



## Engagement Agreement

**Date/Time:** Dec 1, 2023

**Location:** Trail Mark Living

**Activities:** Pictures with Santa

**Company/Organization/Contact**

**Name:** Stephanie Douglas

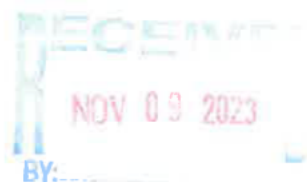
**Address:** [REDACTED]

**Phone:** [REDACTED]

**Email:** [REDACTED]

**Fee:** \$500

#238  
20-578472



If the program is professionally photographed and/or video recorded "Santa" Anthony will be provided a digital copy of the photos and/or videos of the event. All photos taken of Santa Anthony and/or Mrs. Claus, whether by individuals or professional photographers, are assumed to be for the private or personal use of the clients and their guests only and may not be used for commercial or promotional use without written permission of Santa Anthony. Santa Anthony may also bring his personal photographer. If he does the photographer will be discreet.

**Comfort:** Santa's suit is very warm. A little cool water and a fan are always welcome.

**Terms:** A non-refundable retainer of \$250.00 is required to secure the date. If the retainer and signed Agreement are not received within 24 hours from the date of this Agreement, it will become void. Balance is due at the event.

- Agreement was made that balance would be paid in full.

Cancellation of this event carries a penalty of loss of the retainer.

If for any reason "Santa" Anthony Piselli is unable/unwilling to appear, he will do everything in his power to find a suitable replacement or refund the entire retainer.

I have read the above contract and agree to its Terms and Conditions. I understand that this booking will remain tentative and subject to cancellation by Santa Anthony until he has received the signed contract and retainer.

**Please complete the following and scan/photo & email back to [thesantaanthony@gmail.com](mailto:thesantaanthony@gmail.com)**

☐ Venmo (@Anthony Piselli) ☐ Zelle (203-809-4411) ☒ Check (payable to Anthony Piselli)

Signature Stephanie Douglas \_\_\_\_\_ Date 11/17/23 \_\_\_\_\_



3002 PHILIPS HWY  
JACKSONVILLE, FL 32207

# Invoice

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

Date	Invoice #
11/30/2023	NOV23-79
Terms	Due Date
CLEANING TERMS	12/15/2023

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



Quantity	Description	Rate	Serviced	Amount
1	MONTHLY POOL SERVICE FOR NOVEMBER  <b>APPROVED</b> <i>By Alex Boyer at 9:26 am, Dec 05, 2023</i>  Amenity-Pool Maint  #141 320-538-465	1,575.00	11/30/2023	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.				<b>Total</b> \$1,575.00

**Customer Total Balance**

\$1,575.00



# INVOICE

**C Buss Enterprises**

152 Lipizzan Trail  
Saint Augustine, FL 32095

clayton@cbussenterprises.com  
904-710-8161  
<https://www.cbussenterprises.com>



## Six Mile Creek CDD

**Bill to**

Six Mile Creek CDD  
6200 Lee Vista Boulevard  
Suite 300  
Orlando, FL 32822

**Ship to**

Six Mile Creek CDD  
805 Trailmark Dr  
Jacksonville, FL 32092

**APPROVED***By Alex Boyer at 11:46 am, Dec 04, 2023***Invoice details**

Invoice no.: 1287  
Terms: Due on receipt  
Invoice date: 12/01/2023  
Due date: 12/31/2023

**Amenity-Pool Maint**

#237  
330-838 465



#	Date	Product or service	SKU	Qty	Rate	Amount
1.	12/01/2023	<b>POOL SERVICE</b> DECEMBER POOL MAINTENANCE START DATE:12/01/2023		1	\$1,800.00	\$1,800.00
					<b>Total</b>	<b>\$1,800.00</b>

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 177**Invoice Date:** 12/1/23**Due Date:** 12/1/23**Case:****P.O. Number:****Bill To:**

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

RECEIVED  
DEC 04 2023  
BY:

Description	#1	Hours/Qty	Rate	Amount
Management Fees - December 2023	310 517.24		3,356.67	3,356.67
Website Administration - December 2023	352		100.00	100.00
Information Technology - December 2023	351		150.00	150.00
Dissemination Agent Services - December 2023	317		1,000.00	1,000.00
Office Supplies	51		6.85	6.85
Postage	42		0.63	0.63
Copies	425		69.75	69.75
Telephone	41		111.47	111.47

**Total** \$4,795.37**Payments/Credits** \$0.00**Balance Due** \$4,795.37

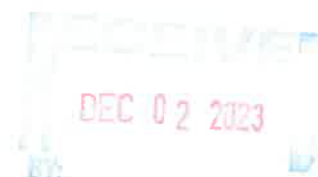
# Municipal Asset Management, Inc.

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

# INVOICE

**INVOICE NO:** 0619029  
**DATE:** 12/1/2023

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



DUE DATE	RENTAL PERIOD
1/7/2024	

PMT NUMBER	DESCRIPTION	AMOUNT
11	Lease payment for Tax-Exempt Lease Purchase Agreement dated October 19, 2022 for the purchase of fitness equipment (Trailmark) # 31 Fitness Lease Payment #11 310-317-71 \$2218.82 310-317-72 \$640.52	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
0619029	1/7/2024	\$2,859.34	\$2859.34

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

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

# 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

**APPROVED**

*By Alex Boyer at 11:49 am, Dec 04, 2023*

### Invoice details

Invoice no.: 7803-B  
Terms: Net 30  
Invoice date: 12/01/2023  
Due date: 12/31/2023

O&M Lake Contract

#39  
Services Dec 23  
720338 464



#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Lake Maintenance Six Mile Creek <u>Monthly Lake Maintenance</u> - 34 Waterways		1	\$2,930.00	\$2,930.00
Total						<b>\$2,930.00</b>



# Invoice

Invoice Number  
23-52034

Invoice Date  
12/1/23

Page:  
1

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



Voice: 904-371-4931

Fax:

**Sold To:**

Trailamrk Amenity Center (6 MILE CREEK)  
6200 LEE VISTA BLVD.  
STE. 300  
ORLANDO , FL 32822

**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		12/11/23

Description	Amount
MONTHLY FIRE ALARM MONITORING SERVICE	34.95

**APPROVED**

**By Alex Boyer at 11:18 am, Nov 30, 2023**

Amenity-Security

#84  
320-578-746

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

Please include invoice number on payment

23-52034

Subtotal	34.95
Sales Tax	
Total Invoice Amount	34.95
Payment Received	0.00
<b>TOTAL</b>	<b>34.95</b>

All About Water, LLC  
1608 N Summer Ridge Ct  
Saint Augustine, FL  
32092-3767  
904-826-5355  
<http://www.allaboutwaterstaug.com>



**BILL TO**  
Six Mile Creek CDD

**INVOICE 7043**

**DATE** 12/14/2023 **TERMS** Due on receipt

**DUE DATE** 01/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	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 mailbox kiosk, parking lot walkway and curbs off Dolcetto Dr across from basketball courts	1	240.00	240.00
	105	Pressure wash still topiary, kiosk, sidewalks and curbs	1	475.00	475.00
	105	Pressure wash trail from Bloomfield / Ferndale Way	1	350.00	350.00
	105	Pressure wash walkway of Pocketpark on Crosswood Ct	1	200.00	200.00
	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
	105	Pressure wash front entrance sign	1	150.00	150.00

**TOTAL DUE**

**\$4,165.00**



# Invoice

\*A-1 Plumbing Heating Air Conditioning & Refrigeration

6141 Chester Ave  
Jacksonville FL 32217  
904-475-0093 FAX: 904-997-9228  
CFC1427553 CAC1815490 CRC1332104

Account # 109089

Email: aboyer@evergreen-lm.com

Invoice # 332161

Date: 11/16/2023

Page # 1 of 1

Six Mile Creek CDD  
805 Trailmark Drive  
St Augustine FL 32092

Service At:  
Six Mile Creek CDD  
805 Trailmark Drive  
St Augustine FL 32092



Service Date 11/16/2023 PO #

Job # 229459

Contract #

Claim #

11/16/23- KH

Flame sensor needs to be replaced and need to replace pilot assembly.

Quote to Repair:

Labor & Knowledge: \$600.00

Parts: \$275.00 (Includes shipping)

Total Due: \$875.00

Description Of Service	Quantity	Unit Price	Extended Price	Tax
Knowledge & Labor	1	\$600.00	\$600.00	
Parts (Includes Shipping)	1	\$275.00	\$275.00	
4.5% Credit Card Transaction Fee	1	\$39.37	<del>\$39.37</del>	
Total			\$914.37	

**APPROVED**

By Alex Boyer at 11:03 am, Dec 14, 2023

#239  
330-98-46

Amenity-Repairs & Maintenance

Smiley Thanks You for Your Business!

Terms: Due Upon Receipt

Please pay from this Invoice

Please Detach and Return with Remittance

Check Enclosed ☒ Method of Payment

Master Card ☐ Visa ☐ AmExp ☐ Discover ☐ Other ☐

Acct # \_\_\_\_\_ CVV \_\_\_\_\_ Exp Date \_\_\_\_\_

Name on Card \_\_\_\_\_

Signature \_\_\_\_\_

Invoice # 332161

Date : 11/16/2023

Account # 109089

Six Mile Creek CDD

Remit To:

\*A-1 Plumbing Heating Air Conditioning & Refrigeration  
6141 Chester Ave  
Jacksonville FL 32217

Amount Due \$914.37

Amount Paid \$875.00

**Electric Bill Statement**

For: Nov 2, 2023 to Dec 2, 2023 (30 days)

Statement Date: Dec 2, 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****\$86.41**

TOTAL AMOUNT YOU OWE

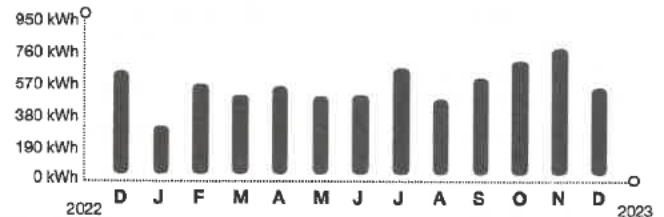
**Dec 27, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	119.35
Payments received	-119.35
Balance before new charges	0.00
Total new charges	86.41
<b>Total amount you owe</b>	<b>\$86.41</b>

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](http://FPL.com/Rates).**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

\$8  
20-08-43**RECEIVED**  
DEC 08 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

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#BWNDJNQ \*\*\*  
#4265343LQ429219#  
SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149

8 10

The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

35324-12024

ACCOUNT NUMBER

\$86.41

TOTAL AMOUNT YOU OWE

Dec 27, 2023

NEW CHARGES DUE BY

\$ 86.41

AMOUNT ENCLOSED





Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
35324-12024

FPL.com Page 2

0002 0030 450134 E001

### BILL DETAILS

Amount of your last bill	119.35
Payment received - Thank you	-119.35
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) \$53.68

Fuel: (\$0.031510 per kWh) \$17.83

Electric service amount 84.19

Gross receipts tax (State tax) 2.16

Taxes and charges 2.16

Regulatory fee (State fee) 0.06

Total new charges \$86.41

Total amount you owe \$86.41

### METER SUMMARY

Meter reading - Meter KJ82919. Next meter reading Jan 3, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	65239		64673		566

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 2, 2023	Nov 2, 2023	Dec 2, 2022
kWh Used	566	820	666
Service days	30	30	30
kWh/day	18	27	22
Amount	\$86.41	\$119.35	\$89.39

### 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**

### Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

**FPL.com/Safety**

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: Nov 2, 2023 to Dec 2, 2023 (30 days)

Statement Date: Dec 2, 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****\$59.05**

TOTAL AMOUNT YOU OWE

**Dec 27, 2023**

NEW CHARGES DUE BY

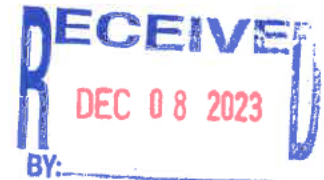
**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	70.84
Payments received	-70.84
Balance before new charges	0.00
Total new charges	59.05
Total amount you owe	\$59.05

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

#5  
130-578-43The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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0003 0030 450134

SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149The 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](https://www.fpl.com/paybill)  
for ways to pay.

52068-78125

ACCOUNT NUMBER

\$59.05

TOTAL AMOUNT YOU OWE

Dec 27, 2023

NEW CHARGES DUE BY

\$ 59.05

AMOUNT ENCLOSED



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
52068-78125

FPL.com Page 2

0004 0030 450134

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

Non-fuel: (\$0.094820 per kWh) \$33.66

Fuel: (\$0.031510 per kWh) \$11.19

Electric service amount 57.53

Gross receipts tax (State tax) 1.48

Taxes and charges 1.48

Regulatory fee (State fee) 0.04

Total new charges \$59.05

**Total amount you owe \$59.05**

### METER SUMMARY

Meter reading - Meter KL87133. Next meter reading Jan 3, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	43750		43395		355

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 2, 2023	Nov 2, 2023	Dec 2, 2022
kWh Used	355	446	433
Service days	30	30	30
kWh/day	11	14	14
Amount	\$59.05	\$70.84	\$62.38

### 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/Safety**

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**Electric Bill Statement****For:** Nov 2, 2023 to Dec 2, 2023 (30 days)**Statement Date:** Dec 2, 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****\$34.55**

TOTAL AMOUNT YOU OWE

**Dec 27, 2023**

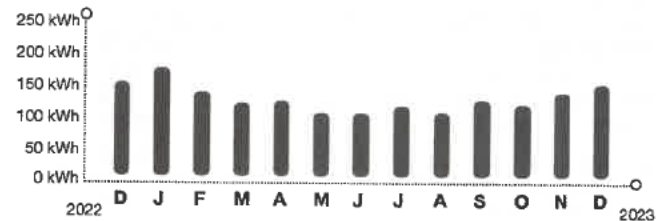
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	33.73
Payments received	-33.73
Balance before new charges	0.00
Total new charges	34.55
<b>Total amount you owe</b>	<b>\$34.55</b>

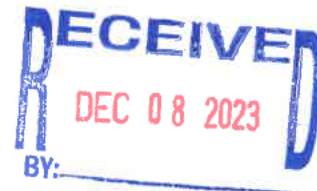
(See page 2 for bill details.)

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**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

#8  
320-578-43



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

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



/ 27

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SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149

The amount enclosed includes  
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Make check payable to FPL  
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this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001



Visit [FPL.com/PayBill](https://www.fpl.com/paybill)  
for ways to pay.

57119-05173

ACCOUNT NUMBER

\$34.55

TOTAL AMOUNT YOU OWE

Dec 27, 2023

NEW CHARGES DUE BY

\$ 34.55

AMOUNT ENCLOSED





Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
57119-05173

FPL.com Page 2

0006 0030 450134 E001

### BILL DETAILS

Amount of your last bill	33.73
Payment received - Thank you	-33.73
Balance before new charges	\$0.00

#### New Charges

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

Base charge:	\$12.68
Minimum base bill charge:	\$0.90
Non-fuel: (\$0.094820 per kWh)	\$15.08
Fuel: (\$0.031510 per kWh)	\$5.01

Electric service amount 33.67

Gross receipts tax (State tax) 0.86

Taxes and charges 0.86

Regulatory fee (State fee) 0.02

Total new charges \$34.55

Total amount you owe \$34.55

### METER SUMMARY

Meter reading - Meter ACD8981. Next meter reading Jan 3, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	01954		01795		159

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 2, 2023	Nov 2, 2023	Dec 2, 2022
kWh Used	159	144	160
Service days	30	30	30
kWh/day	5	5	5
Amount	\$34.55	\$33.73	\$33.12

### 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.
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[FPL.com/Safety](https://www.fpl.com/safety)

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**Electric Bill Statement****For:** Nov 2, 2023 to Dec 2, 2023 (30 days)**Statement Date:** Dec 2, 2023**Account Number:** 62363-50267**Service Address:**

000 PACETTI RD

SAINT AUGUSTINE, FL 32092

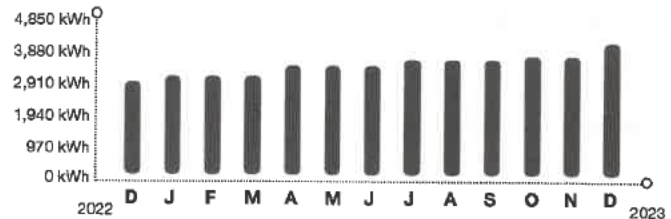
**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**  
**Here's what you owe for this billing period.**

**CURRENT BILL****\$7,371.50**

TOTAL AMOUNT YOU OWE

**Dec 27, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	6,666.53
Payments received	-6,666.53
Balance before new charges	0.00
Total new charges	7,371.50
Total amount you owe	\$7,371.50

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 23, 2024 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.

#S

320-538-4300



The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](http://FPL.com/Rates).

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1-800-226-3545

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Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)  
711 (Relay Service)



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SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149

The amount enclosed includes  
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MIAMI FL 33188-0001



Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

62363-50267

ACCOUNT NUMBER

\$7,371.50

TOTAL AMOUNT YOU OWE

Dec 27, 2023

NEW CHARGES DUE BY

\$ 7371.50

AMOUNT ENCLOSED



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
62363-50267

FPL.com Page 2

0008 0030 450134

E001

### BILL DETAILS

Amount of your last bill	6,666.53
Payment received - Thank you	-6,666.53
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	7,357.55
Gross receipts tax (State tax)	8.64
Taxes and charges	8.64
Regulatory fee (State fee)	5.31
Total new charges	\$7,371.50
<b>Total amount you owe</b>	<b>\$7,371.50</b>

\*\* 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 Jan 3, 2024.

Usage Type	Usage
Total kWh used	4394

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 2, 2023	Nov 2, 2023	Dec 2, 2022
kWh Used	4394	3965	3068
Service days	30	30	30
kWh/day	146	132	102
Amount	\$7,371.50	\$6,666.53	\$4,535.42

### 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.



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
62363-50267

FPL.com Page 1

0009 0030 450134 ESLA

For: 11-02-2023 to 12-02-2023 (30 days)  
kWh/Day: 146  
Service Address:  
000 PACETTI RD  
SAINT AUGUSTINE, FL 32092

**Detail of Rate Schedule Charges for Street Lights**

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861204 Energy	39	3292	F	145	0.400000	1,885	58.00
Non-energy					6.580000		954.10
Fixtures					1.450000		210.25
Maintenance							
F861224 Energy	39	3500	F	193	0.400000	2,509	77.20
Non-energy					7.500000		1,447.50
Fixtures					1.450000		279.85
Maintenance							
PMF0001 Non-energy				338			
Fixtures					9.610000		3,248.18
UCNP Non-energy				13,083			
Maintenance					0.048650		636.49
Additional lighting facility charge							
Non-energy							244.62

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SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149







Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
62363-50267

FPL.com Page 2

0010 0030 450134 ESLA

For: 11-02-2023 to 12-02-2023 (30 days)  
kWh/Day: 146  
Service Address:  
000 PACETTI RD  
SAINT AUGUSTINE, FL 32092

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							135.20
Non-energy sub total							7,020.99
Sub total						4,394	7,156.19
Energy conservation cost recovery							1.67
Capacity payment recovery charge							0.70
Environmental cost recovery charge							1.93
Storm restoration recovery charge							67.05
Transition rider credit							-18.19
Storm protection recovery charge							12.65
Fuel charge							135.55
<b>Electric service amount</b>							<b>7,357.55</b>
Gross receipts tax (State tax)							8.64
Regulatory fee (State fee)							5.31
Total						4,394	7,371.50

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
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Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
62363-50267

FPL.com Page 3

0011 0030 450134 ESLA

For: 11-02-2023 to 12-02-2023  
Service Address:  
000 PACETTI RD  
SAINT AUGUSTINE, FL 32092

### Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
V/O TRAILMARK DR 175' N/O FARMFIELD DR #WS		PMF0001		1	11-09-2023
V/O TRAILMARK DR 275' S/O 2282 #WS		PMF0001		1	11-09-2023
V/O TRAILMARK DR 470' S/O 2282 #ES		PMF0001		1	11-09-2023
117 WHITE RABBIT RUN FRONT RIGHT		PMF0001		1	11-09-2023
120 CHARMER TRCE FRONT RIGHT		PMF0001		1	11-09-2023
122 FARMFIELD DR FRONT RIGHT		PMF0001		1	11-09-2023
127 QUICKSILVER WAY AT PMTX		PMF0001		1	11-09-2023
131 BIRD WATCH CT ACROSS FROM		PMF0001		1	11-09-2023
153 BIRD WATCH CT AT PMTX		PMF0001		1	11-09-2023
156 WHITE RABBIT RUN AT PMTX		PMF0001		1	11-09-2023
159 FARMFIELD DR FRONT LEFT		PMF0001		1	11-09-2023
189 WHITE RABBIT RUN FRONT RIGHT		PMF0001		1	11-09-2023
190 FARMFIELD DR		PMF0001		1	11-09-2023



\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
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Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
62363-50267

FPL.com Page 4

0012 0030 450134 ESLA

For: 11-02-2023 to 12-02-2023  
Service Address:  
000 PACETTI RD  
SAINT AUGUSTINE, FL 32092

#### Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
AT PMTX					
21 BIRD WATCH CT FRONT LEFT		PMF0001		1	11-09-2023
228 WHITE RABBIT RUN FRONT LEFT		PMF0001		1	11-09-2023
241 FARMFIELD DR FRONT LEFT		PMF0001		1	11-09-2023
2443 TRAILMARK DR FRONT LEFT		PMF0001		1	11-09-2023
2466 TRAILMARK DR FRONT LEFT		PMF0001		1	11-09-2023
307 FARMFIELD DR FRONT LEFT		PMF0001		1	11-09-2023
336 FARMFIELD DR FRONT LEFT		PMF0001		1	11-09-2023
35 WHITE RABBIT RUN FRONT RIGHT		PMF0001		1	11-09-2023
36 BIRD WATCH CT AT PMTX		PMF0001		1	11-09-2023
36 FARMFIELD DR AT PMTX		PMF0001		1	11-09-2023
379 FARMFIELD DR FRONT RIGHT		PMF0001		1	11-09-2023
42 CHARMER TRCE FRONT RIGHT		PMF0001		1	11-09-2023



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
62363-50267

FPL.com Page 5

0013 0030 450134 ESLA

For: 11-02-2023 to 12-02-2023  
Service Address:  
000 PACETTI RD  
SAINT AUGUSTINE, FL 32092

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
45 CANDLESTICK CIR FRONT RIGHT		PMF0001		1	11-09-2023
51 QUICKSILVER WAY FRONT LEFT		PMF0001		1	11-09-2023
60 CANDLESTICK CIR AT PMTX		PMF0001		1	11-09-2023
63 BIRD WATCH CT FRONT RIGHT		PMF0001		1	11-09-2023
80 WHITE RABBIT RUN FRONT RIGHT		PMF0001		1	11-09-2023
81 FARMFIELD DR AT PMTX		PMF0001		1	11-09-2023
82 QUICKSILVER WAY FRONT RIGHT		PMF0001		1	11-09-2023
89 CHARMER TRCE FRONT LEFT		PMF0001		1	11-09-2023
V/O TRAILMARK DR 175' N/O FARMFIELD DR #WS		F861224	F	1	11-09-2023
V/O TRAILMARK DR 275' S/O 2282 #WS		F861224	F	1	11-09-2023
V/O TRAILMARK DR 470' S/O 2282 #ES		F861224	F	1	11-09-2023
117 WHITE RABBIT RUN FRONT RIGHT		F861224	F	1	11-09-2023
120 CHARMER TRCE		F861224	F	1	11-09-2023



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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
62363-50267

FPL.com Page 6

0014 0030 450134 ESLA

For: 11-02-2023 to 12-02-2023  
Service Address:  
000 PACETTI RD  
SAINT AUGUSTINE, FL 32092

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
FRONT RIGHT					
122 FARMFIELD DR FRONT RIGHT		F861224	F	1	11-09-2023
127 QUICKSILVER WAY AT PMTX		F861224	F	1	11-09-2023
131 BIRD WATCH CT ACROSS FROM		F861224	F	1	11-09-2023
153 BIRD WATCH CT AT PMTX		F861224	F	1	11-09-2023
156 WHITE RABBIT RUN AT PMTX		F861224	F	1	11-09-2023
159 FARMFIELD DR FRONT LEFT		F861224	F	1	11-09-2023
189 WHITE RABBIT RUN FRONT RIGHT		F861224	F	1	11-09-2023
190 FARMFIELD DR AT PMTX		F861224	F	1	11-09-2023
21 BIRD WATCH CT FRONT LEFT		F861224	F	1	11-09-2023
228 WHITE RABBIT RUN FRONT LEFT		F861224	F	1	11-09-2023
241 FARMFIELD DR FRONT LEFT		F861224	F	1	11-09-2023
2443 TRAILMARK DR FRONT LEFT		F861224	F	1	11-09-2023

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



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
62363-50267

FPL.com Page 7

0015 0030 450134 ESLA

For: 11-02-2023 to 12-02-2023

Service Address:  
000 PACETTI RD  
SAINT AUGUSTINE, FL 32092

### Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
2466 TRAILMARK DR FRONT LEFT		F861224	F	1	11-09-2023
307 FARMFIELD DR FRONT LEFT		F861224	F	1	11-09-2023
336 FARMFIELD DR FRONT LEFT		F861224	F	1	11-09-2023
35 WHITE RABBIT RUN FRONT RIGHT		F861224	F	1	11-09-2023
36 BIRD WATCH CT AT PMTX		F861224	F	1	11-09-2023
36 FARMFIELD DR AT PMTX		F861224	F	1	11-09-2023
379 FARMFIELD DR FRONT RIGHT		F861224	F	1	11-09-2023
42 CHARMER TRCE FRONT RIGHT		F861224	F	1	11-09-2023
45 CANDLESTICK CIR FRONT RIGHT		F861224	F	1	11-09-2023
51 QUICKSILVER WAY FRONT LEFT		F861224	F	1	11-09-2023
60 CANDLESTICK CIR AT PMTX		F861224	F	1	11-09-2023
63 BIRD WATCH CT FRONT RIGHT		F861224	F	1	11-09-2023
80 WHITE RABBIT RUN		F861224	F	1	11-09-2023



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



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
62363-50267

FPL.com Page 8

0016 0030 450134 ESLA

For: 11-02-2023 to 12-02-2023  
Service Address:  
000 PACETTI RD  
SAINT AUGUSTINE, FL 32092

#### Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
FRONT RIGHT					
81 FARMFIELD DR AT PMTX		F861224	F	1	11-09-2023
82 QUICKSILVER WAY FRONT RIGHT		F861224	F	1	11-09-2023
89 CHARMER TRCE FRONT LEFT		F861224	F	1	11-09-2023

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





Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
62363-50267

FPL.com Page 9

0017 0030 450134 ESLA

For: 11-02-2023 to 12-02-2023

Service Address:

000 PACETTI RD  
SAINT AUGUSTINE, FL 32092

Summary of Changes to Total Number of Facilities

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
PMF0001				33	9.610000		317.13
F861224	39	3500	F	33	9.350000	429	308.55



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**Electric Bill Statement**

For: Nov 2, 2023 to Dec 2, 2023 (30 days)

Statement Date: Dec 2, 2023

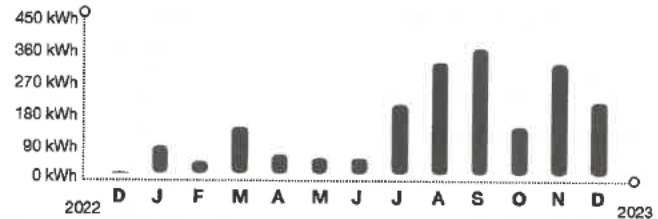
Account Number: 65107-18163

**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****\$41.82**

TOTAL AMOUNT YOU OWE

**Dec 27, 2023**

NEW CHARGES DUE BY

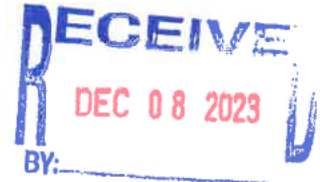
**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	56.95
Payments received	-56.95
Balance before new charges	0.00
Total new charges	41.82
Total amount you owe	\$41.82

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

#5  
320.538.43The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

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SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149The 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](https://www.fpl.com/paybill)  
for ways to pay.

65107-18163

ACCOUNT NUMBER

\$41.82

TOTAL AMOUNT YOU OWE

Dec 27, 2023

NEW CHARGES DUE BY

\$ 41.82

AMOUNT ENCLOSED





Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
85107-18163

FPL.com Page 2

0020 0030 450134

E001

### BILL DETAILS

Amount of your last bill	56.95
Payment received - Thank you	-56.95
Balance before new charges	\$0.00

#### New Charges

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

Base charge:	\$12.68
--------------	---------

Non-fuel: (\$0.084820 per kWh)	\$21.06
--------------------------------	---------

Fuel: (\$0.031510 per kWh)	\$7.00
----------------------------	--------

Electric service amount	40.74
-------------------------	-------

Gross receipts tax (State tax)	1.05
--------------------------------	------

Taxes and charges	1.05
-------------------	------

Regulatory fee (State fee)	0.03
----------------------------	------

Total new charges	\$41.82
-------------------	---------

Total amount you owe	\$41.82
----------------------	---------

### METER SUMMARY

Meter reading - Meter KJ68816. Next meter reading Jan 3, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	15566		15344		222

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 2, 2023	Nov 2, 2023	Dec 2, 2022
kWh Used	222	339	3
Service days	30	30	30
kWh/day	7	11	0
Amount	\$41.82	\$56.95	\$25.80

### 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/Safety](https://www.fpl.com/Safety)

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**Electric Bill Statement**

For: Nov 2, 2023 to Dec 2, 2023 (30 days)

**Statement Date:** Dec 2, 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****\$181.98**

TOTAL AMOUNT YOU OWE

**Dec 27, 2023**

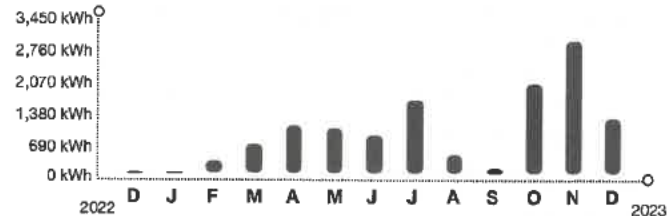
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	416.53
Payments received	-416.53
Balance before new charges	0.00
Total new charges	181.98
<b>Total amount you owe</b>	<b>\$181.98</b>

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

#5  
320-538-43**RECEIVED**  
**DEC 08 2023**  
BY: \_\_\_\_\_

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

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



/ 27

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SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149

The amount enclosed includes  
the following donation:  
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this coupon to:

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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001



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for ways to pay.

68881-76028  
ACCOUNT NUMBER

\$181.98  
TOTAL AMOUNT YOU OWE

Dec 27, 2023  
NEW CHARGES DUE BY

\$ 181.98  
AMOUNT ENCLOSED



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
68881-76028

FPL.com Page 2

0022 0030 450134

E001

### BILL DETAILS

Amount of your last bill	416.53
Payment received - Thank you	-416.53
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) \$123.56

Fuel: (\$0.031510 per kWh) \$41.06

Electric service amount 177.30

Gross receipts tax (State tax) 4.55

Taxes and charges 4.55

Regulatory fee (State fee) 0.13

Total new charges \$181.98

Total amount you owe \$181.98

### METER SUMMARY

Meter reading - Meter KJ43593. Next meter reading Jan 3, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	69829		68526		1303

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 2, 2023	Nov 2, 2023	Dec 2, 2022
kWh Used	1303	3112	31
Service days	30	30	30
kWh/day	43	103	1
Amount	\$181.98	\$416.53	\$27.11

### 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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When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

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

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**Electric Bill Statement**

For: Nov 20, 2023 to Dec 2, 2023 (12 days)

**Statement Date:** Dec 2, 2023**Account Number:** 81900-37161**Service Address:**

807 TRAILMARK DR #AMENITY

SAINT AUGUSTINE, FL 32092

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

**CURRENT BILL****\$26.97**

TOTAL AMOUNT YOU OWE

**Dec 27, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

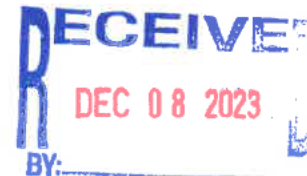
Balance before new charges	0.00
Total new charges	26.97
<b>Total amount you owe</b>	<b>\$26.97</b>

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](http://FPL.com/Rates).

**KEEP IN MIND**

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.
- This billing period is less than a month; bill factors are available upon request.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit [www.FPL.com/smartmeter](http://www.FPL.com/smartmeter).
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.

#5  
330-538-47

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

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



/ 27

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0023 0030 450134

SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149

The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL  
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this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

81900-37161

ACCOUNT NUMBER

\$26.97

TOTAL AMOUNT YOU OWE

Dec 27, 2023

NEW CHARGES DUE BY

\$ 26.97

AMOUNT ENCLOSED







Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
81900-37161

FPL.com Page 2

0024 0030 450134

E001

### BILL DETAILS

Balance before new charges \$0.00

#### New Charges

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

Electric service amount 13.60

Gross receipts tax (State tax) 0.35

Taxes and charges 0.35

Initial Charge 13.00

Regulatory fee (State fee) 0.02

Total new charges \$26.97

Total amount you owe \$26.97

### METER SUMMARY

Meter reading - Meter KL58399. Next meter reading Jan 3, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00066		00000		66

### ENERGY USAGE

	This Month
Service to	Dec 2, 2023
kWh Used	66
Service days	12
kWh/day	5
Amount	\$13.96

### 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](https://www.fpl.com/Rates)

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**Electric Bill Statement**

For: Nov 2, 2023 to Dec 2, 2023 (30 days)

**Statement Date:** Dec 2, 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****\$49.85**

TOTAL AMOUNT YOU OWE

**Dec 27, 2023**

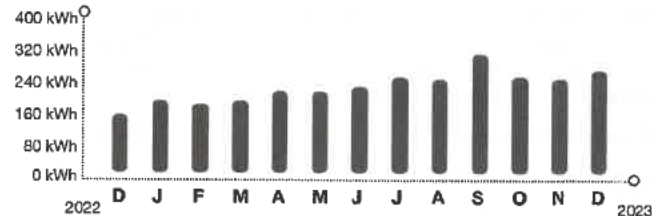
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	46.45
Payments received	-46.45
Balance before new charges	0.00
Total new charges	49.85
<b>Total amount you owe</b>	<b>\$49.85</b>

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

#5  
320-528-43

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

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



/ 27

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SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149

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MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill)  
for ways to pay.

88213-81483

ACCOUNT NUMBER

\$49.85

TOTAL AMOUNT YOU OWE

Dec 27, 2023

NEW CHARGES DUE BY

\$ 49.85

AMOUNT ENCLOSED





Customer Name: SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number: 88213-81483

FPL.com Page 2

0026 0030 450134

E001

### BILL DETAILS

Amount of your last bill	46.45
Payment received - Thank you	-46.45
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) \$26.93

Fuel: (\$0.031510 per kWh) \$8.95

Electric service amount 48.56

Gross receipts tax (State tax) 1.25

Taxes and charges 1.25

Regulatory fee (State fee) 0.04

Total new charges \$49.85

Total amount you owe \$49.85

### METER SUMMARY

Meter reading - Meter KJ39626. Next meter reading Jan 3, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	06692		06408		284

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 2, 2023	Nov 2, 2023	Dec 2, 2022
kWh Used	284	258	159
Service days	30	30	30
kWh/day	9	8	5
Amount	\$49.85	\$46.45	\$33.07

### 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: Nov 2, 2023 to Dec 2, 2023 (30 days)

**Statement Date:** Dec 2, 2023**Account Number:** 96815-95436**Service Address:**

2799 PACETTI RD #ENTRY

SAINT AUGUSTINE, FL 32092

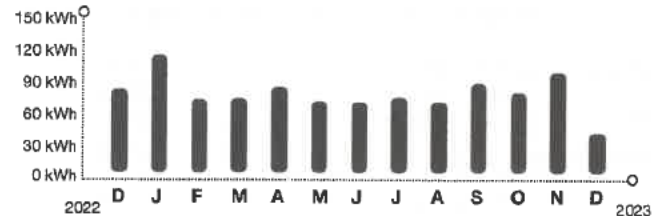
**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$28.01**

TOTAL AMOUNT YOU OWE

**Dec 27, 2023**

NEW CHARGES DUE BY

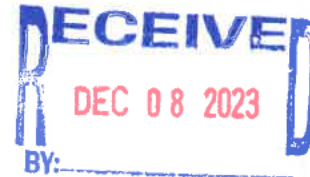
**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	31.44
Payments received	-31.44
Balance before new charges	0.00
Total new charges	28.01
Total amount you owe	\$28.01

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

#5  
320-538-43

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](http://FPL.com/Rates).

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

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



/ 27

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SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149

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MIAMI FL 33188-0001

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for ways to pay.

96815-95436  
ACCOUNT NUMBER

\$28.01  
TOTAL AMOUNT YOU OWE

Dec 27, 2023  
NEW CHARGES DUE BY

\$ 28.01  
AMOUNT ENCLOSED





Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
96815-95436

FPL.com Page 2

0028 0030 450134

E001

### BILL DETAILS

Amount of your last bill	31.44
Payment received - Thank you	-31.44
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$9.30

Non-fuel: (\$0.094820 per kWh) \$3.99

Fuel: (\$0.031510 per kWh) \$1.32

Electric service amount 27.29

Gross receipts tax (State tax) 0.70

Taxes and charges 0.70

Regulatory fee (State fee) 0.02

Total new charges \$28.01

Total amount you owe \$28.01

### METER SUMMARY

Meter reading - Meter ACD4547. Next meter reading Jan 3, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	15054		15012		42

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 2, 2023	Nov 2, 2023	Dec 2, 2022
kWh Used	42	103	86
Service days	30	30	30
kWh/day	1	3	3
Amount	\$28.01	\$31.44	\$29.66

### 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: Nov 2, 2023 to Dec 2, 2023 (30 days)

Statement Date: Dec 2, 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****\$1,228.48**

TOTAL AMOUNT YOU OWE

**Dec 27, 2023**

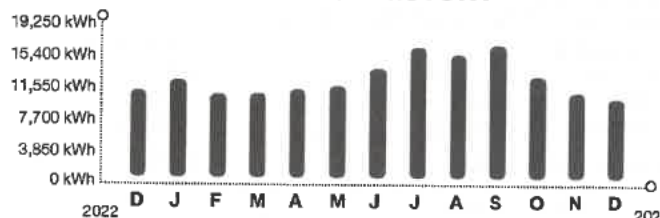
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	1,134.57
Payments received	-1,134.57
Balance before new charges	0.00
Total new charges	1,228.48
Total amount you owe	<b>\$1,228.48</b>

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

#9  
370-578-47

**RECEIVED**  
**DEC 08 2023**  
BY: \_\_\_\_\_

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

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



/ 27

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SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149

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in U.S. funds and mail along with  
this coupon to:

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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001



Visit [FPL.com/PayBill](https://www.fpl.com/paybill)  
for ways to pay.

96904-98127

ACCOUNT NUMBER

**\$1,228.48**

TOTAL AMOUNT YOU OWE

Dec 27, 2023

NEW CHARGES DUE BY

**\$ 1228.48**

AMOUNT ENCLOSED



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
96904-98127

FPL.com Page 2

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E001

### BILL DETAILS

Amount of your last bill	1,134.57
Payment received - Thank you	-1,134.57
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$29.98
--------------	---------

Non-fuel: (\$0.034670 per kWh)	\$366.11
--------------------------------	----------

Fuel: (\$0.031510 per kWh)	\$332.75
----------------------------	----------

Demand: (\$12.65 per KW)	\$468.05
--------------------------	----------

Electric service amount	1,196.89
-------------------------	----------

Gross receipts tax (State tax)	30.71
--------------------------------	-------

Taxes and charges	30.71
-------------------	-------

Regulatory fee (State fee)	0.88
----------------------------	------

Total new charges	\$1,228.48
-------------------	------------

Total amount you owe	\$1,228.48
----------------------	------------

### METER SUMMARY

Meter reading - Meter KU32264. Next meter reading Jan 3, 2024.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	16678	16502	60	10560
Demand KW	.62		60.00	37

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 2, 2023	Nov 2, 2023	Dec 2, 2022
kWh Used	10560	11280	11460
Service days	30	30	30
kWh/day	352	376	382
Amount	\$1,228.48	\$1,134.57	\$1,177.66

### KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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# Grau and Associates

951 W. Yamato Road, Suite 280  
Boca Raton, FL 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 24941  
Date 12/07/2023

**RECEIVED**  
DEC 07 2023  
BY: \_\_\_\_\_

SERVICE	AMOUNT
#26 30-517-314 fy24 Project: Arbitrage - Series 2017 FYE 10/31/2023 Arbitrage Services	\$ 600.00
Project: Arbitrage - Series 2021 P2P3B FYE 10/31/23 Arbitrage Services	\$ 600.00
Total	1,200.00
Current Amount Due	\$ 1,200.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,200.00	0.00	0.00	0.00	0.00	1,200.00

Payment due upon receipt.



