ARMSTRONG

Community Development District

MAY 14, 2020

Armstrong

Community Development District

475 West Town Place, Suite 114

Phone: 904-940-5850 - Fax: 904-940-5899

May 7, 2020

Board of Supervisors Armstrong Community Development District

Dear Board Members:

The Board of Supervisors Meeting of the Armstrong Community Development District will be held Thursday, May 12, 2020 at 3:30 p.m. via Zoom. Following is the advance agenda for this meeting:

- I. Roll Call
- II. Public Comment
- III. Approval of the Minutes of the January 9, 2020 Meeting
- IV. Consideration of Resolution 2020-06, Adopting an Internal Controls Policy
- V. Ratification of Agreement with Greyhawk Homeowners' Association, Inc. for Facility Management, Operation, and Maintenance Services
- VI. Consideration of Resolution 2020-07, Approving the Proposed Budget for Fiscal Year 2021 and Setting a Public Hearing Date for Adoption
- VII. Consideration of Resolution 2020-08, Landowner Election Resolution
- VIII. Appointment of Audit RFP Committee
 - IX. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - 1. Ratification of Requisitions 14-26 2019A Construction Account
 - 2. Consideration of Requisition 27-32 2019A Construction Account
 - 3. Ratification of Change Orders 1-2 Greyhawk Phase 2 & 3
 - 4. Consideration of Change Order 3 Greyhawk Phase 2 & 3
 - C. District Manager Report on the Number of Registered Voters (119)
 - D. Facility Manager Camera System Proposal
 - X. Supervisor's Requests and Audience Comments
 - XI. Financial Reports
 - A. Financial Statements as of March 31, 2020
 - B. Check Register
- XII. Next Scheduled Meeting 06/11/20 @ 3:30 p.m. at Plantation Oaks Amenity Center
- XIII. Adjournment

Enclosed for your review and approval are a copy of the minutes from the January 9, 2020 meeting.

The fourth order of business is consideration of Resolution 2020-06, which is enclosed for your review.

The fifth order of business is ratification of agreement with Greyhawk Homeowners' Association, which is enclosed for your review.

The sixth order of business is consideration of Resolution 2020-07, which is enclosed for your review.

The seventh order of business is consideration of Resolution 2020-08, which is enclosed for your review.

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

Enclosed under the Manager's report is a letter from the Supervisor of Elections office indicating the number of registered voters.

Enclosed under the Facility Manager's report is a proposal.

Enclosed are the financials and check register.

The balance of the agenda is routine in nature and staff will give their reports at the meeting. In the meantime, if you have any questions, please contact me.

Sincerely,

James Perry James Perry Manager

cc: Katie Buchanan Katie Ibarra Gabriel McKee



Armstrong Community Development District Agenda

Thursday May 14, 2020 3:30 p.m. www.ArmstrongCDD.com

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Minutes of Meeting Armstrong Community Development District

The regular meeting of the Board of Supervisors of the Armstrong Community Development District was held Thursday, January 9, 2020 at 3:30 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida.

Present and constituting a quorum were:

Liam O'ReillyChairmanMike TaylorVice ChairmanRose BockSupervisorBlake WeatherlySupervisor

Also present were:

James Perry District Manger

Katie Buchanan District Counsel (by telephone)

Zach Brecht District Engineer

Tiffany Csalovszki Greyhawk HOA Community Manager

FIRST ORDER OF BUSINESS Roll Call

Mr. Perry called the meeting to order at 3:30 p.m. and called the roll.

SECOND ORDER OF BUSINESS Public Comment

There being none, the next item followed.

THIRD ORDER OF BUSINESS Affidavit of Publication

A copy of the affidavit of publication of the public hearing was included in the agenda package.

FOURTH ORDER OF BUSINESS Approval of the Minutes of the November 14, 2019 Meeting

On MOTION by Ms. Bock seconded by Mr. O'Reilly with all in favor the minutes of the November 14, 2019 meeting were approved as presented.

FIFTH ORDER OF BUSINESS

Public Hearing Adopting the Revised Rules of Procedure, Resolution 2020-05

On MOTION by Mr. Taylor seconded by Mr. O'Reilly with all in favor the public hearing was opened.

Mr. Perry stated district counsel has gone through and updated the rules of procedure to be consistent with any changes that have occurred in regard to statutory issues. The rules are pretty broad in nature and address meetings of the board, public records and so forth. Most of the rules concentrate in the area of purchasing and you will see 30+ pages in regard to that. You were previously provided a red line version of the rules and the changes have been coordinated with counsel and are being done in other districts too.

Mr. O'Reilly asked is there anything significant you want to point out? I don't recall anything of substance.

Ms. Buchanan stated no, I don't think there is anything that is going to affect the way the board operates. There are items related to staff operations more than anything else.

