, time, and place to be specified on the record at the meetings. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at the meetings because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at the meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Howard McGaffney
District Manager

D.

1.

a.

Six Mile Creek CDD



EVERGREEN
LIFESTYLES MANAGEMENT

Alex Boyer
September 2023
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

Administrative Projects

Proposals

Maintenance Projects Completed

- Oak Gove Fencing
- Pool deep cleaning

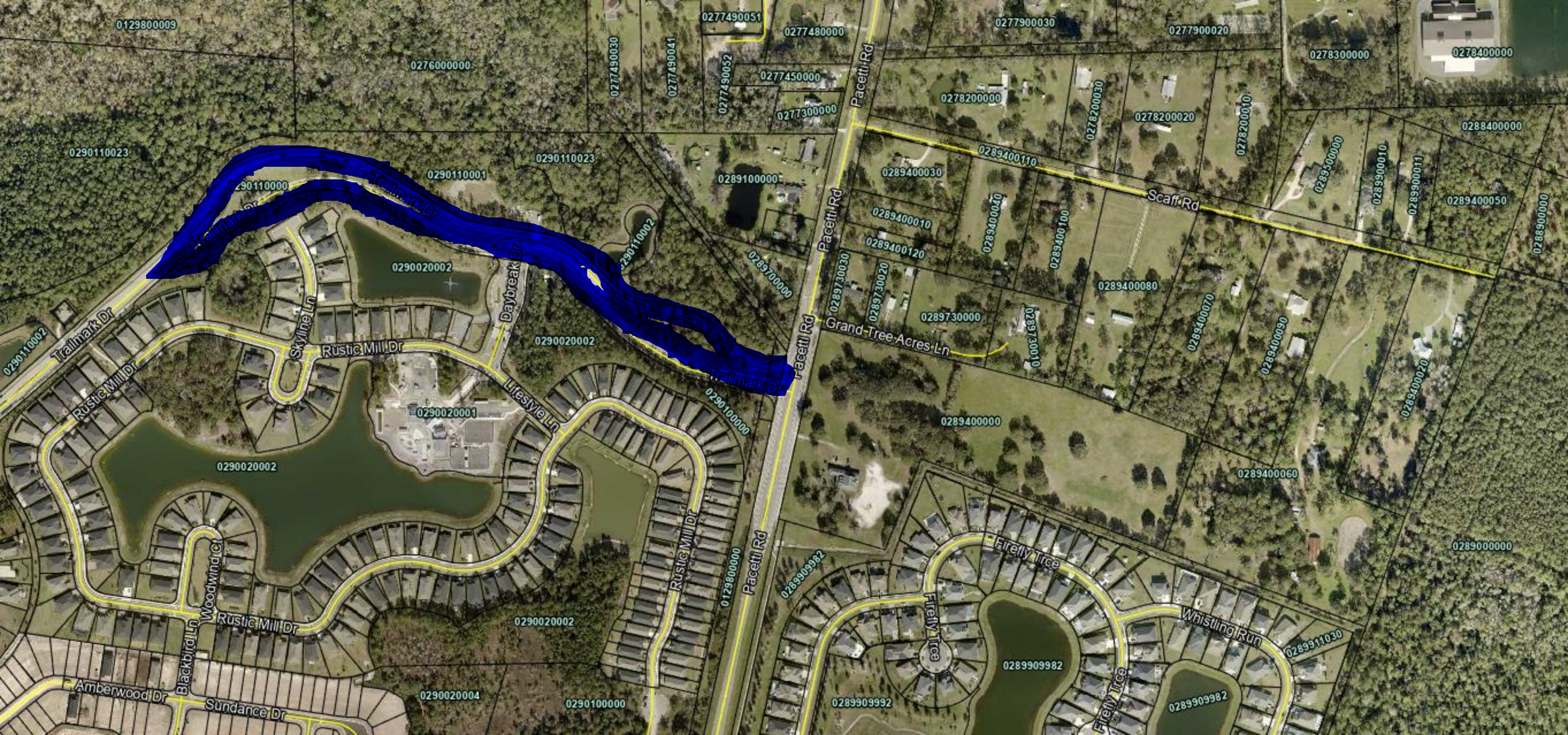
Maintenance Projects in Process

- Repair / Replace remaining screened enclosure at camp house.
- Paint exterior of the Amenity Center
- Paver pressure washing prior to door installation
- Paint upper portions of FC walls where bicycle art was previously.
- Gym re paint/Camp house restrooms re paint project

Board Discussion Items

Pressure washing proposals.





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0290110002

Trailmark Dr

Rustic Mill Dr

Skyline Ln

Rustic Mill Dr

Daybreak Dr

0290020002

Lifestyle Ln

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Trailmark Dr

0290100000

Pacetti Rd

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Grand Tree Acres Ln

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Pacetti Rd

0289909982

Firefly Trce

0289909982

0289909992

Firefly Trce

0289909982

0289911030

Whistling Run

Amberwood Dr

Blackbird Ln

Sundance Dr

TrailMark Topiary, Patina & Mosaic Park Pressure Washing Quote

OUTDOOR INC POWER WASHING

4135 ft

\$1.70 per ft (sidewalk and curb)

\$7,029.50 total

5 days (estimated work time)

The above quote is based on a water source being provided via the TrailMark amenity center.

If water source is not available the following cost will be added:

3200 gallons (estimated)

\$0.50 per gallon

\$1,600

\$8,629.50 total

TrailMark Front Entrance Pressure Washing Quote

OUTDOOR INC POWER WASHING

9,360 ft

\$0.85 per ft (curb only)

\$7,956

\$400 for TrailMark Monument

\$8,356 total

8 days (estimated work time)

The above quote is based on a water source being provided via the TrailMark amenity center.

If water source is not available the following cost will be added:

6400 gallons (estimated)

.50 per gallon

\$3,200

\$11,156 total

All About Water, LLC

1608 N Summer Ridge Ct
Saint Augustine, FL
32092-3767
904-826-5355
<http://www.allaboutwaterstaug.com>



Estimate

ADDRESS
Trailmark
C/O Evergreen

ESTIMATE 1879
DATE 09/27/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	105	Pressure wash curbs along Trailmark Dr to end of second island from entrance & wash entrance sign	1	2,150.00	2,150.00
	105	Pressure wash curbs on Topiary Ave Island	1	200.00	200.00
	105	Pressure wash sidewalks on Topiary Ave Island	1	325.00	325.00
	105	Pressure wash curbs on Island between patina & Mosaic Park	1	675.00	675.00
	105	Pressure wash sidewalks on Island between Patina & Mosaic Park	1	1,350.00	1,350.00
	105	Meter a hydrant (for water usage)	1	200.00	200.00

Our standard pressure washing/soft washing services includes removing organic staining (mold, mildew & dirt). All About Water will not be removing any non-organic staining (oil, rust, and/or paint). These services can be provided at an additional cost.

TOTAL **\$4,900.00**

Accepted By

Accepted Date