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

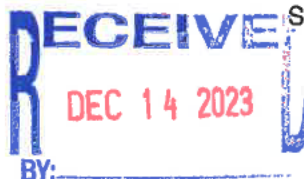
Original

# INVOICE

Total Invoice **\$748.83**  
Invoice Number 6644321  
Invoice Date 12/13/23  
Sales Order Number/Type 4410428 SO  
Branch Plant 74  
Shipment Number 5232428

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



Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/12/24	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
2.000	41930	Azone - EPA Reg. No. 7870-1	N	225.0000	GA	\$2.5500	GA	2,175.8 LB	\$573.75
		1 LB BLK (Mini-Bulk)		225.0000	GA			2,175.8 GW	
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00
3.000	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	
3.001	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 #: 04410428

\*\*\*\*\* 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 10:36 am, Dec 14, 2023

#218  
330 538 46501

-Amenity-Pool Chems

Page 1 of 1

Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total **\$748.83**

**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#: 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 60-741.6(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# 4011795

**KUTAK ROCK LLP****TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 5, 2023

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

**ACH/Wire Transfer Remit To:**

ABA #

First National Bank of Omaha

Kutak Rock LLP

A/C #:

Reference: Invoice No. 3322900

Client Matter No. 18323-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

#181  
710-07-71

Invoice No. 3322900  
18323-1

---

Re: Six Mile Creek CDD - General Counsel

**For Professional Legal Services Rendered**

10/02/23	J. Gillis	0.40	50.00	Coordinate response to auditor letter update
10/02/23	W. Haber	0.50	117.50	Review correspondence regarding First Services agreement; finalize agreement with Alosant for recreation management application
10/03/23	W. Haber	1.40	329.00	Participate in conference call to discuss agenda; prepare funding agreements; review correspondence from Joint Legislative Auditing Committee and confer with district accountant regarding same
10/04/23	W. Haber	0.80	188.00	Prepare for and participate in conference call with First Service; confer with Kern regarding funding agreements
10/04/23	A. Warner	0.10	12.50	Correspondence with district manager regarding EDR Water and Land Survey
10/05/23	W. Haber	0.40	94.00	Confer with Nolan regarding funding agreement; review and revise same

**KUTAK ROCK LLP**

Six Mile Creek CDD

December 5, 2023

Client Matter No. 18323-1

Invoice No. 3322900

Page 2

10/06/23	W. Haber	0.60	141.00	Confer with Kern and McGaffney regarding Alosant agreement and funding agreements
10/10/23	W. Haber	0.80	188.00	Prepare for Board meeting
10/11/23	W. Haber	2.50	587.50	Prepare for and participate in Board meeting; review correspondence regarding public records request; confer with Oliver regarding correspondence from Department of Financial Services
10/20/23	W. Haber	0.80	188.00	Confer with Kern and McGaffney regarding First Service agreement; begin preparation of agreement with HOA
10/20/23	K. Jusevitch	0.20	25.00	Review annual agency invoice
10/26/23	W. Haber	0.30	70.50	Review correspondence regarding Reverie management agreement; begin preparation of same
10/27/23	W. Haber	1.50	352.50	Prepare agreement with HOA for Reverie amenity management; review and respond to correspondence regarding fountain installation
10/31/23	W. Haber	0.40	94.00	Confer with McGaffney regarding agreement with HOA for amenity management; review and respond to inquiry regarding improvements turn over

TOTAL HOURS 10.70

TOTAL FOR SERVICES RENDERED \$2,437.50

TOTAL CURRENT AMOUNT DUE \$2,437.50

**Onplace LLC**

7357 International PI Ste 102

Sarasota, FL US

+1 9417062637

monstad@onplace.life

**BILL TO**

Six Mile Creek CDD

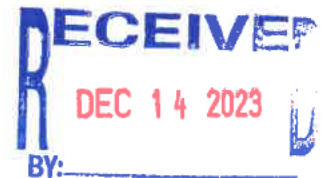
475 West Town Place

Suite 114

St. Augustine, FL 32092

**INVOICE 1296****DATE** 12/13/2023 **TERMS** Due 5**DUE DATE** 12/18/2023**PO NUMBER**

TrailMark



#222

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/13/2023	Reimbursable Items	Program and Event Expenses (Nov)	20578491 1	427.05	427.05
12/13/2023	Service Fee	Processing Fee	20578491 1	42.71	42.71
12/13/2023	Reimbursable Items	Lifestyle Director Cell Phone Allotment	20578491 1	40.00	40.00

Thank you!

**TOTAL DUE****\$509.76**



## Expense Reimbursements

**Client:** TrailMark  
**Date:** 12.8.23  
**Period:** November 2023

ER-00094	\$	277.05
ER-00103	\$	150.00
<b>Total</b>	<b>\$</b>	<b>427.05</b>
<u>10% OnPlace Fee</u>	\$	42.71
<b>Total with Fee</b>	<b>\$</b>	<b>469.76</b>



## Expense Report

ER-00094

Total

**\$277.05**

### 23-11TrailMark

Star Night Event

Submitted By  
**Stephanie Douglas**  
sdouglas@onplace.life

Report To  
**Monaca Onstad**  
monstad@onplace.life

Submitted On  
**01 Dec 2023**

Report Duration  
**01 Nov 2023 - 30 Nov 2023**

### EXPENSE SUMMARY

S.No	Expense Details	Category	Amount (USD)
1.	<b>11 Nov 2023</b> Merchant : Publix Non Reimbursable  Payment Mode : Credit Card Paid Through : STEPHANIE DOUGLAS -91112 Project : TrailMark (expenses + payroll) Invoice Client : Yes Event Name : Family movie Night Event Date : 11 Nov 2023 Purchase Summary : Popcorn needed for event	Event Expenses 220-538-472	<b>\$45.31</b>



2.	<b>19 Nov 2023</b> Merchant : Publix Non Reimbursable  Payment Mode : Credit Card Paid Through : STEPHANIE DOUGLAS -91112 Project : TrailMark (expenses + payroll) Invoice Client : Yes Event Name : Star Night Event Date : 18 Nov 2023 Purchase Summary : Planet themed snacks for the event	Event Expenses	\$57.96
3.	<b>30 Nov 2023</b> Merchant : Publix Non Reimbursable  Payment Mode : Credit Card Paid Through : STEPHANIE DOUGLAS -91112 Project : TrailMark (expenses + payroll) Invoice Client : Yes Event Name : Deck the Halls Event Date : 30 Nov 2023 Purchase Summary : Deck the Halls	Event Expenses	\$173.78

**Submitted By**

**Stephanie Douglas**

11 Nov 2023 **\$45.31**  
**Event Expenses**  
Merchant : Publix

19 Nov 2023 **\$57.96**  
Event Expenses  
Merchant : Publix

30 Nov 2023 **\$173.78**  
**Event Expenses**  
Merchant : Publix



## Expense Report

ER-00103

Total

**\$150.00**

### 11.2023 TRAILMARK EXP

Submitted By  
**Mackenzie Straley**  
mstraley@onplace.life

Report To  
**Monaca Onstad**  
monstad@onplace.life

Submitted On  
**04 Dec 2023**

Report Duration  
**04 Dec 2023 - 04 Dec 2023**

### EXPENSE SUMMARY

S.No	Expense Details	Category	Amount (USD)
1.	<b>13 Nov 2023</b> Merchant : Constant Contact Non Reimbursable  Payment Mode : Credit Card Paid Through : MACKENZIE STRALEY -91013 Project : TrailMark (expenses + payroll) Invoice Client : Yes Purchase Summary : Constant Contact monthly fee (ebblast and event management for TrailMark)	Marketing 320-MK 472	<b>\$150.00</b>

**Submitted By**

**Mackenzie Straley**

External (notification@constantcontact.com)

Warrant Title: State Police - Criminal Justice Training Academy - Community Policing



Thank you for your recent payment. Your payment amount is found below.

User Name: test@yopmail.it  
Today's Date: November 12, 2023  
Payment Date: November 12, 2023  
Payment Method: ACH Debit  
Amount: \$10.00

Thank you for your payment!

Accounts shown may reflect sales tax which is deductible in certain states.

You can view payment receipts at any time in the Billing tab of your account.

**Important Notice:** To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, [click here](#) to learn more.

We appreciate your business.  
Best Regards,  
Constant Contact Billing  
1001 Triangle Road, Suite 300, Williams, NC 27685

Need to cancel your account? Just give us a call.  
US / Canada Toll Free: 888-228-5526  
UK Toll Free: 0300-234-0925  
Outside US / Canada: +1 761-472-5120

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <https://www.hawaiiconferences.com>.

© 2023 Constant Contact

Merchant : Constant Contact

Merchandise: **Constant Contact**

**\$150.00**

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

Invoice #51267  
Date 12/14/2023

## INVOICE

### Customer

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

**RECEIVED**  
DEC 14 2023  
BY: \_\_\_\_\_

Qty	Description	Charged
1	Meeting Room Rental - Event Date <u>1/10/2024</u>	\$450.00
1	AV Quote with Microphones/ <u>Speaker</u> Phone	\$834.02
1	25% Service Charge	\$321.01
<p>#98 300 US.1</p> <p>Six Mile Creek Community Development District Tax</p> <p>Exempt #85-8013854049C-1</p>		
SUB-TOTAL		\$1,605.03
Amount Due		\$1,605.03

### Payment Details

- ☐ Direct Bill  
☐ Credit Card  
☒ Check



# Tree Amigos

## Outdoor Services



## Invoice

Invoice#: 201922

Date: 11/30/2023

**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
#164 320-518-462 November Monthly Landscape Maintenance	1.00	7,596.82	7,596.82

**Notes:**

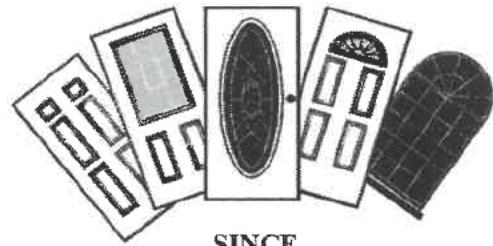
**APPROVED**

*By Alex Boyer at 10:38 am, Dec 08, 2023*

**Invoice Total: \$7,596.82**

O&M-Landscape contract

11/17/23

**INVOICE**SINCE  
1985

Invoice NO.

123-20189

2220 Corporate Square Blvd  
Jacksonville, FL 32216Ph (904) 727-6811 Fx (904) 727-6813  
CBC035180 CBC048957 CBC1261470**"Our Success Hinges On Your Satisfaction"**

BILL TO	SHIP TO
Six Mile Creek CDD 805 Trailmark Dr. St. Augustine, FL 32092	Six Mile Creek CDD 805 Trailmark Dr. St. Augustine, FL 32092

QTY	DESCRIPTION
4 (8 TOTAL) 29324_NB BRONZE	Regularly Scheduled Maintenance Program
1	Installation of above materials
<div style="text-align: right;"> </div>	
<p>*Is may take multiple trips *If work can be done on site it will be, if not we will provide a quote for the work needing to be done</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p><b>APPROVED</b> By Alex Boyer at 12:15 pm, Dec 15, 2023</p> </div> <p>Amenity-Repairs &amp; Maintenance</p> <p>#105 330.538.46</p>	

Unless otherwise noted:

Alarm reconnection, nail fill, permitting & fees, hurricane shuttering, painting and/or staining, are NOT included in the above price. Not responsible for condition of used or customer supplied locks (call backs are subject to service fee on customer supplied locks)  
Lead times are ESTIMATES, not promises. Home owners are responsible for being on premise during inspections. All balances are due at time of completion of work. Invoices become past due 30 days after completion of work. A late fee of 1.5% per month with a \$35.00 minimum will be added to all past due invoices. We will accept a maximum credit card charge of \$2,500.00 per project. If you wish to use a credit card for more than that we will add a 3.5% convenience fee for all charges over \$2,500.00.

<b>Total</b>	\$1,054.80
--------------	------------

<b>Payments/Credits</b>	\$0.00
-------------------------	--------

<b>Balance Due</b>	\$1,054.80
--------------------	------------

REP: GSH

WWW.ACEDOOR.COM





A RENTOKIL COMPANY  
PO BOX 740608  
CINCINNATI OH 45274-0608

Bill To  
Number

2994637

Invoice  
Date

12/1/2023

Amount  
Due

274.58

PHONE: 877-284-8688

EMAIL: INFO@BUGOUTSERVICE.COM

WEB: www.florida.bugoutservice.com

INVOICE# 55737362 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 12/1/2023

#118  
mthly Treatment  
330-538-466

RECEIVED  
DEC 18 2023  
BY: \_\_\_\_\_

Payment Receipt. Please Return with Payment Remittance



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

Bill To #: 2994637

Date: 12/1/2023

Due Date: 12/31/2023

Invoice #: 55737362

Amount Due: 274.58

Amount Paid: \$274.58

Check No.: 75



33092 1 AB 0.537 151 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

002994637000000000055737362000027458202312310005

# BrightView

Landscape Services

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



Customer #: 22539664  
Invoice #: 8699095  
Invoice Date: 12/1/2023  
Cust PO #:

Job Number	Description	Amount
460800520	<p>Six Mile CDD Trailmark Exterior Maintenance For December</p> <p><b>APPROVED</b> <i>By Alex Boyer at 11:47 am, Nov 28, 2023</i></p> <p>O&amp;M-Landscape contract</p> <p>#170<sup>nd</sup> Landscape Services Dec23 320-538 462</p>	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](mailto: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 #: 8699095  
Invoice Date: 12/1/2023

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

# INVOICE

## BrightView

Landscape Services

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



**Customer #:** 22539664  
**Invoice #:** 8719191  
**Invoice Date:** 12/14/2023  
**Sales Order:** 8281998  
**Cust PO #:**

**Project Name:** Six Mile CDD Winter Annuals 2023

**Project Description:** Color

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Winter Flowers  <div><b>APPROVED</b> <i>By Alex Boyer at 12:19 pm, Dec 15, 2023</i></div> O&M-Landscape- Annual flowers  #170 320-528-4020	2,087.67
Total Invoice Amount		2,087.67
Taxable Amount		
Tax Amount		
Balance Due		2,087.67

**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 #: 8719191  
Invoice Date: 12/14/2023

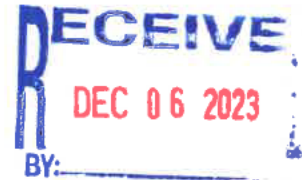
**Amount Due: \$ 2,087.67**

*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 &amp; MILLER



14775 Old St. Augustine Road, Jacksonville, FL 32258

etminc.com | 904.642.8990

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

November 02, 2023

Invoice No: 210873

**Total This Invoice \$680.00**

Project 22397.01000 Six Mile Creek - 2023/2024 General Consulting Engineering Services (WA#78)

**Professional Services rendered through October 28, 2023**

Phase 1. Gen. Consulting Engineering Services

**Labor**

		Hours	Rate	Amount
Project Manager				
Brecht, John	10/28/2023	1.50	200.00	300.00
Administrative Support				
Blair, Shelley	10/14/2023	.50	95.00	47.50
Blair, Shelley	10/21/2023	1.50	95.00	142.50
Blair, Shelley	10/28/2023	2.00	95.00	190.00
Totals		5.50		680.00
<b>Total Labor</b>				<b>680.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	680.00	0.00	680.00
Limit			18,000.00
Remaining			17,320.00

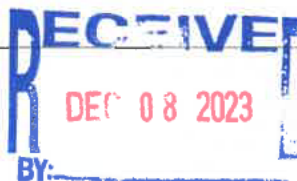
**Total this Phase \$680.00**

Phase XP Expenses

**Total this Phase 0.00****Total This Invoice \$680.00**



ENGLAND-THIMS &amp; MILLER



14775 Old St. Augustine Road, Jacksonville, FL 32258

etmnc.com | 904.642.8990

#22  
310-319-311Six Mile Creek Community Development District  
1408 Hamlin Avenue, Unit E  
St. Cloud, FL 34771

November 30, 2023

Invoice No: 211330

**Total This Invoice \$2,506.38**

Project 22397.01000 Six Mile Creek - 2023/2024 General Consulting Engineering Services (WA#78)

**Professional Services rendered through November 25, 2023**

Phase 1. Gen. Consulting Engineering Services

**Labor**

			Hours	Rate	Amount
Executive VP/Chief Engineer					
Wild, Scott	11/11/2023	1.00	335.00	335.00	
req review					
Wild, Scott	11/18/2023	1.00	335.00	335.00	
req/CO coord.					
Project Manager					
Brecht, John	11/4/2023	.50	200.00	100.00	
Coordination with District Manager on various matters;					
Brecht, John	11/4/2023	.75	200.00	150.00	
Coordination with Shelley on reqs/invoices;					
Brecht, John	11/11/2023	.50	200.00	100.00	
Agenda call with chair and staff;					
Brecht, John	11/11/2023	1.50	200.00	300.00	
Coordination with Shelley on requisitions and engineer's items;					
Brecht, John	11/18/2023	2.50	200.00	500.00	
CDD meeting;					
Brecht, John	11/18/2023	.50	200.00	100.00	
Coordination with District Manager;					
Brecht, John	11/18/2023	1.00	200.00	200.00	
Coordination with Shelley on change orders; Sending change orders to contractor; Coordination with District Manager on GT permitting;					
Administrative Support					
Blair, Shelley	11/11/2023	1.00	95.00	95.00	
Create and distribute CO#5-8 - Trailmark Amenity					
Blair, Shelley	11/11/2023	2.00	95.00	190.00	
Nov 15 CDD meeting requisitions, etc.					
Blair, Shelley	11/25/2023	.75	95.00	71.25	
Totals		13.00		2,476.25	
<b>Total Labor</b>					<b>2,476.25</b>
<b>Billing Limits</b>					
Total Billings		Current	Prior	To-Date	
		2,476.25	680.00	3,156.25	
Limit				18,000.00	
Remaining				14,843.75	

Project	22397.01000	Six Mile Creek - 2023/2024 General Consu	Invoice	211330
---------	-------------	--	---------	--------

Total this Phase	\$2,476.25
------------------	------------

Phase	XP.	Expenses
-------	-----	----------

#### Expenses

Mileage

Total Expenses

	26.20	
1.15 times	26.20	30.13

Total this Phase	\$30.13
------------------	---------

Total This Invoice	<u>\$2,506.38</u>
--------------------	-------------------

#### Outstanding Invoices

Number	Date	Balance
210873	11/2/2023	680.00
Total		680.00

Total Now Due	\$3,186.38
---------------	------------







# LOCALiQ

## FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

### **PROOF OF PUBLICATION**

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

Saint Augustine FL 32092

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the St Augustine Record, published in St Johns County, Florida; that the attached copy of advertisement, being a Public Notices, was published on the publicly accessible website of St Johns County, Florida, or in a newspaper by print in the issues of, on:

11/06/2023

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 11/06/2023

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$62.56

Order No: 9458824

Customer No: 764132

PO #:

# of Copies:

1

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*

MARIAH VERHAGEN  
Notary Public  
State of Wisconsin

### Notice of Meeting Six Mile Creek

Community Development District  
The regular meeting of the Board of Supervisors of the Six Mile Creek Community Development District will be held on Wednesday, November 15, 2023 at 2:00 p.m. at the Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida 32092. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office. Each person who decides to appeal any action taken at this meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Howard McGaffney



WHISPER CREEK AMENITY CTR-PHASE3  
801 TRAILMARK DR - NW23  
ST AUGUSTINE, FL 32092-0000

Statement Date: December 07, 2023

Amount Due: \$30.60

Due Date: December 28, 2023

Account #: 211014091725

## Account Summary

Current Service Period: October 31, 2023 - December 01, 2023

Previous Amount Due	\$30.60
Payment(s) Received Since Last Statement	-\$30.60
Current Month's Charges	\$30.60

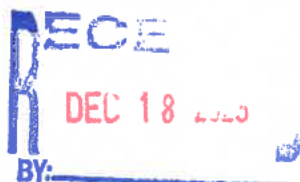
Amount Due by December 28, 2023 \$30.60

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

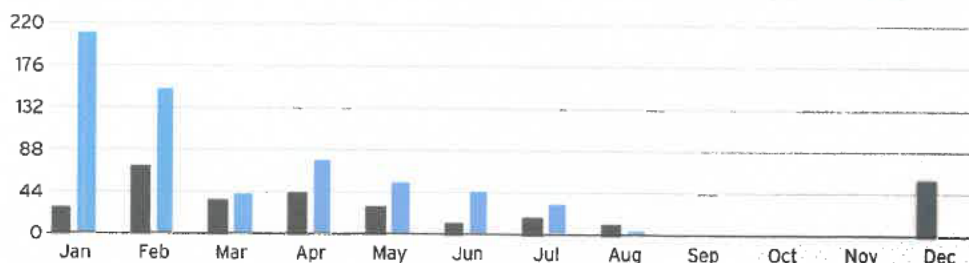


Scan here to view  
your account online.

# 34  
330-378-432



## Monthly Usage (Therms)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

Account #: 211014091725

Due Date: December 28, 2023



Pay your bill online at [PeoplesGas.com](https://PeoplesGas.com)

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

Go Paperless, Go Green! Visit [PeoplesGas.com/Paperless](https://PeoplesGas.com/Paperless) to enroll now.

Amount Due: \$30.60

Payment Amount: \$ 20.60

660025953589



00005119 FTECO112082304531110 00000 04 01000000 26701 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.

6600259535892110140917250000000030606



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

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

## Meter Read

**Service Period:** Oct 31, 2023 - Dec 01, 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	12/01/2023	1,883	1,883	0 CCF	1.042	1.0000	0.0 Therms	32 Days

## Charge Details

	<b>Natural Gas Charges</b>	
	Customer Charge	\$30.60
	<b>Natural Gas Service Cost</b>	<b>\$30.60</b>

**Total Current Month's Charges**

**\$30.60**

## 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](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.

## Important Information About Your 2024 Bill

Thank you for choosing Peoples Gas to deliver safe and resilient natural gas to your business. We are committed to safety and serving our customers, and we work hard to manage our business prudently. The Florida Public Service Commission recently approved an increase to our base rates – only our second increase in the past 15 years – as well as adjustments to other charges. Impacts to the Customer Charge and Distribution Charge portions of your bill will be less than we originally proposed.

### Typical components of a commercial bill

- **Customer Charge** – This fixed monthly amount covers the cost of providing service to your location.
- **Distribution Charge** – This is a grouping of several costs including your base rate, a charge for energy conservation programs, legacy pipeline replacement and other costs. The portion of the distribution charge that will increase as a result of our rate request is the base rate. The other portions are adjusted annually. In 2024, charges for pipeline replacement will decrease and charges for conservation programs will increase.
- **PGA Charge** – If you don't use a third-party gas supplier, the Purchased Gas Adjustment is the cost of gas purchased for you by Peoples Gas. This charge is passed through from suppliers to consumers and can fluctuate monthly within an approved range based on the price of natural gas. We do not mark up or profit from this charge. Because of recent decreases in the cost of natural gas, we are lowering the current PGA cap from \$1.49670 per therm to \$0.96838 per therm for 2024.
- **Swing Charge** – This charge covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your third-party gas supplier.
- **Florida Gross Receipts Tax** – Utilities collect this tax from customers and remit it to the state without markup.
- **Franchise Fee** – Similar to taxes, this fee is collected from customers and remitted to a municipality.

Rate Class	Annual Therm Usage	Monthly Rates Effective January 2024	
		Customer Charge	Base Rate
SGS	0 - 1,999	\$42.98	\$0.49196
GS-1	2,000 - 9,999	\$65.91	\$0.46334
GS-2	10,000 - 49,999	\$123.22	\$0.39646
GS-3	50,000 - 249,999	\$501.48	\$0.33914
GS-4	250,000 - 499,999	\$950.43	\$0.26271
GS-5	> 500,000	\$2,096.67	\$0.17862
CS-GHP	N/A	\$52.54	\$0.26271
CS-SG (Commercial Service Standby Generator)	N/A	\$52.54	\$0.28181
Wholesale	N/A	\$663.86	\$0.21935
Commercial Street Lighting	N/A	\$0.00	\$0.40600
SIS	1,000,000 - 3,999,999	\$2,435.76	\$0.10054
IS	4,000,000 - 49,999,999	\$2,817.84	\$0.05209
ISLV	> 50,000,000	\$3,104.40	\$0.01351

Miscellaneous Service Charges	Effective January 2024
Commercial Meter Turn On	\$107.00 (\$46.00 per additional meter)
Commercial Meter Reconnect	\$114.00 (\$42.00 per additional meter)
Account Opening	\$33.00
Temporary Turn-off Charge	\$33.00 per meter
Failed Trip Charge	\$25.00
Trip Charge/Premise Collection	\$29.00

*The above rates do not reflect your cost for natural gas.*

*Rate schedules are subject to gross receipts taxes, city and state taxes and franchise fees, where applicable.*

*Base rates are part of the Distribution Charge line item on your bill.*



For more information, please visit  
[PeoplesGas.com/Rates](https://PeoplesGas.com/Rates)





**Electric Bill Statement**

For: Nov 3, 2023 to Dec 4, 2023 (31 days)

Statement Date: Dec 4, 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****\$74.09**

TOTAL AMOUNT YOU OWE

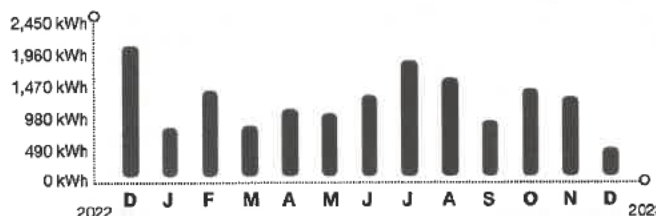
**Dec 27, 2023**

NEW CHARGES DUE BY

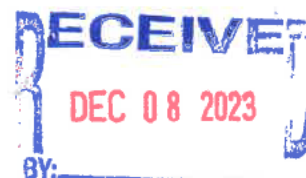
**BILL SUMMARY**

Amount of your last bill	183.01
Payments received	-183.01
Balance before new charges	0.00
Total new charges	74.09
<b>Total amount you owe</b>	<b>\$74.09</b>

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

#5  
320.58.43Customer Service: (386) 252-1541  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

1303932954405109047000000

0003 0004 046229

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](https://www.fpl.com/paybill)  
for ways to pay.

93295-44051

ACCOUNT NUMBER

\$74.09

TOTAL AMOUNT YOU OWE

Dec 27, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
93295-44051

FPL.com Page 2

0004 0004 046229

E001

### BILL DETAILS

Amount of your last bill	183.01
Payment received - Thank you	-183.01
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) \$44.67

Fuel: (\$0.031510 per kWh) \$14.84

Electric service amount 72.19

Gross receipts tax (State tax) 1.85

Taxes and charges 1.85

Regulatory fee (State fee) 0.05

Total new charges \$74.09

Total amount you owe \$74.09

### METER SUMMARY

Meter reading - Meter ACD0232. Next meter reading Jan 4, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	60717		60246		471

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 4, 2023	Nov 3, 2023	Dec 5, 2022
kWh Used	471	1311	2190
Service days	31	30	32
kWh/day	15	44	68
Amount	\$74.09	\$183.01	\$265.95

### 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](https://www.fpl.com/MobileApp)

### Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

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

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.

**REQUISITION NO. 42A**  
(2023 Acquisition and Construction Account)

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

**\$10,515,000**  
**Capital Improvement Revenue Bonds**  
**Series 2023 (2023 Project Area)**

The undersigned, an Authorized 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 Trust Company, National Association, as successor trustee (the "Trustee"), dated as of July 1, 2007 (the "Master Indenture"), as amended and supplemented by the Eleventh Supplemental Trust Indenture between the District and Trustee, dated as of June 1, 2023 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **42A**

(B) **Name of Payee:**

**American Precast Structures, LLC**  
**10483 General Avenue**  
**Jacksonville, FL 32220 US**

(C) Amount Payable: **\$ 89,037.00**

(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): **Direct Owner Purchase – Trailmark Phase 12**

(E) Fund or Account and subaccount, if any, from which disbursement is to be made:

\$ \_\_\_\_\_ Assessment Area 2 – Phase 3C Subaccount

\$ 89,037.00 Assessment Area 3 – Phase 3 Subaccount

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2023 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction

of the 2023 Project and each represents a Cost of the 2023 Project, and 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.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requirement are due and payable.

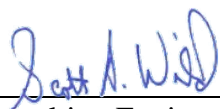
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

By: \_\_\_\_\_  
Gregg F. Kern  
Chairperson, Board of Supervisors

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND  
CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2023 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2023 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Eleventh Supplemental Trust Indenture, as such report shall have been amended or modified on the date hereof.

By:  \_\_\_\_\_  
Consulting Engineer



**Direct Purchase Materials****VENDOR: American Precast Structures****P.O: SMCCDD-004****TAX****AMOUNT****: \$****FOR PAYMENT 12/4/2023**

<b>DATE</b>	<b>INVOICE NUMBER</b>	<b>AMOUNT</b>	<b>INVOICE DATE</b>	<b>ETM REVIEWED</b>	<b>C.O. AMOUNT TO DATE</b>
12/04/23	6795	\$15,132.00	08/02/23	12/04/23	
12/04/23	7306	\$14,892.00	09/27/23	12/04/23	
12/04/23	7307	\$15,378.00	09/27/23	12/04/23	
12/04/23	7343	\$9,657.00	10/03/23	12/04/23	
12/04/23	7348	\$8,210.00	10/03/23	12/04/23	
12/04/23	7355	\$9,657.00	10/04/23	12/04/23	
12/04/23	7412	\$14,441.00	10/10/23	12/04/23	
12/04/23	7436	\$1,315.00	10/13/23	12/04/23	
12/04/23	7735	\$355.00	11/13/23	12/04/23	
		<b>\$89,037.00</b>			<b>\$89,037.00</b>

American Precast Structures, LLC

10483 General Avenue  
Jacksonville, FL 32220 US  
+1 9044677700  
louellen@american-ps.com



#240  
001-300-131-10100

INVOICE

<b>BILL TO</b> Six Mile Creek Community Development District C/o England-Thims & Miller, Inc. Atten: Jason Ellins 14775 Old St. Augustine Road Jacksonville, FL 32258	<b>SHIP TO</b> TRAILMARK PH 12 2443 TRAILMARK DRIVE ST JOHNS COUNTY, FL 32092	<b>SHIP DATE</b> 08/02/2023 <b>SHIP VIA</b> JOB	<b>INVOICE</b> 6795 <b>DATE</b> 08/02/2023 <b>TERMS</b> Net 30 <b>DUE DATE</b> 09/01/2023
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<b>JOB NUMBER</b> 776	<b>DELIVERY TICKET NUMBER</b> 5824	<b>PO NUMBER</b> SMCCDD-004
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	DESCRIPTION	QTY	RATE	AMOUNT
MH-225	2' 0" CONE 48" (PC 2 OF 2)	1	0.00	0.00T
MH-209	2' 6" BU 48" (PC 1 OF 2) 2' 0" CONE (PC 2 OF 2)	1	3,306.00	3,306.00T
MH-224	2' 6" BU 48" (PC 1 OF 2) 3' 0" CONE (PC 2 OF 2)	1	5,913.00	5,913.00T
MH-210	2' 6" BU 48" (PC 1 OF 2) 2' 0" CONE (PC 2 OF 2)	1	5,913.00	5,913.00T
MH-214	3' 0" RISER 60" (PC 3 OF 4 ) 14" TOP SLAB (PC 4 OF 4)	1	0.00	0.00T
655-U-ORS	"ST JOHNS SAN" RING & COVER	3	0.00	0.00T
INVERT	48"	3	0.00	0.00T
406-12A	BOOT	4	0.00	0.00T
1-180	8" BAND	8	0.00	0.00T
406-12C	BOOT	2	0.00	0.00T
1-128	6" BAND	4	0.00	0.00T
RAM-NEK		24	0.00	0.00T
JOINT TAPE		51	0.00	0.00T
DB	8" DROP BOWL	1	0.00	0.00T
5145-6210	CURB SET	10	0.00	0.00T
6212	C-GRATE	5	0.00	0.00T

SUBTOTAL	15,132.00
TAX	0.00
TOTAL	15,132.00
<hr/>	
BALANCE DUE	<b>\$15,132.00</b>

American Precast Structures, LLC

10483 General Avenue  
Jacksonville, FL 32220 US  
+1 9044677700  
louellen@american-ps.com



#240  
001-300-13100-10100

INVOICE

**BILL TO**  
Six Mile Creek Community  
Development District  
C/o England-Thims & Miller, Inc.  
Atten: Jason Ellins  
14775 Old St. Augustine Road  
Jacksonville, FL 32258

**SHIP TO**  
TRAILMARK PH 12  
2443 TRAILMARK DRIVE  
ST JOHNS COUNTY, FL 32092

**SHIP DATE** 09/27/2023  
**SHIP VIA** JOB

**INVOICE** 7306  
**DATE** 09/27/2023  
**TERMS** Net 30  
**DUE DATE** 10/27/2023

**JOB NUMBER**  
776

**DELIVERY TICKET NUMBER**  
6322

**PO NUMBER**  
SMCCDD-004

DESCRIPTION		QTY	RATE	AMOUNT
CS-35	6' 10" BOX 4' 0" X 6' 8" (PC 1 OF 2)	1	8,305.00	8,305.00T
S-201	6' 0" BOX 3' 0" X 6' 7" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 7' 11" (PC 2 OF 2)	1	6,587.00	6,587.00T
5145-6210	CURB SET	2	0.00	0.00T
6608	E-GRATE	1	0.00	0.00T
EBC	EYEBOLT & CHAIN	1	0.00	0.00T
SUBTOTAL				14,892.00
TAX				0.00
TOTAL				14,892.00
BALANCE DUE				<b>\$14,892.00</b>

American Precast Structures, LLC

10483 General Avenue  
Jacksonville, FL 32220 US  
+1 9044677700  
louellen@american-ps.com



#240  
001-300-13100-10100

INVOICE

BILL TO	SHIP TO	SHIP DATE	09/27/2023	INVOICE	7307
Six Mile Creek Community	TRAILMARK PH 12	SHIP VIA	JOB	DATE	09/27/2023
Development District	2443 TRAILMARK DRIVE			TERMS	Net 30
C/o England-Thims & Miller, Inc.	ST JOHNS COUNTY, FL 32092			DUE DATE	10/27/2023
Atten: Jason Ellins					
14775 Old St. Augustine Road					
Jacksonville, FL 32258					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
776	6314	SMCCDD-004

	DESCRIPTION	QTY	RATE	AMOUNT
S-1002	5' 0" BOX 3' 0" X 6' 7" (PC 1 OF 3) 5' 0" RISER (PC 2 OF 3) 8" TOP SLAB 4' 4" X 7' 11" (PC 3 OF 3)	1	8,210.00	8,210.00T
S-301	3' 5" BOX 3' 0" X 9' 8" (PC 1 OF 2) 8" TOP SLAB 4' 4" X 11' 0" (PC 2 OF 2)	1	7,168.00	7,168.00T
5145-6210	CURB SET	5	0.00	0.00T

SUBTOTAL	15,378.00
TAX	0.00
TOTAL	15,378.00
BALANCE DUE	\$15,378.00

American Precast Structures, LLC

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Jacksonville, FL 32220 US  
+1 9044677700  
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#240  
001-300-13100-10100

INVOICE

**BILL TO**  
Six Mile Creek Community  
Development District  
C/o England-Thims & Miller, Inc.  
Atten: Jason Ellins  
14775 Old St. Augustine Road  
Jacksonville, FL 32258

**SHIP TO**  
TRAILMARK PH 12  
2443 TRAILMARK DRIVE  
ST JOHNS COUNTY, FL 32092

**SHIP DATE** 10/03/2023  
**SHIP VIA** JOB

**INVOICE** 7343  
**DATE** 10/03/2023  
**TERMS** Net 30  
**DUE DATE** 11/02/2023

**JOB NUMBER**  
776

**DELIVERY TICKET NUMBER**  
6361

**PO NUMBER**  
SMCCDD-004

	DESCRIPTION	QTY	RATE	AMOUNT
CS-33	7' 5-1/4" BOX 6' 0" X 6' 8" (PC 1 OF 2) 8" TOP SLAB 7' 4" X 8' 0" (PC 2 OF 2)	1	9,657.00	9,657.00T
S-503	3' 0" CONE 48" (PC 2 OF 2)	1	0.00	0.00T
CS-35	8" TOP SLAB 5' 4" X 8' 4" (PC 2 OF 2)	1	0.00	0.00T
EBC	EYEBOLT & CHAIN	1	0.00	0.00T
6608	E-GRATE	1	0.00	0.00T
6212	C-GRATE	4	0.00	0.00T

SUBTOTAL	9,657.00
TAX	0.00
TOTAL	9,657.00
BALANCE DUE	<b>\$9,657.00</b>

American Precast Structures, LLC

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Jacksonville, FL 32220 US  
+1 9044677700  
louellen@american-ps.com



#240  
001-300-13100-10100

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/03/2023	INVOICE	7348
Six Mile Creek Community	TRAILMARK PH 12	SHIP VIA	JOB	DATE	10/03/2023
Development District	2443 TRAILMARK DRIVE			TERMS	Net 30
C/o England-Thims & Miller, Inc.	ST JOHNS COUNTY, FL 32092			DUE DATE	11/02/2023
Atten: Jason Ellins					
14775 Old St. Augustine Road					
Jacksonville, FL 32258					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
776	6363	SMCCDD-004

DESCRIPTION		QTY	RATE	AMOUNT
S-11	6' 0" BOX 3' 0" X 6' 7" (PC 1 OF 3) 3' 8" RISER (PC 2 OF 3) 8" TOP SLAB 4' 4" X 7' 11" (PC 3 OF 3)	1	8,210.00	8,210.00T
5145-6210	CURB SET	27	0.00	0.00T
SUBTOTAL				8,210.00
TAX				0.00
TOTAL				8,210.00
BALANCE DUE				\$8,210.00

American Precast Structures, LLC

10483 General Avenue  
Jacksonville, FL 32220 US  
+1 9044677700  
louellen@american-ps.com



#240  
001-300-13100-10100

INVOICE

<b>BILL TO</b> Six Mile Creek Community Development District C/o England-Thims & Miller, Inc. Atten: Jason Ellins 14775 Old St. Augustine Road Jacksonville, FL 32258	<b>SHIP TO</b> TRAILMARK PH 12 2443 TRAILMARK DRIVE ST JOHNS COUNTY, FL 32092	<b>SHIP DATE</b> 10/04/2023 <b>SHIP VIA</b> JOB	<b>INVOICE</b> 7355 <b>DATE</b> 10/04/2023 <b>TERMS</b> Net 30 <b>DUE DATE</b> 11/03/2023
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<b>JOB NUMBER</b> 776	<b>DELIVERY TICKET NUMBER</b> 6382	<b>PO NUMBER</b> SMCCDD-004
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DESCRIPTION		QTY	RATE	AMOUNT
CS-36	8' 4" BOX 4' 0" X 6' 8" (PC 1 OF 2) 8" TOP SLAB 5' 4" X 8' 0" (PC 2 OF 2)	1	9,657.00	9,657.00T
EBC	EYEBOLT & CHAIN	1	0.00	0.00T
6608	E-GRATE	1	0.00	0.00T
SUBTOTAL				9,657.00
TAX				0.00
TOTAL				9,657.00
BALANCE DUE				<b>\$9,657.00</b>



American Precast Structures, LLC

10483 General Avenue  
Jacksonville, FL 32220 US  
+1 9044677700  
louellen@american-ps.com



#240  
001-300-13100-10100

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/10/2023	INVOICE	7412
Six Mile Creek Community	TRAILMARK PH 12	SHIP VIA	JOB	DATE	10/10/2023
Development District	2443 TRAILMARK DRIVE			TERMS	Net 30
C/o England-Thims & Miller, Inc.	ST JOHNS COUNTY, FL 32092			DUE DATE	11/09/2023
Atten: Jason Ellins					
14775 Old St. Augustine Road					
Jacksonville, FL 32258					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
776	6417	SMCCDD-004

DESCRIPTION		QTY	RATE	AMOUNT
CS-38	6' 0" BOX 7' 0" X 7' 0" (PC 1 OF 3) 8" TOP SLAB 8' 4" X 8' 4" (PC 3 OF 3)	1	14,441.00	14,441.00T
6609	H-GRATE	1	0.00	0.00T
EBC	EYEBOLT & CHAIN	2	0.00	0.00T
SUBTOTAL				14,441.00
TAX				0.00
TOTAL				14,441.00
BALANCE DUE				<b>\$14,441.00</b>

American Precast Structures, LLC

10483 General Avenue  
Jacksonville, FL 32220 US  
+1 9044677700  
louellen@american-ps.com



#240  
001-300-13100-10100

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/13/2023	INVOICE	7436
Six Mile Creek Community	TRAILMARK PH 12	SHIP VIA	JOB	DATE	10/13/2023
Development District	2443 TRAILMARK DRIVE			TERMS	Net 30
C/o England-Thims & Miller, Inc.	ST JOHNS COUNTY, FL 32092			DUE DATE	11/12/2023
Atten: Jason Ellins					
14775 Old St. Augustine Road					
Jacksonville, FL 32258					

JOB NUMBER	DELIVERY TICKET NUMBER	PO NUMBER
776	6451	SMCCDD-004

DESCRIPTION		QTY	RATE	AMOUNT
MH-211	1' 6" RISER 48" (PC 1 OF 1) EXTRA	1	1,315.00	1,315.00T
SUBTOTAL				1,315.00
TAX				0.00
TOTAL				1,315.00
BALANCE DUE				\$1,315.00

American Precast Structures, LLC

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#240  
001-300-13100-10100

INVOICE

<b>BILL TO</b> Six Mile Creek Community Development District C/o England-Thims & Miller, Inc. Atten: Jason Ellins 14775 Old St. Augustine Road Jacksonville, FL 32258	<b>SHIP TO</b> TRAILMARK PH 12 2443 TRAILMARK DRIVE ST JOHNS COUNTY, FL 32092	<b>SHIP DATE</b> 11/13/2023 <b>SHIP VIA</b> YPU	<b>INVOICE</b> 7735 <b>DATE</b> 11/13/2023 <b>TERMS</b> Net 30 <b>DUE DATE</b> 12/13/2023
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<b>JOB NUMBER</b> 776	<b>DELIVERY TICKET NUMBER</b> 6751	<b>PO NUMBER</b> SMCCDD-004
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DESCRIPTION		QTY	RATE	AMOUNT
RAM-NEK	BOXES	2	140.00	280.00T
406-12C	BOOT	1	75.00	75.00T
1-128	6" BAND	2	0.00	0.00T
SUBTOTAL				355.00
TAX				0.00
TOTAL				355.00
BALANCE DUE				<b>\$355.00</b>

**REQUISITION NO. 70**

**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)**

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: 70
- (B) Name of Payee: Besch & Smith Civil Group, Inc.  
345 Cumberland Industrial Ct  
St Augustine, FL 32095
- (C) Amount Payable: Total: **\$ 436,274.69**
- (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. 18 (November 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.

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**

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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.



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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 Phase 10

APPLICATION NO. 18 revised

PERIOD TO: 11/30/23

Distribution to:

- ☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐ PROGRAM MNGR

CONTRACTOR: Besch and Smith Civil Group, Inc.  
345 Cumberland Industrial Ct.  
St Augustine, FL 32095  
904-260-6393

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		
RCO#8	\$21,479.91	
RCO#9		(\$44,993.62)
RCO#10	\$65,223.43	
RCO#11	\$81,153.57	
TOTALS	\$240,807.87	(\$44,993.62)
Net change by Change Orders	\$0.00	\$195,814.25

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:

11/30/2023

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

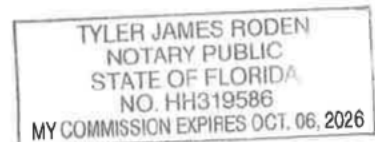
1. ORIGINAL CONTRACT SUM	\$	4,615,657.94
2. Net Change by Change Orders	\$	195,814.25
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	4,811,472.19
4. TOTAL COMPLETED & STORED TO DATE (Column L on G703)	\$	4,591,394.89
5. RETAINAGE		
a. 5 % of Completed Work	\$	229,569.74
(Column L on G703)		
b. 5 % of Stored Material	\$	
Total Retainage (Line 5a + 5b or (Total in Column L of G703)	\$	229,569.74
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	4,361,825.15
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	3,925,550.46
8. CURRENT PAYMENT DUE	\$	436,274.69
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	449,647.04

State of Florida,

Subscribed and sworn to before me this date

Notary Public

My Commission Expires:

**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.

AMOUNT CERTIFIED

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

\$436,274.69

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.