Mr. Perry stated for the board's information regarding the policy for internal controls, that is already being done in conjunction with the annual audit, we have to certify there are controls in place. There are not going to be substantial changes to the way we operate.

Mr. Weatherly joined the meeting at this time.

On MOTION by Ms. Bock seconded by Mr. Taylor with all in favor Resolution 2020-05 was approved.

On MOTION by Mr. Taylor seconded by Mr. O'Reilly with all in favor the public hearing was closed.

SIXTH ORDER OF BUSINESS

Consideration of Nondisclosure Agreement with Clay County Property Appraiser for Information Exempt from Public Disclosure

Mr. Perry stated almost all the property appraisers are requiring this for districts. It is nothing that we haven't done in the past, this is more delineated as far as certain procedures. When we get the tax roll there are folio numbers that you don't provide the information as a public record

request for police officers and certain people. We get the rolls and have that information sometimes and sometimes we don't but if we have it, we are not supposed to disclose those.

On MOTION by Mr. O'Reilly seconded by Mr. Taylor with all in favor the nondisclosure agreement with Clay County Property Appraiser was approved.

SEVENTH ORDER OF BUSINESS Staff Reports

A. District Counsel

Ms. Buchanan stated we requested and the developer agreed to share the cost of the landscape maintenance by the commercial area. The goal is to provide a uniform appearance for residents of the community. We are still negotiating with the developer for the precise formula we are going to use but the goal would be that each party pay for their part. We are going to work with staff and the developer to make sure we get the amount correct.

Mr. O'Reilly stated we discussed this last year; this is the property between the residential community and Oakleaf Plantation Parkway, they own property on either side of Royal Pines Drive and they have verbally committed to contribute the landscape and irrigation cost that the CDD is funding right now. This is a draft agreement that I would like to ask the board to approve in substantial form pending the exact dollar amount. The landscape contract is roughly a couple thousand dollars for just the road right of way so there would be a straight prorated share that is 20% of the road centerline and they would pay 20% of that dollar amount and the irrigation bill would be the same deal. The irrigation is where the variable is because that number changes every month. They are asking for some history of bills so they can average it so they know what the monthly cost is going to be. Counsel has drafted this and we reviewed it.

Mr. Taylor asked will this survive different ownership if it were transferred to another entity?

Mr. O'Reilly asked can we make sure this goes with the land?

Ms. Buchanan stated we can record it and look at other ways to ensure that they have a contractual obligation to require the successor in interest to assume this liability. We can work to build that concept into the agreement.

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On MOTION by Mr. O'Reilly seconded by Mr. Taylor with all in favor the cost share agreement with the developer was approved in substantial form with the addition of language that would have a survivor entity responsible for payment.

B. District Engineer

1. Ratification of Requisitions (6, 7 & 11)

Mr. Brecht gave an overview of the requisitions for ratification.

On MOTION by Mr. O'Reilly seconded by Ms. Bock with all in favor the requisitions were ratified.

2. Consideration of Requisitions (8-10 & 12-13)

Mr. Brecht gave an overview of the requisitions to be considered for payment.

On MOTION by Mr. O'Reilly seconded by Mr. Weatherly with all in favor the requisitions were approved.

Mr. Brecht stated work authorization no. 3 is to provide construction landscape documents for Greyhawk Phase 1 common areas. This is to provide an enhanced landscape plan for the common areas within Greyhawk Phase 1. The board previously approved Phases 2 & 3. The total amount is \$4,100.

Mr. O'Reilly stated this is for the couple of pocket parks that were not landscaped in Phase 1, we are going to landscape them in Phase 2 & 3 so rather than having two sets of plans and two landscape contractors we are going to landscape everything at one time.

On MOTION by Mr. O'Reilly seconded by Mr. Taylor with all in favor work authorization no. 3 to provide enhanced landscape plans for Greyhawk Phase 1 common areas in the amount of \$4,100 was approved.

C. District Manager

Mr. Perry stated we started the audit for last fiscal year and hopefully, it will be finalized around April or May.

D.	Facility	Manager	- Report
ν.	racinty	Manager	- IZCDOI

Ms. Csalovszki gave an overview of the amenity center report.

EIGHTH ORDER OF BUSINESS Supervisor's Requests and Audience Comments

There being none, the next item followed.

NINTH ORDER OF BUSINESS Financial Reports

A. Financial Statements as of November 30, 2019

A copy of the financials was included in the agenda package.

B. Check Register

On MOTION by Mr. Weatherly seconded by Ms. Bock with all in favor the check register was approved.

TENTH ORDER OF BUSINESS

Next Scheduled Meeting -02/13/20 at 3:30 p.m. at the Plantation Oaks Amenity Center

Mr. Perry stated the next scheduled meeting will be February 13, 2020 at this location.