#73

001-300-13100-10100

CONTINUATION SHEET

PAGE 1 OF 1 PAGES

AIA Document G702, 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 retainage for line items may apply.

APPLICATION NUMBER: 18

APPLICATION DATE: 11/30/2023

PERIOD TO: 11/30/2023

CONTRACT NO: 2022-04

PROJECT NAME: TRAILMARK Phase 10

A ITEM NO.	B	C		E	F	G		H	I
	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	\$246,638.86	\$219,237.04	\$ 15,069.88		\$234,306.92	95.00%	\$12,331.94	\$11,715.35
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	\$108,101.69			\$108,101.69	100.00%	\$0.00	\$5,405.08
D	STORMWATER MANAGEMENT FACILITY CONSTRUCTION	\$557,129.64	\$545,712.96	\$ 11,416.68		\$557,129.64	100.00%	\$0.00	\$27,856.48
E	EARTHWORK	\$889,570.49	\$776,145.72	\$ 68,953.71		\$845,099.43	95.00%	\$44,471.06	\$42,254.97
F	ROADWAY CONSTRUCTION	\$427,101.04	\$220,000.00	\$ 164,390.94		\$384,390.94	90.00%	\$42,710.10	\$19,219.55
G	STORM DRAINAGE SYSTEM	\$575,464.50	\$546,691.05			\$546,691.05	95.00%	\$28,773.45	\$27,334.55
H	ROADWAY UNDERDRAIN	\$251,614.42	\$ 251,614.42			\$251,614.42	100.00%	\$0.00	\$12,580.72
I	PAVING AND DRAINAGE AS-BUILTS	\$24,190.58				\$0.00	0.00%	\$24,190.58	\$0.00
J	SJCUD WATER DISTRIBUTION SYSTEM	\$308,960.20	\$308,960.20			\$308,960.20	100.00%	\$0.00	\$15,448.01
K	SJCUD SANITARY SEWER SYSTEM	\$483,337.84	\$459,182.49			\$459,182.49	95.00%	\$24,155.35	\$22,959.12
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	\$ 112,045.00			\$112,045.00	100.00%	\$0.00	\$5,602.25
N	FPL ELECTRICAL INFRASTRUCTURE ALLOWANCE	\$150,000.00	\$ 150,000.00			\$150,000.00	100.00%	\$0.00	\$7,500.00
P	SEEDING & MULCHING	\$71,970.44	\$55,985.22			\$55,985.22	77.79%	\$15,985.22	\$2,799.26
Q	SEDIMENT AND EROSION CONTROL	\$43,731.13	\$37,172.34			\$37,172.34	85.00%	\$6,558.79	\$1,858.62
R	STORMWATER POLLUTION PREVENTION PLAN	\$28,021.11	\$21,015.10	\$ 7,006.01		\$28,021.11	100.00%	\$0.00	\$1,401.06
S	BONDING/WARRANTY	\$54,649.91	\$45,000.00	\$ 4,184.92		\$49,184.92	90.00%	\$5,464.99	\$2,459.25
T	RETAINING WALL	\$94,323.60	\$94,323.60			\$94,323.60	100.00%	\$0.00	\$4,716.18
U	DEMOLITION	\$20,457.56	\$20,457.56			\$20,457.56	100.00%	\$0.00	\$1,022.88
V	CO#1 PLAN REVISIONS	\$154,593.43	\$ 112,756.06	\$ 41,837.37		\$154,593.43	100.00%	\$0.00	\$7,729.67
W	CO#2 REVISION TO SEWER MANHOLE	\$4,549.17	\$ 4,549.17			\$4,549.17	100.00%	\$0.00	\$227.46
X	CO#3 ROADWAY SLEEVING	(\$44,548.20)	(\$44,548.20)			(\$44,548.20)	100.00%	0.00	(\$2,227.41)
Y	CO#4 CREDIT FOR CLEANOUTS	(\$24,047.25)	\$ (24,047.25)			(\$24,047.25)	100.00%	0.00	(\$1,202.36)
Z	CO#5 MATERIAL CREDITS	(\$17,596.19)	\$ (17,596.19)			(\$17,596.19)	100.00%	0.00	(\$879.81)
AA	RCO#8 JUM DIRT	\$21,479.91	\$ 21,479.91			\$21,479.91	100.00%	0.00	\$1,074.00
AB	RCO#9 ELECTRICAL CONDUIT	(\$44,993.62)	\$ (44,993.62)			(\$44,993.62)	100.00%	0.00	(\$2,249.68)
AC	RCO#10 Clearing	\$65,223.43		\$ 65,223.43		\$65,223.43	100.00%	0.00	\$3,261.17
AD	RCO#11 Phasing	\$81,153.57		\$ 81,153.57		\$81,153.57	100.00%	0.00	\$4,057.68
	TOTAL:	\$4,811,472.19	\$4,132,158.38	\$ 459,236.51	\$0.00	\$4,591,394.89	95.43%	\$220,077.30	\$229,569.74



**REQUISITION NO. 155**

**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)**

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: 155
- (B) Name of Payee: Besch & Smith Civil Group Inc.  
345 Cumberland Industrial Court  
St. Augustine, FL 32095
- (C) Amount Payable: Total: \$ 33,051.33
- (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 #24 - Trailmark East Parcel Phase 2 (November 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.

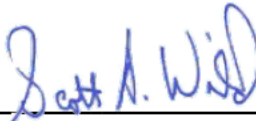
**SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

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

APPLICATION NO. 24

PERIOD TO: 11/30/2023

Distribution to:

- ☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐ PROGRAM MNGR

CONTRACTOR: Besch and Smith Civil Group, Inc.  
345 Cumberland Industrial Ct.  
St Augustine, FL 32095  
904-260-6393

ENGLAND THIMS & MILLER  
14775 OLD ST. AUGUSTINE RD  
JACKSONVILLE, FL 32258

Project # 2021-05

CONTRACT DATE: 12/9/2021

CONTRACT FOR: SITEWORK

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in	ADDITIONS	DEDUCTIONS
Total	\$1,792,793.02	(\$83,008.14)
Approved this Month		
Number   Date Approved		
RCO#19	\$9,246.00	
RCO#6	\$15,544.87	
TOTALS	\$1,817,583.89	(\$83,008.14)
Net change by Change Orders	\$0.00	\$1,734,575.75

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:



11/28/2023

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

1. ORIGINAL CONTRACT SUM	\$	8,477,566.20
2. Net Change by Change Orders	\$	1,734,575.75
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	10,212,141.95
4. TOTAL COMPLETED & STORED TO DATE (Column L on G703)	\$	10,209,613.29
5. RETAINAGE		
a. 5 % of Completed Work	\$	510,480.66
(Column L on G703)		
b. 5 % of Stored Material	\$	0.00
Total Retainage (Line 5a + 5b or (Total in Column L of G703)	\$	510,480.66
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	9,699,132.63
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	9,666,081.30
8. CURRENT PAYMENT DUE	\$	33,051.33
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	513,009.32

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

Notary Public

My Commission Expires:

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

## 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.

AMOUNT CERTIFIED

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

\$33,051.33

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.

#73

001-300-13100-10100

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

AIA Document G702, 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 retainage for line items may apply.

APPLICATION NUMBER: 24  
APPLICATION DATE: 11/30/2023  
PERIOD TO: 11/30/2023  
CONTRACT NO: 2021-05

PROJECT NAME: TRAILMARK EAST PARCEL PHASE 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, COMPACTION, SEEDING, AND TESTING	\$1,614,207.58	\$1,614,207.58			\$1,614,207.58	100.00%	\$0.00	\$80,710.38
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	\$35,397.91	\$5,000.00		\$40,397.91	100.00%	\$0.00	\$2,019.90
J	ST JOHNS COUNTY UTILITY DEP. WATER DISTRIBUTION SYS.	\$698,394.99	\$698,394.99			\$698,394.99	100.00%	\$0.00	\$34,919.75
K	ST JOHNS COUNTY UTILITY DEP. 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 FORCEMAIN SYS.	\$82,771.28	\$82,771.28			\$82,771.28	100.00%	\$0.00	\$4,138.56
M	ST JOHNS COUNTY UTILITY DEPARTMENT SANITARY LIFT STATION SYSTEM	\$313,192.36	\$313,192.36			\$313,192.36	100.00%	\$0.00	\$15,659.62
N	WATER AND SEWER AS-BUILTS	\$26,880.23	\$21,880.23	\$5,000.00		\$26,880.23	100.00%	\$0.00	\$1,344.01
O	IRRIGATION, ELECTRICAL, TELEPHONE, CATV SLEEVES	\$133,005.00	\$133,005.00			\$133,005.00	100.00%	\$0.00	\$6,650.25
P	FPL 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 SOD	\$167,417.16	\$167,417.16			\$167,417.16	100.00%	\$0.00	\$8,370.86
S	SEDIMENT AND EROSION CONTROL	\$34,292.77	\$34,292.77			\$34,292.77	100.00%	\$0.00	\$1,714.64
T	STORM WATER POLLUTION PREVENTION PLAN	\$53,927.64	\$53,927.64			\$53,927.64	100.00%	\$0.00	\$2,696.38
U 1	PAYMENT AND PERFORMANCE BOND	\$101,177.38	\$101,177.38			\$101,177.38	100.00%	\$0.00	\$5,058.87
U 2	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	(\$1,922.40)	(\$1,922.40)			(\$1,922.40)	100.00%	\$0.00	(\$96.12)
AE	CO#9 CREDIT FOR SURPLUS WATER MAIN MATERIAL	(\$17,189.34)	(\$17,189.34)			(\$17,189.34)	100.00%	\$0.00	(\$859.47)
AF	CO#10 Broken water service	\$9,433.37	\$9,433.37			\$9,433.37	100.00%	\$0.00	\$471.67
AG	CO#11 Additional drainage	\$34,074.53	\$34,074.53			\$34,074.53	100.00%	\$0.00	\$1,703.73
AH	RCO#12 Irrigation Reimbursement	\$1,701.46	\$1,701.46			\$1,701.46	100.00%	\$0.00	\$85.07
AI	RCO#13 Builder Tear Up	\$71,552.11	\$71,552.11			\$71,552.11	100.00%	\$0.00	\$3,577.61
AJ	RCO#16 Builder Tear Up 2B	\$16,360.11	\$16,360.11			\$16,360.11	100.00%	\$0.00	\$818.01
AK	RCO#17rev1 Pond Drainage	\$188,298.38	\$188,298.38			\$188,298.38	100.00%	\$0.00	\$9,414.92
AL	RCO#18 sB Water Service Repair	\$819.88	\$819.88			\$819.88	100.00%	\$0.00	\$40.99
AM	RCO#19 Curb Repair	\$9,246.00	\$9,246.00	\$9,246.00		\$9,246.00	100.00%	\$0.00	\$462.30
AN	RCO#6 Lots 182-189 Re-Work	\$15,544.87	\$15,544.87	\$15,544.87		\$15,544.87	100.00%	\$0.00	\$777.24
	TOTAL:	\$10,212,141.95	\$10,174,822.42	\$34,790.87	\$0.00	\$10,209,613.29	99.98%	\$2,528.66	\$510,480.66

AIA DOCUMENT G703 \* APPLICATION AND CERTIFICATE FOR PAYMENT \* MAY 1983 EDITION \* © 1983  
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

**REQUISITION NO. 156**

**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**

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: 156
  
- (B) Name of Payee: Basham & Lucas Design Group, Inc.  
7645 Gate Parkway Suite 101  
Jacksonville, FL 32256
  
- (C) Amount Payable: Total: \$ 1,000.00
  
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Trailmark CA-Invoice 9805  
(November 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.

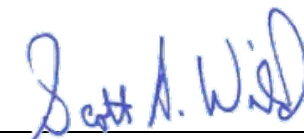
**SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

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

**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 #156  
475 West Town Place 001-300-13100-10100  
Suite 114  
St. Augustine, FL 32092

**INVOICE****9805****DATE****12/06/2023****TERMS****Due on receipt****DUE DATE****12/31/2023****PROJECT NAME****(21-49B) Trailmark CA**

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 2: Construction Administration - HRLY @ \$125.00/hr (NTE \$5,000)	5,000.00	20.00 % of 5,000.00	1,000.00
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 6: Reimbursable Expenses (NTE \$1,500)	1,500.00	0.00 of 1,500.00	0.00

**BALANCE DUE****\$1,000.00****Estimate Summary**

Estimate 20-433	18,800.00
Invoice 9686	892.36
Invoice 9581	6,916.92
Invoice 9635	6,310.00
This invoice 9805	\$1,000.00
Total invoiced	15,119.28



**REQUISITION NO. 157**  
**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**

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: 157
  
- (B) Name of Payee: ETM  
First Citizens  
ABA Routing #  
Jacksonville, FL  
Account # - England, Thims & Miller, Inc.
  
- (C) Amount Payable: Total: \$ 1,895.00
  
- (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: Master Site Planning (WA#51) Invoice 211298 (November 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.

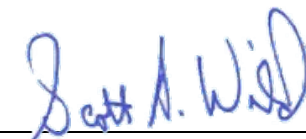
**SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

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



#22  
001-300-13100-10100

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

November 29, 2023

Invoice No: 211298

**Total This Invoice \$1,895.00**

Project 20291.00000 Master Site Planning (WA#51)

**Professional Services rendered through November 25, 2023**

Phase 01 Master Site Planning

**Billing Limits**

	Current	Prior	To-Date
Total Billings	0.00	24,825.00	24,825.00
Limit			25,000.00
Remaining			175.00

**Total this Phase 0.00**

Phase 02. Master Planning Coordination Meetings

**Labor**

		Hours	Rate	Amount
Executive VP/Chief Engineer				
Wild, Scott	11/4/2023	1.00	335.00	335.00
Wild, Scott	11/18/2023	1.00	335.00	335.00
Engineer				
Menyhart, Nicholas	11/4/2023	4.00	175.00	700.00
Menyhart, Nicholas	11/18/2023	3.00	175.00	525.00
Totals		9.00		1,895.00

**Total Labor 1,895.00**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,895.00	13,206.75	15,101.75
Limit			25,000.00
Remaining			9,898.25

**Total this Phase \$1,895.00**

Phase XP Expenses

**Total this Phase 0.00**

**Total This Invoice \$1,895.00**

**Outstanding Invoices**

Number	Date	Balance
210338	10/5/2023	1,080.00
210839	11/1/2023	642.71
<b>Total</b>		<b>1,722.71</b>

**Total Now Due \$3,617.71**



**REQUISITION NO. 41A**  
(2023 Acquisition and Construction Account)

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

**\$10,515,000**  
**Capital Improvement Revenue Bonds**  
**Series 2023 (2023 Project Area)**

The undersigned, an Authorized 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 Trust Company, National Association, as successor trustee (the "Trustee"), dated as of July 1, 2007 (the "Master Indenture"), as amended and supplemented by the Eleventh Supplemental Trust Indenture between the District and Trustee, dated as of June 1, 2023 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **41A**
- (B) **Wire Instructions;**  
**Ferguson Enterprises, LLC**  
**Bank of America**  
**900 W. Trade Street, Charlotte, NC 28173**  
**Account name: Ferguson Enterprises, LLC**  
**Account number:**  
**ABA/routing number (ACHs only): 111000012**  
**ABA/routing number (wires only): 026009593**  
**Swift Code (international wires only): BOFAUS3N**
- (C) Amount Payable: **\$ 1,486.00**
- (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): **Direct Owner Purchase – Trailmark Phase 12**
- (E) Fund or Account and subaccount, if any, from which disbursement is to be made:

\$ \_\_\_\_\_ Assessment Area 2 – Phase 3C Subaccount

\$ 1,486.00 Assessment Area 3 – Phase 3 Subaccount

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2023 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction

of the 2023 Project and each represents a Cost of the 2023 Project, and 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.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requirement are due and payable.

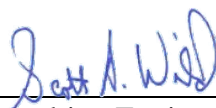
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

By: \_\_\_\_\_  
Gregg F. Kern  
Chairperson, Board of Supervisors

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND  
CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2023 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2023 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Eleventh Supplemental Trust Indenture, as such report shall have been amended or modified on the date hereof.

By:  \_\_\_\_\_  
Consulting Engineer

**Direct Purchase Materials**

VENDOR: Ferguson Waterworks  
P.O: SMCCDD-005

AMOUNT: FOR PAYMENT 12/4/2023 Sixth invoice

DATE	INVOICE NUMBER	AMOUNT	INVOICE DATE	ETM REVIEWED	C.O. AMOUNT
12/04/23	CM126087	(\$22.00)	11/06/23	12/04/23	
12/04/23	2047638	\$1,508.00	11/16/23	12/04/23	
		\$1,486.00			\$1,486.00



## WATERWORKS

9692 FLORIDA MINING BLVD W  
BUILDING #100  
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

CREDIT MEMO NUMBER	TOTAL DUE	CUSTOMER	PAGE
CM126087	-\$22.00	67454	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**


FEL-JACKSONVILLE WW -#149  
PO BOX 100286  
ATLANTA, GA 30384-0286

**MASTER ACCOUNT NUMBER: 907333**

**SHIP TO:**

SIX MILE CREEK COMMUNITY DEVEL  
475 WEST TOWN PLACE STE 114  
TRLMARK 12  
SAINT AUGUSTINE, FL 32092

#241  
001-300-13100-10100

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	SMCCDD - 005	008	TRLMARK 12	11/06/23	IC CM0
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
2	2	FFC202480CC4I Cust PO: SMCCDD - 005	4X1 CC DBL STRP SS EPOXY OI:2043063 Job Name: TRLMARK 12		11.000	EA	-22.00
			INVOICE SUB-TOTAL				-22.00
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							

TERMS:	ORIGINAL INVOICE	TOTAL DUE	-\$22.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



# WATERWORKS

9692 FLORIDA MINING BLVD W  
BUILDING #100  
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2047638	\$1,508.00	67454	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEL-JACKSONVILLE WW -#149  
PO BOX 100286  
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 907333


SHIP TO:

1289 1 AB 0.537 E0053X I0082 D12079052236 S2 P10003366 0001:0001



SIX MILE CREEK COMMUNITY DEVEL  
TRLMARK 12  
475 W TOWN PL STE 114  
SAINT AUGUSTINE FL 32092-3649

COUNTER PICK UP  
9692 FLORIDA MINING BLVD W  
BUILDING #100  
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	SMCCDD-05	008	TRLMARK 12	11/16/23	IO 111467
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
8	8	MUL067248	8X6 PVC HW SWR GXGXG WYE	101.000	EA	808.00	
35	35	MUL063406	6 PVC SWR GXS 45 BEND	20.000	EA	700.00	
INVOICE SUB-TOTAL						1508.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
							
#241 001-300-13100-10100							

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,508.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



**REQUISITION NO. 45A**  
(2023 Acquisition and Construction Account)

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

**\$10,515,000**  
**Capital Improvement Revenue Bonds**  
**Series 2023 (2023 Project Area)**

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 Trust Company, National Association, as successor trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Eleventh Supplemental Trust Indenture, dated as of June 1, 2023 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **45A**
- (B) Name of Payee: **Jax Utilities Management, Inc.**

**Wire Transfer Instructions:**

**Truist Bank**

**214 North Tryon St.**

**Charlotte, NC 28202**

**ABA: 061000104**

**Beneficiary: JAX UTILITIES MANAGEMENT INC (Business Account Title)**

**Account #:**

**Routing #: 063102152**

- (C) Total Amount Payable: **\$1,152,245.98**
- (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 12, Application No. 9 (November 2023)**)
- (E) Fund or Account and subaccount, if any, from which disbursement to be made:

\$ \_\_\_\_\_ Assessment Area 2 – Phase 3C Subaccount

**\$ 1,152,245.98** Assessment Area 3 – Phase 3 Subaccount

The undersigned hereby certifies that:

1. this requisition is for costs incurred by the District in connection with the acquisition and construction of the 2023 Project, payable from the 2023 Acquisition and Construction Account; and



2. each disbursement set forth above is a proper charge against the 2023 Acquisition and Construction Account that have 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.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requirement are due and payable.

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

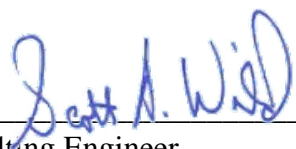
Dated: \_\_\_\_\_, 2023

**SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

By: \_\_\_\_\_  
Gregg F. Kern  
Chairperson, Board of Supervisors

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND  
CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2023 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2023 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Eleventh Supplemental Trust Indenture, as such report shall have been amended or modified on the date hereof.

By:  \_\_\_\_\_  
Consulting Engineer

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



FROM (CONTRACTOR):  
**Jax Utilities Management, Inc**  
5465 Verna Boulevard  
Jacksonville, FL 32205

TO (OWNER):  
**Six Mile Creek CDD**  
c/o England-Thims & Miller, Inc.  
14775 Old St. Augustine Road  
Jacksonville, FL 32258

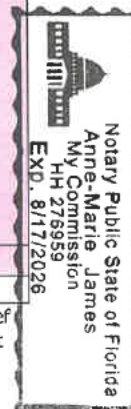
APPLICATION NO: 9  
PERIOD TO: November 29, 2023  
PROJECT: Trailmark PH 12

CONTRACT FOR:  
Underground Infrastructure

## CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner		
	ADDITIONS	DEDUCTIONS
TOTAL	0.00	0.00
Approved this Month		
Number Date Approved		
1 04/19/23	722,431.60	
2 3/13/2023	462,598.75	
3 5/17/2023		(42,800.00)
4 6/5/2023	301,081.75	
5 6/14/2023		(1,410,064.73)
6 7/26/2023	411,000.00	
7 10/18/2023		(16,671.25)
8		(1,194,560.00)
TOTALS	1,897,112.10	(2,664,095.98)
Net change by Change Orders	(766,983.88)	

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



Application is made for payment, as shown below, in connection with the Contract. Continuation sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$11,492,616.00
2. Net Change by Change Orders	-\$766,983.88
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$10,725,632.12
4. TOTAL COMPLETED AND STORED TO DATE	\$5,277,549.81
5. RETAINAGE	
a. 5% % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	\$263,877.49
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$5,013,672.32
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$3,861,426.34
8. CURRENT PAYMENT DUE	<b>\$1,152,245.98</b>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$5,711,959.80

State of: Florida County of: Duval  
Subscribed and sworn before me this 25th day of September 2023

Notary Public:   
My Commission expires: August 17, 2026

AMOUNT CERTIFIED  
ENGINEER: England-Thims & Miller, Inc.  
BY: DATE:

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

CONTRACTOR: Jax Utilities Management, Inc

By: Date: 11/29/2023

## ARCHITECTS 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 Architects knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Project Number: 22-2247  
Project Name: Trailmark 12  
Owner Name: ET&M  
Contract Number: 22-260  
For Month Ending: 11/29/2023

722431.6

525,093.09

Period Ending: 11/29/23  
Variance \$947,595.03  
Projected Final \$10,725,632.12  
Billings To Date \$5,277,549.81  
Remaining Billings \$5,448,082.31

Bid Items	Original Contract Amt				Prev. Quantity	Current		Materials Amount	To Date		Remaining		Projected Final		% Complete	Projection vs. Original	
	Qty	UM	Unit Price	L&E Total Amount		Quantity	Amount		Quantity	Amount	Quantity	Amount	Quantity	Amount		Variance at Completion	Quantity
Mobilizations	1.00	LS	74,000.00	\$ 74,000.00	1.00		\$ -		1.00	\$ 74,000.00	-	\$ -	1.00	\$ 74,000.00	100%	0.000	\$ -
Survey	1.00	LS	49,500.00	\$ 49,500.00	0.50	0.10	\$ 4,950.00		0.60	\$ 29,700.00	0.40	\$ 19,800.00	1.00	\$ 49,500.00	60%	0.000	\$ -
MOT	1.00	LS	3,000.00	\$ 3,000.00	-		\$ -		-	\$ -	1.00	\$ 3,000.00	1.00	\$ 3,000.00	0%	0.000	\$ -
Demolition	1.00	LS	2,500.00	\$ 2,500.00	-	1.00	\$ 2,500.00		1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00	100%	0.000	\$ -
Total				\$ 129,000.00			\$ 7,450.00			\$ 106,200.00		\$ 22,800.00		\$ 129,000.00	82.33%		\$ -

CLEARING AND GRUBBING																	
Clearing	74.00	AC	6,600.00	\$ 488,400.00	74.00		\$ -		74.00	\$ 488,400.00	-	\$ -	74.00	\$ 488,400.00	100%	0.000	\$ -
Stripping	74.00	AC	3,400.00	\$ 251,600.00	74.00		\$ -		74.00	\$ 251,600.00	-	\$ -	74.00	\$ 251,600.00	100%	0.000	\$ -
Total				\$ 740,000.00			\$ -			\$ 740,000.00		\$ 0.00		\$ 740,000.00	100.00%		\$ -

UNSUITABLE MATERIAL																	
Remove & Replace Unsuitable	66,800.00	CY	11.00	\$ 734,800.00	55,900.00	19,900.00	\$ 119,900.00		66,800.00	\$ 734,800.00	-	\$ -	66,800.00	\$ 734,800.00	100%	0.000	\$ -
Total				\$ 734,800.00			\$ 119,900.00			\$ 734,800.00		\$ 0.00		\$ 734,800.00	100.00%		\$ -

STORMWATER MNGT.																	
Pond Excavation	184,700.00	CY	3.75	\$ 692,625.00	171,978.00	12,722.00	\$ 47,707.50		184,700.00	\$ 692,625.00	-	\$ -	184,700.00	\$ 692,625.00	100%	0.000	\$ -
Dewatering	1.00	LS	103,000.00	\$ 103,000.00	0.80	0.10	\$ 10,300.00		0.90	\$ 92,700.00	0.10	\$ 10,300.00	1.00	\$ 103,000.00	90%	0.000	\$ -
Total				\$ 795,625.00			\$ 58,007.50			\$ 785,325.00		\$ 10,300.00		\$ 795,625.00			\$ -

EARTHWORK																	
Roadway Exc. - Import- Rough Grade	41,000.00	CY	25.00	\$ 1,025,000.00	-		\$ -		-	\$ -	41,000.00	\$ 1,025,000.00	41,000.00	\$ 1,025,000.00	0%	0.000	\$ -
R/W Dress Up	12,540.00	CY	2.00	\$ 25,080.00	-		\$ -		-	\$ -	12,540.00	\$ 25,080.00	12,540.00	\$ 25,080.00	0%	0.000	\$ -
Misc. Site & Swale Grading	1.00	LS	49,000.00	\$ 49,000.00	-		\$ -		-	\$ -	1.00	\$ 49,000.00	1.00	\$ 49,000.00	0%	0.000	\$ -
Lot Fill from Site	184,800.00	LS	1.25	\$ 231,000.00	171,978.00	12,822.00	\$ 16,027.50		184,800.00	\$ 231,000.00	-	\$ -	184,800.00	\$ 231,000.00	100%	0.000	\$ -
Lot Fill - Import	51,000.00	CY	24.00	\$ 1,224,000.00	-		\$ -		-	\$ -	51,000.00	\$ 1,224,000.00	51,000.00	\$ 1,224,000.00	0%	0.000	\$ -
Lot Grading & Dress Up	1.00	LS	54,000.00	\$ 54,000.00	-		\$ -		-	\$ -	1.00	\$ 54,000.00	1.00	\$ 54,000.00	0%	0.000	\$ -
Pond Liner	1.00	LS	18,000.00	\$ 18,000.00	-		\$ -		-	\$ -	1.00	\$ 18,000.00	1.00	\$ 18,000.00	0%	0.000	\$ -
Total				\$ 2,626,080.00			\$ 16,027.50			\$ 231,000.00		\$ 2,395,080.00		\$ 2,626,080.00	8.80%		\$ -

ROADWAY CONSTRUCTION																	
Miami Curb	11,800.00	LF	\$ 15.00	\$ 177,000.00	-		\$ -		-	\$ -	11,800.00	\$ 177,000.00	11,800.00	\$ 177,000.00	0%	0.000	\$ -
Standard Curb	700.00	LF	\$ 26.00	\$ 18,200.00	-		\$ -		-	\$ -	700.00	\$ 18,200.00	700.00	\$ 18,200.00	0%	0.000	\$ -
6" Roadway Base	16,600.00	SY	\$ 18.50	\$ 307,100.00	-		\$ -		-	\$ -	16,600.00	\$ 307,100.00	16,600.00	\$ 307,100.00	0%	0.000	\$ -
12" Stabilized Subgrade	19,380.00	SY	\$ 9.50	\$ 184,110.00	-		\$ -		-	\$ -	19,380.00	\$ 184,110.00	19,380.00	\$ 184,110.00	0%	0.000	\$ -
Asphalt 1" First Lift SP 12.5	16,600.00	SY	\$ 12.00	\$ 199,200.00	-		\$ -		-	\$ -	16,600.00	\$ 199,200.00	16,600.00	\$ 199,200.00	0%	0.000	\$ -
Prime	16,600.00	SY	\$ 3.00	\$ 49,800.00	-		\$ -		-	\$ -	16,600.00	\$ 49,800.00	16,600.00	\$ 49,800.00	0%	0.000	\$ -
Pavement Markings	1.00	LS	\$ 18,000.00	\$ 18,000.00	-		\$ -		-	\$ -	1.00	\$ 18,000.00	1.00	\$ 18,000.00	0%	0.000	\$ -
Sidewalk	100.00	SY	\$ 7.50	\$ 750.00	-		\$ -		-	\$ -	100.00	\$ 750.00	100.00	\$ 750.00	0%	0.000	\$ -
ADA Ramps	12.00	EA	\$ 2,500.00	\$ 30,000.00	-		\$ -		-	\$ -	12.00	\$ 30,000.00	12.00	\$ 30,000.00	0%	0.000	\$ -
Access Roads w/ Fabric	450.00	SY	\$ 95.00	\$ 42,750.00	-		\$ -		-	\$ -	450.00	\$ 42,750.00	450.00	\$ 42,750.00	0%	0.000	\$ -
Total				\$ 1,033,660.00			\$ -			\$ -		\$ 1,033,660.00		\$ 1,033,660.00	0.00%		\$ -

STORM DRAINAGE SYSTEM																	
15" RCP	1,192.00	LF	\$ 40.00	\$ 47,680.00	-	29.00	\$ 1,160.00	21,456.00	29.00	\$ 22,616.00	1,163.00	\$ 46,520.00	1,192.00	\$ 47,680.00	33%	0.000	\$ -
18" RCP	537.00	LF	\$ 49.29	\$ 26,468.73	-	165.00	\$ 8,132.85	17,028.27	165.00	\$ 25,161.12	372.00	\$ 18,335.88	537.00	\$ 26,468.73	58%	0.000	\$ -
24" RCP	867.00	LF	\$ 70.35	\$ 60,983.45	-	110.00	\$ 7,738.50	46,514.55	110.00	\$ 54,253.05	757.00	\$ 53,254.95	867.00	\$ 60,983.45	50%	0.000	\$ -
30" RCP	1,191.00	LF	\$ 100.88	\$ 120,148.08	378.00	359.00	\$ 36,215.92	81,130.92	737.00	\$ 155,479.48	454.00	\$ 45,799.52	1,191.00	\$ 120,148.08	77%	0.000	\$ -
36" RCP	173.00	LF	\$ 172.50	\$ 29,842.50	173.00	-	\$ -	13,234.50	173.00	\$ 43,077.00	-	\$ -	173.00	\$ 29,842.50	100%	0.000	\$ -
42" RCP	170.00	LF	\$ 227.00	\$ 38,590.00	164.00	6.00	\$ 1,362.00	17,000.00	170.00	\$ 55,590.00	-	\$ -	170.00	\$ 38,590.00	100%	0.000	\$ -
54" RCP	374.00	LF	\$ 455.00	\$ 170,170.00	-		\$ -		-	\$ -	374.00	\$ 170,170.00	374.00	\$ 170,170.00	0%	0.000	\$ -
12-15-18" MES	12.00	EA	\$ 663.90	\$ 7,966.80	-	1.00	\$ 663.90	6,433.20	1.00	\$ 7,097.10	11.00	\$ 7,302.90	12.00	\$ 7,966.80	49%	0.000	\$ -
24" MES	4.00	EA	\$ 1,029.80	\$ 4,119.20	-		\$ -	3,680.80	-	\$ 3,680.80	4.00	\$ 4,119.20	4.00	\$ 4,119.20	47%	0.000	\$ -
30" MES	3.00	EA	\$ 1,349.95	\$ 4,049.85	2.00		\$ -	3,900.15	2.00	\$ 6,600.05	1.00	\$ 1,349.95	3.00	\$ 4,049.85	83%	0.000	\$ -
36" MES	6.00	EA	\$ 1,739.36	\$ 10,436.16	-		\$ -	9,963.84	-	\$ 9,963.84	6.00	\$ 10,436.16	6.00	\$ 10,436.16	49%	0.000	\$ -
54" MES	1.00	EA	\$ 33,000.00	\$ 33,000.00	-		\$ -		-	\$ -	1.00	\$ 33,000.00	1.00	\$ 33,000.00	0%	0.000	\$ -
Curb Inlets	24.00	EA	\$ 2,959.40	\$ 71,025.60	2.00	6.00	\$ 17,756.40	89,774.40	8.00	\$ 113,449.60	16.00	\$ 47,350.40	24.00	\$ 71,025.60	71%	0.000	\$ -
Double Curb Inlets	9.00	EA	\$ 3,349.00	\$ 30,141.00	1.00	3.00	\$ 10,047.00	74,259.00	4.00	\$ 87,655.00	5.00	\$ 16,745.00	9.00	\$ 30,141.00	84%	0.000	\$ -
12x18 ERCP	53.00	LF	\$ 41.55	\$ 2,202.15	-		\$ -	2,832.85	-	\$ 2,832.85	53.00	\$ 2,202.15	53.00	\$ 2,202.15	56%	0.000	\$ -
Manholes	5.00	EA	\$ 2,858.75	\$ 14,293.75	1.00	1.00	\$ 2,858.75	19,706.25	2.00	\$ 25,423.75	3.00	\$ 8,576.25	5.00	\$ 14,293.75	75%	0.000	\$ -



Project Number: 22-2247  
Project Name: Trailmark 12  
Owner Name: ET&M  
Contract Number: 22-260  
For Month Ending: 11/29/2023

722431.6

525,093.09

Period Ending: 11/29/23  
Variance \$947,595.03  
Projected Final \$10,725,632.12  
Billings To Date \$5,277,549.81  
Remaining Billings \$5,448,082.31

Bid Items	Original Contract Amt				Prev. Quantity	Current		Materials Amount	To Date		Remaining		Projected Final		% Complete	Projection vs. Original	
	Qty	UM	Unit Price	L&E Total Amount		Quantity	Amount		Quantity	Amount	Quantity	Amount	Quantity	Amount		Variance at Completion	Amount
Underdrain Stubs	1,360.000	LF	\$ 27.56	\$ 37,481.60	-	-	-	14,198.40	-	\$ 14,198.40	1,360.00	\$ 37,481.60	1,360.00	\$ 51,680.00	27%	0.000	\$ -
Adjustments	47.000	EA	\$ 800.00	\$ 37,600.00	-	-	-	-	-	\$ -	47.00	\$ 37,600.00	47.00	\$ 37,600.00	0%	0.000	\$ -
TV Storm	4,551.000	LF	\$ 18.00	\$ 81,918.00	-	-	-	-	-	\$ -	4,551.00	\$ 81,918.00	4,551.00	\$ 81,918.00	0%	0.000	\$ -
Type C Inlet	5.000	EA	\$ 2,839.15	\$ 14,195.75	-	-	-	11,804.25	-	\$ 11,804.25	5.00	\$ 14,195.75	5.00	\$ 26,000.00	45%	0.000	\$ -
Type E Inlet	4.000	EA	\$ 9,211.92	\$ 36,847.68	-	-	-	29,552.32	-	\$ 29,552.32	4.00	\$ 36,847.68	4.00	\$ 66,400.00	45%	0.000	\$ -
Remove and Replace Unsuitable Mrt.	4,000.000	CY	\$ 28.00	\$ 112,000.00	-	-	-	-	-	\$ -	4,000.00	\$ 112,000.00	4,000.00	\$ 112,000.00	0%	0.000	\$ -
<b>Total</b>				<b>\$ 991,170.38</b>			<b>\$ 85,935.32</b>	<b>\$ 462,469.70</b>		<b>\$ 668,434.61</b>		<b>\$ 785,205.39</b>		<b>\$ 1,453,640.00</b>	<b>67.44%</b>		<b>\$ -</b>

<b>ROADWAY UNDERDRAIN</b>																	
Roadway Underdrain	4,000.000	LF	\$ 38.00	\$ 152,000.00	-	-	-	-	-	\$ -	4,000.00	\$ 152,000.00	4,000.00	\$ 152,000.00	0%		\$ -
<b>Total</b>				<b>\$ 152,000.00</b>			<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>		<b>\$ 152,000.00</b>		<b>\$ 152,000.00</b>	<b>0.00%</b>		<b>\$ -</b>

<b>PAVING &amp; DRAINAGE AS-BUILTS</b>																	
Paving & Drainage As-Built	1.000	LS	\$ 44,000.00	\$ 44,000.00	-	-	-	-	-	\$ -	1.00	\$ 44,000.00	1.00	\$ 44,000.00	0%		\$ -
<b>Total</b>				<b>\$ 44,000.00</b>			<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>		<b>\$ 44,000.00</b>		<b>\$ 44,000.00</b>	<b>0.00%</b>		<b>\$ -</b>

<b>SJCUD WATER DISTR. SYSTEM</b>																	
12" Watermain	326.000	LF	\$ 128.00	\$ 41,728.00	-	-	-	21,516.00	-	\$ 21,516.00	326.00	\$ 41,728.00	326.00	\$ 63,244.00	34%	0.000	\$ 21,516.00
8" Watermain	4,955.000	LF	\$ 53.30	\$ 264,101.50	-	-	-	152,118.50	-	\$ 152,118.50	4,955.00	\$ 264,101.50	4,955.00	\$ 416,220.00	37%	0.000	\$ 152,118.50
4" Watermain	111.000	LF	\$ 36.16	\$ 4,013.76	-	-	-	1,980.24	-	\$ 1,980.24	111.00	\$ 4,013.76	111.00	\$ 5,994.00	33%	0.000	\$ 1,980.24
2" Watermain	540.000	LF	\$ 16.70	\$ 9,018.00	-	-	-	1,242.00	-	\$ 1,242.00	540.00	\$ 9,018.00	540.00	\$ 10,260.00	12%	0.000	\$ 1,242.00
Tie-Ins	3.000	EA	\$ 5,707.00	\$ 17,121.00	-	-	-	5,079.00	-	\$ 5,079.00	3.00	\$ 17,121.00	3.00	\$ 22,200.00	23%	0.000	\$ 5,079.00
16" Road Crossing	1.000	EA	\$ 6,803.25	\$ 6,803.25	-	-	-	3,796.75	-	\$ 3,796.75	1.00	\$ 6,803.25	1.00	\$ 10,600.00	36%	0.000	\$ 3,796.75
10" Road Crossings	3.000	EA	\$ 6,933.35	\$ 20,800.05	-	-	-	7,699.95	-	\$ 7,699.95	3.00	\$ 20,800.05	3.00	\$ 28,500.00	27%	0.000	\$ 7,699.95
Fire Hydrants w/ Gate Valve	15.000	EA	\$ 1,335.93	\$ 20,038.95	-	-	-	75,961.05	-	\$ 75,961.05	15.00	\$ 20,038.95	15.00	\$ 96,000.00	79%	0.000	\$ 75,961.05
Flushing Hydrants	4.000	EA	\$ 2,189.20	\$ 8,756.79	-	-	-	6,443.21	-	\$ 6,443.21	4.00	\$ 8,756.79	4.00	\$ 15,200.00	42%	0.000	\$ 6,443.21
Services	186.000	EA	\$ 406.12	\$ 75,538.32	-	-	-	65,821.68	-	\$ 65,821.68	186.00	\$ 75,538.32	186.00	\$ 141,360.00	47%	0.000	\$ 65,821.68
Test & Chloronate	6,052.000	LF	\$ 1.00	\$ 6,052.00	-	-	-	-	-	\$ -	6,052.00	\$ 6,052.00	6,052.00	\$ 6,052.00	0%	0.000	\$ -
Adjustments	1.000	LA	\$ 12,900.00	\$ 12,900.00	-	-	-	-	-	\$ -	1.00	\$ 12,900.00	1.00	\$ 12,900.00	0%	0.000	\$ -
<b>Total</b>				<b>\$ 486,871.62</b>			<b>\$ -</b>	<b>\$ 341,658.38</b>		<b>\$ 341,658.38</b>		<b>\$ 486,871.62</b>		<b>\$ 828,530.00</b>	<b>70.17%</b>		<b>\$ 341,658.38</b>

<b>SJCUD SEWER SYSTEM</b>																	
8" Sewer Main	5,753.000	LF	\$ 69.47	\$ 399,660.91	3,214.00	2,271.00	\$ 157,766.37	89,344.09	5,485.00	\$ 470,387.04	268.00	\$ 18,617.96	5,753.00	\$ 489,005.00	96%	0.000	\$ 89,344.09
Manholes	28.000	EA	\$ 5,255.64	\$ 147,158.00	11.00	11.00	\$ 57,812.07	158,042.00	22.00	\$ 273,666.15	6.00	\$ 31,533.86	28.00	\$ 305,200.00	90%	0.000	\$ 158,042.00
Services	186.000	EA	\$ 43.00	\$ 7,998.00	1.00	3.00	\$ 129.00	147,312.00	4.00	\$ 147,484.00	182.00	\$ 7,826.00	186.00	\$ 155,310.00	95%	0.000	\$ 147,312.00
Dewater	1.000	LS	\$ 162,000.00	\$ 162,000.00	0.45	0.10	\$ 16,200.00	-	0.55	\$ 89,100.00	0.45	\$ 72,900.00	1.00	\$ 162,000.00	55%	0.000	\$ -
Adjustments	1.000	LS	\$ 29,700.00	\$ 29,700.00	-	-	-	-	-	\$ -	1.00	\$ 29,700.00	1.00	\$ 29,700.00	0%	0.000	\$ -
Tv Testing	6,263.000	LF	\$ 10.00	\$ 62,630.00	-	-	-	-	-	\$ -	6,263.00	\$ 62,630.00	6,263.00	\$ 62,630.00	0%	0.000	\$ -
Connect To Existing	2.000	EA	\$ 7,500.00	\$ 15,000.00	2.00	-	-	-	2.00	\$ 15,000.00	-	\$ -	2.00	\$ 15,000.00	100%	0.000	\$ -
Benchdown & Backfill	1.000	LS	\$ 26,000.00	\$ 26,000.00	0.25	0.25	\$ 6,500.00	-	0.50	\$ 13,000.00	0.50	\$ 13,000.00	1.00	\$ 26,000.00	50%	0.000	\$ -
Remove & Replace Unsuit. Material	6,000.000	CY	\$ 28.00	\$ 168,000.00	500.00	1,000.00	\$ 28,000.00	-	1,500.00	\$ 42,000.00	4,500.00	\$ 126,000.00	6,000.00	\$ 168,000.00	25%	0.000	\$ -
<b>Total</b>				<b>\$ 1,018,146.91</b>			<b>\$ 266,407.44</b>	<b>\$ 394,698.09</b>		<b>\$ 1,050,637.19</b>		<b>\$ 362,207.82</b>		<b>\$ 1,412,845.00</b>	<b>103.19%</b>		<b>\$ 394,698.09</b>

<b>SJCUD FORCEMAIN SYSTEM</b>																	
4" Force Main	1,343.000	LF	\$ 31.65	\$ 42,505.95	-	-	-	13,900.05	-	\$ 13,900.05	1,343.00	\$ 42,505.95	1,343.00	\$ 56,406.00	25%	0.000	\$ 13,900.05
Testing	1.000	LS	\$ 2,000.00	\$ 2,000.00	-	-	-	-	-	\$ -	1.00	\$ 2,000.00	1.00	\$ 2,000.00	0%	0.000	\$ -
<b>Total</b>				<b>\$ 44,505.95</b>			<b>\$ -</b>	<b>\$ 13,900.05</b>		<b>\$ 13,900.05</b>		<b>\$ 44,505.95</b>		<b>\$ 58,406.00</b>	<b>31.23%</b>		<b>\$ 13,900.05</b>

<b>WATER &amp; SEWER AS-BUILTS</b>																	
Water & Sewer As-Built	1.000	LS	\$ 44,000.00	\$ 44,000.00	-	-	-	-	-	\$ -	1.00	\$ 44,000.00	1.00	\$ 44,000.00	0%	0.000	\$ -
<b>Total</b>				<b>\$ 44,000.00</b>			<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>		<b>\$ 44,000.00</b>		<b>\$ 44,000.00</b>	<b>0.00%</b>		<b>\$ -</b>

<b>SLEEVES - IRRIG. - ELEC. - TELE - CATV</b>																	
2.5"	4,000.000	LF	\$ 12.00	\$ 48,000.00	-	-	-	-	-	\$ -	4,000.00	\$ 48,000.00	4,000.00	\$ 48,000.00	0%	0.000	\$ -
3"	3,500.000	LF	\$ 14.00	\$ 49,000.00	-	-	-	-	-	\$ -	3,500.00	\$ 49,000.00	3,500.00	\$ 49,000.00	0%	0.000	\$ -
4"	4,500.000	LF	\$ 16.00	\$ 72,000.00	-	-	-	-	-	\$ -	4,500.00	\$ 72,000.00	4,500.00	\$ 72,000.00	0%	0.000	\$ -
5"	1,000.000	LF	\$ 18.00	\$ 54,000.00	-	-	-	-	-	\$ -	3,000.00	\$ 54,000.00	3,000.00	\$ 54,000.00	0%	0.000	\$ -
<b>Total</b>				<b>\$ 223,000.00</b>			<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>		<b>\$ 223,000.00</b>		<b>\$ 223,000.00</b>	<b>0.00%</b>		<b>\$ -</b>

<b>FPL ELEC. ALLOWANCE</b>																	
Per Bid Docs	1.000	LS	\$ 175,000.00	\$ 175,000.00	-	-	-	-	-	\$ -	1.00	\$ 175,000.00	1.00	\$ 175,000.00	0%	0.000	\$ -

Project Number: 22-2247  
Project Name: Trailmark 12  
Owner Name: ET&M  
Contract Number: 22-260  
For Month Ending: 11/29/2023

722431.6

525,093.09

Period Ending: 11/29/23  
Variance \$947,595.03  
Projected Final \$10,725,632.12  
Billings To Date \$5,277,549.81  
Remaining Billings \$5,448,082.31

Bid Items	Original Contract Amt				Prev. Quantity	Current		Materials Amount	To Date		Remaining		Projected Final		% Complete	Projection vs. Original		
	City	UM	Unit Price	L&E Total Amount		Quantity	Amount		Quantity	Amount	Quantity	Amount	Quantity	Amount		Variance at Completion Quantity Amount		
Total				\$ 175,000.00			\$ -			\$ -		\$175,000.00		\$175,000.00	0.00%		\$ -	
SEEDING & SOD																		
Seeding Lots	175,000.000	SY	\$ 0.50	\$ 87,500.00	-		\$ -			\$ -	175,000.00	\$ 87,500.00	175,000.00	\$ 87,500.00	0%	0.000	\$ -	
Seeding R/W	39,000.000	SY	\$ 0.50	\$ 19,500.00	-		\$ -			\$ -	39,000.00	\$ 19,500.00	39,000.00	\$ 19,500.00	0%	0.000	\$ -	
Sod Ponds	25,600.000	SY	\$ 4.00	\$ 102,400.00	24,471.80		\$ 1,128.20	\$ 4,512.80		\$ 25,600.00	\$ 102,400.00	-	\$ -	25,600.00	\$ 102,400.00	100%	0.000	\$ -
Sod Back of Lots & Swales	14,200.000	SY	\$ 4.00	\$ 56,800.00	-		\$ -			\$ -	14,200.00	\$ 56,800.00	14,200.00	\$ 56,800.00	0%	0.000	\$ -	
Back of Curb & Edge of Pavement	2,400.000	SY	\$ 4.00	\$ 9,600.00	-		\$ -			\$ -	2,400.00	\$ 9,600.00	2,400.00	\$ 9,600.00	0%	0.000	\$ -	
Total				\$ 275,800.00			\$ 4,512.80			\$ 102,400.00		\$173,400.00		\$275,800.00	37.13%		\$ -	
EROSION CONTROL																		
Erosion Control NPDES	1.000	LS	\$ 18,000.00	\$ 18,000.00	0.50		\$ 0.10	\$ 1,800.00		\$ 0.60	\$ 10,800.00	0.40	\$ 7,200.00	1.00	\$ 18,000.00	60%	0.000	\$ -
Silt Fence	15,500.000	LF	\$ 3.50	\$ 54,250.00	10,011.00		\$ 1,113.00	\$ 3,895.50		\$ 11,124.00	\$ 38,934.00	4,376.00	\$ 15,316.00	15,500.00	\$ 54,250.00	72%	0.000	\$ -
Construction Entrance	1.000	LS	\$ 5,000.00	\$ 5,000.00	1.00		\$ -			\$ 1.00	\$ 5,000.00	-	\$ -	1.00	\$ 5,000.00	100%	0.000	\$ -
Inlet Protection	42.000	EA	\$ 440.00	\$ 18,480.00	3.00		\$ 9.00	\$ 3,960.00		\$ 12.00	\$ 5,280.00	30.00	\$ 13,200.00	42.00	\$ 18,480.00	29%	0.000	\$ -
Turbidity Control	1.000	LS	\$ 76,000.00	\$ 76,000.00	0.20		\$ 0.10	\$ 7,600.00		\$ 0.30	\$ 22,800.00	0.70	\$ 53,200.00	1.00	\$ 76,000.00	30%	0.000	\$ -
Total				\$ 171,730.00			\$ 17,255.50			\$ 82,814.00		\$88,916.00		\$171,730.00	48.22%		\$ -	
STORMWATER POLLUTION PLAN																		
SWPPP	1.000	LS	\$ 12,000.00	\$ 12,000.00	0.50		\$ -			\$ 0.50	\$ 6,000.00	0.50	\$ 6,000.00	1.00	\$ 12,000.00	50%	0.000	\$ -
Total				\$ 12,000.00			\$ -			\$ 6,000.00		\$6,000.00		\$12,000.00	50.00%		\$ -	
BOND																		
Payment & Performance Bonds	1.000	LS	\$ 175,000.00	\$ 175,000.00	1.00		\$ -			\$ 1.00	\$ 175,000.00	-	\$ -	1.00	\$ 175,000.00	100%	0.000	\$ -
Contractor Warranty	1.000	LS	\$ 28,000.00	\$ 28,000.00	-		\$ -			\$ -	1.00	\$ 28,000.00	1.00	\$ 28,000.00	0%	0.000	\$ -	
Total				\$ 203,000.00			\$ -			\$ 175,000.00		\$28,000.00		\$203,000.00	86.21%		\$ -	
RETAINING WALL																		
Retaining Wall	1.000	LS	\$ 379,500.00	\$ 379,500.00	-		\$ -			\$ -	1.00	\$ 379,500.00	1.00	\$ 379,500.00	0%	0.000	\$ -	
Total				\$ 379,500.00			\$ -			\$ -		\$379,500.00		\$379,500.00	0.00%		\$ -	
CHANGE ORDERS	Original				To Date Quantity				To Date		Remaining		Projected Final		% Complete	Projection vs. Original		
	Qty	UM	Unit Price	Total Amount		Amount			Quantity	Amount	Quantity	Amount	Quantity	Amount		Variance at Completion Quantity Amount		
Change Order 1																		
SOV Adjustment	1.000	LS	\$ 525,093.09	\$ 525,093.09	0.02	\$ 0.16	\$ 84,014.89	197,338.51	0.18	\$ 291,855.27	0.82	\$ 430,576.33	1.00	\$ 722,431.60	#DIV/0!	0.000	\$ 197,338.51	
Change Order 2																		
TM 4A Curb Repair	1.000	LS	\$ 5,888.00	\$ 5,888.00	1.00		\$ -		1.00	\$ 5,888.00	-	\$ -	1.00	\$ 5,888.00	100%	0.000	\$ -	
TM 4A Final Lift	1.000	LS	\$ 133,096.25	\$ 133,096.25	1.00		\$ -		1.00	\$ 133,096.25	-	\$ -	1.00	\$ 133,096.25	100%	0.000	\$ -	
TM 4D Curb Repair	1.000	LS	\$ 85,247.00	\$ 85,247.00	1.00		\$ -		1.00	\$ 85,247.00	-	\$ -	1.00	\$ 85,247.00	100%	0.000	\$ -	
TM 4D Final Lift	1.000	LS	\$ 238,367.50	\$ 238,367.50	1.00		\$ -		1.00	\$ 238,367.50	-	\$ -	1.00	\$ 238,367.50	100%	0.000	\$ -	
Change Order 3																		
ADS Credit	1.000	LS	\$ (42,800.00)	\$ (42,800.00)	-		\$ -		\$ -	\$ -	1.00	\$ (42,800.00)	1.00	\$ (42,800.00)	0%	0.000	\$ -	
Change Order 4																		
TM 5A Curb Repair	1,901.000	LF	\$ 73.00	\$ 138,773.00	1,901.00		\$ -		1,901.00	\$ 138,773.00	-	\$ -	1,901.00	\$ 138,773.00	100%	0.000	\$ -	
TM 5A Sidewalk Repair	9.000	SY	\$ 62.00	\$ 558.00	9.00		\$ -		9.00	\$ 558.00	-	\$ -	9.00	\$ 558.00	100%	0.000	\$ -	
TM 5A SP 9.5 Asphalt Final Lift	8,300.000	SY	\$ 13.25	\$ 109,975.00	8,300.00		\$ -		8,300.00	\$ 109,975.00	-	\$ -	8,300.00	\$ 109,975.00	100%	0.000	\$ -	
TM 7 Curb Repair	64.000	LF	\$ 73.00	\$ 4,672.00	64.00		\$ -		64.00	\$ 4,672.00	-	\$ -	64.00	\$ 4,672.00	100%	0.000	\$ -	
TM 7 SP 9.5 Asphalt Final Lift	3,555.000	SY	\$ 13.25	\$ 47,103.75	3,555.00		\$ -		3,555.00	\$ 47,103.75	-	\$ -	3,555.00	\$ 47,103.75	100%	0.000	\$ -	
Change Order 5																		
Ferguson Materials	1.000	LS	\$ (874,880.44)	\$ (874,880.44)	1.00		\$ -		1.00	\$ (874,880.44)	-	\$ -	1.00	\$ (874,880.44)	100%	0.000	\$ -	
Tax	1.000	LS	\$ (56,867.23)	\$ (56,867.23)	1.00		\$ -		1.00	\$ (56,867.23)	-	\$ -	1.00	\$ (56,867.23)	100%	0.000	\$ -	
American Precast	1.000	LS	\$ (442,474.00)	\$ (442,474.00)	1.00		\$ -		1.00	\$ (442,474.00)	-	\$ -	1.00	\$ (442,474.00)	100%	0.000	\$ -	
Tax	1.000	LS	\$ (28,760.81)	\$ (28,760.81)	1.00		\$ -		1.00	\$ (28,760.81)	-	\$ -	1.00	\$ (28,760.81)	100%	0.000	\$ -	
County Materials	1.000	LS	\$ (6,650.00)	\$ (6,650.00)	1.00		\$ -		1.00	\$ (6,650.00)	-	\$ -	1.00	\$ (6,650.00)	100%	0.000	\$ -	
Tax	1.000	LS	\$ (432.25)	\$ (432.25)	1.00		\$ -		1.00	\$ (432.25)	-	\$ -	1.00	\$ (432.25)	100%	0.000	\$ -	
Change Order 6																		
General Conditions	1.000	LS	\$ 36,000.00	\$ 36,000.00	-		\$ -		\$ -	\$ -	1.00	\$ 36,000.00	1.00	\$ 36,000.00	0%	0.000	\$ -	
NPDES & Erosion Control	1.000	LS	\$ 4,000.00	\$ 4,000.00	-		\$ -		\$ -	\$ -	1.00	\$ 4,000.00	1.00	\$ 4,000.00	0%	0.000	\$ -	
Maintenance of Traffic	1.000	LS	\$ 40,000.00	\$ 40,000.00	-		\$ -		\$ -	\$ -	1.00	\$ 40,000.00	1.00	\$ 40,000.00	0%	0.000	\$ -	



Project Number: 22-2247  
 Project Name: Trailmark 12  
 Owner Name: ET&M  
 Contract Number: 22-260  
 For Month Ending: 11/29/2023

722431.6

525,093.09

Period Ending: 11/29/23  
 Variance \$947,595.03  
 Projected Final \$10,725,632.12  
 Billings To Date \$5,277,549.81  
 Remaining Billings \$5,448,082.31

Bid Items	Original Contract Amt				Prev. Quantity	Current		Materials Amount	To Date		Remaining		Projected Final		% Complete	Projection vs. Original	
	Qty	UM	Unit Price	L&E Total Amount		Quantity	Amount		Quantity	Amount	Quantity	Amount	Quantity	Amount		Variance at Completion	Quantity Amount
Demolition	1.000	LS	\$ 6,000.00	\$ 6,000.00	-	-	\$ -	-	-	\$ -	1.00	\$ 6,000.00	1.00	\$ 6,000.00	0%	0.000	\$ -
Clearing & Earthwork	1.000	LS	\$ 70,000.00	\$ 70,000.00	-	-	\$ -	-	-	\$ -	1.00	\$ 70,000.00	1.00	\$ 70,000.00	0%	0.000	\$ -
Base & Paving	1.000	LS	\$ 40,000.00	\$ 40,000.00	-	-	\$ -	-	-	\$ -	1.00	\$ 40,000.00	1.00	\$ 40,000.00	0%	0.000	\$ -
Curbs & Concrete	1.000	LS	\$ 18,000.00	\$ 18,000.00	-	-	\$ -	-	-	\$ -	1.00	\$ 18,000.00	1.00	\$ 18,000.00	0%	0.000	\$ -
Storm Drain	1.000	LS	\$ 193,000.00	\$ 193,000.00	0.21	0.03	\$ 5,790.00	-	0.24	\$ 46,320.00	0.76	\$ 146,680.00	1.00	\$ 193,000.00	24%	0.000	\$ -
Grassing	1.000	LS	\$ 4,000.00	\$ 4,000.00	-	-	\$ -	-	-	\$ -	1.00	\$ 4,000.00	1.00	\$ 4,000.00	0%	0.000	\$ -
Change Order 7				\$ -	-	-	\$ -	-	-	\$ -	-	\$ -	-	\$ -	#DIV/0!	0.000	\$ -
Repairs: Damage by Allstate Elec.	1.000		\$ (16,671.25)	\$ (16,671.25)	-	1.00	\$ (16,671.25)	-	1.00	\$ (16,671.25)	-	\$ -	1.00	\$ (16,671.25)	100%	0.000	\$ -
Change Order 8				\$ -	-	-	\$ -	-	-	\$ -	-	\$ -	-	\$ -	#DIV/0!	0.000	\$ -
Erosion Control NPDES	1.000	LS	\$ 18,000.00	\$ 18,000.00	-	0.10	\$ 1,800.00	-	0.10	\$ 1,800.00	0.90	\$ 16,200.00	1.00	\$ 18,000.00	10%	0.000	\$ -
Silt Fence	4,200.000	LF	\$ 5.00	\$ 21,000.00	-	800.00	\$ 4,000.00	-	800.00	\$ 4,000.00	3,400.00	\$ 17,000.00	4,200.00	\$ 21,000.00	19%	0.000	\$ -
Clearing and Grubbing	13.000	AC	\$ 6,500.00	\$ 84,500.00	-	13.00	\$ 84,500.00	-	13.00	\$ 84,500.00	-	\$ -	13.00	\$ 84,500.00	100%	0.000	\$ -
Stripping	13.000	AC	\$ 3,400.00	\$ 44,200.00	-	6.55	\$ 22,270.00	-	6.55	\$ 22,270.00	6.45	\$ 21,930.00	13.00	\$ 44,200.00	50%	0.000	\$ -
18" RCP	45.000	LF	\$ 130.00	\$ 5,850.00	-	-	\$ -	-	-	\$ -	45.00	\$ 5,850.00	45.00	\$ 5,850.00	0%	0.000	\$ -
30" RCP	26.000	LF	\$ 210.00	\$ 5,460.00	-	-	\$ -	-	-	\$ -	26.00	\$ 5,460.00	26.00	\$ 5,460.00	0%	0.000	\$ -
18" MES	3.000	EA	\$ 1,400.00	\$ 4,200.00	-	-	\$ -	-	-	\$ -	3.00	\$ 4,200.00	3.00	\$ 4,200.00	0%	0.000	\$ -
30" MES	1.000	EA	\$ 2,800.00	\$ 2,800.00	-	-	\$ -	-	-	\$ -	1.00	\$ 2,800.00	1.00	\$ 2,800.00	0%	0.000	\$ -
Type H Inlet	1.000	EA	\$ 17,300.00	\$ 17,300.00	-	-	\$ -	-	-	\$ -	1.00	\$ 17,300.00	1.00	\$ 17,300.00	0%	0.000	\$ -
TV Storm Drain (if required)	71.000	LF	\$ 50.00	\$ 3,550.00	-	-	\$ -	-	-	\$ -	71.00	\$ 3,550.00	71.00	\$ 3,550.00	0%	0.000	\$ -
Sod Pond Slopes	14,400.000	SY	\$ 4.70	\$ 67,680.00	-	-	\$ -	-	-	\$ -	14,400.00	\$ 67,680.00	14,400.00	\$ 67,680.00	0%	0.000	\$ -
Survey, Test, As Builts, MOB	1.000	LS	\$ 21,300.00	\$ 21,300.00	-	0.10	\$ 2,130.00	-	0.10	\$ 2,130.00	0.90	\$ 19,170.00	1.00	\$ 21,300.00	10%	0.000	\$ -
Roadway Fill	(41,000.000)	CY	\$ 24.00	\$ (984,000.00)	-	-	\$ -	-	-	\$ -	(41,000.00)	\$ (984,000.00)	(41,000.00)	\$ (984,000.00)	0%	0.000	\$ -
Lot Fill	(51,000.000)	CY	\$ 24.00	\$ (1,224,000.00)	-	-	\$ -	-	-	\$ -	(51,000.00)	\$ (1,224,000.00)	(51,000.00)	\$ (1,224,000.00)	0%	0.000	\$ -
Fill from Rec Pond	92,000.000	CY	\$ 7.80	\$ 717,600.00	-	57,636.00	\$ 449,560.80	-	57,636.00	\$ 449,560.80	34,364.00	\$ 268,039.20	92,000.00	\$ 717,600.00	63%	0.000	\$ -
Change Order Totals				\$ (964,322.39)			\$ 637,394.44	197,338.51		\$ 235,380.59		\$ (1,006,364.47)		\$ (766,983.88)			\$ 197,338.51

Project Number: 22-2247  
 Project Name: Trailmark 12  
 Owner Name: ET&M  
 Contract Number: 22-260  
 For Month Ending: 11/29/2023

722431.6

525,093.09

Period Ending: 11/29/23  
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 Billings To Date \$5,277,549.81  
 Remaining Billings \$5,448,082.31

Bid Items	Original Contract Amt				Prev.		Current		Materials	To Date		Remaining		Projected Final		%	Projection vs. Original	
	Qty	UM	Unit Price	L&E Total Amount	Quantity	Quantity	Amount	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Complete	Variance at Completion	Quantity	Amount
				\$9,315,567.39			\$1,212,890.51	\$1,410,064.73		\$ 5,277,549.81		\$5,448,082.31		\$10,725,632.12				\$947,595.03

### Landscape Services

RECEIVED  
DEC 04 2003  
BY:

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 #:** 8718396  
**Invoice Date:** 12/13/2023  
**Sales Order:** 8287579  
**Cust PO #:**

**Project Name:** Six Mile CDD Trailmark: Sleeve and reroute lateral into the center island

**Project Description:** Six Mile CDD Trailmark: Sleeve and reroute lateral into the center island

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Misc PVC pipe and fittings Labor (Two techs ten hours each)  <div><b>APPROVED</b> <i>By Alex Boyer at 10:51 am, Dec 19, 2023</i></div> O&M-Irrigation Maintenance  #170 320-578-463  <div>RECEIVED DEC 19 2023 BY: _____</div>	2,502.00
Total Invoice Amount		2,502.00
Taxable Amount		
Tax Amount		
Balance Due		2,502.00

**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 #: 8718396  
Invoice Date: 12/13/2023

**Amount Due: \$ 2,502.00**

*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 #:** 8739631  
**Invoice Date:** 12/28/2023  
**Sales Order:** 8306705  
**Cust PO #:**

**Project Name:** Six Mile CDD/ Trailmark- Median Clean Up from accident 12-21-23

**Project Description:** enhancement

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Accident Clean Up  <div><b>APPROVED</b> <i>By Alex Boyer at 10:59 am, Jan 02, 2024</i></div> O&M-Landscape contingency  #170 220-78466	654.00
Total Invoice Amount		654.00
Taxable Amount		
Tax Amount		
Balance Due		654.00

**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 #: 8739631  
Invoice Date: 12/28/2023

Amount Due: \$ 654.00

*Thank you for allowing us to serve you*

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

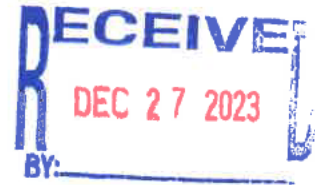
Six Mile CDD  
475 W Town Pl Ste 114  
St Augustine FL 32092

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

152 Lipizzan Trail  
Saint Augustine, FL 32095  
clayton@cbussenterprises.com  
<https://www.cbussenterprises.com>



Invoice 1353



**BILL TO**  
Six Mile Creek CDD  
6200 Lee Vista Boulevard  
Suite 300  
Orlando, FL 32822

**SHIP TO**  
Six Mile Creek CDD  
805 Trailmark Dr  
Jacksonville, FL 32092

DATE  
12/22/2023

PLEASE PAY  
\$1,973.45

DUE DATE  
01/01/2024

DATE	ACTIVITY	DESCRIPTION	#237	QTY	RATE	AMOUNT
12/22/2023	BICARB	PER LB		50	1.95	97.50
12/22/2023	DOC BOX	NEW DOC-BOX FOR POOL LOG SHEETS	} 330-330-4401		63.58	63.58
12/22/2023	GUTTER GRATE	2X4 GRATE FOR GUTTER, PER EACH		1	12.37	12.37
01/01/2024	POOL SERVICE	JANUARY POOL SERVICE	330-330-4405	1	1,800.00	1,800.00

**APPROVED**

*By Alex Boyer at 10:10 am, Dec 27, 2023*

Field- Pond Maintenance

SUBTOTAL 1,973.45  
TAX 0.00  
TOTAL 1,973.45

TOTAL DUE **\$1,973.45**

THANK YOU.



PO BOX 740608  
CINCINNATI OH 45274-0608

PHONE: 904-824-7217  
EMAIL: fpc@flapest.com  
WEB: flapest.com

Bill To  
Number

2688246

Invoice  
Date

12/15/2023

Amount  
Due

270.00

INVOICE# 55628161 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:**

**PEST CONTROL MAINTENANCE**

270.00

Six Mile Creek Cdd  
805 TRAILMARK DR  
ST AUGUSTINE, FL ON 12/15/2023

**APPROVED**

**By Alex Boyer at 10:31 am, Dec 20, 2023**

Amenity-Pest Control

#53  
Amenity Pest Ctrl Mnt Dec23  
330-378-468



Payment Receipt. Please Return with Payment Remittance



PO Box 13848  
Reading, PA 19612-3848

Bill To #: 2688246

Date: 12/15/2023

Due Date: 1/14/2024

Invoice #: 55628161

Amount Due: 270.00

Amount Paid: \$270.00

Check No.: 90



Seq#: 000001  
Six Mile Creek Cdd  
805 TRAILMARK DR  
St Augustine, FL 32092-7634



FLORIDA PEST CONTROL  
PO BOX 740608  
CINCINNATI OH 45274-0608

002688246000000000055628161000027000202401140003

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 178**Invoice Date:** 1/1/24**Due Date:** 1/1/24**Case:****P.O. Number:****Bill To:**

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

Description	#	Hours/Qty	Rate	Amount
Management Fees - January 2024	210 513.24		3,356.67 ✓	3,356.67
Website Administration - January 2024	252		100.00 ✓	100.00
Information Technology - January 2024	251		150.00 ✓	150.00
Dissemination Agent Services - January 2024	213		1,000.00 ✓	1,000.00
Office Supplies	51		5.09	5.09
Postage	42		1.89	1.89
Copies	428		93.00	93.00
Telephone	41		50.36	50.36

**Total** \$4,757.01**Payments/Credits** \$0.00**Balance Due** \$4,757.01

Keen on Klean  
5783 Mining Terrace Ste 7  
Jacksonville, FL 32257 US  
+1 9047489060  
info@KeenonKlean.com  
www.keenonklean.com



Keen on Klean  
Cleaning services

INVOICE

**APPROVED**  
*By Alex Boyer at 10:22 am, Jan 04, 2024*

**BILL TO**                                      Amenity-Janitorial  
Six Mile Creek CDD  
1408 Hamlin Ave Unit E  
St Cloud,FL 34771

**INVOICE #** 7245  
**DATE** 12/01/2023  
**DUE DATE** 12/26/2023  
**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT	PM & SQ FT
	Monthly Janitorial Service DECEMBER 2023 - 805 TrailMark Drive St Augustine,FL 32092	1	2,510.00	2,510.00	

We appreciate your unwavering support. The invoice is  
being delivered early due to the upcoming holiday season

SUBTOTAL  
TAX  
TOTAL  
BALANCE DUE

2,510.00  
0.00  
2,510.00  
**\$2,510.00**





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:** 30

**Deposit Amount:** \$ 0.00

**Deposit Date:**

**Geo Code:** WGV

**Meter Number:** 77848570

**Present Read Date:** 12/19/2023

**Previous Read Date:** 11/19/2023

**Current Reading:** 1296691

**Previous Reading:** 1286402

**Gallon Usage (1000s):** 102.89



#24  
320-578-431

Statement Date		Current Charges Due Date		
12/19/2023		01/18/2024		
Current Month Activity				
Services Dates	Service Description	Units	Amount	Total
11/19/23	Amount of Your Last Statement			926.67
12/12/23	Payment - Thank You		-926.67	
	Past Due Balance			0.00
	Water Rates			
	Meter Maintenance Charge	9.00	1.00	9.00
	Base Rate	120.04	1.00	120.04
Consumption Fees	0 - 40,000 Gallons	3.81	40.00	152.40
	40,001 - 80,000 Gallons	4.75	40.00	190.00
	80,001 - 160,000 Gallons	8.02	22.89	183.58
	Water Total	102.89		655.02
	Wastewater Rates			
	Base Rate	141.01	1.00	141.01
Consumption Fees	0 + Sewer Gallons	6.64	102.89	683.19
	Wastewater Total	102.89		824.20
	Past Due Balance			0.00
	Current Charges			1,479.22
	Amount Now Due / Credits			1,479.22

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.sjcul.us/WaterReport/NorthWest.pdf](http://www.sjcul.us/WaterReport/NorthWest.pdf) to view your report. This report contains important info about the source & quality of your water. To receive a hard copy of the report or if you have any questions please call 904-209-2700.

[www.sjcutility.us](http://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		01/18/2024	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	1,479.22	1,479.22	1,501.41
Please Enter Amount Paid \$		1479.22	



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  
6200 LEE VISTA BLVD STE 300 3352  
ORLANDO FL 32822-5149



000000132900000000556887000000147922000000150141

☐ Check for Address Change



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

PO Drawer 3006  
St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

**Account Number:**  
556887-135864

**Service Address:**  
295 BACK CREEK DR

**Service Type:**

Commercial

**Days in Billing Cycle:** 30

**Deposit Amount:** \$ 0.00

**Deposit Date:**

**Geo Code:** WGV

**Meter Number:** 86147234

**Present Read Date:** 12/19/2023

**Previous Read Date:** 11/19/2023

**Current Reading:** 116

**Previous Reading:** 116

**Gallon Usage (1000s):** 0.0

### Statement Date

12/19/2023

### Current Charges Due Date

01/18/2024

### Current Month Activity

Services Dates	Service Description	Units	Amount	Total
11/19/23	Amount of Your Last Statement			37.59
12/12/23	Payment - Thank You		-37.59	
	Past Due Balance			0.00
	<b>Water Rates</b>			
	Base Rate	37.51	1.00	37.51
<b>Consumption Fees</b>	0 - 12,500 Gallons	3.81	0.00	
	<b>Water Total</b>			37.51
	<b>Past Due Balance</b>			0.00
	<b>Current Charges</b>			37.51
	<b>Amount Now Due / Credits</b>			37.51

#24  
330.08 431

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.sjcfi.us/WaterReport/NorthWest.pdf](http://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](http://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			01/18/2024
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	37.51	37.51	42.51
Please Enter Amount Paid \$			37.51



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

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149

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



000000135864000000556887000000003751000000004251

☐ Check for Address Change



# 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

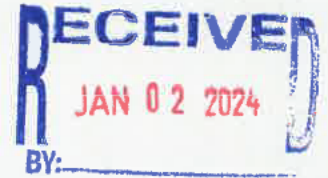
**APPROVED**

*By Alex Boyer at 12:17 pm, Jan 02, 2024*

O&M Lake Contract

### Invoice details

Invoice no.: 7925-B  
Terms: Net 30  
Invoice date: 01/01/2024  
Due date: 01/31/2024



#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Lake Maintenance Six Mile Creek Monthly Lake Maintenance- 34 Waterways		1	\$2,930.00	\$2,930.00

#301  
Services Jan 24  
320-578-4664

Total

**\$2,930.00**

# Invoice

Invoice Number  
24-52489

Invoice Date  
1/1/24

Page  
1

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

**APPROVED**

**By Alex Boyer at 10:43 am, Dec 29, 2023**

Voice: 904-371-4931

Amenity-Security

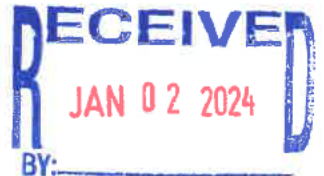
Fax:

**Sold To:**

Trailamrk Amenity Center (6 MILE CREEK)  
6200 LEE VISTA BLVD.  
STE. 300  
ORLANDO , FL 32822

**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		1/11/24

Description	Amount
MONTHLY FIRE ALARM MONITORING SERVICE	34.95

# 84  
320-318346

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

Please include invoice number on payment

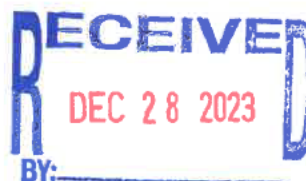
24-52489

Subtotal	34.95
Sales Tax	
Total Invoice Amount	34.95
Payment Received	0.00
<b>TOTAL</b>	<b>34.95</b>



# Tree Amigos

Outdoor Services



## Invoice

Invoice#: 202099

Date: 12/30/2023

**Billed To:** Six Mile Creek CDD  
6200 Lee Vista Boulevard  
Suite 300  
Orlando FL 32822

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

Description	Quantity	Price	Ext Price
December Monthly Landscape Maintenance	1.00	7,596.82	7,596.82

**Notes:**

**APPROVED**

*By Alex Boyer at 8:36 am, Dec 28, 2023*

**Invoice Total: \$7,596.82**

O&M-Landscape contract

#164

320-578462



# Invoice

\*A-1 Plumbing Heating Air Conditioning & Refrigeration



6141 Chester Ave  
Jacksonville FL 32217  
904-475-0093 FAX: 904-997-9228  
CFC1427553 CAC1815490 CRC1332104

Account # 109089

Email: tviscarra@gmscfl.com

**APPROVED**

By Alex Boyer at 3:04 pm, Jan 05, 2024

Invoice # 332301

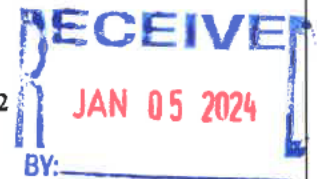
Date: 1/5/2024

Page # 1 of 1

Six Mile Creek CDD  
6200 Lee Vista Blvd  
Suite 300  
Orlando FL 32822

Amenity-Repairs & Maintenance  
final

Service At:  
Six Mile Creek CDD  
805 Trailmark Drive  
St Augustine FL 32092



Service Date	PO #	Job # 229664	Contract #	Claim #
--------------	------	--------------	------------	---------

1/05/24 - KH

Need to return to replace the fire glass burner and the Dexen 350-M Electronic Ignition Valve Control Module. Alex approved the ordering of the parts.

Burner Pan & Control Module:

Knowledge & Labor: \$800.00

Parts: \$ 1200.00

Shipping: \$ 85.00

Total: \$2085.00

\*\*4.5 % transaction fee for debit / credit card transactions

# 239  
330.3846

Description Of Service	Quantity	Unit Price	Extended Price	Tax
Knowledge & Labor	1	\$800.00	\$800.00	
Parts	1	\$1,200.00	\$1,200.00	
Shipping	1	\$85.00	\$85.00	
4.5% Credit / Debit Card Transaction Fee	1	\$93.83	<del>\$93.83</del>	
Total			\$2,178.83	

Smiley Thanks You for Your Business!

Terms: Due Upon Receipt

Please pay from this Invoice

Please Detach and Return with Remittance

Check Enclosed <input checked="" type="checkbox"/>	Method of Payment
Master Card [ ] Visa [ ] AmExp [ ] Discover [ ] Other [ ]	
Acct # _____	CVV _____ Exp Date _____
Name on Card _____	
Signature _____	

Invoice # 332301

Date : 1/5/2024

Account # 109089

Six Mile Creek CDD

Remit To:

\*A-1 Plumbing Heating Air Conditioning & Refrigeration  
6141 Chester Ave  
Jacksonville FL 32217

Amount Due \$2,178.83

Amount Paid \$ 2085.00

# BrightView

Landscape Services

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



**Customer #:** 22539664  
**Invoice #:** 8746449  
**Invoice Date:** 1/5/2024  
**Sales Order:** 8296509  
**Cust PO #:**

**Project Name:** Six Mile CDD/ Trailmark- South entrance clean up

**Project Description:** enhancement

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark One time Clean up <div><b>APPROVED</b> By Alex Boyer at 10:56 am, Jan 09, 2024</div> O&M-Landscape contingency  #170 220 538 466	2,502.38
Total Invoice Amount		2,502.38
Taxable Amount		
Tax Amount		
Balance Due		2,502.38

**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 #: 8746449  
Invoice Date: 1/5/2024

**Amount Due: \$ 2,502.38**

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

1005 Bradford Way  
Kingston, TN 37763

Date	Invoice #
1/5/2024	18

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

#96  
Rev.  
310-517-313

RECEIVED  
JAN 08 2024  
BY: \_\_\_\_\_

Terms	Due Date
Net 30	2/4/2024

[illegible]

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

**By Alex Boyer at 12:22 pm, Jan 10, 2024**

**DOODY DADDY™**

RECEIVED  
JAN 10 2024  
BY:

Invoice No.  
2401-TSMC

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

[illegible]



**Electric Bill Statement**

For: Dec 2, 2023 to Jan 3, 2024 (32 days)

Statement Date: Jan 3, 2024

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****\$109.65**

TOTAL AMOUNT YOU OWE

**Jan 24, 2024**

NEW CHARGES DUE BY

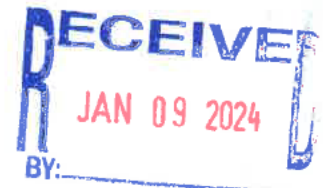
Pay your bill on-time,  
every time. Enroll in  
FPL Automatic Bill Pay®  
today.  
**FPL.com/ABP****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	86.41
Payments received	-86.41
Balance before new charges	0.00
Total new charges	109.65
Total amount you owe	<b>\$109.65</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 25, 2024 is considered LATE; a late payment charge of 1% will apply.

#5  
320-538-43New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

1302353241202415690100000

0001 0020 450080  
#BWNDJNQ \*\*\*  
#4265343LQ429219#  
SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149

8 10

The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
In U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

35324-12024

ACCOUNT NUMBER

**\$109.65**

TOTAL AMOUNT YOU OWE

Jan 24, 2024

NEW CHARGES DUE BY

**\$ 109.65**

AMOUNT ENCLOSED





Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
35324-12024

FPL.com Page 2

0002 0020 450080

E001

### BILL DETAILS

Amount of your last bill	86.41
Payment received - Thank you	-86.41
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: ( \$0.087490 per kWh ) \$65.79

Fuel: ( \$0.037710 per kWh ) \$28.36

Electric service amount 106.83

Gross receipts tax (State tax) 2.74

Taxes and charges 2.74

Regulatory fee (State fee) 0.08

Total new charges \$109.65

Total amount you owe \$109.65

### METER SUMMARY

Meter reading - Meter KJ82919. Next meter reading Feb 2, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	65991		65239		752

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 3, 2024	Dec 2, 2023	Jan 4, 2023
kWh Used	752	566	313
Service days	32	30	33
kWh/day	23	18	9
Amount	\$109.65	\$86.41	\$50.59

### 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 temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

**FPL.com/MyBusiness**

### A grid you can count on

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

**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: Dec 2, 2023 to Jan 3, 2024 (32 days)

**Statement Date:** Jan 3, 2024**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****\$93.20**

TOTAL AMOUNT YOU OWE

**Jan 24, 2024**

NEW CHARGES DUE BY

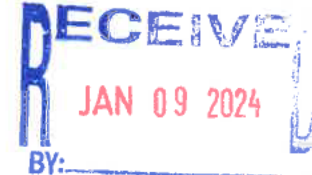
Pay your bill on-time,  
every time. Enroll in  
FPL Automatic Bill Pay®  
today.  
**FPL.com/ABP****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	59.05
Payments received	-59.05
Balance before new charges	0.00
Total new charges	93.20
<b>Total amount you owe</b>	<b>\$93.20</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 25, 2024 is considered LATE; a late payment charge of 1% will apply.

#8  
3053643New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

1302520687812590239000000

0003 0020 450080

SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

52068-78125

ACCOUNT NUMBER

**\$93.20**

TOTAL AMOUNT YOU OWE

Jan 24, 2024

NEW CHARGES DUE BY

\$ **93.20**

AMOUNT ENCLOSED



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
52068-78125

FPL.com Page 2

0004 0020 450080

E001

### BILL DETAILS

Amount of your last bill	59.05
Payment received - Thank you	-59.05
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.087490 per kWh) \$54.59

Fuel: (\$0.037710 per kWh) \$23.53

Electric service amount 90.80

Gross receipts tax (State tax) 2.33

Taxes and charges 2.33

Regulatory fee (State fee) 0.07

Total new charges \$93.20

Total amount you owe \$93.20

### METER SUMMARY

Meter reading - Meter KL87133. Next meter reading Feb 2, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	44374		43750		624

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 3, 2024	Dec 2, 2023	Jan 4, 2023
kWh Used	624	355	568
Service days	32	30	33
kWh/day	19	11	17
Amount	\$93.20	\$59.05	\$81.21

### 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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### Lower temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

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

### A grid you can count on

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

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

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**Electric Bill Statement**

For: Dec 2, 2023 to Jan 3, 2024 (32 days)

**Statement Date:** Jan 3, 2024**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****\$37.18**

TOTAL AMOUNT YOU OWE

**Jan 24, 2024**

NEW CHARGES DUE BY

Pay your bill on-time,  
every time. Enroll in  
FPL Automatic Bill Pay®  
today.  
**FPL.com/ABP****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	34.55
Payments received	-34.55
Balance before new charges	0.00
Total new charges	37.18
<b>Total amount you owe</b>	<b>\$37.18</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 25, 2024 is considered LATE; a late payment charge of 1% will apply.

#5  
320-DB43New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).**RECEIVED**  
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for ways to pay.

57119-05173

ACCOUNT NUMBER

**\$37.18**

TOTAL AMOUNT YOU OWE

Jan 24, 2024

NEW CHARGES DUE BY

\$ **37.18**

AMOUNT ENCLOSED





Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
57119-05173

FPL.com Page 2

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E001

### BILL DETAILS

Amount of your last bill	34.55
Payment received - Thank you	-34.55
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.087490 per kWh) \$16.45

Fuel: (\$0.037710 per kWh) \$7.09

Electric service amount 36.22

Gross receipts tax (State tax) 0.93

Taxes and charges 0.93

Regulatory fee (State fee) 0.03

Total new charges \$37.18

Total amount you owe \$37.18

### METER SUMMARY

Meter reading - Meter ACD8981. Next meter reading Feb 2, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	02142		01954		188

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 3, 2024	Dec 2, 2023	Jan 4, 2023
kWh Used	188	159	183
Service days	32	30	33
kWh/day	6	5	6
Amount	\$37.18	\$34.55	\$34.99

### 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: Dec 2, 2023 to Jan 3, 2024 (32 days)

Statement Date: Jan 3, 2024

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

**\$7,364.06**

TOTAL AMOUNT YOU OWE

**Jan 24, 2024**

NEW CHARGES DUE BY

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## ENERGY USAGE HISTORY



## BILL SUMMARY

Amount of your last bill	7,371.50
Payments received	-7,371.50
Balance before new charges	0.00
Total new charges	7,364.06
Total amount you owe	<b>\$7,364.06</b>

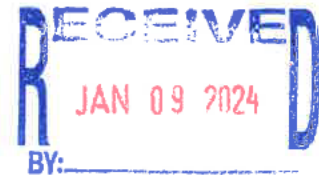
(See page 2 for bill details.)

## KEEP IN MIND

- Payment received after March 25, 2024 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

#5  
320-578-43001

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).



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62363-50267

ACCOUNT NUMBER

\$7,364.06

TOTAL AMOUNT YOU OWE

Jan 24, 2024

NEW CHARGES DUE BY

\$ 7364.06

AMOUNT ENCLOSED





Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
62363-50267

FPL.com Page 2

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E001

### BILL DETAILS

Amount of your last bill	7,371.50
Payment received - Thank you	-7,371.50
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	7,350.31
Gross receipts tax (State tax)	8.45
Taxes and charges	8.45
Regulatory fee (State fee)	5.30
Total new charges	\$7,364.06
<b>Total amount you owe</b>	<b>\$7,364.06</b>

\*\* Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.041370 per kWh
Fuel charge:	\$0.036910 per kWh

### METER SUMMARY

Next bill date Feb 2, 2024.

Usage Type	Usage
Total kWh used	4394

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 3, 2024	Dec 2, 2023	Jan 4, 2023
kWh Used	4394	4394	3263
Service days	32	30	33
kWh/day	137	146	99
Amount	\$7,364.06	\$7,371.50	\$5,467.38

### KEEP IN MIND

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Customer Name: SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
62363-50267

FPL.com Page 1

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For: 12-02-2023 to 01-03-2024 (32 days)

kWh/Day: 137

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							
Fixtures					6.580000		954.10
Maintenance					1.450000		210.25
F861224	39	3500	F	193		2,509	
Energy					0.400000		77.20
Non-energy							
Fixtures					7.500000		1,447.50
Maintenance					1.450000		279.85
PMF0001				338			
Non-energy							
Fixtures					9.610000		3,248.18
UCNP				13,083			
Non-energy							
Maintenance					0.048650		636.49
Additional lighting facility charge							
Non-energy							244.62

\* 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  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149





Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
62363-50267

FPL.com Page 2

0010 0020 450080 ESLA

For: 12-02-2023 to 01-03-2024 (32 days)

kWh/Day: 137

Service Address:

000 PACETTI RD

SAINT AUGUSTINE, FL 32092

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							135.20
Non-energy sub total							7,020.99
Sub total						4,394	7,156.19
Energy conservation cost recovery							1.67
Capacity payment recovery charge							0.57
Environmental cost recovery charge							2.02
Storm restoration recovery charge							24.04
Transition rider credit							-13.67
Storm protection recovery charge							17.31
Fuel charge							162.18
<b>Electric service amount</b>							<b>7,350.31</b>
Gross receipts tax (State tax)							8.45
Regulatory fee (State fee)							5.30
Total						4,394	7,364.06

\* 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:** Dec 2, 2023 to Jan 3, 2024 (32 days)**Statement Date:** Jan 3, 2024**Account Number:** 65107-18163**Service Address:**

975 TRAILMARK DR # IRR

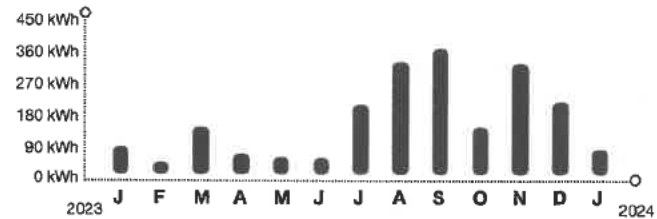
SAINT AUGUSTINE, FL 32092

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.**CURRENT BILL****\$29.77**

TOTAL AMOUNT YOU OWE

**Jan 25, 2024**

NEW CHARGES DUE BY

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today.  
**FPL.com/ABP****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	41.82
Payments received	-41.82
Balance before new charges	0.00
Total new charges	29.77
Total amount you owe	\$29.77

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 26, 2024 is considered LATE; a late payment charge of 1% will apply.

#5  
320-5843New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).Customer Service:  
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65107-18163

ACCOUNT NUMBER

\$29.77

TOTAL AMOUNT YOU OWE

Jan 25, 2024

NEW CHARGES DUE BY

\$ 29.77

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	41.82
Payment received - Thank you	-41.82
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$6.93

Non-fuel: (\$0.087490 per kWh) \$6.57

Fuel: (\$0.037710 per kWh) \$2.83

Electric service amount 29.01

Gross receipts tax (State tax) 0.74

Taxes and charges 0.74

Regulatory fee (State fee) 0.02

Total new charges \$29.77

Total amount you owe \$29.77

### METER SUMMARY

Meter reading - Meter KJ68816. Next meter reading Feb 2, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	15641		15566		75

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 3, 2024	Dec 2, 2023	Jan 4, 2023
kWh Used	75	222	85
Service days	32	30	33
kWh/day	2	7	2
Amount	\$29.77	\$41.82	\$29.59

### KEEP IN MIND

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**Electric Bill Statement**

For: Dec 2, 2023 to Jan 3, 2024 (32 days)

Statement Date: Jan 3, 2024

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****\$312.42**

TOTAL AMOUNT YOU OWE

**Jan 24, 2024**

NEW CHARGES DUE BY

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today.  
**FPL.com/ABP****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	181.98
Payments received	-181.98
Balance before new charges	0.00
Total new charges	312.42
<b>Total amount you owe</b>	<b>\$312.42</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 25, 2024 is considered LATE; a late payment charge of 1% will apply.

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320-598-43New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).**RECEIVED**  
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68881-76028

ACCOUNT NUMBER

\$ 312.42

TOTAL AMOUNT YOU OWE

Jan 24, 2024

NEW CHARGES DUE BY

\$ 312.42

AMOUNT ENCLOSED



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
68861-76028

FPL.com Page 2

0012 0020 450080

E001

### BILL DETAILS

Amount of your last bill	181.98
Payment received - Thank you	-181.98
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.087490 per kWh) \$203.85

Fuel: (\$0.037710 per kWh) \$87.86

Electric service amount 304.39

Gross receipts tax (State tax) 7.81

Taxes and charges 7.81

Regulatory fee (State fee) 0.22

Total new charges \$312.42

**Total amount you owe \$312.42**

### METER SUMMARY

Meter reading - Meter KJ43593. Next meter reading Feb 2, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	72159		69829		2330

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 3, 2024	Dec 2, 2023	Jan 4, 2023
kWh Used	2330	1303	37
Service days	32	30	33
kWh/day	72	43	1
Amount	\$312.42	\$181.98	\$27.38

### KEEP IN MIND

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**Electric Bill Statement****For:** Dec 2, 2023 to Jan 3, 2024 (32 days)**Statement Date:** Jan 3, 2024**Account Number:** 81900-37161**Service Address:**807 TRAILMARK DR #AMENITY  
SAINT AUGUSTINE, FL 32092**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.**CURRENT BILL****\$249.08**

TOTAL AMOUNT YOU OWE

**Jan 24, 2024**

NEW CHARGES DUE BY

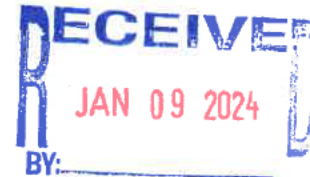
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**FPL.com/ABP****KEEP IN MIND**

- Payment received after March 25, 2024 is considered LATE; a late payment charge of 1% will apply.

#S  
330-578-43**BILL SUMMARY**

Amount of your last bill	26.97
Payments received	-26.97
Balance before new charges	0.00
Total new charges	249.08
<b>Total amount you owe</b>	<b>\$249.08</b>

(See page 2 for bill details.)

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).Customer Service: 1-800-375-2434  
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81900-37161

ACCOUNT NUMBER

\$249.08

TOTAL AMOUNT YOU OWE

Jan 24, 2024

NEW CHARGES DUE BY

\$ 249.08

AMOUNT ENCLOSED







Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
81900-37161

FPL.com Page 2

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E001

### BILL DETAILS

Amount of your last bill	26.97
Payment received - Thank you	-26.97
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.087490 per kWh) \$160.72

Fuel: (\$0.037710 per kWh) \$69.27

Electric service amount 242.67

Gross receipts tax (State tax) 6.23

Taxes and charges 6.23

Regulatory fee (State fee) 0.18

Total new charges \$249.08

Total amount you owe \$249.08

### METER SUMMARY

Meter reading - Meter KL58399. Next meter reading Feb 2, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	01903		00066		1837

### ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jan 3, 2024	Dec 2, 2023
kWh Used	1837	66
Service days	32	12
kWh/day	57	5
Amount	\$249.08	\$13.96

### KEEP IN MIND

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**Electric Bill Statement****For:** Dec 2, 2023 to Jan 3, 2024 (32 days)**Statement Date:** Jan 3, 2024**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****\$54.00**

TOTAL AMOUNT YOU OWE

**Jan 24, 2024**

NEW CHARGES DUE BY

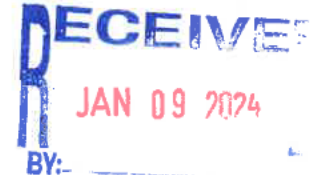
Pay your bill on-time,  
every time. Enroll in  
FPL Automatic Bill Pay®  
today.  
**FPL.com/ABP****ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after March 25, 2024 is considered LATE; a late payment charge of 1% will apply.

#5  
320-576-43**BILL SUMMARY**

Amount of your last bill	49.85
Payments received	-49.85
Balance before new charges	0.00
Total new charges	54.00
Total amount you owe	<b>\$54.00</b>

(See page 2 for bill details.)

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at [FPL.com/Rates](http://FPL.com/Rates).Customer Service: (386) 252-1541  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

88213-81483

ACCOUNT NUMBER

**\$54.00**

TOTAL AMOUNT YOU OWE

Jan 24, 2024

NEW CHARGES DUE BY

**\$ 54.00**

AMOUNT ENCLOSED



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
88213-81483

FPL.com Page 2

0016 0020 450080

E001

### BILL DETAILS

Amount of your last bill	49.85
Payment received - Thank you	-49.85
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.087490 per kWh) \$27.90

Fuel: (\$0.037710 per kWh) \$12.03

Electric service amount 52.61

Gross receipts tax (State tax) 1.35

Taxes and charges 1.35

Regulatory fee (State fee) 0.04

Total new charges \$54.00

Total amount you owe \$54.00

### METER SUMMARY

Meter reading - Meter KJ39626. Next meter reading Feb 2, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	07011		06692		319

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 3, 2024	Dec 2, 2023	Jan 4, 2023
kWh Used	319	284	199
Service days	32	30	33
kWh/day	9	9	6
Amount	\$54.00	\$49.85	\$36.91

### 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/MyBusiness](https://fpl.com/mybusiness)

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[FPL.com/Reliability](https://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:** Dec 2, 2023 to Jan 3, 2024 (32 days)**Statement Date:** Jan 3, 2024**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****\$35.13**

TOTAL AMOUNT YOU OWE

**Jan 24, 2024**

NEW CHARGES DUE BY

Pay your bill on-time,  
every time. Enroll in  
FPL Automatic Bill Pay®  
today.  
**FPL.com/ABP****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	28.01
Payments received	-28.01
Balance before new charges	0.00
Total new charges	35.13
<b>Total amount you owe</b>	<b>\$35.13</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 25, 2024 is considered LATE; a late payment charge of 1% will apply.

#5  
320 536 43New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).**RECEIVED**  
JAN 09 2024  
BY: \_\_\_\_\_Customer Service: (386) 252-1541  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149The 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.

96815-95436

ACCOUNT NUMBER

\$35.13

TOTAL AMOUNT YOU OWE

Jan 24, 2024

NEW CHARGES DUE BY

\$ 35.13

AMOUNT ENCLOSED





Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
96815-95436

FPL.com Page 2

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E001

### BILL DETAILS

Amount of your last bill	28.01
Payment received - Thank you	-28.01
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.087490 per kWh) \$15.05

Fuel: (\$0.037710 per kWh) \$6.49

Electric service amount 34.22

Gross receipts tax (State tax) 0.88

Taxes and charges 0.88

Regulatory fee (State fee) 0.03

Total new charges \$35.13

Total amount you owe \$35.13

### METER SUMMARY

Meter reading - Meter ACD4547. Next meter reading Feb 2, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	15226		15054		172

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 3, 2024	Dec 2, 2023	Jan 4, 2023
kWh Used	172	42	121
Service days	32	30	33
kWh/day	5	1	4
Amount	\$35.13	\$28.01	\$31.27

### 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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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: Dec 2, 2023 to Jan 3, 2024 (32 days)

**Statement Date:** Jan 3, 2024**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.

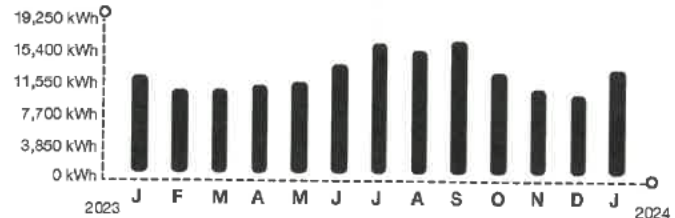
**CURRENT BILL****\$1,517.05**

TOTAL AMOUNT YOU OWE

**Jan 24, 2024**

NEW CHARGES DUE BY

Pay your bill on-time,  
every time. Enroll in  
FPL Automatic Bill Pay<sup>®</sup>  
today.

**FPL.com/ABP****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,228.48
Payments received	-1,228.48
Balance before new charges	0.00
Total new charges	1,517.05
Total amount you owe	<b>\$1,517.05</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 25, 2024 is considered LATE; a late payment charge of 1% will apply.

#5  
370-578-43**RECEIVED**  
JAN 09 2024  
BY: \_\_\_\_\_

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

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



/ 27

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SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149

The amount enclosed includes  
the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL  
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this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill)  
for ways to pay.

96904-98127

ACCOUNT NUMBER

\$1,517.05

TOTAL AMOUNT YOU OWE

Jan 24, 2024

NEW CHARGES DUE BY

\$ 1517.05

AMOUNT ENCLOSED





Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
96904-98127

FPL.com Page 2

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E001

### BILL DETAILS

Amount of your last bill	1,228.48
Payment received - Thank you	-1,228.48
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$29.98

Non-fuel: (\$0.030690 per kWh) \$423.52

Fuel: (\$0.037700 per kWh) \$520.26

Demand: (\$12.93 per KW) \$504.27

Electric service amount 1,478.03

Gross receipts tax (State tax) 37.93

Taxes and charges 37.93

Regulatory fee (State fee) 1.09

Total new charges \$1,517.05

**Total amount you owe \$1,517.05**

### METER SUMMARY

Meter reading - Meter KU32264. Next meter reading Feb 2, 2024.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	16908	16678	60	13800
Demand KW	.65		60.00	39

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 3, 2024	Dec 2, 2023	Jan 4, 2023
kWh Used	13800	10560	12780
Service days	32	30	33
kWh/day	431	352	387
Amount	\$1,517.05	\$1,228.48	\$1,298.36

### KEEP IN MIND

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**KUTAK ROCK LLP****TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 8, 2024

#181  
210 513.315

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

**Check Remit To:**

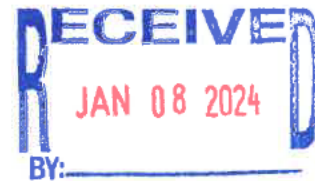
Kutak Rock LLP  
PO Box 30057  
Omaha, NE 68103-1157

**ACH/Wire Transfer Remit To:**

ABA # \_\_\_\_\_  
First National Bank of Omaha  
Kutak Rock LLP  
A/C #: \_\_\_\_\_

Reference: Invoice No. 3338669

Client Matter No. 18323-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

Invoice No. 3338669  
18323-1

Re: Six Mile Creek CDD - General Counsel

**For Professional Legal Services Rendered**

11/01/23	W. Haber	0.40	94.00	Review revised kayak rental documents; confer with McGaffney regarding FSR agreement and agreement with Reverie HOA; confer with Sweeting regarding lake maintenance agreement
11/02/23	W. Haber	0.40	94.00	Prepare waivers for amenity events and incident reports and confer with OnePlace
11/02/23	A. Warner	0.50	62.50	Prepare agreement for sidewalk repair for PDG
11/03/23	W. Haber	0.30	70.50	Review and revise waiver
11/07/23	W. Haber	0.60	141.00	Prepare for and participate in agenda call; review status of HOA agreement
11/08/23	W. Haber	0.60	141.00	Review and revise privacy policy for amenity management application to address Public Record Law

**KUTAK ROCK LLP**

Six Mile Creek CDD

January 8, 2024

Client Matter No. 18323-1

Invoice No. 3338669

Page 2

11/09/23	K. Jusevitch	0.30	37.50	Record disclosure of public financing and correspond with district manager
11/13/23	K. Jusevitch	0.20	25.00	Confer with Ward regarding notices to owner
11/14/23	W. Haber	0.50	117.50	Prepare for Board meeting
11/14/23	K. Jusevitch	0.50	62.50	Prepare responses to notices to owner; confer with Ward
11/15/23	W. Haber	2.80	658.00	Prepare for and attend Board meeting; prepare termination letter for pool maintenance services
11/15/23	K. Jusevitch	0.20	25.00	Confer with Ward; review and organize aquatic maintenance agreements
11/21/23	W. Haber	0.60	141.00	Review correspondence and review and revise agreement with HOA for services at Reverie
11/22/23	K. Jusevitch	0.20	25.00	Prepare response to notice to owner
11/27/23	W. Haber	0.60	141.00	Prepare termination letter for vending machine agreement; prepare agreement for pressure washing
11/30/23	W. Haber	0.50	117.50	Prepare agreement for pool maintenance

TOTAL HOURS 9.20

TOTAL FOR SERVICES RENDERED \$1,953.00

## DISBURSEMENTS

Filing and Court Fees	123.00
Meals	13.16
Travel Expenses	114.61

TOTAL DISBURSEMENTS 250.77TOTAL CURRENT AMOUNT DUE \$2,203.77

# Municipal Asset Management, Inc.

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

# INVOICE

**INVOICE NO:** 0619056  
**DATE:** 1/1/2024

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



DUE DATE	RENTAL PERIOD
2/7/2024	

PMT NUMBER	DESCRIPTION	AMOUNT
12	Lease payment for Tax-Exempt Lease Purchase Agreement dated October 19, 2022 for the purchase of fitness equipment (Trailmark)  #31 Fitness Lease Payment #12 310-87-71 \$229.14 310-87-72 \$628.20	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
0619056	2/7/2024	\$2,859.34	\$2859.34

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

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

**OnPlace LLC**

7357 International PI Ste 102

Sarasota, FL US

+1 9417062637

monstad@onplace.life

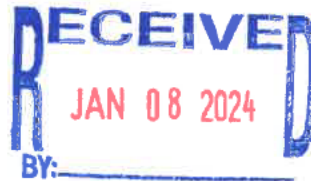
**BILL TO**

Six Mile Creek CDD

475 West Town Place

Suite 114

St. Augustine, FL 32092

**INVOICE 1311****DATE 12/27/2023 TERMS Net 30****DUE DATE 01/26/2024****PO NUMBER**

#222

TrailMark

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/27/2023	<b>Passthrough Payroll Wages</b>	Prepay Wages <i>On-site Amenity Mgmt Jan 24 320-538-121</i>	1	6,000.00	6,000.00
12/27/2023	<b>Passthrough Payroll Wages</b>	Outstanding wages balance (see attached) <i>320-538-121</i>	1	495.71	495.71
12/27/2023	<b>Employee Cell Phone Fee</b>	Cell phone allowance for Lifestyle Director <i>320-538-121</i>	1	40.00	40.00
12/27/2023	<b>Mileage</b>	Lifestyle Director mileage (OCT) <i>320-538-121</i>	1	61.69	61.69
12/27/2023	<b>Mileage</b>	Lifestyle Director mileage (NOV) <i>320-538-121</i>	1	9.17	9.17

Thank you!

**TOTAL DUE****\$6,606.57**



Mileage Log									
Employee:	Stephanie Douglas								
Community:	TrailMark								
Month/Year:	10/31								
Please use the form below to track mileage for any business related travel when using your personal vehicle. Total miles can be determined HERE by entering the starting address and destination. Please note: Employee will need to track the to and from trip separately. Employees will not receive reimbursement when driving to and from their home office for a regularly scheduled work day.									
Date	Reason for Trip	Start	End	Total	Total		Total	Total CLIENT	
23/10/16	Friday the 13th Movie Night- Walmart	805 TrailMark Dr	2355 US-1, St. Aug	0.0	\$0.00		16.5	\$10.81	
23/10/16	Friday the 13th Movie Night-TrailMark	2355 US-1, St. Aug	805 TrailMark Dr	0.0	\$0.00		16.5	\$10.81	
23/10/17	Pumpkins in the Grove - Dollar Tree	805 TrailMark Dr	1938 US-1, St. Aug	0.0	\$0.00		10.4	\$6.78	
23/10/17	Pumpkins in the Grove - Dollar Tree	1938 US-1, St. Aug	805 TrailMark Dr	0.0	\$0.00		10.4	\$6.78	
23/10/19	Bingo Night- Office Depot	805 TrailMark Dr	Office Depot, 15	0.0	\$0.00		10.3	\$6.73	
23/10/19	Bingo Night- Office Depot	Office Depot, 19	805 TrailMark Dr	0.0	\$0.00		10.3	\$6.73	
23/10/28	Home Depot- Boo Bash	805 TrailMark Dr	South Street, St. Au	0.0	\$0.00		10.0	\$6.52	
23/10/28	Home Depot- Boo Bash	South Street, St. Au	805 TrailMark Dr	0.0	\$0.00		10.0	\$6.52	
					\$0.00			\$0.00	
					\$0.00			\$0.00	
					\$0.00			\$0.00	
					\$0.00			\$0.00	
					\$0.00			\$0.00	
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					\$0.00			\$0.00	
					\$0.00			\$0.00	
					\$0.00			\$0.00	
					\$0.00			\$0.00	
					\$0.00			\$0.00	
Total COMPANY				0.0	\$0.00	Total CLIENT	94.2	\$61.69	
Total to be paid to Employee:					\$61.69				



Six Mile Creek (TrailMark)  
OnPlace Lifestyle Management

Payroll Reconciliation

Total Payroll +5%

9/18/2023	\$ 6,000.00	Pre-payment for salary
9/15/2023	\$ 1,047.70	Payroll LD and LA (Aug 26- Sept 8)
9/18/2023	<u>\$ 4,952.30</u>	Remaining Prepaid Balance
9/25/2023	\$ 4,952.30	Beginning Balance
9/25/2023	<u>\$6,000.00</u>	Prepayment for salary (Oct)
9/25/2023	<u>\$ 10,952.30</u>	Remaining Prepaid Balance
9/29/2023	\$ 10,952.30	Beginning Balance
9/29/2023	<u>2999.27</u>	Payroll 9.9-9.22
9/29/2023	<u>\$ 7,953.03</u>	Remaining Prepaid Balance
11/6/2023	<u>\$6,000.00</u>	Prepayment for salary (inv 1226)
11/6/23	<u>\$ 13,953.03</u>	
11/17/23	\$3,290.34	9.23-10.6
11/17/23	\$3,401.00	10.7-10.20
11/17/23	<u>\$3,287.22</u>	10.21-11.3
Total	<u>\$9,978.57</u>	
Total	\$ 3,974.46	Remaining Balance
	\$ 6,000.00	Prepayment for salary (inv 1270)
	\$ 9,974.46	Remaining Balance
12/27/23	\$ 3,281.10	11.4-11.17
12/27/23	\$ 3,127.36	11.18-12.1
12/27/23	\$ 3,543.37	12.2-12.15
12/27/23	\$ 518.33	12.15.23 (holiday bonus)
12/27/23	\$ 10,470.17	Total Payroll (11.4-12.15)
12/27/2023	\$ (495.71)	Payroll Balance Due



Employee:

Stephanie Douglas

Community:

TrailMark

Month/Year:

November

Please use the form below to track mileage for any business related travel when using your personal vehicle. Total miles can be determined HERE by entering the starting address and destination. Please note: Employee will need to track the to and from trip separately. Employees will not receive reimbursement when driving to and from their home office for a regularly scheduled work day.

Date	Reason for Trip	Start	End	Total	Total		Total	Total CLIENT
23/11/11	Trip to Publix- Veteran's Day Brunch Event Supplies	805 TrailMark Dr	84 Tuscan Way Sai	0.0	\$0.00		3.5	\$2.29
23/11/11	Trip to Publix- Veteran's Day Brunch Event Supplies	84 Tuscan Way Sai	805 TrailMark D	0.0	\$0.00		3.5	\$2.29
23/11/18	Trip to Publix- Star Night Event Supplies	805 TrailMark Dr	84 Tuscan Way Sai	0.0	\$0.00		3.5	\$2.29
23/11/18	Trip to Publix- Star Night Event Supplies	84 Tuscan Way Sai	805 TrailMark D	0.0	\$0.00		3.5	\$2.29
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
Total COMPANY				0.0	\$0.00	Total CLIENT	14.0	\$9.17
Total to be paid to Employee:					\$9.17			



## OnPlace Pass-Through Lifestyle Wages - TrailMark (Six Mile)

Employee	11.4-11.17
Douglas, Stephanie	\$2,378.89
Balestra, Nichola	\$615.97
Payroll Processing Fee (\$65 per employee per pay period)	\$130.00
Total Labor Cost	3124.86
Burden Rate (5%)	156.24
Total Labor Cost with Burden	<b>3281.10</b>

**Total Payroll**

**3281.10**

### OnPlace Pass-Through Lifestyle Wages - TrailMark (Six Mile)

Employee	11.18-12.1
Douglas, Stephanie	\$2,415.93
Balestra, Nichola	\$432.51
Payroll Processing Fee (\$65 per employee per pay period)	\$130.00
Total Labor Cost	2978.44
Burden Rate (5%)	148.92
Total Labor Cost with Burden	<b>3127.36</b>

**Total Payroll**

**3127.36**

## OnPlace Pass-Through Lifestyle Wages - TrailMark (Six Mile)

Employee	12.2-12.15
Douglas, Stephanie	\$2,403.24
Balestra, Nichola	\$841.40
Payroll Processing Fee (\$65 per employee per pay period)	\$130.00
Total Labor Cost	3374.64
Burden Rate (5%)	168.73
Total Labor Cost with Burden	<b>3543.37</b>

**Total Payroll**

**3543.37**

### OnPlace Pass-Through Lifestyle Wages - TrailMark (Six Mile)

Employee	12.2-12.15
Douglas, Stephanie	\$358.73
Balestra, Nichola	\$134.92
Payroll Processing Fee (\$65 per employee per pay period)	\$0.00
Total Labor Cost	493.65
Burden Rate (5%)	24.68
Total Labor Cost with Burden	<b>518.33</b>

**Total Payroll**

**518.33**

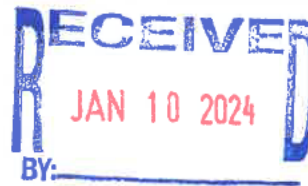
**OnPlace LLC**

7357 International PI 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 1345**

**DATE 01/08/2024 TERMS Due 5**

**DUE DATE 01/13/2024**

**PO NUMBER**

TrailMark

#222

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/08/2024	<b>Reimbursable Items</b>	Program and Event Expenses (Dec)	1	495.85	495.85
01/08/2024	<b>Service Fee</b>	Processing Fee	1	49.59	49.59

Thank you!

**TOTAL DUE**

**\$545.44**





## Expense Reimbursements

**Client:** TrailMark  
**Date:** 1.5.24  
**Period:** December 2023

ER-00146	\$	150.00
ER-00148	\$	116.09
ER-00157	\$	229.76
<b>Total</b>	<b>\$</b>	<b>495.85</b>

<u>10% OnPlace Fee</u>	\$	49.59	20 50.41
<b>Total with Fee</b>	<b>\$</b>	<b>545.44</b>	

<b>Grand Total</b>	<b>\$</b>	<b>545.44</b>
--------------------	-----------	---------------



## Expense Report

ER-00146

Total

**\$150.00**

### 12.2023 TRAILMARK EXP

Submitted By  
**Mackenzie Straley**  
mstraley@onplace.life

Report To  
**Callie Friedman**  
cfriedman@onplace.life

Submitted On  
**04 Jan 2024**

Report Duration  
**03 Jan 2024 - 03 Jan 2024**

### EXPENSE SUMMARY

320,538.472

S.No	Expense Details	Category	Amount (USD)
1.	<b>13 Dec 2023</b> Merchant : <u>Constant Contact</u> Non Reimbursable  Payment Mode : Credit Card Paid Through : MACKENZIE STRALEY -91013 Project : TrailMark (expenses + payroll) Invoice Client : Yes Purchase Summary : TrailMark constant contact monthly fee	Marketing	<b>\$150.00</b>

Submitted By

Approved By

Mackenzie Straley

Callie Friedman

## My Account

### RECENT ACTIVITY

View more of your activity history for **James**

All activity Payments Transfers

All activity

Payments

Transfers

Date	Description	Change Amount	Card Details
13 Dec 2023 04:14 AM	Payment - Credit Card (Kontaktus) used to purchase (20)	£150.00	****
13 Dec 2023	Payment (102) - BPS	£150.00	****

13 Dec 2023

**\$150.00**

**Marketing**

Merchant : Constant Contact



## Expense Report

ER-00148

Total

**\$116.09**

### 23-12 TrailMark

Submitted By  
**Stephanie Douglas**  
sdouglas@onplace.life

Report To  
**Callie Friedman**  
cfriedman@onplace.life

Submitted On  
**03 Jan 2024**

Report Duration  
**01 Dec 2023 - 31 Dec 2023**

### EXPENSE SUMMARY

30.578.472

S.No	Expense Details	Category	Amount (USD)
1.	<b>02 Dec 2023</b> Merchant : Publix Non Reimbursable  Payment Mode : Credit Card Paid Through : STEPHANIE DOUGLAS -91112 Project : TrailMark (expenses + payroll) Invoice Client : Yes Event Name : Winter Wonderland Event Date : 01 Dec 2023 Purchase Summary : Hot Cocoa, Milk, supplies for Winter Wonderland	Event Expenses	<b>\$116.09</b>

Submitted By

Approved By

Stephanie Douglas

Callie Friedman

Wednesday, January 3, 2024 at 13:39:05 Eastern Standard Time

**Subject:** Important information about your account  
**Date:** Wednesday, January 3, 2024 at 11:30:04 AM Eastern Standard Time  
**From:** American Express  
**To:** Stephanie Douglas

Caution: External (americanexpress@welcome.americanexpress.com)  
Sensitive Content Details



1 of 4

02 Dec 2023  
Event Expenses  
Merchant : Publix

\$116.09

no 516472

STEPHANIE DOUGLAS

Description  
PUBLIXST, AUGUSTINE, FL

Amount  
\$116.09

Doing business as  
PUBLIX

955 STATE RD 16  
SAINT AUGUSTINE  
UNITED STATES

Additional Information:  
1276101 8536881188  
Reference: 32023356081001375  
Category: Merchandise & Supplies -  
Groceries

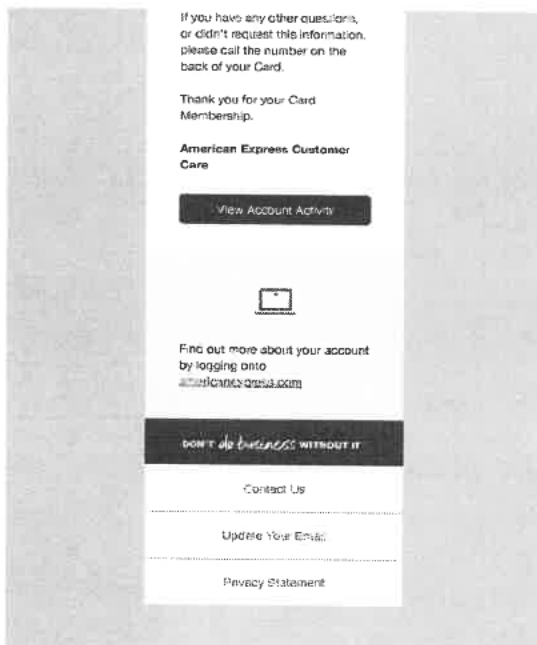
Transaction Details  
Description: PUBLIX

price: \$116.09

2 of 4

02 Dec 2023  
Event Expenses  
Merchant : Publix

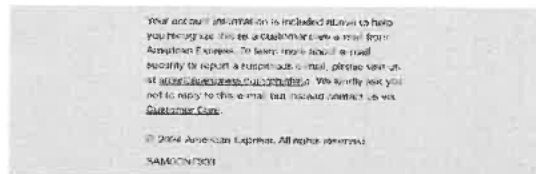
\$116.09



3 of 4

02 Dec 2023  
Event Expenses  
Merchant : Publix

\$116.09



4 of 4

02 Dec 2023  
Event Expenses  
Merchant : Publix

\$116.09





## Expense Report

ER-00157

Total

**\$229.76**

### 12.23 TRAILMARK EXP

Submitted By  
**Amanda Arnold**  
aarnold@onplace.life

Report To  
**Monaca Onstad**  
monstad@onplace.life

Submitted On  
**05 Jan 2024**

Report Duration  
**01 Dec 2023 - 31 Jan 2024**

### EXPENSE SUMMARY

S.No	Expense Details	Category	Amount (USD)
1.	<b>07 Dec 2023</b> Merchant : Running With Scissors Llc Non Reimbursable  Payment Mode : Credit Card Paid Through : AMANDA ARNOLD -92029 Project : TrailMark (expenses + payroll) Invoice Client : Yes Event Name : NA Purchase Summary : EVENT SHIRTS	Event Expenses	<b>\$229.76</b>

Submitted By

Approved By

\_\_\_\_\_  
Amanda Arnold

\_\_\_\_\_  
Monaca Onstad ( 001 )

DATE 11/1/2000	PLEASE PAY \$225.76	1000000000 10-00000000
-------------------	------------------------	---------------------------

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Design	Digitalize Logo - TrailMark	1	35.00	35.00
Ladies Polo	Nike - 637165 - with company logo	3	58.00	168.00
Shipping	UPS ground	1	15.00	15.00
	TOTAL			218.00
	TAX			11.76
	TOTAL			229.76

Merchant : Running With Scissors Llc



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 7168733  
Account Number: 271832000  
Invoice Date: 12/22/2023  
Direct Inquiries To: Schuhle, Scott A  
Phone: (954)-938-2476

Six Mile Creek Community Development District  
ATTN James Perry  
1408 Hamlin Avenue Unit E  
St. Cloud, FL 34771  
United States



**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS  
SERIES 2021 ASSESSMENT AREA 3 PHASE 2 REVENUE ACCOUNT**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

**STATEMENT SUMMARY**

**PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.**

TOTAL AMOUNT DUE

**\$7,273.13**

All invoices are due upon receipt.

#21  
Trustee Fees - Ser.  
210-517323

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**SIX MILE CREEK COMMUNITY DEVELOPMENT  
DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS  
SERIES 2021 ASSESSMENT AREA 3 PHASE 2  
REVENUE ACCOUNT**

Invoice Number:	7168733
Account Number:	271832000
Current Due:	\$7,273.13
Direct Inquiries To:	Schuhle, Scott A
Phone:	(954)-938-2476

**Wire Instructions:**

U.S. Bank  
ABA # ( )  
Acct # 1-801-5013-5135

Invoice # 7168733  
Attn: Fee Dept St. Paul

**Please mail payments to:**

U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690





Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

3/3

Invoice Number: 7168733  
Invoice Date: 12/22/2023  
Account Number: 271832000  
Direct Inquiries To: Schuhle, Scott A  
Phone: (954)-938-2476

**SIX MILE CREEK COMMUNITY DEVELOPMENT  
DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS  
SERIES 2021 ASSESSMENT AREA 3 PHASE 2  
REVENUE ACCOUNT**

Accounts Included	226000000	226000001	226000002	226000003	226000004	226000005
In This Relationship:	271832000	271832001	271832002	271832003	271832004	271832005

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04111 Paying Agent / Regist / Trustee Agent	1.00	4,000.00	100.00%	\$4,000.00
04111 Paying Agent / Regist / Trustee Agent	1.00	2,750.00	100.00%	\$2,750.00
<b>Subtotal Administration Fees - In Advance 12/01/2023 - 11/30/2024</b>				<b>\$6,750.00</b>
Incidental Expenses 12/01/2023 to 11/30/2024	6,750.00	0.0775		\$523.13
<b>Subtotal Incidental Expenses</b>				<b>\$523.13</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$7,273.13</b>





A RENTOKIL COMPANY  
PO BOX 740608  
CINCINNATI OH 45274-0608

PHONE: 877-284-8688  
EMAIL: INFO@BUGOUTSERVICE.COM  
WEB: [www.florida.bugoutservice.com](http://www.florida.bugoutservice.com)

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!

Bill To Number	Invoice Date	Amount Due
2994637	1/1/2024	274.58

INVOICE# 56743699 SIX MILE CREEK CDD



#### INVOICE DETAIL

Thank you for allowing us to provide the following services:

274.58

#### LAWN CARE SERVICE

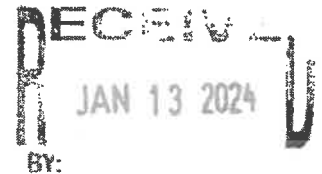
Six Mile Creek Cdd Trailmark Amenities Center  
805 TRAILMARK DR  
SAINT AUGUSTINE, FL ON 1/1/2024

**APPROVED**

By Alex Boyer at 11:01 am, Jan 16, 2024

Amenity-pest Control

#118  
Monthly Lawn Treatment 1/1/24  
330-538 466



Payment Receipt. Please Return with Payment Remittance



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

Bill To #: 2994637	Date: 1/1/2024
Due Date: 1/31/2024	Invoice #: 56743699
Amount Due: 274.58	Amount Paid: \$274.58
Check No.: _____	

26181 1 AB 0.537 118 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

002994637000000000056743699000027458202401310003



ENGLAND-THIMS &amp; MILLER



14775 Old St. Augustine Road, Jacksonville, FL 32258

etminc.com | 904.642.8990

#22  
210-517-711Six Mile Creek Community Development District  
6200 Lee Vista Boulevard Ste 300  
Orlando, FL 32822

January 05, 2024

Invoice No: 211756

**Total This Invoice \$2,927.99**

Project 22397.01000 Six Mile Creek - 2023/2024 General Consulting Engineering Services (WA#78)

**Professional Services rendered through December 30, 2023**

Phase 1. Gen. Consulting Engineering Services

**Labor**

			Hours	Rate	Amount
Executive VP/Chief Engineer					
Wild, Scott	12/23/2023		1.50	335.00	502.50
req coordination					
Project Manager					
Brecht, John	12/2/2023		.75	200.00	150.00
Coordination with District Manager on dewatering activities and permitting;					
Brecht, John	12/9/2023		.75	200.00	150.00
Coordination with Shelley on requisitions;					
Brecht, John	12/16/2023		.50	200.00	100.00
Coordination with Shelley on requisitions;					
Brecht, John	12/16/2023		3.50	200.00	700.00
Preparing for CDD meeting; CDD meeting;					
Brecht, John	12/23/2023		.50	200.00	100.00
Coordination with team on reqs; Coordination with District Manager;					
Administrative Support					
Blair, Shelley	12/2/2023		.50	95.00	47.50
Create and distribute Req 44 - Ferguson					
Blair, Shelley	12/2/2023		.50	95.00	47.50
Create and distribute Req 45 - Brightview					
Blair, Shelley	12/9/2023		1.00	95.00	95.00
Create and distribute Dec consent requisitions					
Blair, Shelley	12/9/2023		1.50	95.00	142.50
Create and distribute Dec requisitions to be approved					
Blair, Shelley	12/16/2023		1.50	95.00	142.50
Blair, Shelley	12/16/2023		.50	95.00	47.50
Create and distribute Trailmark Phase 12 CO#8					
Blair, Shelley	12/16/2023		1.00	95.00	95.00
Edits to Dec reqs and list					
Blair, Shelley	12/23/2023		2.00	95.00	190.00
Blair, Shelley	12/23/2023		1.00	95.00	95.00
Create and distribute reqs for Ferguson DOP invoices					
Blair, Shelley	12/30/2023		1.00	95.00	95.00

Create and distribute JUM reqs				
Totals		18.00	2,700.00	
Total Labor				2,700.00

Billing Limits		Current	Prior	To-Date	
Total Billings		2,700.00	3,156.25	5,856.25	
Limit				18,000.00	
Remaining				12,143.75	
Total this Phase					\$2,700.00

Phase	XP	Expenses		
Expenses				
Mileage			98.25	
Permits			100.00	
Total Expenses		1.15 times	198.25	227.99
			Total this Phase	\$227.99
			Total This Invoice	\$2,927.99



**Electric Bill Statement**

For: Dec 6, 2023 to Jan 6, 2024 (31 days)

**Statement Date:** Jan 6, 2024**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.

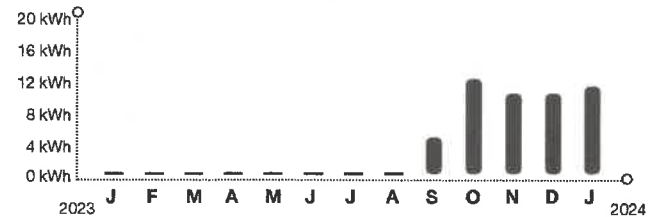
**CURRENT BILL****\$26.32**

TOTAL AMOUNT YOU OWE

**Jan 29, 2024**

NEW CHARGES DUE BY

Pay your bill on-time,  
every time. Enroll in  
FPL Automatic Bill Pay®  
today.  
**FPL.com/ABP**

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	26.29
Payments received	-26.29
Balance before new charges	0.00
Total new charges	26.32
<b>Total amount you owe</b>	<b>\$26.32</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 27, 2024 is considered LATE; a late payment charge of 1% will apply.

#S  
320.538.43

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Rates.

RECEIVED  
JAN 11 2024

Customer Service:  
Outside Florida:

(386) 252-1541  
1-800-226-3545

Report Power Outages:  
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)  
711 (Relay Service)



/ 27

1305847143534062362000000

0001 0002 040956

8 10

SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149



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.

84714-35340

ACCOUNT NUMBER

\$26.32

TOTAL AMOUNT YOU OWE

Jan 29, 2024

NEW CHARGES DUE BY

\$ 26.32

AMOUNT ENCLOSED



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
84714-35340

FPL.com Page 2

0002 0002 040956

E001

### BILL DETAILS

Amount of your last bill	26.29
Payment received - Thank you	-26.29
Balance before new charges	\$0.00

#### New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$11.46

Non-fuel: (\$0.087490 per kWh) \$1.05

Fuel: (\$0.037710 per kWh) \$0.45

Electric service amount 25.64

Gross receipts tax (State tax) 0.66

Taxes and charges 0.66

Regulatory fee (State fee) 0.02

Total new charges \$26.32

Total amount you owe \$26.32

### METER SUMMARY

Meter reading - Meter ACD1025. Next meter reading Feb 7, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00052		00040		12

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 6, 2024	Dec 6, 2023	Jan 7, 2023
kWh Used	12	11	0
Service days	31	29	2
kWh/day	0	0	0
Amount	\$26.32	\$26.29	\$1.71

### 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 temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

**FPL.com/MyBusiness**

### A grid you can count on

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

**FPL.com/Reliability**

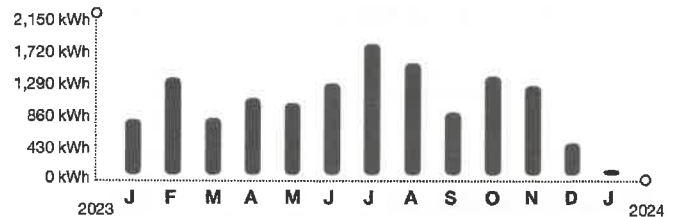
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Dec 4, 2023 to Jan 4, 2024 (31 days)**Statement Date:** Jan 4, 2024**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****\$29.87**

TOTAL AMOUNT YOU OWE

**Jan 29, 2024**

NEW CHARGES DUE BY

Pay your bill on-time,  
every time. Enroll in  
FPL Automatic Bill Pay®  
today.  
**FPL.com/ABP****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	74.09
Payments received	-74.09
Balance before new charges	0.00
Total new charges	29.87
<b>Total amount you owe</b>	<b>\$29.87</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after March 27, 2024 is considered LATE; a late payment charge of 1% will apply.

#9  
220-578 417New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).**RECEIVED**  
**JAN 13 2024**Customer Service: (386) 252-1541  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

1303932954405147892000000

0007 0010 060213

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.

93295-44051

ACCOUNT NUMBER

**\$29.87**

TOTAL AMOUNT YOU OWE

Jan 29, 2024

NEW CHARGES DUE BY

\$ **29.87**

AMOUNT ENCLOSED





Customer Name: SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number: 93295-44051

FPL.com Page 2

0008 0010 060213

E001

### BILL DETAILS

Amount of your last bill	74.09
Payment received - Thank you	-74.09
Balance before new charges	\$0.00

#### New Charges

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

Base charge:	\$12.68
Minimum base bill charge:	\$6.79
Non-fuel: (\$0.087490 per kWh)	\$6.73
Fuel: (\$0.037710 per kWh)	\$2.90

Electric service amount 29.10

Gross receipts tax (State tax) 0.75

Taxes and charges 0.75

Regulatory fee (State fee) 0.02

Total new charges \$29.87

Total amount you owe \$29.87

### METER SUMMARY

Meter reading - Meter ACD0232. Next meter reading Feb 5, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	60794		60717		77

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 4, 2024	Dec 4, 2023	Jan 5, 2023
kWh Used	77	471	811
Service days	31	31	31
kWh/day	2	15	26
Amount	\$29.87	\$74.09	\$110.38

### 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**

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**FPL.com/MyBusiness**

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Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

**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.

**OnPlace LLC**

7357 International PI 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 1349****DATE** 01/08/2024 **TERMS** Net 30**DUE DATE** 02/07/2024**PO NUMBER**

TrailMark

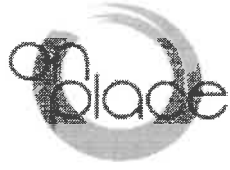
#222

240578.121

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/08/2024	Mileage	Lifestyle Director mileage (DEC)	1	40.47	40.47

Thank you!

**TOTAL DUE****\$40.47**



## Expense Reimbursements

**Client:** TrailMark  
**Date:** 1.5.24  
**Period:** December 2023

Employee #1 Reimbursements (December)	\$	40.47
<b>Total</b>	<b>\$</b>	<b>40.47</b>
<b>Grand Total</b>	<b>\$</b>	<b>40.47</b>



<b>Employee:</b>	Stephanie Douglas							
<b>Community:</b>	TrailMark							
<b>Month/Year:</b>	12/23							
Please use the form below to track mileage for any business related travel when using your personal vehicle. Total miles can be determined HERE by entering the starting address and destination. Please note: Employee will need to track the to and from trip separately. Employees will not receive reimbursement when driving to and from their home office for a regularly scheduled work day.								
Date	Reason for Trip	Start	End	Total	Total		Total	Total CLIENT
12/01/23	Winter Wonderland Event Supplies- Publix	805 TrailMark Dr	84 Tuscan Way Sai	0.0	\$0.00		3.5	\$2.29
12/01/23	Winter Wonderland Event Supplies- Publix	84 Tuscan Way	Saint Augustine, Fl 320	0.0	\$0.00		3.5	\$2.29
12/21/23	Holiday Cookie Decorating Supplies- Winn Dixie	805 TrailMark Dr	3551 N. Ponce Del	0.0	\$0.00		13.7	\$8.97
12/21/23	Holiday Cookie Decorating Supplies-Winn Dixie	3551 N. Ponce Del	805 TrailMark D	0.0	\$0.00		13.7	\$8.97
12/29/23	Mixology Event Supplies-Winn Dixie	805 TrailMark Dr	3551 N. Ponce Deleon Blvd Saint		\$0.00		13.7	\$8.97
12/29/23	Mixology Event Supplies-Winn Dixie	3551 N. Ponce Del	805 TrailMark Drive, Saint A		\$0.00		13.7	\$8.97
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
				<b>Total COMPANY</b>	<b>0.0</b>	<b>\$0.00</b>	<b>Total CLIENT</b>	<b>61.8</b>
					<b>Total to be paid to Employee:</b>	<b>\$40.47</b>		

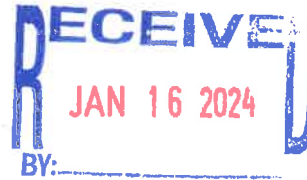




# INVOICE

**Titan Shutters and Screens**  
59 West Avenue  
St. Augustine, Florida 32084  
United States

Phone: 904-484-7580  
Mobile: 425-280-4644  
[www.titanshuttersandscreens.com](http://www.titanshuttersandscreens.com)



BILL TO  
**Six Mile Creek CDD**  
Alex Boyer  
  
(904) 568-2568  
[aboyer@evergreen-lm.com](mailto:aboyer@evergreen-lm.com)

#242  
330.5846

**Invoice Number:** 36

**Invoice Date:** December 5, 2023

**Payment Due:** December 5, 2023

**Amount Due (USD):** \$26,300.00

Pay Securely Online

Items	Quantity	Price	Amount
<b>Entry Doors</b> 8 Welded Entryway Aluminum Doors with 8" kickplate and Panic Bars. Doors to be screened.	1	\$12,500.00	\$12,500.00
<b>Removal of Existing Materials</b> Removal of existing Entry Doors, All Mesh Screens at openings.	1	\$2,500.00	\$2,500.00
<b>Installation</b> Delivery, Installation of framework and screens for 18 openings (windows & doorways), clean up and disposal, and any on site welding as needed, as well as Removal and retro fitting of security system from existing Main Entry to New Main Entry Doors.	1	\$9,500.00	\$9,500.00
<b>Extra Material for Installation</b>	1	\$1,800.00	\$1,800.00



# INVOICE

**Titan Shutters and Screens**  
59 West Avenue  
St. Augustine, Florida 32084  
United States

Phone: 904-484-7580  
Mobile: 425-280-4644  
[www.titanshuttersandscreens.com](http://www.titanshuttersandscreens.com)

**Subtotal:** \$26,300.00

Tax free 0%: \$0.00

**Total:** \$26,300.00

**Amount Due (USD):** \$26,300.00

Pay Securely Online

VISA



DISCOVER

Bank  
Payment



[link.waveapps.com/9bueed-uyg7gw](http://link.waveapps.com/9bueed-uyg7gw)

## Notes / Terms

50% Deposit required on all custom work **\$13,150.00**. Balance due upon completion of installation.

All Sales are Final on Custom Products



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

Statement Date: January 09, 2024

Amount Due: \$41.36

Due Date: January 30, 2024

Account #: 211014091725

## Account Summary

#34  
326-338-432

Current Service Period: December 02, 2023 - January 03, 2024

Previous Amount Due	\$30.60
Payment(s) Received Since Last Statement	-\$30.60
Miscellaneous Credits	-\$1.62
Credit balance after payments and credits	-\$1.62
<b>Current Month's Charges</b>	<b>\$42.98</b>

**Amount Due by January 30, 2024 \$41.36**

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



Scan here to view  
your account online.

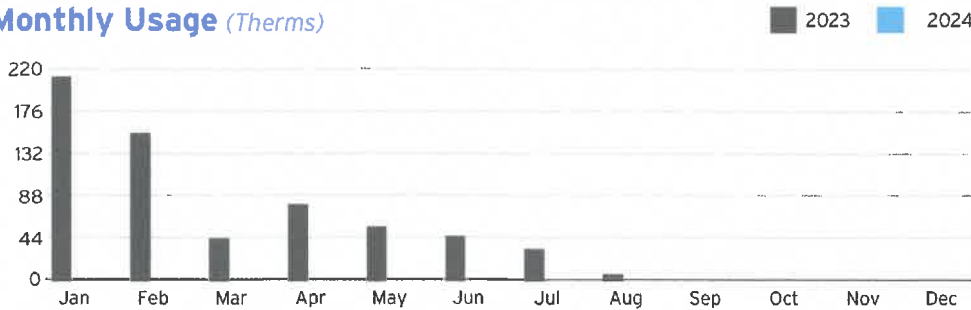
**Sometimes  
being safe  
stinks**

If you smell rotten eggs, a gas leak or damaged pipeline could be nearby. Get to a safe location, call 911 then call us at 877-832-6747.

We're here 24/7 to answer your call about natural gas emergencies.

[PeoplesGas.com/Safety](https://PeoplesGas.com/Safety)

## Monthly Usage (Therms)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

Account #: 211014091725

Due Date: January 30, 2024



**Pay your bill online at [PeoplesGas.com](https://PeoplesGas.com)**

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

Go Paperless, Go Green! Visit [PeoplesGas.com/Paperless](https://PeoplesGas.com/Paperless) to enroll now.

Amount Due: \$41.36

Payment Amount: \$ 41.36

662495078068

00000188 FTECO101102400031110 00000 02 01000000 7550 002  
WHISPER CREEK AMENITY CTR-PHASE3  
6200 LEE VISTA BLVD, STE 300  
ORLANDO, FL 32822-5149

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.

6624950780682110140917250000000041361



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

Account #: 211014091725  
Statement Date: January 09, 2024  
Charges Due: January 30, 2024

## Meter Read

**Service Period:** Dec 02, 2023 - Jan 03, 2024

**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	01/03/2024	1,883	1,883	0 CCF	1.036	1.0000	0.0 Therms	33 Days

## Charge Details

## Avg THMS Used Per Day



### Natural Gas Charges

Customer Charge \$42.98

**Natural Gas Service Cost \$42.98**

## Total Current Month's Charges

**\$42.98**



### Miscellaneous Credits

Interest for Cash Security Deposit - Gas -\$1.62

**Total Current Month's Credits -\$1.62**

## Important Messages

**Annual Deposit Interest Credit.** This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

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.



### 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**

**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:

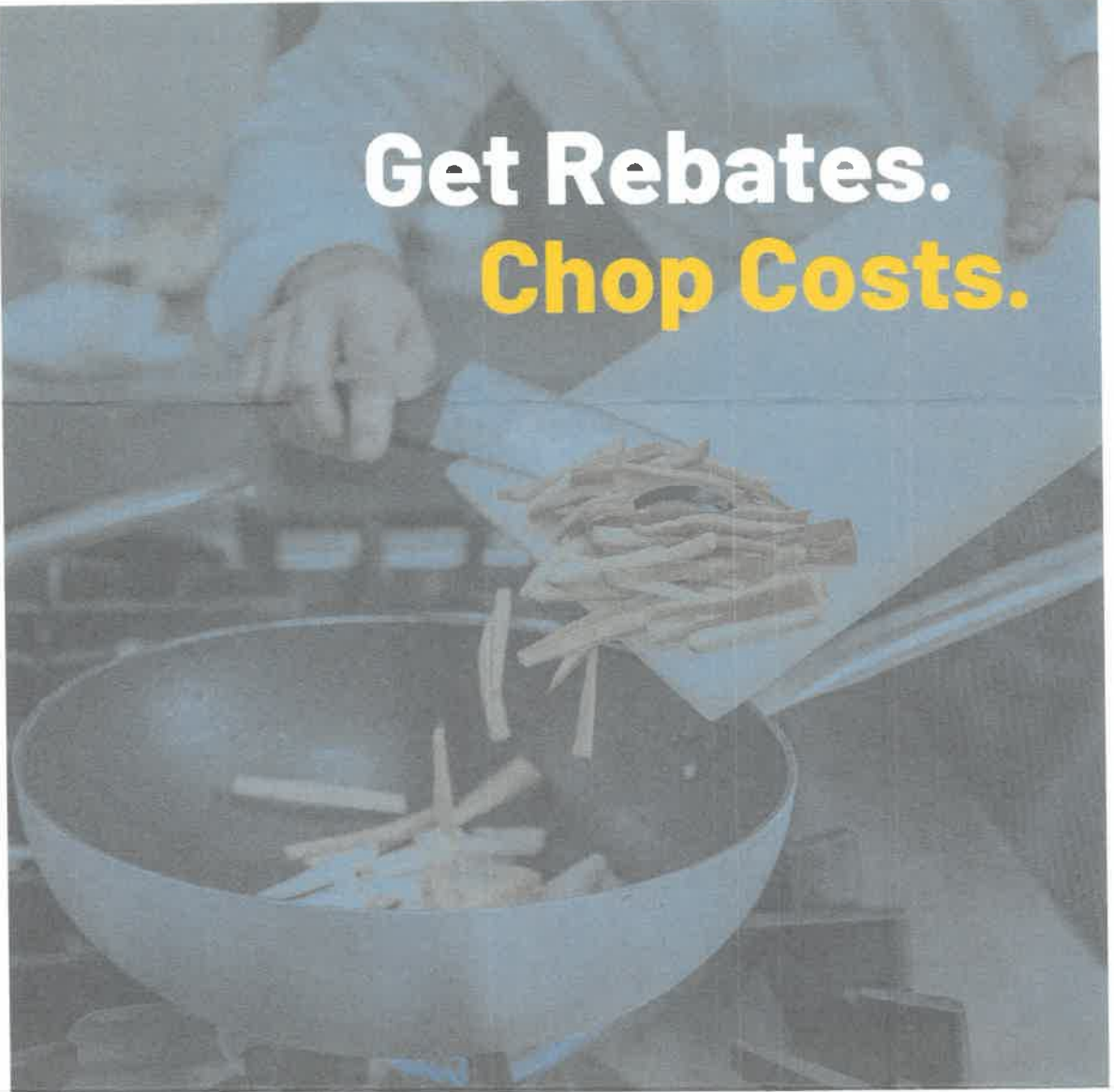
[PeoplesGas.com](https://www.PeoplesGas.com)

### 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.

# Get Rebates. Chop Costs.



**More savings.    More efficiency.    More value.**

Peoples Gas can help your business continue to save in the new year with cash-back conservation rebates. Purchase and install new, efficient natural gas equipment, and take advantage of more value, lower energy costs.

**Potential Rebate:**  
Cooking up to \$2,000  
Fryers up to \$3,500

[PeoplesGas.com/BizRebates](http://PeoplesGas.com/BizRebates)



# INVOICE



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



Customer #: 22539664  
Invoice #: 8736528  
Invoice Date: 1/1/2024  
Cust PO #:

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Exterior Maintenance For January  #176 Landscape Services Jan 24 220-578-462	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](mailto: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 #: 8736528  
Invoice Date: 1/1/2024

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



# INVOICE



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

**Customer #:** 22539664  
**Invoice #:** 8754382  
**Invoice Date:** 1/19/2024  
**Sales Order:** 8309059  
**Cust PO #:**

**Project Name:** Six Mile - Stake up leaning tree at entrance pushed over by the storm.

**Project Description:** enhancement

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Topiary Ave - Stake up leaning tree oak tree <div><b>APPROVED</b> <i>By Alex Boyer at 11:57 am, Jan 19, 2024</i></div> O&M-Landscape Cont  # 170 320-538-466	673.27
Total Invoice Amount		673.27
Taxable Amount		
Tax Amount		
Balance Due		673.27

**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 #: 8754382  
Invoice Date: 1/19/2024

**Amount Due: \$ 673.27**

*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

Always Improving LLC dba Fitness Pro  
1400 Village Square Blvd #3-293  
Tallahassee, FL 32312  
(850) 523-8882  
tracy@wearefitnesspro.com  
www.wearefitnesspro.com

## Invoice

**APPROVED**

*By Alex Boyer at 10:08 am, Jan 19, 2024*



### Amenity-Fitness Repair

1400 Village Square #3-293  
Tallahassee, FL 32312  
850-523-8882

**BILL TO**

Six Mile Creek CDD  
C/O GMS 1412 South Narcoossee Rd.  
St. Cloud, FL 34771

**SHIP TO**

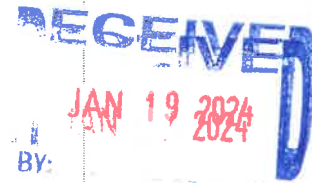
Alex Boyer  
Trailmark Greenpointe Communities  
Trailmark Greenpointe Communities  
805 Trailmark Drive  
St. Augustine, FL 32092

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31376	01/18/2024	\$175.00	02/02/2024	Net 15	

#66

320.528.474

PRODUCT/SERVICE	PRODUCT/SERVICE	QTY	RATE	AMOUNT
PM	<p><b>SERVICE REQUEST 38653 - JANUARY PREVENTATIVE MAINTENANCE</b></p> <p>Jan 15, 2024: Preventative Maintenance: Cleaned, Lubed, Calibrated, Inspected and Tested. - SERVICES PERFORMED</p> <ol style="list-style-type: none"><li>1. Tech checked/updated all equipment in BF.</li><li>2. Lubed and dusted all guide rods and weight stacks.</li><li>3. Inspected 10x strength pieces and 3x benches. Inspected all pulleys, cables, attachments, connections, pads, and weight stacks. SEE BELOW</li><li>4. Inspected 2x Elliptical, 1x Recumbent Bike, 1x rower, and 2x Spin Bikes. Checked all pedals, sensors, cup holders, fans, handles, adjustments, buttons and general function.</li><li>5. Inspected 4x treadmills. Checked belt and deck tightness and wear, checked strength and function of motor, checked incline functions, HR sensors, controls, general function. Dusted for debris around belt and vacuumed under hoods around motor and electrical components. UNITS TESTS CORRECT</li></ol> <p><b>ISSUES/DAMAGES FOUND</b></p> <ol style="list-style-type: none"><li>1. Life Fitness Leg Press OP-LP SN:102223M14724 front cover of weight stack has been pushed in and is out of place. Tech adjusted cover back into place. UNIT TESTS CORRECT.</li><li>2. Life Fitness Pec/Delt Fly OP-FLY SN: 102223M14550 left front weight stack cover is cracked. Should replace cover.</li><li>3. Life Fitness Adjustable Bench SMAB SN: 102243515884 edge of seat pad has puncture holes. Should replace seat pad.</li><li>4. Life Fitness Recumbent Bike INR SN: INTBREW22520146 right handle end cap is missing hardware and not attached. Tech reattached with hardware from stock. UNIT TESTS CORRECT.</li><li>5. Life Fitness Rower PRF-ROW-LCD-01 sn: HITREMY22130145 pedal straps broken. Should replace pedal straps.</li><li>6. ICG Spin Bike IC-IC5B1-01 SN: IC5GCBY22130079 right pedal strap broken. Tech replaced both with straps from stock. UNIT TESTS CORRECT.</li></ol>	1	175.00	175.00



BALANCE DUE

**\$175.00**





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

Original

# INVOICE

Total Invoice **\$736.08**  
Invoice Number **6671219**  
Invoice Date **1/22/24**  
Sales Order Number/Type **4440886 SO**  
Branch Plant **74**  
Shipment Number **5268054**

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  
330-576-4301



Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
2/21/24	Net 30	PPD Origin	HAWKINS SOUTHEAST FLEET			387

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	220.0000	GA	\$2.5500	GA	2,127.4 LB	\$561.00
		1 LB BLK (Mini-Bulk)		220.0000	GA			2,127.4 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 #: 04440886

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

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

**APPROVED**

**By Alex Boyer at 10:42 am, Jan 23, 2024**

**Amenity-pool chems**

Page 1 of 1

Tax Rate  
0 %  
Sales Tax  
\$0.00

Invoice Total **\$736.08**

**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](mailto: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](mailto: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](http://www.hawkinsinc.com)

Job# 4128011



# Invoice

Invoice No.: 401845

Invoice Date: 10/19/2023

Payment Terms: Due Upon Receipt

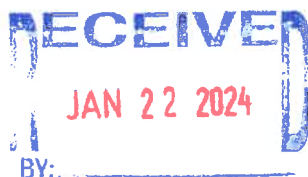
Order No: W000362458

Ordered By:

Purchase Order:

Salesperson: DANIEL KRISTOFF

SIX MILE CREEK CDD  
475 WEST TOWN PLACE  
SUITE 114  
ST AUGUSTINE FL 32092



Location: TRAILMARK  
475 WEST TOWN PLACE SUITE 114  
SAINT AUGUSTINE FL 32092

Project Name: STREET SIGN REPAIRS

No	Item	Description	Quantity	Unit Price	Net Price
1	L002146	LABOR/INSTALL JACKSONVILLE LOCAL 15-30	1.000	555.00000	555.00

INSTALLATION COMPLETE AS PER WORK ORDER

**APPROVED**  
*By Alex Boyer at 9:20 am, Jan 22, 2024*

Remit To:  
OnSight Industries, LLC  
900 Central Park Dr  
Sanford FL 32771  
407-830-8861

O&M-General Maint

#104  
320-578-461

Sales Amount	555.00
Sales Tax	36.08
Prepaid Amount	0.00
Total	591.08

Please email any billing questions to [accountsreceivable@onsightindustries.com](mailto:accountsreceivable@onsightindustries.com)

Thank you for your prompt payment!

**REQUISITION NO. 72**

**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)**

# 77

200-121-111

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: 72
- (B) Name of Payee: Besch & Smith Civil Group, Inc.  
345 Cumberland Industrial Ct  
St Augustine, FL 32095
- (C) Amount Payable: Total: **\$ 156,242.48**
- (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. 19 (December 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**

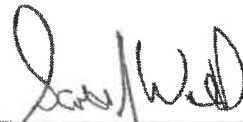


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Chairperson, Board of Supervisors

**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 Phase 10

APPLICATION NO. 19

Distribution to:

- ☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐ PROGRAM MNGR

CONTRACTOR: Besch and Smith Civil Group, Inc.  
345 Cumberland Industrial Ct.  
St Augustine, FL 32095  
904-260-6393

ENGLAND THIMS & MILLER  
14775 OLD ST. AUGUSTINE RD  
JACKSONVILLE, FL 32258

PERIOD TO: 12/31/2023

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		
RCO#8			
RCO#9			
RCO#10			
RCO#11			
TOTALS		\$240,807.87	(\$44,993.62)
Net change by Change Orders		\$0.00	\$195,814.25

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:

*Nicole Besch* / President  
12/19/2023

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

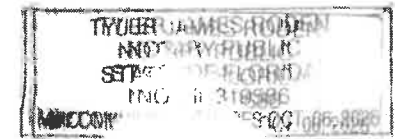
1. ORIGINAL CONTRACT SUM	\$	4,615,657.94
2. Net Change by Change Orders	\$	195,814.25
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	4,811,472.19
4. TOTAL COMPLETED & STORED TO DATE (Column I on G703)	\$	4,755,860.66
5. RETAINAGE		
a. 5 % of Completed Work	\$	237,793.03
(Column L on G703)		
b. 5 % of Stored Material	\$	
Total Retainage (Line 5a + 5b or (Total in Column L of G703)	\$	237,793.03
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	4,518,067.63
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	4,361,825.15
8. CURRENT PAYMENT DUE	\$	156,242.48
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	293,404.56

State of Florida,

Subscribed and sworn to before me this date

Notary Public

My Commission Expires:



AMOUNT CERTIFIED

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

\$156,242.48

OWNER:

By:

Date:

ENGINEER

By:

Date: 12/21/2023

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.

**ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer'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.

CONTINUATION SHEET

PAGE 1 OF 1 PAGES

AIA Document G702, 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 retainage for line items may apply.

APPLICATION NUMBER: 19  
APPLICATION DATE: 12/25/2023  
PERIOD TO: 12/31/2023  
CONTRACT NO: 2022-04

PROJECT NAME: TRAILMARK Phase 10

A	B	C	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	\$246,638.86	\$234,306.92	\$ 12,331.94		\$246,638.86	100.00%	\$0.00	\$12,331.94
B	CLEARING AND GRUBBING	\$152,914.20	\$152,914.11	\$ 0.09		\$152,914.20	100.00%	\$0.00	\$7,645.71
C	UNSUITABLE MATERIAL REMOVAL/REPLACEMENT	\$108,101.69	\$108,101.69			\$108,101.69	100.00%	\$0.00	\$5,405.08
D	STORMWATER MANAGEMENT FACILITY CONSTRUCTION	\$557,129.64	\$557,129.64			\$557,129.64	100.00%	\$0.00	\$27,856.48
E	EARTHWORK	\$889,570.49	\$845,099.43	\$ 44,471.06		\$889,570.49	100.00%	\$0.00	\$44,478.52
F	ROADWAY CONSTRUCTION	\$427,101.04	\$384,390.94	\$ 42,710.10		\$427,101.04	100.00%	\$0.00	\$21,355.05
G	STORM DRAINAGE SYSTEM	\$575,464.50	\$546,691.05	\$ 28,773.45		\$575,464.50	100.00%	\$0.00	\$28,773.23
H	ROADWAY UNDERDRAIN	\$251,614.42	\$ 251,614.42			\$251,614.42	100.00%	\$0.00	\$12,580.72
I	PAVING AND DRAINAGE AS-BUILTS	\$24,190.58				\$0.00	0.00%	\$24,190.58	\$0.00
J	SJCUD WATER DISTRIBUTION SYSTEM	\$308,960.20	\$308,960.20			\$308,960.20	100.00%	\$0.00	\$15,448.01
K	SJCUD SANITARY SEWER SYSTEM	\$483,337.84	\$459,182.49	\$ 24,155.35		\$483,337.84	100.00%	\$0.00	\$24,166.89
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	\$ 112,045.00			\$112,045.00	100.00%	\$0.00	\$5,602.25
N	EPL ELECTRICAL INFRASTRUCTURE ALLOWANCE	\$150,000.00	\$ 150,000.00			\$150,000.00	100.00%	\$0.00	\$7,500.00
P	SEEDING & MULCHING	\$71,970.44	\$55,985.22			\$55,985.22	77.79%	\$15,985.22	\$2,799.26
Q	SEDIMENT AND EROSION CONTROL	\$43,731.13	\$37,172.34	\$ 6,558.79		\$43,731.13	100.00%	\$0.00	\$2,186.56
R	STORMWATER POLLUTION PREVENTION PLAN	\$28,021.11	\$28,021.11			\$28,021.11	100.00%	\$0.00	\$1,401.06
S	BONDING/WARRANTY	\$54,649.91	\$49,184.92	\$ 5,464.99		\$54,649.91	100.00%	\$0.00	\$2,732.50
T	RETAINING WALL	\$94,323.60	\$94,323.60			\$94,323.60	100.00%	\$0.00	\$4,716.18
U	DEMOLITION	\$20,457.56	\$20,457.56			\$20,457.56	100.00%	\$0.00	\$1,022.88
V	CO#1 PLAN REVISIONS	\$154,593.43	\$ 154,593.43			\$154,593.43	100.00%	\$0.00	\$7,729.67
W	CO#2 REVISION TO SEWER MANHOLE	\$4,549.17	\$ 4,549.17			\$4,549.17	100.00%	\$0.00	\$227.46
X	CO#3 ROADWAY SLEEVING	(\$44,548.20)	(\$44,548.20)			(\$44,548.20)	100.00%	0.00	(\$2,227.41)
Y	CO#4 CREDIT FOR CLEANOUTS	(\$24,047.25)	(\$24,047.25)			(\$24,047.25)	100.00%	0.00	(\$1,202.36)
Z	CO#5 MATERIAL CREDITS	(\$17,596.19)	(\$17,596.19)			(\$17,596.19)	100.00%	0.00	(\$879.81)
AA	RCO#8 JUM DIRT	\$21,479.91	\$ 21,479.91			\$21,479.91	100.00%	0.00	\$1,074.00
AB	RCO#9 ELECTRICAL CONDUIT	(\$44,993.62)	(\$44,993.62)			(\$44,993.62)	100.00%	0.00	(\$2,249.68)
AC	RCO#10 Clearing	\$65,223.43	\$65,223.43			\$65,223.43	100.00%	0.00	\$3,261.17
AD	RCO#11 Phasing	\$81,153.57	\$81,153.57			\$81,153.57	100.00%	0.00	\$4,057.68
	TOTAL:	\$4,811,472.19	\$4,591,394.89	\$ 164,465.77	\$0.00	\$4,755,860.66	98.84%	\$55,611.53	\$237,793.03

**REQUISITION NO. 48A**  
(2023 Acquisition and Construction Account)

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

**\$10,515,000**  
**Capital Improvement Revenue Bonds**  
**Series 2023 (2023 Project Area)**

#243  
200-131-101

The undersigned, an Authorized 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 Trust Company, National Association, as successor trustee (the "Trustee"), dated as of July 1, 2007 (the "Master Indenture"), as amended and supplemented by the Eleventh Supplemental Trust Indenture between the District and Trustee, dated as of June 1, 2023 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **48A**
- (B) Name of Payee: **County Materials Corporation**  
**PO Box 38**  
**Marathon, WI 54448-0038**
- (C) Amount Payable: **\$ 2,660.00**
- (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): **Direct Owner Purchase – Trailmark Phase 12**
- (E) Fund or Account and subaccount, if any, from which disbursement is to be made:  
  
\$ \_\_\_\_\_ Assessment Area 2 – Phase 3C Subaccount  
  
\$ 2,660.00 Assessment Area 3 – Phase 3 Subaccount

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2023 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the 2023 Project and each represents a Cost of the 2023 Project, and 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.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requirement are due and payable.

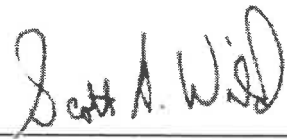
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Gregg F. Kern  
Chairperson, Board of Supervisors

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND  
CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2023 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2023 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Eleventh Supplemental Trust Indenture, as such report shall have been amended or modified on the date hereof.

By:   
Consulting Engineer



1/8/2023  
6.5% Sales tax  
For Payment December



(866) 343-8488 Fax (352) 742-1539  
ASTATULA, FL 34705-0435

# INVOICE

REMIT TO:  
P.O. BOX 38  
MARATHON, WI 54448-0038

Cust: 426

Shipped		Invoice Date	Invoice #
10/18/2023		10/18/2023	170217-01
Warehouse	Taken By	PO #	Page #
44	ct	SMCCDD 006	1 of 1
Invoice Due Date:		11/30/2023	

Ship To **TRAILMARK PHASE 12**  
**TRAILMARK PHASE 12**  
**5340 CHURCH RD**  
**Saint Augustine, FL 32092**

Bill To: **Six Mile CDD**  
**C/O Jax Utilities Management**  
**475 W Town Pl Ste 114**  
**Saint Augustine, FL 32092**

Ln #	Product And Description	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
3	21218380 12"X18" RCP HE CL3; (15" EQ)	56.00	LFT	47.500	2,660.00
4	215 15" RCCP GASKET HK #839015	7.00	EA	.000	.00

2.00 Lines Total

Quantity Shipped Total

63.00

Sub Total

2,660.00

Invoice Total

2,660.00



ENGLAND-THIMS &amp; MILLER

#22  
200-131-101

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

November 29, 2023

Invoice No: 211303

**Total This Invoice \$3,076.26**

Project 21363.00000 Six Mile Creek CDD - Phase 13 Construction Documents (WA#60)

**Professional Services rendered through November 25, 2023**

Phase 01 Site Plan Revisions

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	7,500.00	7,500.00
Limit			7,500.00

**Total this Phase 0.00**

Phase 02-08 Lump Sum Services

	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Current Billing</b>
2. MDP Modification	9,375.00	100.00	9,375.00	0.00
3. Construction Plan Preparation	107,500.00	100.00	107,500.00	0.00
4. Lift Station Design	19,000.00	100.00	19,000.00	0.00
5. Landscape Design (Code Design)	9,700.00	100.00	9,700.00	0.00
6. SJC & SJCUD Plan Approval	12,500.00	90.00	11,250.00	1,875.00
7. FDEP Water & Sewer Permits	5,000.00	90.00	4,500.00	750.00
8. SJRWMD ERP	24,000.00	100.00	24,000.00	0.00
Total Fee	187,075.00		185,325.00	2,625.00

**Total Fee 2,625.00**

**Total this Phase \$2,625.00**

Phase 09 Site Plan Revisions- Amd.1

Total Fee 3,750.00

Percent Complete 100.00

**Total Fee 0.00**

**Total this Phase 0.00**

Phase 10 Construction Plan Modification- Amd. 1

Total Fee 12,500.00

Percent Complete 100.00

<b>Total Fee</b>	<b>0.00</b>
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<b>Total this Phase</b>	<b>0.00</b>
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Phase	11	Lift Station Design Modification- Amd. 1
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Total Fee	3,800.00
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Percent Complete	100.00
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<b>Total Fee</b>	<b>0.00</b>
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<b>Total this Phase</b>	<b>0.00</b>
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Phase	12	Site Plan Revisions Amd 2.
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Total Fee	4,000.00
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Percent Complete	100.00
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<b>Total Fee</b>	<b>0.00</b>
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<b>Total this Phase</b>	<b>0.00</b>
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Phase	13	Construction Plan Modification Amd 2.
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Total Fee	26,875.00
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Percent Complete	100.00
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<b>Total Fee</b>	<b>0.00</b>
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<b>Total this Phase</b>	<b>0.00</b>
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Phase	14	SJRWMD ERP Drainage Calc. Modifications
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Total Fee	9,000.00
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Percent Complete	100.00
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<b>Total Fee</b>	<b>0.00</b>
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<b>Total this Phase</b>	<b>0.00</b>
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Phase	15	MDP Modification Amd 3
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Total Fee	3,220.00
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Percent Complete	100.00
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<b>Total Fee</b>	<b>0.00</b>
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<b>Total this Phase</b>	<b>0.00</b>
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Phase	16	Site Plan Revisions Amd 3
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Total Fee	3,000.00
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Percent Complete	100.00
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<b>Total Fee</b>	<b>0.00</b>
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**Total this Phase 0.00**

Phase 17-20 Lump Sum Amendment 3

	Fee	Percent Complete	Earned	Current Billing
17.Construction Plan Modification	19,200.00	100.00	19,200.00	0.00
18.Lift Station Design Modification	3,800.00	100.00	3,800.00	0.00
19.Landscape Design Modification	2,200.00	100.00	2,200.00	0.00
20.SJRWMD ERP Drainage Calc. Mod.	9,000.00	100.00	9,000.00	0.00
Total Fee	34,200.00		34,200.00	0.00
<b>Total Fee</b>				<b>0.00</b>

**Total this Phase 0.00**

Phase XP Expenses

**Expenses**

Delivery / Messenger Svc			35.26	
Other Taxes & Licenses			416.00	
<b>Total Expenses</b>		<b>1.0 times</b>	<b>451.26</b>	<b>451.26</b>

**Total this Phase \$451.26**

**Total This Invoice \$3,076.26**

**Outstanding Invoices**

Number	Date	Balance
210847	11/1/2023	1,744.50
<b>Total</b>		<b>1,744.50</b>

**Total Now Due \$4,820.76**

**REQUISITION NO. 160  
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  
300-171-101

**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: 160
  
- (B) Name of Payee: ETM  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account # - England, Thims & Miller, Inc.
  
- (C) Amount Payable: Total: \$ 4,442.10
  
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable: Master Site Planning (WA#51)  
Invoice 211722 (December 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 &amp; MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258

etm-inc.com | 904.642.8990

Six Mile Creek Community Development District  
6200 Lee Vista Boulevard Ste 300  
Orlando, FL 32822

January 05, 2024

Invoice No: 211722

**Total This Invoice \$4,442.10**

Project 20291.00000 Master Site Planning (WA#51)

**Professional Services rendered through December 30, 2023**

Phase 01 Master Site Planning

**Billing Limits****Current****Prior****To-Date**

Total Billings

0.00

24,825.00

24,825.00

Limit

25,000.00

Remaining

175.00

**Total this Phase****0.00**

Phase 02. Master Planning Coordination Meetings

**Labor****Hours****Rate****Amount**

Executive VP/Chief Engineer

Wild, Scott

12/2/2023

2.00

335.00

670.00

Wild, Scott

12/16/2023

1.00

335.00

335.00

Engineer

Menyhart, Nicholas

12/9/2023

4.00

175.00

700.00

Menyhart, Nicholas

12/16/2023

2.00

175.00

350.00

Menyhart, Nicholas

12/23/2023

4.00

175.00

700.00

Menyhart, Nicholas

12/30/2023

6.00

175.00

1,050.00

Totals

19.00

3,805.00

**Total Labor****3,805.00****Billing Limits****Current****Prior****To-Date**

Total Billings

3,805.00

15,101.75

18,906.75

Limit

25,000.00

Remaining

6,093.25

**Total this Phase****\$3,805.00**

Phase XP Expenses

**Expenses**

Other Taxes &amp; Licenses

554.00

**Total Expenses****1.15 times****554.00****637.10****Total this Phase****\$637.10****Total This Invoice****\$4,442.10**





ENGLAND-THIMS &amp; MILLER

#12

300-131-101

14775 Old St. Augustine Road, Jacksonville, FL 32258

etminc.com | 904.642.8990

Teresa Viscarra  
Six Mile Creek Community Development District  
6200 Lee Vista Boulevard Ste 300  
Orlando, FL 32822

January 05, 2024

Invoice No: 211726

**Total This Invoice \$368.00**

Project 21363.00000 Six Mile Creek CDD - Phase 13 Construction Documents (WA#60)

**Professional Services rendered through December 30, 2023**

Phase 01 Site Plan Revisions

**Billing Limits**

Total Billings  
Limit

**Current**

0.00

**Prior**

7,500.00

**To-Date**

7,500.00

7,500.00

**Total this Phase****0.00**

Phase 02-08 Lump Sum Services

**Fee****Percent  
Complete****Earned****Current  
Billing**

2. MDP Modification

9,375.00

100.00

9,375.00

0.00

3. Construction Plan Preparation

107,500.00

100.00

107,500.00

0.00

4. Lift Station Design

19,000.00

100.00

19,000.00

0.00

5. Landscape Design (Code Design)

9,700.00

100.00

9,700.00

0.00

6. SJC &amp; SJCUD Plan Approval

12,500.00

90.00

11,250.00

0.00

7. FDEP Water &amp; Sewer Permits

5,000.00

90.00

4,500.00

0.00

8. SJRWMD ERP

24,000.00

100.00

24,000.00

0.00

Total Fee

187,075.00

185,325.00

0.00

**Total Fee****0.00****Total this Phase****0.00**

Phase 09 Site Plan Revisions- Amd.1

Total Fee

3,750.00

Percent Complete

100.00

**Total Fee****0.00****Total this Phase****0.00**

Phase 10 Construction Plan Modification- Amd. 1

Total Fee

12,500.00

Percent Complete

100.00

<b>Total Fee</b>			<b>0.00</b>
<b>Total this Phase</b>			<b>0.00</b>
<hr/>			
Phase	11	Lift Station Design Modification- Amd. 1	
Total Fee		3,800.00	
Percent Complete		100.00	
<b>Total Fee</b>			<b>0.00</b>
<b>Total this Phase</b>			<b>0.00</b>
<hr/>			
Phase	12	Site Plan Revisions Amd 2.	
Total Fee		4,000.00	
Percent Complete		100.00	
<b>Total Fee</b>			<b>0.00</b>
<b>Total this Phase</b>			<b>0.00</b>
<hr/>			
Phase	13	Construction Plan Modification Amd 2.	
Total Fee		26,875.00	
Percent Complete		100.00	
<b>Total Fee</b>			<b>0.00</b>
<b>Total this Phase</b>			<b>0.00</b>
<hr/>			
Phase	14	SJRWMD ERP Drainage Calc. Modifications	
Total Fee		9,000.00	
Percent Complete		100.00	
<b>Total Fee</b>			<b>0.00</b>
<b>Total this Phase</b>			<b>0.00</b>
<hr/>			
Phase	15	MDP Modification Amd 3	
Total Fee		3,220.00	
Percent Complete		100.00	
<b>Total Fee</b>			<b>0.00</b>
<b>Total this Phase</b>			<b>0.00</b>
<hr/>			
Phase	16	Site Plan Revisions Amd 3	
Total Fee		3,000.00	
Percent Complete		100.00	
<b>Total Fee</b>			<b>0.00</b>

Total this Phase				0.00
Phase	17-20	Lump Sum Amendment 3		
	Fee	Percent Complete	Earned	Current Billing
17.Construction Plan Modification	19,200.00	100.00	19,200.00	0.00
18.Lift Station Design Modification	3,800.00	100.00	3,800.00	0.00
19.Landscape Design Modification	2,200.00	100.00	2,200.00	0.00
20.SJRWMD ERP Drainage Calc. Mod.	9,000.00	100.00	9,000.00	0.00
Total Fee	34,200.00		34,200.00	0.00
Total Fee				0.00
Total this Phase				0.00

Phase	XP	Expenses			
<hr/>					
<b>Expenses</b>					
Permits				368.00	
<b>Total Expenses</b>			<b>1.0 times</b>	<b>368.00</b>	<b>368.00</b>
				<b>Total this Phase</b>	<b>\$368.00</b>
				<b>Total This Invoice</b>	<b>\$368.00</b>

<b>Outstanding Invoices</b>					
	<b>Number</b>	<b>Date</b>	<b>Balance</b>		
	211303	11/29/2023	3,076.26		
	<b>Total</b>		<b>3,076.26</b>		
				<b>Total Now Due</b>	<b>\$3,444.26</b>

**St. Johns County BCC  
Central Cashiering  
Cashier # 23-074698**

**Name :** Trailmark Phase 13

**Trans Date:** 12/14/2023 3:43:11 PM

**Charges:**

Description	Assoc	Assoc Key	Charge Amount
SECOND RE-SUBMISSION Trailmark Phase 13	AP	SUBCON-2023000009	\$104.00
UTILITY PLAN REVIEW Trailmark Phase 13	AP	SUBCON-2023000009	" \$264.00
<b>Total</b>			<b>\$368.00</b>

**Payment:**

Description	Order Id	Charge Amount
NXLX	173454788	\$368.00

**From:** [Sharlene Wolterman](#)  
**To:** [Marilyn Galen](#)  
**Cc:** [Clint Blalock](#)  
**Subject:** FW: St. Johns County Growth Management Receipt - TrailMark Phase 13 21-363  
**Date:** Thursday, December 14, 2023 3:58:55 PM  
**Attachments:** [Receipt.PDF](#)

---

Hi Marilyn,

Clint is training me on making payments to the Counties and special Agencies.

This one belongs to Trailmark Phase 13, project # 21-363.

Please let me know if you have any questions.

Thank you.

**Sharlene Wolterman**, Project Coordinator  
[England-Thims & Miller, Inc.](#) | [WoltermanS@etminc.com](mailto:WoltermanS@etminc.com)  
office: 904.450.5803

---

**From:** bldcodes@sjcfl.us <bldcodes@sjcfl.us>  
**Sent:** Thursday, December 14, 2023 3:43 PM  
**To:** Sharlene Wolterman <WoltermanS@etminc.com>  
**Subject:** St. Johns County Growth Management

Reciept Paid for Via LexisNexis

<b>CAUTION:</b> This email originated from outside of ETM. Do not click links or open attachments unless you recognize the sender and know the content is safe.
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**REQUISITION NO. 50A**  
(2023 Acquisition and Construction Account)

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

**\$10,515,000**  
**Capital Improvement Revenue Bonds**  
**Series 2023 (2023 Project Area)**

# 22  
300-131-101

The undersigned, an Authorized 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 Trust Company, National Association, as successor trustee (the "Trustee"), dated as of July 1, 2007 (the "Master Indenture"), as amended and supplemented by the Eleventh Supplemental Trust Indenture between the District and Trustee, dated as of June 1, 2023 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **50A**
- (B) Name of Payee: **ETM**  
**First Citizens**  
**ABA Routing #053100300**  
**Jacksonville, FL**  
**Account # - England, Thims & Miller, Inc.**
- (C) Amount Payable: **\$ 1,172.50**
- (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): **Signal Warrant and Structural Analysis Intersection of Pacetti Road and Trailmark Drive (WA#76) Invoice 211768 - December 2023**
- (E) Fund or Account and subaccount, if any, from which disbursement is to be made:  
  
\$ \_\_\_\_\_ Assessment Area 2 – Phase 3C Subaccount  
  
\$ 1,172.50      \_ Assessment Area 3 – Phase 3 Subaccount

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2023 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the 2023 Project and each represents a Cost of the 2023 Project, and 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.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requirement are due and payable.

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

**SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Gregg F. Kern  
Chairperson, Board of Supervisors

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND  
CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2023 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2023 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Eleventh Supplemental Trust Indenture, as such report shall have been amended or modified on the date hereof.

By:   
Consulting Engineer



ENGLAND-THIMS &amp; MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258

etm-inc.com | 904.642.8990

Six Mile Creek Community Development District  
6200 Lee Vista Boulevard Ste 300  
Orlando, FL 32822

January 05, 2024

Invoice No: 211768

**Total This Invoice \$1,172.50**

Project 23172.00000 Signal Warrant and Structural Analyses Intersection of Pacetti Road and  
TrailMark Drive (WA#76)

**Professional Services rendered through December 30, 2023**

Phase 01. Signal Warrant Analysis

Total Fee 8,000.00

Percent Complete 100.00

**Total Fee 0.00**

**Total this Phase 0.00**

Phase 02. Structural Analysis of Mast Arms (MCE)

Total Fee 10,400.00

Percent Complete 83.6538

**Total Fee 0.00**

**Total this Phase 0.00**

Phase 03. Miscellaneous Coordination

**Labor**

		Hours	Rate	Amount	
Executive VP/Chief Engineer					
Wild, Scott	12/9/2023	1.00	335.00	335.00	
Wild, Scott	12/16/2023	1.00	335.00	335.00	
Wild, Scott	12/23/2023	1.50	335.00	502.50	
Totals		3.50		1,172.50	
<b>Total Labor</b>					<b>1,172.50</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	1,172.50	5,352.50	6,525.00
Limit			10,000.00
Remaining			3,475.00

**Total this Phase \$1,172.50**

Phase XP. Expenses

**Total this Phase 0.00**



Total This Invoice	<u>\$1,172.50</u>
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**REQUISITION NO. 51A**  
(2023 Acquisition and Construction Account)

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

**\$10,515,000**  
**Capital Improvement Revenue Bonds**  
**Series 2023 (2023 Project Area)**

#22  
380.171.101

The undersigned, an Authorized 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 Trust Company, National Association, as successor trustee (the "Trustee"), dated as of July 1, 2007 (the "Master Indenture"), as amended and supplemented by the Eleventh Supplemental Trust Indenture between the District and Trustee, dated as of June 1, 2023 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **51A**
- (B) Name of Payee: **ETM**  
**First Citizens**  
**ABA Routing #053100300**  
**Jacksonville, FL**  
**Account # - England, Thims & Miller, Inc.**
- (C) Amount Payable: **\$ 8,379.75**
- (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 Phase 12 - CEI (WA#70) Invoice 211895 (December 2023)**
- (E) Fund or Account and subaccount, if any, from which disbursement is to be made:  
  
\$ \_\_\_\_\_ Assessment Area 2 – Phase 3C Subaccount  
  
\$ 8,379.75      \_ Assessment Area 3 – Phase 3 Subaccount

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2023 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the 2023 Project and each represents a Cost of the 2023 Project, and 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.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requirement are due and payable.

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

**SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
\_\_\_\_\_  
Gregg F. Kern  
Chairperson, Board of Supervisors

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND  
CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2023 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2023 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Eleventh Supplemental Trust Indenture, as such report shall have been amended or modified on the date hereof.

By:   
\_\_\_\_\_  
Consulting Engineer



Six Mile Creek Community Development District  
6200 Lee Vista Boulevard Ste 300  
Orlando, FL 32822

January 08, 2024

Invoice No: 211895

**Total This Invoice \$8,379.75**

Project 22471.00000 TrailMark Phase 12 - CEI (WA#70)

Email to Teresa Viscarra

**Professional Services rendered through December 30, 2023**

Phase 01 CEI Services

**Labor**

			Hours	Rate	Amount
Principal - Vice President					
Wild, Scott	12/16/2023		1.00	320.00	320.00
Wild, Scott	12/23/2023		1.00	320.00	320.00
CEI Project Manager					
Donchez, James	12/2/2023		1.00	175.00	175.00
Donchez, James	12/9/2023		.50	175.00	87.50
Donchez, James	12/16/2023		1.00	175.00	175.00
Donchez, James	12/23/2023		.50	175.00	87.50
Donchez, James	12/30/2023		1.00	175.00	175.00
CEI Inspector					
Lanh, Pong	12/2/2023		6.50	125.00	812.50
Lanh, Pong	12/9/2023		7.50	125.00	937.50
Lanh, Pong	12/16/2023		7.50	125.00	937.50
Lanh, Pong	12/23/2023		10.00	125.00	1,250.00
Totals			37.50		5,277.50
<b>Total Labor</b>					<b>5,277.50</b>

Billing Limits	Current	Prior	To-Date
Total Billings	5,277.50	35,110.75	40,388.25
Limit			102,960.00
Remaining			62,571.75

**Total this Phase \$5,277.50**

Phase 02 Progress Meetings

**Labor**

			Hours	Rate	Amount
Principal - Vice President					
Wild, Scott	12/9/2023		1.00	320.00	320.00
Engineer					
Hebb, Cara	12/2/2023		.75	165.00	123.75
Hebb, Cara	12/9/2023		5.00	165.00	825.00
Hebb, Cara	12/16/2023		1.00	165.00	165.00
Hebb, Cara	12/23/2023		2.50	165.00	412.50

Project	22471.00000	TrailMark Phase 12 - CEI (WA#70)	Invoice	211895
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Menyhart, Nicholas	12/2/2023	1.00	165.00	165.00
Menyhart, Nicholas	12/9/2023	1.00	165.00	165.00
Totals		12.25		2,176.25

**Total Labor** **2,176.25**

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	2,176.25	13,487.00	15,663.25
Limit			37,080.00
Remaining			21,416.75

**Total this Phase** **\$2,176.25**

Phase 03 CDD Tax Exempt Purchase Requisitions

**Labor**

		Hours	Rate	Amount
CEI Sr. Inspector				
Ellins, Jason	12/2/2023	1.00	155.00	155.00
Totals		1.00		155.00

**Total Labor** **155.00**

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	155.00	4,943.50	5,098.50
Limit			15,000.00
Remaining			9,901.50

**Total this Phase** **\$155.00**

Phase 04 Owner Requested Plan Revisions

**Labor**

		Hours	Rate	Amount
Principal - Vice President				
Manwell, Mark	12/16/2023	1.00	257.00	257.00
Manwell, Mark	12/23/2023	2.00	257.00	514.00
Totals		3.00		771.00

**Total Labor** **771.00**

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	771.00	10,509.00	11,280.00
Limit			20,000.00
Remaining			8,720.00

**Total this Phase** **\$771.00**

Phase 05 Reimbursable Expenses

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	971.94	971.94
Limit			3,500.00
Remaining			2,528.06

**Total this Phase** **0.00**

Phase 06 Plat Coordination

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	7.47	7.47	
Limit			15,000.00	
Remaining			14,992.53	
		Total this Phase		0.00
		Total This Invoice		<u><u>\$8,379.75</u></u>

**REQUISITION NO. 46A**  
(2023 Acquisition and Construction Account)

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

**\$10,515,000**  
**Capital Improvement Revenue Bonds**  
**Series 2023 (2023 Project Area)**

#241  
300 131-101

The undersigned, an Authorized 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 Trust Company, National Association, as successor trustee (the "Trustee"), dated as of July 1, 2007 (the "Master Indenture"), as amended and supplemented by the Eleventh Supplemental Trust Indenture between the District and Trustee, dated as of June 1, 2023 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **46A**
- (B) **Wire Instructions;**  
**Ferguson Enterprises, LLC**  
**Bank of America**  
**900 W. Trade Street, Charlotte, NC 28173**  
**Account name: Ferguson Enterprises, LLC**  
**Account number:**  
**ABA/routing number (ACHs only): 111000012**  
**ABA/routing number (wires only): 026009593**  
**Swift Code (international wires only): BOFAUS3N**
- (C) Amount Payable: **\$ 3,466.00**
- (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): **Direct Owner Purchase – Trailmark Phase 12**
- (E) Fund or Account and subaccount, if any, from which disbursement is to be made:

\$ \_\_\_\_\_ Assessment Area 2 – Phase 3C Subaccount

\$ 3,466.00 Assessment Area 3 – Phase 3 Subaccount

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2023 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction

of the 2023 Project and each represents a Cost of the 2023 Project, and 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.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requirement are due and payable.


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

**SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
\_\_\_\_\_  
Gregg F. Kern  
Chairperson, Board of Supervisors

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND  
CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2023 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2023 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Eleventh Supplemental Trust Indenture, as such report shall have been amended or modified on the date hereof.

By:   
\_\_\_\_\_  
Consulting Engineer



**Direct Purchase Materials**

VENDOR: Ferguson Waterworks

P.O: SMCCDD-005

AMOUNT:

FOR PAYMENT 12/4/2023

Sixth invoice

DATE	INVOICE NUMBER	AMOUNT	INVOICE DATE	ETM REVIEWED	
12/20/23	2053621	\$1,204.00	12/14/23	12/20/23	
12/20/23	2053785	\$566.00	12/15/23	12/20/23	
12/20/23	2043063-2	\$675.00	12/13/23	12/20/23	
12/20/23	2054085	\$675.00	12/18/23	12/20/23	
12/20/23	2054407	\$346.00	12/19/23	12/20/23	
		\$3,466.00			\$3,466.00



9692 FLORIDA MINING BLVD W  
BUILDING #100  
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

SIX MILE CREEK COMMUNITY DEVEL  
475 WEST TOWN PLACE STE 114  
TRLMARK 12  
SAINT AUGUSTINE, FL 32092

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2043063-2	\$675.00	67454	1 of 1


**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149  
PO BOX 100286  
ATLANTA, GA 30384-0286

**MASTER ACCOUNT NUMBER: 907333**

**SHIP TO:**

SIX MILE CREEK COMMUNITY DEVEL  
805 TRLMARK DRIVE  
TRLMARK 12  
SAINT AUGUSTINE, FL 32092

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	SMCCDD - 005	008	TRLMARK 12	12/13/23	IO 111681
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
9	9	J230100885	WATER HDPE ROAD CROSSINGS 10 SS INS F/ HDPE DIPS SDR11	75.000	EA	675.00	
			INVOICE SUB-TOTAL			675.00	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							
							

**TERMS: NET 10TH PROX**

**ORIGINAL INVOICE**

**TOTAL DUE**

**\$675.00**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



**Please contact with Questions: 904-268-2551**

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

**MASTER ACCOUNT NUMBER: 907333**

COUNTER PICK UP  
9692 FLORIDA MINING BLVD W  
BUILDING #100  
JACKSONVILLE, FL 32257

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



**Please contact with Questions: 904-268-2551**

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

**MASTER ACCOUNT NUMBER: 907333**

SIX MILE CREEK COMMUNITY DEVELOPMENT  
475 WEST TOWN PLACE STE 114  
TRILMARK 12  
SAINT AUGUSTINE, FL 32092

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$566.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.





9692 FLORIDA MINING BLVD W  
BUILDING #100  
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2054407	\$346.00	67454	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149  
PO BOX 100286  
ATLANTA, GA 30384-0286

**MASTER ACCOUNT NUMBER: 907333**

**SHIP TO:**

SIX MILE CREEK COMMUNITY DEVEL  
475 WEST TOWN PLACE STE 114  
TRLMARK 12  
SAINT AUGUSTINE, FL 32092

COUNTER PICK UP  
9692 FLORIDA MINING BLVD W  
BUILDING #100  
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	SMCCDD - 005	008	TRLMARK 12	12/19/23	IO 111731
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	FUFR1390C12I	12 UFR1390-C-I RESTRAINER	196.000	EA	196.00	
3	3	FUFR1390C4I	4 UFR1390-C-I RESTRAINER	50.000	EA	150.00	
			INVOICE SUB-TOTAL			346.00	
*****							
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$346.00
--------	---------------	------------------	-----------	----------

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**REQUISITION NO. 49A**  
(2023 Acquisition and Construction Account)

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

**\$10,515,000**  
**Capital Improvement Revenue Bonds**  
**Series 2023 (2023 Project Area)**

#241  
360-131-101

The undersigned, an Authorized 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 Trust Company, National Association, as successor trustee (the "Trustee"), dated as of July 1, 2007 (the "Master Indenture"), as amended and supplemented by the Eleventh Supplemental Trust Indenture between the District and Trustee, dated as of June 1, 2023 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **49A**
- (B) **Wire Instructions;**  
**Ferguson Enterprises, LLC**  
**Bank of America**  
**900 W. Trade Street, Charlotte, NC 28173**  
**Account name: Ferguson Enterprises, LLC**  
**Account number:**  
**ABA/routing number (ACHs only): 111000012**  
**ABA/routing number (wires only): 026009593**  
**Swift Code (international wires only): BOFAUS3N**
- (C) Amount Payable: **\$ 10,985.50**
- (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): **Direct Owner Purchase – Trailmark Phase 12**
- (E) Fund or Account and subaccount, if any, from which disbursement is to be made:

\$ \_\_\_\_\_ Assessment Area 2 – Phase 3C Subaccount

\$ 10,985.50 Assessment Area 3 – Phase 3 Subaccount

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2023 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction

of the 2023 Project and each represents a Cost of the 2023 Project, and 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.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requirement are due and payable.

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

**SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Gregg F. Kern  
Chairperson, Board of Supervisors

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND  
CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2023 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2023 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Eleventh Supplemental Trust Indenture, as such report shall have been amended or modified on the date hereof.

By:   
Consulting Engineer



VENDOR: Ferguson Waterworks  
P.O: SMCCDD-005

*Eighth invoice*

DATE	INVOICE NUMBER	AMOUNT	INVOICE DATE	ETM REVIEWED	C.O. AMOUNT
01/09/24	2043063-1	\$1,824.00	12/11/23	01/09/24	
01/19/24	2052261	\$9,161.50	12/11/23	01/19/24	
		\$10,985.50			\$10,985.50



**WATERWORKS**  
9692 FLORIDA MINING BLVD W  
BUILDING #100  
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2043063-1	\$1,824.00	67454	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149  
PO BOX 100286  
ATLANTA, GA 30384-0286

**MASTER ACCOUNT NUMBER: 907333**

**SHIP TO:**

59121 AB 0.537 E0128X 0222 D1219455886 S2 P10043910 0001:0002

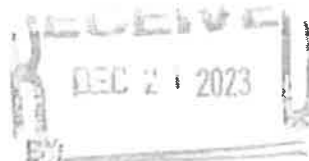


SIX MILE CREEK COMMUNITY DEVEL  
TRLMARK 12  
475 W TOWN PL STE 114  
SAINT AUGUSTINE FL 32092-3649

SIX MILE CREEK COMMUNITY DEVEL  
805 TRLMARK DRIVE  
TRLMARK 12  
SAINT AUGUSTINE, FL 32092

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	SMCCDD - 005	008	TRLMARK 12	12/11/23	IO 111657
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			WATER				
2	2	SP-230161395	HDPE ROAD CROSSINGS	95.000	EA	190.00	
10	1	J230100885	16 SS INSERT DIPS DR11	75.000	EA	75.00	
			10 SS INS F/ HDPE DIPS SDR11				
			MJ FITTINGS				
1	1	MJRLA16X	16X8 MJ C153 RED L/A	420.000	EA	420.00	
2	0	IMJBGPM	8 MJ C153 BLT GSKT PK L/ GLAND		EA	0.00	
7	7	SS1.CE6	6 PVC WDG REST GLND *ONELOK	41.000	EA	287.00	
7	7	IMJBGPU	6 MJ C153 BLT GSKT PK L/ GLAND	21.000	EA	147.00	
			LONG SINGLES				
1	1	FFC2021320CC4I	12X1 CC DBL STRP SS EPOXY SDL	131.000	EA	131.00	
			SHORT SINGLES				
3	3	FFC2021320CC4I	12X1 CC DBL STRP SS EPOXY SDL	131.000	EA	393.00	
			LONG DOUBLES				
1	1	FFC2021320CC4I	12X1 CC DBL STRP SS EPOXY SDL	131.000	EA	131.00	
2	2	SMGP8	8 MJ GSKT & BLT PK L/ GLAND	25.000	EA	50.00	
			INVOICE SUB-TOTAL			1824.00	

\*\*\*\*\*  
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION  
PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.  
\*\*\*\*\*



Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,824.00

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, Incorporated by reference. Seller may convert checks to ACH.



9692 FLORIDA MINING BLVD W  
BUILDING #100  
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

5912 1 AB 0.537 E0128 I0223 D12194559034 S2 P10043810 Q002:0002



SIX MILE CREEK COMMUNITY DEVEL  
TRLMARK 12  
475 W TOWN PL STE 114  
SAINT AUGUSTINE FL 32092-3649

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2052261	\$9,161.50	67454	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEL-JACKSONVILLE WW -#149  
PO BOX 100286  
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 907333

SHIP TO:

COUNTER PICK UP  
9692 FLORIDA MINING BLVD W  
BUILDING #100  
JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	SMCCDD - 005	008	TRLMARK 12	12/11/23	IO 111657
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
146	146	FF10004NL	WATER	61.000	EA	8908.00	
146	146	PSISCG	LF 1 CC X CTS PJ CORP 1 SS INS STFNR CTS PE	1.750	EA	255.50	
INVOICE SUB-TOTAL						9161.50	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****							

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$9,161.50
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# INVOICE



# ***FAST*JAXTRIVIA.com**

## **Jacksonville's Best Trivia Shows!**

#244  
Commission

**Show: TrailMark**

**Date: Saturday, February 3, 2024**

**Payment: \$324 (including \$104 for purchasing the required insurance)**

**Thank you for your support!**

**Mailing address:**

**Fast Jax Trivia**

**1119 Romaine Circle East**

**Jacksonville, FL 32225**

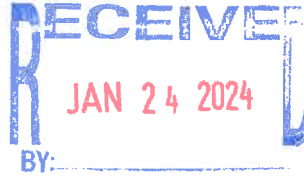
**(904) 233-7792**

**BrightView**

Landscape Services

**INVOICE**

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



**Customer #:** 22539664  
**Invoice #:** 8756965  
**Invoice Date:** 1/23/2024  
**Sales Order:** 8322730  
**Cust PO #:**

**Project Name:** Six Mile- 144 Golden Rod dr -tree work

**Project Description:** General tree

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark 144 Golden Rod Dr - tree work <div><b>APPROVED</b> <i>By Alex Boyer at 11:19 am, Jan 24, 2024</i></div> O&M-Landscape contingency  #170 320.578.466	643.50
<b>Total Invoice Amount</b>		643.50
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		643.50

**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 #: 8756965  
Invoice Date: 1/23/2024

**Amount Due: \$ 643.50**

*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

RECEIVED  
JAN 24 2024  
BY:

**Customer #:** 22539664  
**Invoice #:** 8757967  
**Invoice Date:** 1/24/2024  
**Sales Order:** 8322733  
**Cust PO #:**

**Project Name:** Six Mile- 144 Golden Rod dr -tree work

**Project Description:** General tree

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Trailmark Dr- Mailbox area tree work <div><b>APPROVED</b> <i>By Alex Boyer at 11:43 am, Jan 24, 2024</i></div> O&M-Landscape Contingency  #170 320-578-4400	3,990.00
Total Invoice Amount		3,990.00
Taxable Amount		
Tax Amount		
Balance Due		3,990.00

**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 #: 8757967  
Invoice Date: 1/24/2024

**Amount Due: \$ 3,990.00**

*Thank you for allowing us to serve you*

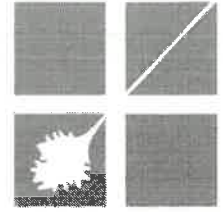
Please reference the invoice # on your  
check and make payable to

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

**Keen on Klean**

5783 Mining Terrace Ste 7  
Jacksonville, FL 32257 US  
+1 9047489060  
info@KeenonKlean.com  
www.keenonklean.com



**Keen on Klean**  
Cleaning services

# INVOICE

**BILL TO**

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

**INVOICE #** 7352**DATE** 01/24/2024**DUE DATE** 01/24/2024**TERMS** Due on receipt

#214  
320-578-467

DATE	ACTIVITY	QTY	RATE	AMOUNT	PM & SQ FT
	<b>Monthly Janitorial Service</b>	1	2,510.00	2,510.00	
	January 2024 - 805 TrailMark Drive St Augustine, FL 32092				

We appreciate your unwavering support. The invoice is  
being delivered early due to the upcoming holiday season

SUBTOTAL	2,510.00
TAX	0.00
TOTAL	2,510.00
BALANCE DUE	<b>\$2,510.00</b>



MCCALL SERVICE  
PO BOX 600730  
JACKSONVILLE, FL 32260-0730  
800-342-6948

## Service Slip/Invoice

INVOICE: 59265592  
DATE: 1/26/2024  
ORDER: 59265592

Bill To: [79942369]

SIX MILE CREEK CDD  
C/O EVERGREEN LIFESTYLES MGMT  
805 TRAILMARK DR  
SAINT AUGUSTINE, FL 32092-7634

Work  
Location:

[79942369] 904-568-2568

SIX MILE CREEK CDD  
C/O EVERGREEN LIFESTYLES MGMT  
805 TRAILMARK DR  
SAINT AUGUSTINE, FL 32092-7634

Work Date	Time	Target Pest	Technician	Time In
1/26/2024	09:37 AM		CWILLIAMS	09:37 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	1/26/2024		11:29 AM

Lic:JE288929/LF301412

Service	Description	Price
TBR	TERMITE BAITING RENEWAL	\$720.00
Today I inspected the exterior and interior of the welcome center and also checked all monitoring systems. No signs of damage or activity at this time. Thanks for choosing McCalls		
<b>APPROVED</b>		
By Alex Boyer at 11:14 am, Jan 29, 2024		
Amenity-Pest		
		<b>SUBTOTAL</b> \$720.00
		<b>TAX</b> \$0.00
		<b>AMT. PAID</b> \$0.00
		<b>TOTAL</b> \$720.00

AMOUNT DUE \$720.00

#133  
Ann. Termite Renewal Jy24  
370-578-468

RECEIVED  
JAN 29 2024  
BY: \_\_\_\_\_

\* 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





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:** 01/19/2024

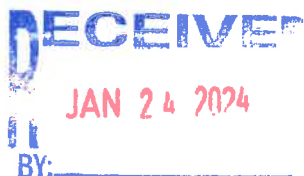
**Previous Read Date:** 12/19/2023

**Current Reading:** 1319793

**Previous Reading:** 1296691

**Gallon Usage (1000s):** 231.02

#24  
330-58431



**Statement Date**

01/19/2024

**Current Charges Due Date**

02/18/2024

**Current Month Activity**

Services Dates	Service Description	Units	Amount	Total
12/19/23	<b>Amount of Your Last Statement</b>			<b>1,479.22</b>
1/11/24	Payment - Thank You		-1,479.22	
	<b>Past Due Balance</b>			<b>0.00</b>
	<b>Water Rates</b>			
	Meter Maintenance Charge	9.00	1.00	9.00
	Base Rate	120.04	1.00	120.04
<b>Consumption Fees</b>	0 - 40,000 Gallons	3.81	40.00	152.40
	40,001 - 80,000 Gallons	4.75	40.00	190.00
	80,001 - 160,000 Gallons	8.02	80.00	641.60
	160,001 + Gallons	10.97	71.02	779.09
	<b>Water Total</b>		<b>231.02</b>	<b>1,892.13</b>
	<b>Wastewater Rates</b>			
	Base Rate	141.01	1.00	141.01
<b>Consumption Fees</b>	0 + Sewer Gallons	6.64	231.02	1,533.97
	<b>Wastewater Total</b>		<b>231.02</b>	<b>1,674.98</b>
	<b>Past Due Balance</b>			<b>0.00</b>
	<b>Current Charges</b>			<b>3,567.11</b>
	<b>Amount Now Due / Credits</b>			<b>3,567.11</b>

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](http://www.sjcfi.us/WaterReport/NorthWest.pdf) to view you 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](http://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		02/18/2024	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	3,567.11	3,567.11	3,620.62
Please Enter Amount Paid \$			3567.11



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

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



\*\*\*\*\*AUTO\*\*MIXED AADC 300



SIX MILE CREEK CDD/TRAILMARK SUBDIVISION  
6200 LEE VISTA BLVD STE 300 3325  
ORLANDO FL 32822-5149

000000132900000000556887000000356711000000362062

☐ Check for Address Change



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

PO Drawer 3006  
St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

**Account Number:**  
556887-135864

**Service Address:**  
295 BACK CREEK DR

**Service Type:**

Commercial

**Days in Billing Cycle:** 31

**Deposit Amount:** \$ 0.00

**Deposit Date:**

**Geo Code:** WGV

**Meter Number:** 86147234

**Present Read Date:** 01/19/2024

**Previous Read Date:** 12/19/2023

**Current Reading:** 116

**Previous Reading:** 116

**Gallon Usage (1000s):** 0.0

#24  
330-338 431

**RECEIVED**  
**JAN 24 2024**  
BY: \_\_\_\_\_

**Statement Date**

01/19/2024

**Current Charges Due Date**

02/18/2024

**Current Month Activity**

Services Dates	Service Description	Units	Amount	Total
12/19/23	<b>Amount of Your Last Statement</b>			<b>37.51</b>
1/11/24	Payment - Thank You		-37.51	
	<b>Past Due Balance</b>			<b>0.00</b>
	<b>Water Rates</b>			
	Base Rate	37.51	1.00	37.51
<b>Consumption Fees</b>	0 - 12,500 Gallons	3.81	0.00	
	<b>Water Total</b>			<b>37.51</b>
	<b>Past Due Balance</b>			<b>0.00</b>
	<b>Current Charges</b>			<b>37.51</b>
	<b>Amount Now Due / Credits</b>			<b>37.51</b>

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](http://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](http://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		02/18/2024	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	37.51	37.51	42.51
Please Enter Amount Paid \$			37.51



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



SIX MILE CREEK CDD/TRAILMARK SUBDIVISION  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149



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



000000135864000000556887000000003751000000004251

☐ Check for Address Change



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/23	RCH 27258318	8072438861
PLEASE PAY BY	TERMS	AMOUNT DUE
12/30/23	Net 30 Days	409.11

# INVOICE

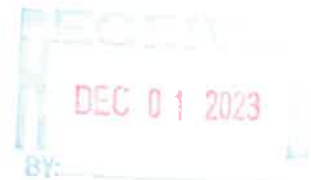
Staples

Federal ID #:04-3390816

SIX MILE CREEK CDD  
TERESA VISCARRA  
475 W TOWN PLACE  
SUITE 114  
ST AUGUSTINE, FL 32092

#27

Bill to Account: @d24563



## Remittance Page of Summary Invoice

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4105  
Make checks payable to Staples, PO Box 70242, Philadelphia PA 19176-0242

TO ENSURE PROPER CREDIT, TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT  
Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4105



Please send payment to:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/23	RCH 27258318	8072438861
PLEASE PAY BY	TERMS	AMOUNT DUE
12/30/23	Net 30 Days	409.11
PLEASE ENTER AMOUNT PAID		

Staples  
PO Box 70242  
Philadelphia, PA 19176-0242

Approved: [Signature] CAR  
Received 12/1/2023

RCH80724388610000409116



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/23	RCH 27258318	8072438861
PLEASE PAY BY	TERMS	AMOUNT DUE
12/30/23	Net 30 Days	409.11

# INVOICE SUMMARY

Staples

Federal ID #:04-3390816

SIX MILE CREEK CDD  
TERESA VISCARRA  
475 W TOWN PLACE  
SUITE 114  
ST AUGUSTINE, FL 32092

Bill to Account: @024563

BUDGET CENTER	PURCHASE ORDER	RELEASE	ORDER NUMBER	INVOICE	NET	TAX MISC/FREIGHT	TOTAL
			7618326877-000-001	3553515911	164.06	.00	16.41CR 147.65
			7618800054-000-001	3553515913	173.56	.00	17.37CR 156.19
			7619118033-000-001	3553515914	57.02	.00	1.17CR 55.85
			7619609353-000-001	3553515915	25.23	.00	2.52CR 22.71
			7620032923-000-001	3553515916	28.88	.00	2.17CR 26.71
SUBTOTAL					448.75	.00	39.64CR 409.11
TOTAL					448.75	.00	39.64CR 409.11

Totals

SC= Special Events \$1189.88 : 002-340-53800-47200  
OS: Operating Supplies \$210.07 002-346-53800-51000  
RAM: Repair & Mainten \$9.16 002-340-53800-4600  
409.11



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/23	RCH 27258318	8072438861
PLEASE PAY BY	TERMS	AMOUNT DUE
12/30/23	Net 30 Days	409.11

## INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: @D24563

Ship to Account: REVERIE

SIX MILE CREEK CDD  
TERESA VISCARRA  
475 W TOWN PLACE  
SUITE 114  
ST AUGUSTINE, FL 32092

REVERIE AMENITY CENTER  
ATTN: COLLEEN SPECHT  
35 RUSTIC MILL DRIVE  
REVERIE AMENITY CENTER  
ST. AUGUSTINE, FL 32092

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3553515911  
Order : 7618326877-000-001  
Ordered By : COLLEEN SPECHT  
Order Date : 10/31/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	24398989	HP 414X HY BLACK LJ TNR CART	1	0	EA	1	164.06	164.06
Freight:		.00	Tax: ( .0000 %)		.00		Sub-Total:	164.06
		Order Size Premium:	16.41-				Total:	147.65

Special Events \$147.65

002-340-53800-47200



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/23	RCH 27258318	8072438861
PLEASE PAY BY	TERMS	AMOUNT DUE
12/30/23	Net 30 Days	409.11

## INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: @D24563

Ship to Account: REVERIE

SIX MILE CREEK CDD  
TERESA VISCARRA  
475 W TOWN PLACE  
SUITE 114  
ST AUGUSTINE, FL 32092

REVERIE AMENITY CENTER  
ATTN: COLLEEN SPECHT  
35 RUSTIC MILL DRIVE  
REVERIE AMENITY CENTER  
ST. AUGUSTINE, FL 32092

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3553515913  
Order : 7618800054-000-001  
Ordered by : COLLEEN SPECHT  
Order Date : 11/07/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price	
1	24399007	HP 414A YEL LJ TONER CARTRIDGE	1		0 EA	1	104.45	104.45	OS
2	487908	TAPE STAPLES 3/4X1296 12PK	1		0 PK	1	8.98	8.98	OS
3	824219	SCOTCH SHIPTAPE 1.88INX22.2YDS	1		0 EA	1	4.19	4.19	OS
4	614373	SCOTCHBLUE PNTRS TAPE .7X60	2		0 EA	2	5.09	10.18	OS
5	24420687	3.32 GALLON STORE IT ALL TOTE	4		0 EA	4	11.44	45.76	OS
Freight:		.00	Tax: ( .0000 %)		.00	Sub-Total:		173.56	
		Order Size Premium:	17.37-			Total:		156.19	

2 calculated

Less 10%

Repair & Maintenance \$9.16

Operating Supplies \$147.03

446: 156.19

002-340-53800-4600

002-340-53800-51000



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/23	RCH 27258318	8072438861
PLEASE PAY BY	TERMS	AMOUNT DUE
12/30/23	Net 30 Days	409.11

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: @D24563

Ship to Account: REVERIE

SIX MILE CREEK CDD  
TERESA VISCARRA  
475 W TOWN PLACE  
SUITE 114  
ST AUGUSTINE, FL 32092

REVERIE AMENITY CENTER  
ATTN: COLLEEN SPECHT  
35 RUSTIC MILL DRIVE  
REVERIE AMENITY CENTER  
ST. AUGUSTINE, FL 32092

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3553515914  
Order : 7619118033-000-001  
Ordered by : COLLEEN SPECHT  
Order Date : 11/10/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price	
1	24411460	US WALL CLOCK 16IN CLASSIC	2		0 EA	2	22.68	45.36	
2	765339	AVY 1X 2 5/8 CLR LSR LBL 10SH	1		0 PK	1	11.66	11.66	
Freight:		.00	Tax: ( .0000 %)		.00		Sub-Total:		57.02
		Order Size Premium:	1.17-				Total:		55.85

Operating Supplies \$ 55.85  
002-340-53800-51000



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/23	RCH 27258318	8072438861
PLEASE PAY BY	TERMS	AMOUNT DUE
12/30/23	Net 30 Days	409.11

## INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: @D24563

Ship to Account: REVERIE

SIX MILE CREEK CDD  
TERESA VISCARRA  
475 W TOWN PLACE  
SUITE 114  
ST AUGUSTINE, FL 32092

REVERIE AMENITY CENTER  
ATTN: COLLEEN SPECHT  
35 RUSTIC MILL DRIVE  
REVERIE AMENITY CENTER  
ST. AUGUSTINE, FL 32092

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3553515915  
Order : 7619609353-000-001  
Ordered By : COLLEEN SPECHT  
Order Date : 11/15/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	1635475	KCUP DS ORIG 48CT	1	0	BX	1	25.23	25.23
Freight:		.00	Tax: ( .0000 %)		.00		Sub-Total:	
		Order Size Premium:	2.52-				Total:	
								25.23
								22.71

Special Events \$22.71  
002-340-53800-47200





INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/23	RCH 27258318	8072438861
PLEASE PAY BY	TERMS	AMOUNT DUE
12/30/23	Net 30 Days	409.11

## INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: @D24563

Ship to Account: REVERIE

SIX MILE CREEK CDD  
TERESA VISCARRA  
475 W TOWN PLACE  
SUITE 114  
ST AUGUSTINE, FL 32092

REVERIE AMENITY CENTER  
ATTN: COLLEEN SPECHT  
35 RUSTIC MILL DRIVE  
REVERIE AMENITY CENTER  
ST. AUGUSTINE, FL 32092

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3553515916  
Order : 7620032923-000-001  
Ordered By : COLLEEN SPECHT  
Order Date : 11/21/23

Order Line	Item Number	Description	Order Qty	S/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	24411214	COFFEEMATE VARIETY PACK 3/50PK	1		0 CT	1	21.69	21.69
2	719484	FRAME E-Z BLK 8.5X11 11880(12)	1		0 EA	1	7.19	7.19
Freight:		.00						
		Tax: ( .0000 %)	.00					
		Order Size Premium:	2.17-					
Sub-Total:								28.88
Total:								26.71

Special Events  
Operating Supplies

\$19.52  
\$7.19  
26.71

002-340-53800-47200  
002-340-53800-51000



# Tree Amigos

Outdoor Services

NOV 29 2023

## Invoice

Invoice#: 200933

Date: 07/30/2023

**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
July Monthly Landscape Maintenance	1.00	2,737.07	2,737.07

Notes:

Invoice Total: **\$2,737.07**

#3

Approved: *Cal S*

Received 11/29/23

002-370-53800-46200

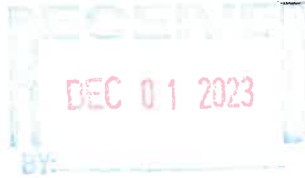
Landscape Maintenance

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.ASPSTAAugustine.com

## Invoice



BILL TO  
Six Mile Creek - Reverie  
1408 Hamlin Avenue, Unit E  
St. Cloud, FL 34771



INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
5510	12/01/2023	\$2,060.00	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	MAINTENANCE	Swimming Pool Maintenance	2,060.00
#18		BALANCE DUE	\$2,060.00

Approved:

Callu Spivey CAM

Received 12/1/23

002-340-53800-46500

Envera  
8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-0731

Invoice	
Invoice Number 734786	Date 11/28/2023
Customer Number 300389	Due Date 01/01/2024

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Six Mile Creek CDD-The Reverie	300389		734786	01/01/2024
Quantity	Description	Rate	Amount	
2.00	Six Mile Creek CDD-The Reverie, Entrance, Pacetti Rd, Saint Augustine, FL Add Res as of 10/31/23 11/01/2023 - 12/31/2023	80.00	160.00	
	Sales Tax		0.00	
	Payments/Credits Applied		0.00	
			Invoice Balance Due:	\$160.00

### IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743  
Email: ar@enverasystems.com  
Service: (941) 556-0734

MyEnvera Count as of 10/31/23. 8 additional homes @ \$10.00 each

*Allen S. Nacht - Approved*  
*Received 12/5/23*

*002-340-53800-34500*  
*#4*

*Entry Gate(s) Access Control & Unit.*



Date	Invoice #	Description	Amount	Balance Due
11/28/2023	734786	Alarm Monitoring Services	\$160.00	\$160.00

Envera  
8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-0731

Return Service Requested

Invoice	
Invoice Number 734786	Date 11/28/2023
Customer Number 300389	Due Date 01/01/2024

Net Due: \$160.00

Amount Enclosed: \_\_\_\_\_

|||||  
SIX MILE CREEK CDD-THE REVERIE  
6200 LEE VISTA BLVD STE 300  
ORLANDO, FL 32822-5149

12466

REMIT TO: Envera  
PO Box 2086  
Hicksville, NY 11802

Original



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

# INVOICE

Total Invoice	\$175.08
Invoice Number	6639218
Invoice Date	12/5/23
Sales Order Number/Type	4410409 SO
Branch Plant	74
Shipment Number	5227654

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 #			
1/4/24	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
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
		DELD RM 1H1/X1.9/250		2.0000	RD			20.0 GW	
Related Order #: 04410409									
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00

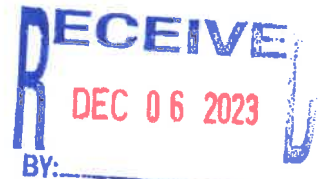
\*\*\*\*\* Receive Your Invoice Via Email \*\*\*\*\*

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: *Carl J. Frost* CAM

Received 12/6/23 #17

Pool Maintenance 002-340-53800-46500



Page 1 of 1

Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total \$175.08

**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: USBKU544HMT  
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 8660-1.4(a), 89-300.6(a) and 60-741.6(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

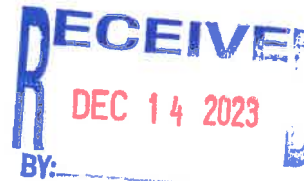
Job# 3985124

**M&G Holiday Lighting**

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

**INVOICE**

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



INVOICE 1773  
 DATE 10/17/2023  
 TERMS Due on receipt  
 DUE DATE 10/17/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Holiday Lighting - Reinstall outline in C7 the Lower/Mid column/Top column sign outline C7 Mid outline	1	621.00	621.00
	Holiday Lighting - Reinstall Outline Sign peaks at fascia in C7	1	292.50	292.50
	Holiday Lighting - Reinstall Re-Install to mid column 4, 48" pre-lit wreaths with bows, two facing in and the other two facing out (traditional red velvet)	1	330.56	330.56
	Holiday Lighting - Reinstall Re-Install C7 to top of neighborhood sign	1	45.00	45.00
	Holiday Lighting - Reinstall MEDIAN - Re-Install 2, 48" pre-lit wreaths and bows to columns forward facing the entrance of neighborhood	1	165.28	165.28
	Holiday Lighting - Reinstall Line the fronts of the column caps with C7 WW lights	1	90.00	90.00
	Holiday Lighting - Reinstall Re-Install 3, 5 foot WW LED Snowflakes, on post	1	450.00	450.00
	Holiday Lighting - Reinstall Re-Install Pre - Lit Garland to top of wood fence, with medium drape and bow center	1	307.63	307.63
	Holiday Lighting - New Install CLUBHOUSE - Install ww C7's to fascia, roofline, gutter of clubhouse building facing the entrance / parking lot	1	2,595.00	2,595.00
	Removal Removal of Lights and Decor at the end of the season	1	555.00	555.00
	Shipping Shipping of new product	1	35.00	35.00
	Miscellaneous - Wire - Plugs, Supplies, etc Miscellaneous - Wire - Plugs, Supplies, etc	1	175.00	175.00
	Storage Storage of Holiday lights and decor till the next season	1	175.00	175.00

Equipment charges

Boom Rental for Install and Removal

1

625.00

625.00

We require a 50% Payment to confirm and schedule the installation

PAYMENT

3,230.98

BALANCE DUE

**\$3,230.99**

(This is remaining balance (50%)  
of \$6,461.97)

Approved:  CAM

12/14/2023 received.

002-340-53800-47300

Holiday Decorations

# 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**

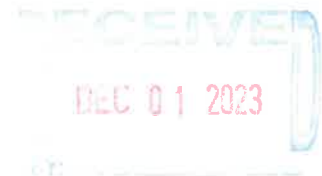
Six Mile Creek c/o Reverie  
6200 Lee Vista Boulevard,  
Suite 300  
Orlando, FL 32822

**Ship to**

Six Mile Creek c/o Reverie  
6200 Lee Vista Boulevard,  
Suite 300  
Orlando, FL 32822

**Invoice details**

Invoice no.: 7808-B  
Terms: Net 30  
Invoice date: 12/01/2023  
Due date: 12/31/2023



#	Date	Product or service	SKU	Qty	Rate	Amount
1.		LM-Reverie at Trailmark Monthly <u>Lake Maintenance</u> -3 Ponds		1	\$395.00	\$395.00
Total						\$395.00

#13

Approved

Call Jon C.M.

Received 12/1/23

002-320-53800-464

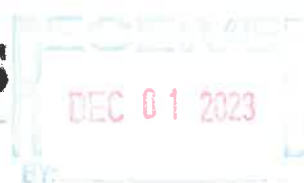
Lake Maintenance





# Tree Amigos

Outdoor Services



## Invoice

Invoice#: 201887

Date: 11/28/2023

**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
November Monthly Landscaping Maintenance Services	1.00		

Notes:

Invoice Total: \$5,716.76

#3

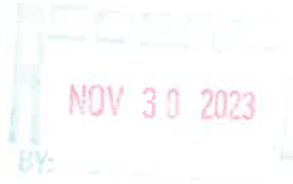
Approved: *[Signature]* CAM  
Received: 12/1/2023

002-340-53800-46200



# Tree Amigos

Outdoor Services



## Invoice

Invoice#: 201771

Date: 11/30/2023

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

**Project:** Reverie Enhancements  
1408 Hamlin Ave  
Unit E  
St. Cloud FL 34771

---

Description	Quantity	Price	Ext Price
Rock install around mailbox kiosk	1.00	250.00	250.00

**Notes:**

**Invoice Total:** \$250.00

Approved:

Allen Smith CM

002-320-53800-466

Landscape Contingency

Received 11/30/23



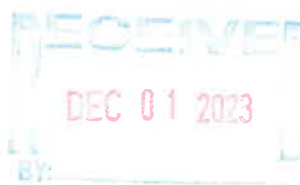
# Tree Amigos

Outdoor Services

## Invoice

Invoice#: 201912

Date: 11/30/2023



**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
November Monthly Landscape Maintenance	1.00	2,737.07	2,737.07

**Notes:**

**Invoice Total: \$2,737.07**

#3

Approved: *Allen Spach* CAM

Received: 12/1/23

002-340-53800-46200

TURNER WGV LLC  
6205 STATE ROAD 16  
ST. AUGUSTINE FL 32094

PAGE NO 1

PHONE: (904) 907-2424

PLEASE REMIT PAYMENT 13164 ATLANTIC BLVD  
JACKSONVILLE, FL 32225

CUST NO: 4055 JOB NO: 000 PURCHASE ORDER:

REFERENCE:

TERMS: NET 20TH

CLERK: ALH

DATE / TIME: 12/11/23 2:04

SOLD TO:  
SIX MILE CREEK COMMUNITY  
6200 Lee Vista Blvd, St 300

SHIP TO:

DUE DATE: 1/20/24

TERMINAL: 404

Orlando FL 32822  
877-221-6919

RECEIVE  
DEC 11 2023  
BY:

TAX: WGV DEFAULT TAX CODE ST4

INVOICE: 7467 /4

SKU	MFG PART #	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
7130834	1G30S	CLEANR OUT 30SECONDS GL	13.99	1	13.99 EA	13.99 N
7130834	1G30S	CLEANR OUT 30SECONDS GL	13.99	1	13.99 EA	13.99 N
5		MISC NUTS BOLTS AND SCREWS	0.50	24	0.50 EA	12.00 N
1002798	72961	AR FRSHNR REFIL CW 6.2OZ	7.59	2	7.59 EA	15.18 N
30956	OU162JTW050OG	CORD EXTN 16/2 SJTW 50	19.99	1	19.99 EA	19.99 N
2402303	49-66-4563	INSRT MAG NUT DR SET 5PC	19.99	1	19.99 EA	19.99 N
#20	002-340 -	53800 - 46700 Janitorial \$43.78				
	002-340 -	53800 - Facilities Repairs \$51.36				
		4 Maint.				
Approved: Carl Marchand						
Received: 12/11/2023						

(CARL MARCHAND)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

95.14

TAXABLE 0.00  
NON-TAXABLE 95.14  
SUBTOTAL 95.14

TAX AMOUNT 0.00

TOTAL 95.14

TOT WT: 22.60

Received By

# ULINE

1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

## INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 170404750

ORDER #: 8731809

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2022

SOLD TO: SIX MILE CREEK CDD REVERIE  
6200 LEE VISTA BLVD STE 300  
ORLANDO FL 32822-5149

SHIP TO: DREAM FINDERS HOMES  
14701 PHILIPS HWY STE 300  
JACKSONVILLE FL 32256

RECEIVED  
DEC 14 2023  
BY: \_\_\_\_\_

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
24197602	KEVIN	UPS GROUND	11/01/23	11/01/23	NET 30 DAYS	11/01/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-1474BL	RUBBERMAID® BRUTE® TRASH CAN DOME LID - 44 GALLON, BLACK  #24  Approved: Cecilia G. CAM Received 11/2/2023 Facility Room 002-3140-53800-46000	116.00	116.00

ORDER PLACED BY: KEVIN ANDERSEN  
INTERNET

SUB-TOTAL  
116.00

SALES TAX  
.00

SHIPPING/HANDLING  
20.49

AMOUNT DUE  
\$ 136.49

PLEASE PAY FROM  
THIS INVOICE  
REFER TO THIS  
INVOICE NUMBER  
WHEN CONTACTING  
US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
SIX MILE CREEK CDD REVERIE	24197602	170404750	11/01/23	136.49

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE

\$ 136.49

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK  
PAYABLE AND  
MAIL TO:

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO Box 88741  
Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS  
PORTION TO ENSURE PROPER CREDIT

2419760201704047502311010000136491

Page 1 of 1



RECEIVED  
DEC 14 2023  
BY: \_\_\_\_\_

December 1, 2023

Invoice No. 2312-RT

Prepared for Revenue at Trailmark  
50 Rustic Mill Dr. St Augustine FL 32092

DESCRIPTION OF WORK

STATIONS

VISITS

TOTAL

Servicing for - December

• Pet Waste Station Service	8 stations	1 X Week	\$482
-----------------------------	------------	----------	-------

Approved: *Alba Green, CAM*  
Dog Park Maintenance  
Received @ 12/14/2023  
002-320-53800 -47700

TOTAL \$482

PAID :

Envera  
8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-0731

Invoice	
Invoice Number 735200	Date 12/01/2023
Customer Number 300389	Due Date 01/01/2024

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Six Mile Creek CDD-The Reverie	300389		735200	01/01/2024
Quantity	Description	Rate	Amount	
1.00	Six Mile Creek CDD-The Reverie, Entrance, Pacetti Rd, Saint Augustine, FL			
1.00	Virtual Gate Guard Monitoring 01/01/2024 - 01/31/2024	2,080.00	2,080.00	
1.00	Service & Maintenance 01/01/2024 - 01/31/2024	321.62	321.62	
1.00	Envera Kiosk System 01/01/2024 - 01/31/2024	500.00	500.00	
1.00	Data Management 01/01/2024 - 01/31/2024	200.00	200.00	
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$3,101.62

RECEIVED  
DEC 13 2023  
BY:

#### IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743  
Email: ar@enverasystems.com  
Service: (941) 556-0734

#4 2:00 US

Received 12/13/23

Approved: [Signature] CAM

002-340-53800-34500 ENTRY GATE Access

Date	Invoice #	Description	Amount	Balance Due
12/01/2023	735200	Alarm Monitoring Services	\$3,101.62	\$3,101.62

Envera  
8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-0731

Return Service Requested

RECEIVED  
DEC 11 2023

Invoice	
Invoice Number 735200	Date 12/01/2023
Customer Number 300389	Due Date 01/01/2024

Net Due: \$3,101.62

Amount Enclosed: \_\_\_\_\_

|||||  
SIX MILE CREEK CDD-THE REVERIE  
6200 LEE VISTA BLVD STE 300  
ORLANDO, FL 32822-5149

484

REMIT TO:  
Envera  
PO Box 2086  
Hicksville, NY 11802



**Electric Bill Statement****For:** Nov 6, 2023 to Dec 5, 2023 (29 days)**Statement Date:** Dec 5, 2023**Account Number:** 72968-38019**Service Address:**

18 WOODWIND CT

SAINT AUGUSTINE, FL 32092

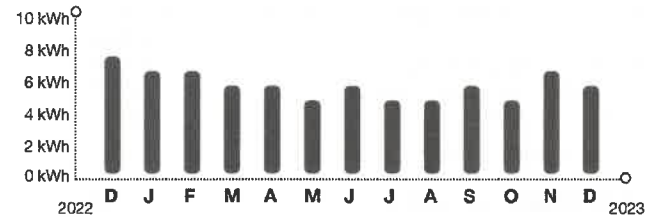
**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$25.99**

TOTAL AMOUNT YOU OWE

**Dec 27, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	26.05
Payments received	-26.05
Balance before new charges	0.00
Total new charges	25.99
<b>Total amount you owe</b>	<b>\$25.99</b>

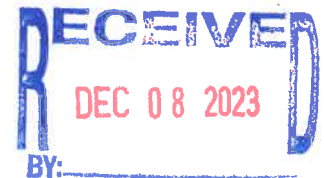
(See page 2 for bill details.)

**KEEP IN MIND**

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#1  
2-320-57843

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](http://FPL.com/Rates).

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

/ 27

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

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MIAMI FL 33188-0001



Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

72968-38019

ACCOUNT NUMBER

\$25.99

TOTAL AMOUNT YOU OWE

Dec 27, 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

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E001

## BILL DETAILS

Amount of your last bill	26.05
Payment received - Thank you	-26.05
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 Jan 5, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00322		00316		6

## ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 5, 2023	Nov 6, 2023	Dec 6, 2022
kWh Used	6	7	8
Service days	29	31	32
kWh/day	0	0	0
Amount	\$25.99	\$26.05	\$26.03

## KEEP IN MIND

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**Electric Bill Statement****For:** Nov 6, 2023 to Dec 5, 2023 (29 days)**Statement Date:** Dec 5, 2023**Account Number:** 04551-38016**Service Address:**

16 DAYBREAK DR

SAINT AUGUSTINE, FL 32092

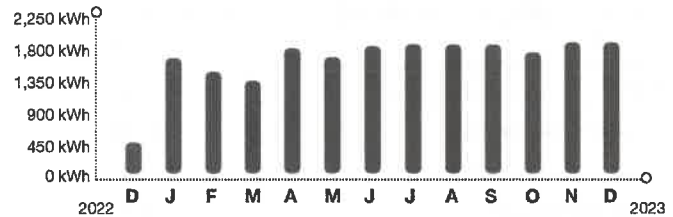
**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT,**  
**Here's what you owe for this billing period.**

**CURRENT BILL****\$273.52**

TOTAL AMOUNT YOU OWE

**Dec 27, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	273.78
Payments received	-273.78
Balance before new charges	0.00
Total new charges	273.52
<b>Total amount you owe</b>	<b>\$273.52</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

#1

2-320-58643

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](http://FPL.com/Rates).



Customer Service:  
Outside Florida:

(386) 252-1541  
1-800-226-3545

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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.

04551-38016

ACCOUNT NUMBER

\$273.52

TOTAL AMOUNT YOU OWE

Dec 27, 2023

NEW CHARGES DUE BY

\$ 273.52

AMOUNT ENCLOSED



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
04551-38016

FPL.com Page 2

0002 0008 062644

E001

### BILL DETAILS

Amount of your last bill	273.78
Payment received - Thank you	-273.78
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) \$190.50

Fuel: (\$0.031510 per kWh) \$63.30

Electric service amount 266.48

Gross receipts tax (State tax) 6.84

Taxes and charges 6.84

Regulatory fee (State fee) 0.20

Total new charges \$273.52

**Total amount you owe \$273.52**

### METER SUMMARY

Meter reading - Meter ACD5597. Next meter reading Jan 5, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	49901		47892		2009

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 5, 2023	Nov 6, 2023	Dec 6, 2022
kWh Used	2009	2011	474
Service days	29	31	32
kWh/day	69	65	15
Amount	\$273.52	\$273.78	\$67.15

### 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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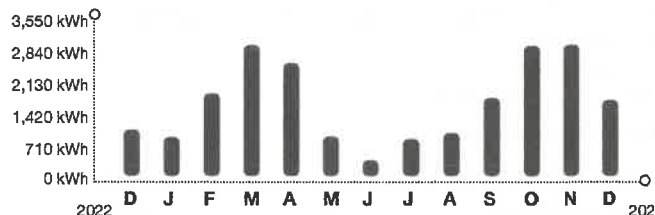
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Nov 6, 2023 to Dec 5, 2023 (29 days)**Statement Date:** Dec 5, 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****\$251.98**

TOTAL AMOUNT YOU OWE

**Dec 27, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	425.61
Payments received	-425.61
Balance before new charges	0.00
Total new charges	251.98
Total amount you owe	<b>\$251.98</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

#1  
2-320-538-43The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](http://FPL.com/Rates).Customer Service: (386) 252-1541  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

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SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
C/O REVERIE  
1408 HAMLIN AVE UNIT E  
SAINT CLOUD FL 34771-8588The amount enclosed includes  
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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.23340-53333  
ACCOUNT NUMBER\$251.98  
TOTAL AMOUNT YOU OWEDec 27, 2023  
NEW CHARGES DUE BY\$ 251.98  
AMOUNT ENCLOSED



Customer Name: SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number: 23340-53333

FPL.com Page 2

0004 0008 062644

E001

### BILL DETAILS

Amount of your last bill	425.61
Payment received - Thank you	-425.61
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) \$174.75

Fuel: (\$0.031510 per kWh) \$58.07

Electric service amount 245.50

Gross receipts tax (State tax) 6.30

Taxes and charges 6.30

Regulatory fee (State fee) 0.18

Total new charges \$251.98

Total amount you owe \$251.98

### METER SUMMARY

Meter reading - Meter ACD1994. Next meter reading Jan 5, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	42057		40214		1843

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 5, 2023	Nov 6, 2023	Dec 6, 2022
kWh Used	1843	3182	1123
Service days	29	31	32
kWh/day	64	103	35
Amount	\$251.98	\$425.61	\$142.34

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**Electric Bill Statement**

For: Nov 3, 2023 to Dec 4, 2023 (31 days)

Statement Date: Dec 4, 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****\$1,499.28**

TOTAL AMOUNT YOU OWE

**Dec 27, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,515.58
Payments received	-1,515.58
Balance before new charges	0.00
Total new charges	1,499.28
<b>Total amount you owe</b>	<b>\$1,499.28</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

#1  
2-340-578-43The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).**RECEIVED**  
DEC 08 2023Customer Service: (386) 252-1541  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

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DEVELOPMENT DISTRICT  
C/O REVERIE  
1408 HAMLIN AVE UNIT E  
SAINT CLOUD FL 34771-8588FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/paybill)  
for ways to pay.

72655-49001

ACCOUNT NUMBER

\$1,499.28

TOTAL AMOUNT YOU OWE

Dec 27, 2023

NEW CHARGES DUE BY

\$1499.28

AMOUNT ENCLOSED



Customer Name:  
SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number:  
72655-49001

FPL.com Page 2

0002 0004 046229

E001

### BILL DETAILS

Amount of your last bill	1,515.58
Payment received - Thank you	-1,515.58
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$29.98
Non-fuel: (\$0.034670 per kWh)	\$524.21
Fuel: (\$0.031510 per kWh)	\$476.43
Demand: (\$12.65 per KW)	\$430.10

Electric service amount	1,460.72
-------------------------	----------

Gross receipts tax (State tax)	37.48
--------------------------------	-------

Taxes and charges	37.48
-------------------	-------

Regulatory fee (State fee)	1.08
----------------------------	------

Total new charges	\$1,499.28
-------------------	------------

Total amount you owe	\$1,499.28
----------------------	------------

### METER SUMMARY

Meter reading - Meter KU51158. Next meter reading Jan 4, 2024.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	01201	01075	120	15120
Demand KW	.28		120.00	34

### ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Dec 4, 2023	Nov 3, 2023
kWh Used	15120	15360
Service days	31	30
kWh/day	487	512
Amount	\$1,499.28	\$1,515.58

### KEEP IN MIND

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**Electric Bill Statement**

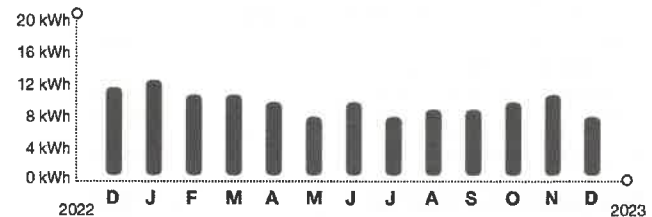
For: Nov 6, 2023 to Dec 5, 2023 (29 days)

**Statement Date:** Dec 5, 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****\$26.11**

TOTAL AMOUNT YOU OWE

**Dec 27, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	26.29
Payments received	-26.29
Balance before new charges	0.00
Total new charges	26.11
Total amount you owe	<b>\$26.11</b>

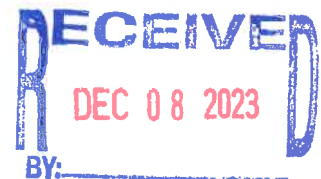
(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

#1

2-320-538-413

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).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

1304978075333281162000000

0007 0008 062644

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](https://www.fpl.com/paybill)  
for ways to pay.

97807-53332

ACCOUNT NUMBER

\$26.11

TOTAL AMOUNT YOU OWE

Dec 27, 2023

NEW CHARGES DUE BY

\$ 26.11

AMOUNT ENCLOSED





Customer Name: SIX MILE CREEK  
COMMUNITY  
DEVELOPMENT DISTRICT

Account Number: 97807-53332

FPL.com Page 2

0008 0008 062644

E001

### BILL DETAILS

Amount of your last bill	26.29
Payment received - Thank you	-26.29
Balance before new charges	\$0.00

#### New Charges

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

Base charge:	\$12.68
Minimum base bill charge:	\$11.75
Non-fuel: (\$0.094820 per kWh)	\$0.76
Fuel: (\$0.031510 per kWh)	\$0.25

Electric service amount 25.44

Gross receipts tax (State tax) 0.65

Taxes and charges 0.65

Regulatory fee (State fee) 0.02

Total new charges \$26.11

Total amount you owe \$26.11

### METER SUMMARY

Meter reading - Meter ACD3752. Next meter reading Jan 5, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00380		00372		8

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 5, 2023	Nov 6, 2023	Dec 6, 2022
kWh Used	8	11	12
Service days	29	31	32
kWh/day	0	0	0
Amount	\$26.11	\$26.29	\$26.22

### 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](https://www.fpl.com/MobileApp)

### Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

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

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.

# Check Request

Six Mile Creek CDD



Date Submitted: 12-14-23

For: DJ Services - NYE Party 830pm-12midnight

Event Date: Dec. 31, 2023

Payable To: Gary Whitaker

Address: 131 Seasons Court

City, State, Zip: St. Augustine, FL- 32092

Attention: Gary Whitaker

Check Amount: \$ 300.00

Special Instructions: mail directly to vendor

Requested By: MH. Shurt  
#33

Accounting Code: 002-340-53800-47200-  
Special Events

**Gary Whitaker  
131 Seasons Court  
St. Augustine Florida, 32092**

[www.strictlyentertainmentdjs.com](http://www.strictlyentertainmentdjs.com)

*This agreement shall cover the disc jockey performance at the following affair:*

**Date Of Event: Sunday December 31, 2023**

**Type Of Event: New Years Eve Party**

**Hours Of Music: 8:30 – 12:00**

**Additional services: N/A**

**Location Of Event: The Retreat**

**Client (s) Name: Six Mile Creek CDD / Reverie at Trailmark**

**Address: 35 Rustic Mill Drive**

**Phone number: 904 – 671 - 7221**

**Email address: Michelle.Sharp@fsresidential.com**

**Deposit: None - Non refundable and all personal checks or money orders are made payable to "Gary Whitaker" only.**

**Balance : \$300.00 - The Balance is due on December 31, 2023. Final payment must be in the form of cash, check, or money order and all checks or money orders are made payable to "Gary Whitaker".**

**Guest Total: 100**

**DJ Gary Whitaker**

**Date: December 8, 2023**

**Client**

**Michelle Sharp**

**Date:**

**12-09-23**

**131 Seasons Court, St Augustine Fl, 32092 <914.443.9115 >**

**djgary22@hotmail.com**

**Please return (1) copy of contract and deposit by the date of  
date\*\*\*\*\***

**to secure**

# Municipal Asset Management, Inc.

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

# INVOICE

INVOICE NO: 0619040

DATE: 12/15/2023

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

**RECEIVED**  
DEC 15 2023  
BY: \_\_\_\_\_

DUE DATE	RENTAL PERIOD
1/27/2024	

PMT NUMBER	DESCRIPTION	AMOUNT
<u>12</u>	Lease <u>payment</u> for Tax-Exempt Lease Purchase Agreement dated July 20, 2022 for the purchase of fitness equipment  #7 Sittus 2.310.517.71 \$ 1778.22 2.310.517.72 \$ 500.67	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
0619040	1/27/2024	\$2,278.89	\$2278.89

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

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



MCCALL SERVICE  
PO BOX 600730  
JACKSONVILLE, FL 32260-0730  
800-342-6948

## Service Slip/Invoice

INVOICE: 59207622  
DATE: 12/1/2023  
ORDER: 59207622

Bill To: [77002840]

Six Mile Creek CDD East Parcel Reve  
6200 Leevista Blvd  
SUITE 300  
ORLANDO, FL 32822-5149

Work

Location: [77002840] 904-568-2568

SIX MILE CREEK EAST PARCEL  
ALEX BOYER  
35 RUSTIC MILL DR  
ST AUGUSTINE, FL 32092

Work Date	Time	Target Pest	Technician	Time In
12/1/2023	04:48 PM		TABRAHAMSE	04:48 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/14/2023		05:07 PM

Service	Description	Price
FL COMM PM	FL COMMERCIAL PEST MGMT	\$75.00

Today, I treated the exterior entry ways and foundation grade with a liquid residual treatment, followed by a granular bait to the immediate ornamental beds adjacent to the structure. Moving forward, you will notice a reduction in pest activity. Please allow up to two weeks for applications to take full effect. If you have any questions or comments about today's service, please give our office a call. Thank you for choosing McCall. Tony

SUBTOTAL \$75.00  
TAX \$0.00  
AMT. PAID \$0.00  
TOTAL \$75.00

AMOUNT DUE \$75.00

#22  
Approved: *Cal G* CAM  
002-340-53800-46800

Received 12/19/23

Pest Control

*AA*

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



MCCALL SERVICE  
PO BOX 600730  
JACKSONVILLE, FL 32260-0730  
800-342-6948

## Service Slip/Invoice

INVOICE: 59225447  
DATE: 12/14/2023  
ORDER: 59225447

Bill To: [77002840]

Six Mile Creek CDD East Parcel Reve  
6200 Leevista Blvd  
SUITE 300  
ORLANDO, FL 32822-5149

Work

Location:

[77002840] 904-568-2568

SIX MILE CREEK EAST PARCEL  
ALEX BOYER  
35 RUSTIC MILL DR  
ST AUGUSTINE, FL 32092

Work Date	Time	Target Pest	Technician	Time In
12/14/2023	01:01 PM		TABRAHAMSE	01:01 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/14/2023		01:33 PM

Service	Description	Price
FL COMM PM	FL COMMERCIAL PEST MGMT	\$75.00
<p>Today, I treated the in and exterior of the exercise room for gnats. I applied a liquid residual both on the interior window and door tracks as well as gaps along the baseboards. On the exterior, I have applied a liquid residual treatment, followed by a granular bait to fortify the exterior perimeter. All of the drains throughout the facility, restrooms, and sinks have been treated for small flies. A granular has been placed underneath the appliances in the tavern and a gel bait in the cupboards and along pipe chases for the control of cockroaches. Moving forward, you will notice a reduction in pest activity. If you have any questions or comments about today's service, please give our office a call. Thank you for choosing McCall. Tony</p>		<p><b>SUBTOTAL</b> \$75.00  <b>TAX</b> \$0.00  <b>AMT. PAID</b> \$0.00  <b>TOTAL</b> \$75.00</p>
		<b>AMOUNT DUE</b> \$75.00

#22

Approved: *[Signature]*

002-340-53800-46800

Received 12/19/23

Pest Control

**RECEIVED**  
DEC 19 2023  
BY: \_\_\_\_\_

*[Signature]*  
TECHNICIAN SIGNATURE

*[Signature]*  
Colleen  
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

# REVERIE

AT TRAIL MARK

**Reverie at TrailMark HOA**  
**Service Address:** 35 Day Break Drive  
St Augustine, FL 32092

**Invoice Number:** 10907318  
**Invoice Date:** 8/18/2023  
**Terms:** Net 30  
**Period Start:** 7/29/2023  
**Period End:** 8/11/2023  
**Reverie HOA:** 100-OSPU

**BILLING ADDRESS:** FS Residential,  
2950 North 28<sup>th</sup> Terrace, Hollywood, FL 33020

**Customer:** Six Mile Creek CDD  
**Total Amount Due:** \$4,320.65

**Staff Reverie (East Parcel)**



Position title	Employee	Amount
Field Operations Mgmt	Colleen Specht	337.50
Administrator, On-Site Property	Paula Linge	1,519.50
Field Mgmt/Admin	Carl Marchand	1,847.74
Janitorial Services	Carl Marchand	615.91
	Subtotal	4,320.65
	Tax	0
	<b>Total</b>	<b>4,320.65</b>

#20

2,320.58.122  
2,340.58.121  
2,340.58.121  
2,340.58.121

FirstService Residential – 2950 North 28<sup>th</sup> Terrace – Hollywood, FL 33020

TEL: 954-925-8200 – [www.fsresidential.com](http://www.fsresidential.com)

# REVERIE

AT TRAIL MARK

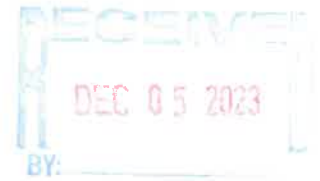
Invoice Number: 10908274  
Invoice Date: 8/18/2023  
Terms: Net 30  
Period Begin: 8/1/2023  
Customer: 100-OSPU

**Reverie at TrailMark HOA**  
**Service Address:** 35 Day Break Drive  
St Augustine, FL 32092

**Customer:** Six Mile Creek CDD  
**Total Amount Due:** \$767.80

**BILLING ADDRESS:** FS Residential,  
2950 North 28<sup>th</sup> Terrace, Hollywood, FL 33020

**Medical Insurance:** Staff  
**Reverie (East Parcel)**



Pay Period	Position title	Employee	Amount
8.1.2023	Field Operations Mgmt	Colleen Specht	69.80
	Field Mgmt/Admin	Carl Marchand	698.00
		Subtotal	767.80
		Tax	0
		Total	767.80

#23

2-326-578-122  
2-340-578-121



# REVERIE

AT TRAILMARK

**Reverie at TrailMark HOA**  
**Service Address:** 35 Day Break Drive  
St Augustine, FL 32092

**Invoice Number:** 10913448  
**Invoice Date:** 9/1/2023  
**Terms:** Net 30  
**Period Start:** 8/12/2023  
**Period End:** 8/25/2023  
**Reverie HOA:** 100-OSPU

**BILLING ADDRESS:** FS Residential,  
2950 North 28<sup>th</sup> Terrace, Hollywood, FL 33020

**Customer:** Six Mile Creek CDD  
**Total Amount Due:** \$5,293.69

**Staff Reverie (East Parcel)**



Position title	Employee	Amount
Field Operations Mgmt	Colleen Specht	375.00
Administrator, On-Site Property	Paula Linge	2,006.88
Field Mgmt/Admin	Carl Marchand	2,183.86
Janitorial Services	Carl Marchand	727.95
	Subtotal	5,293.69
	Tax	0
	<b>Total</b>	<b>\$5,293.69</b>

#23  
2,320.578.122  
2,340.58.121  
2,340.536.121  
2,340.576.467

FirstService Residential – 2950 North 28<sup>th</sup> Terrace – Hollywood, FL 33020

TEL: 954-925-8200 – [www.fsresidential.com](http://www.fsresidential.com)

# REVERIE

AT TRAIL MARK

**Reverie at TrailMark HOA**  
**Service Address:** 35 Day Break Drive  
St Augustine, FL 32092

**Invoice Number:** 10917463  
**Invoice Date:** 9/15/2023  
**Terms:** Net 30  
**Period Start:** 8/26/2023  
**Period End:** 9/08/2023  
**Reverie HOA:** 100-OSPU

**BILLING ADDRESS:** FS Residential,  
2950 North 28<sup>th</sup> Terrace, Hollywood, FL 33020

**Customer:** Six Mile Creek CDD  
**Total Amount Due:** \$5,118.50

**Staff Reverie (East Parcel)**



Position title	Employee	Amount
Field Operations Mgmt	Colleen Specht	375.00
Administrator, On-Site Property	Paula Linge	1,823.13
Field Mgmt/Admin	Carl Marchand	2,190.28
Janitorial Services	Carl Marchand	730.09
	Subtotal	5,118.50
	Tax	0
	<b>Total</b>	<b>\$5,118.50</b>

\$25  
2,320.58-122  
2,340.98-121  
2,340.98-121  
2,340.98-469

FirstService Residential – 2950 North 28<sup>th</sup> Terrace – Hollywood, FL 33020

TEL: 954-925-8200 – [www.fsresidential.com](http://www.fsresidential.com)

# REVERIE

AT TRAILMARK

Invoice Number: 10919276  
Invoice Date: 9/26/2023  
Terms: Net 30  
Period Begin: 9/1/2023  
Customer: 100-OSPU

## Reverie at TrailMark HOA

Service Address: 35 Day Break Drive  
St Augustine, FL 32092

Customer: Six Mile Creek CDD

**Total Amount Due: \$767.80**

**BILLING ADDRESS:** FS Residential,  
2950 North 28<sup>th</sup> Terrace, Hollywood, FL 33020

**Medical Insurance: Staff**  
**Reverie (East Parcel)**



Pay Period	Position title	Employee	Amount
9.1.2023	Field Operations Mgmt	Colleen Specht	69.80
	Field Mgmt/Admin	Carl Marchand	698.00
		Subtotal	767.80
		Tax	0
		Total	767.80

#23  
2-320-538-122  
2-320-538-121

# REVERIE

AT TRAILMARK

**Reverie at TrailMark HOA**  
**Service Address:** 35 Day Break Drive  
St Augustine, FL 32092

**Invoice Number:** 10920148  
**Invoice Date:** 9/29/2023  
**Terms:** Net 30  
**Period Start:** 9/09/2023  
**Period End:** 9/22/2023  
**Reverie HOA:** 100-OSPU

**BILLING ADDRESS:** FS Residential,  
2950 North 28<sup>th</sup> Terrace, Hollywood, FL 33020

**Customer:** Six Mile Creek CDD  
**Total Amount Due:** \$5,163.75

**Staff Reverie (East Parcel)**



Position title	Employee	Amount
Field Operations Mgmt	Colleen Specht	375.00
Administrator, On-Site Property	Paula Linge	2,013.63
Field Mgmt/Admin	Carl Marchand	2,081.34
Janitorial Services	Carl Marchand	693.78
	Subtotal	5,163.75
	Tax	0
	<b>Total</b>	<b>\$5,163.75</b>

FirstService Residential – 2950 North 28<sup>th</sup> Terrace – Hollywood, FL 33020

TEL: 954-925-8200 – [www.fsresidential.com](http://www.fsresidential.com)

# REVERIE

AT TRAIL MARK

**Reverie at TrailMark HOA**  
**Service Address:** 35 Day Break Drive  
St Augustine, FL 32092

**Invoice Number:** 10923903  
**Invoice Date:** 10/13/2023  
**Terms:** Net 30  
**Period Start:** 9/23/2023  
**Period End:** 10/06/2023  
**Reverie HOA:** 100-OSPU

**BILLING ADDRESS:** FS Residential,  
2950 North 28<sup>th</sup> Terrace, Hollywood, FL 33020

**Customer:** Six Mile Creek CDD  
**Total Amount Due:** \$5,255.17

**Staff Reverie (East Parcel)**

Position title	Employee	Amount
Field Operations Mgmt	Colleen Specht	375.00
Administrator, On-Site Property	Paula Linge	1,995.88
Field Mgmt/Admin	Carl Marchand	2,163.22
Janitorial Services	Carl Marchand	721.07
	Subtotal	5,255.17
	Tax	0
	<b>Total</b>	<b>\$5,255.17</b>

FirstService Residential – 2950 North 28<sup>th</sup> Terrace – Hollywood, FL 33020

TEL: 954-925-8200 – [www.fsresidential.com](http://www.fsresidential.com)

# REVERIE

AT TRAIL MARK

Invoice Number: 10926697  
Invoice Date: 10/24/2023  
Terms: Net 30  
Period Begin: 10/1/2023  
Customer: 100-OSPU

**Reverie at TrailMark HOA**

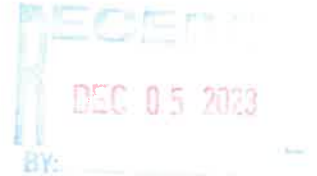
**Service Address:** 35 Day Break Drive  
St Augustine, FL 32092

Customer: Six Mile Creek CDD

**Total Amount Due: \$767.80**

**BILLING ADDRESS:** FS Residential,  
2950 North 28<sup>th</sup> Terrace, Hollywood, FL 33020

**Medical Insurance: Staff**  
**Reverie (East Parcel)**



Pay Period	Position title	Employee	Amount
10,1,2023	Field Operations Mgmt	Colleen Specht	69.80
	Field Mgmt/Admin	Carl Marchand	698.00
		Subtotal	767.80
		Tax	0
		Total	767.80

# REVERIE

AT TRAIL MARK

**Reverie at TrailMark HOA**  
**Service Address:** 35 Day Break Drive  
St Augustine, FL 32092

**Invoice Number:** 10927612  
**Invoice Date:** 10/27/2023  
**Terms:** Net 30  
**Period Start:** 10/07/2023  
**Period End:** 10/20/2023  
**Reverie HOA:** 100-OSPU

**BILLING ADDRESS:** FS Residential,  
2950 North 28<sup>th</sup> Terrace, Hollywood, FL 33020

**Customer:** Six Mile Creek CDD  
**Total Amount Due:** \$5,279.70

**Staff Reverie (East Parcel)**



Position title	Employee	Amount
Field Operations Mgmt	Colleen Specht	382.50
Administrator, On-Site Property	Paula Linge	1,998.63
Field Mgmt/Admin	Carl Marchand	2,173.93
Janitorial Services	Carl Marchand	724.64
	Subtotal	5,279.70
	Tax	0
	<b>Total</b>	<b>\$5,279.70</b>

FirstService Residential – 2950 North 28<sup>th</sup> Terrace – Hollywood, FL 33020

TEL: 954-925-8200 – [www.fsresidential.com](http://www.fsresidential.com)

# REVERIE

AT TRAIL MARK

**Reverie at TrailMark HOA**  
**Service Address:** 35 Day Break Drive  
St Augustine, FL 32092

**Invoice Number:** 10930124  
**Invoice Date:** 11/10/2023  
**Terms:** Net 30  
**Period Start:** 10/21/2023  
**Period End:** 11/03/2023  
**Reverie HOA:** 100-OSPU

**BILLING ADDRESS:** FS Residential,  
2950 North 28<sup>th</sup> Terrace, Hollywood, FL 33020

**Customer:** Six Mile Creek CDD  
**Total Amount Due:** \$5,035.45

**Staff Reverie (East Parcel)**



Position title	Employee	Amount
Field Operations Mgmt	Colleen Specht	375.00
Administrator, On-Site Property	Paula Linge	1,737.88
Field Mgmt/Admin	Carl Marchand	2,191.93
Janitorial Services	Carl Marchand	730.64
	Subtotal	5,035.45
	Tax	0
	<b>Total</b>	<b>\$5,035.45</b>

FirstService Residential – 2950 North 28<sup>th</sup> Terrace – Hollywood, FL 33020

TEL: 954-925-8200 – [www.fsresidential.com](http://www.fsresidential.com)



# REVERIE

AT TRAILMARK

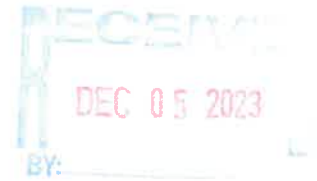
Invoice Number: 10933045  
Invoice Date: 11/21/2023  
Terms: Net 30  
Period Begin: 11/1/2023  
Customer: 100-OSPU

**Reverie at TrailMark HOA**  
**Service Address:** 35 Day Break Drive  
St Augustine, FL 32092

Customer: Six Mile Creek CDD  
**Total Amount Due: \$767.80**

**BILLING ADDRESS:** FS Residential,  
2950 North 28<sup>th</sup> Terrace, Hollywood, FL 33020

**Medical Insurance: Staff**  
**Reverie (East Parcel)**



Pay Period	Position title	Employee	Amount
11.1.2023	Field Operations Mgmt	Colleen Specht	69.80
	Field Mgmt/Admin	Carl Marchand	698.00
		Subtotal	767.80
		Tax	0
		Total	767.80

# REVERIE

AT TRAILMARK

**Reverie at TrailMark HOA**  
**Service Address:** 35 Day Break Drive  
St Augustine, FL 32092

**Invoice Number:** 10933987  
**Invoice Date:** 11/24/2023  
**Terms:** Net 30  
**Period Start:** 11/04/2023  
**Period End:** 11/17/2023  
**Reverie HOA:** 100-OSPU

**BILLING ADDRESS:** FS Residential,  
2950 North 28<sup>th</sup> Terrace, Hollywood, FL 33020

**Customer:** Six Mile Creek CDD  
**Total Amount Due:** \$5,306.13

**Staff Reverie (East Parcel)**



Position title	Employee	Amount
Field Operations Mgmt	Colleen Specht	382.50
Administrator, On-Site Property	Paula Linge	2,031.63
Field Mgmt/Admin	Carl Marchand	2,169.00
Janitorial Services	Carl Marchand	723.00
	Subtotal	5,306.13
	Tax	0
	<b>Total</b>	<b>\$5,306.13</b>

FirstService Residential – 2950 North 28<sup>th</sup> Terrace – Hollywood, FL 33020

TEL: 954-925-8200 – [www.fsresidential.com](http://www.fsresidential.com)

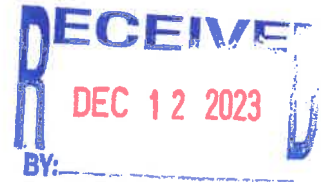


Invoice Number: 10937234  
Invoice Date: 12/3/2023  
Terms: Net 30  
Period Begin: 11/18/2023  
Period End: 12/01/2023  
Reverie HOA: 100-OSPU

**Reverie at TrailMark HOA**  
**Service Address:** 35 Day Break Drive  
St Augustine, FL 32092

Customer: Six Mile Creek CDD  
**Total Amount Due: \$5,286.67**

**BILLING ADDRESS:** FS Residential,  
2950 North 28<sup>th</sup> Terrace, Hollywood, FL 33020



**Staff Reverie (East Parcel)**

Position title	Employee	Amount
Field Operations Mgmt	Colleen Specht	375.00
Administrator, On-Site Property	Paula Linge	1,984.00
Field Mgmt/Admin	Carl Marchand	2,927.67
	Subtotal	<b>5,286.67</b>
	Tax	0
	<b>Total</b>	<b>5,286.67</b>

Approved: *Carl Specht* CAM  
12/11/23

Invoice Number: 00002856  
Invoice Date: December 15, 2023



**Sunbelt Gated Access Systems of Florida**  
9774 Florida Mining Blvd West Ste 701  
Jacksonville, FL 32257  
United States  
Tel: 904-354-7060  
E-mail: service@sunbeltsys.com  
ES12000933

**Six Mile Creek CDD**  
6200 Lee Vista Boulevard  
Suite 300  
Orlando, FL 32801

Phone: C# 512-269-5281  
Email: colleen.specht@fsresidential.com

**Total Due: \$301.50**

Sync To QuickBooks: Terms: Net Due on  
Yes Receipt

Purchase Order #:



JOB: J18584

Location: Reverie at Trailmark, 35 Rustic Mill Drive, St. Augustine, FL 32092  
Job Lead: Bret Johnson

Completed: Thurs 12/14/23 2:08 PM

Purchase Order #:

Line Item	Qty	Unit Price	Tax	Total
REPAIR LABOR				

Notes: 12/14/23: Robert, maintenance supervisor, said the exit gate is intermittently shutting down with a reverse obstruction.

We run gate some, and I heard a sound like the clamp was slipping on the shaft. I put a mark on the shaft and clamp, and after running the gate several times, the mark was no longer lined up, so it is slipping. It hits the arm lock just before it makes its close limit.

I reset the limits so it stops just as the arm locks, so it doesn't try to go past arm lock, and now it makes no noise, and arm isn't slipping when we run gate.

OSC-FIRSTCOAST	1.00	\$200.00	-	\$200.00
REPAIR LABOR	0.70	\$145.00	-	\$101.50
WARRANTY - 30	1.00	\$0.00	-	\$0.00

Approved: *[Signature]*  
Rec'd: 12/15/2023

#34  
002-340-53800-34500  
Entry Gate Access Control

Net Items:	\$301.50
Net Labor:	\$0.00
Tax:	\$0.00
Invoice Total:	\$301.50

**Invoice Notes:**

You may now request service or view past service requests and invoices on our customer portal

[portal.fieldaware.com/lpyxim](https://portal.fieldaware.com/lpyxim)



**Dear valued SL Stewart customers,**

Thank you for your continued patronage with SL Stewart. On April 1, 2023, SL Stewart was purchased by Sunbelt Gated Access Systems of FL, LLC. While the staff for your area is remaining intact, our goal is to foster existing relationships and expand the already established footprint by continuing to provide a high level of service at an industry standard price. For information on Sunbelt, please visit [www.sunbeltsys.com](http://www.sunbeltsys.com). If you have any questions, comments, or concerns, please call us at 727-785-6209.

We look forward to working with you!

**FLORIDA CONTRACTORS LICENSE ES12000933**



# Tree Amigos

Outdoor Services

## Invoice

Invoice#: 202002

Date: 12/18/2023

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

**Project:** Six Mile Creek Reverie  
1408 Hamlin Ave Unit E  
Suite E  
St. Cloud FL 34771

Description	Quantity	Price	Ext Price
Vacant Lot Mowing	1.00	500.00	500.00

**Notes:**

RECEIVED  
DEC 18 2023  
BY:

Invoice Total: \$500.00

#3

Approved: *Carl S. Jones* CAm

Received: 12/18/2023

002-320-53800-46200

Landscape Maintenance