On MOTION by Ms. Bock seconded by Mr. O'Reilly with all in favor the meeting adjourned at 3:48 p.m.

Secretary/Assistant Secretary	Chairperson/Vice Chairperson



RESOLUTION 2020-06

A RESOLUTION BY THE BOARD OF SUPERVISORS OF THE ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT ADOPTING AN INTERNAL CONTROLS POLICY CONSISTENT WITH SECTION 218.33, FLORIDA STATUTES; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Armstrong Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Clay County, Florida; and

WHEREAS, consistent with Section 218.33, *Florida Statutes*, the District is statutorily required to establish and maintain internal controls designed to prevent and detect fraud, waste, and abuse as defined in Section 11.45(1), *Florida Statutes*; promote and encourage compliance with applicable laws, rules, contracts, grant agreements, and best practices; support economical and efficient operations; ensure reliability of financial records and reports; and safeguard assets; and

WHEREAS, to demonstrate compliance with Section 218.33, *Florida Statutes*, the District desires to adopt by resolution the Internal Controls Policy attached hereto as **Exhibit A**.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The attached Internal Controls Policy attached hereto as **Exhibit A** is hereby adopted pursuant to this Resolution.

SECTION 2. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 3. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED THIS 14TH DAY OF MAY, 2020.

ATTEST:	ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT	
Secretary/Assistant Secretary	Chairman, Board of Supervisors	

EXHIBIT "A"

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT INTERNAL CONTROLS POLICY

1. Purpose.

- 1.1. The purpose of this internal controls policy is to establish and maintain internal controls for the Armstrong Community Development District.
- 1.2. Consistent with Section 218.33(3), *Florida Statutes*, the internal controls adopted herein are designed to:
 - 1.2.1. Prevent and detect Fraud, Waste, and Abuse (as hereinafter defined).
 - 1.2.2. Promote and encourage compliance with applicable laws, rules, contracts, grant agreements, and best practices.
 - 1.2.3. Support economical and efficient operations.
 - 1.2.4. Ensure reliability of financial records and reports.
 - 1.2.5. Safeguard Assets (as hereinafter defined).

2. Definitions.

- 2.1. "Abuse" means behavior that is deficient or improper when compared with behavior that a prudent person would consider a reasonable and necessary operational practice given the facts and circumstances. The term includes the misuse of authority or position for personal gain.
- 2.2. "Assets" means District assets such as cash or other financial resources, supplies, inventories, equipment and other fixed assets, real property, intellectual property, or data.
- 2.3. "Auditor" means the independent auditor (and its employees) retained by the District to perform the annual audit required by state law.
- 2.4. "Board" means the Board of Supervisors for the District.
- 2.5. "District Management" means (i) the independent contractor (and its employees) retained by the District to provide professional district management services to the District and (ii) any other independent contractor (and its employees) separately retained by the District to provide amenity management services, provided said services include a responsibility to safeguard and protect Assets.

- 2.6. "Fraud" means obtaining something of value through willful misrepresentation, including, but not limited to, intentional misstatements or intentional omissions of amounts or disclosures in financial statements to deceive users of financial statements, theft of an entity's assets, bribery, or the use of one's position for personal enrichment through the deliberate misuse or misapplication of an organization's resources.
- 2.7. "Internal Controls" means systems and procedures designed to prevent and detect fraud, waste, and abuse; promote and encourage compliance with applicable laws, rules, contracts, grant agreements, and best practices; support economical and efficient operations; ensure reliability of financial records and reports; and safeguard assets.
- 2.8. "Risk" means anything that could negatively impact the District's ability to meet its goals and objectives. The term includes strategic, financial, regulatory, reputational, and operational risks.
- 2.9. "Waste" means the act of using or expending resources unreasonably, carelessly, extravagantly, or for no useful purpose.

3. Control Environment.

- 3.1. Ethical and Honest Behavior.
 - 3.1.1. District Management is responsible for maintaining a work environment that promotes ethical and honest behavior on the part of all employees, contractors, vendors and others.
 - 3.1.2. Managers at all levels must behave ethically and communicate to employees and others that they are expected to behave ethically.
 - 3.1.3. Managers must demonstrate through words and actions that unethical behavior will not be tolerated.

4. Risk Assessment.

- 4.1. Risk Assessment. District Management is responsible for assessing Risk to the District. District Management's Risk assessments shall include, but not be limited to:
 - 4.1.1. Identifying potential hazards.
 - 4.1.2. Evaluating the likelihood and extent of harm.
 - 4.1.3. Identifying cost-justified precautions and implementing those precautions.

5. Control Activities.

- 5.1. <u>Minimum Internal Controls.</u> The District hereby establishes the following minimum Internal Controls to prevent and detect Fraud, Waste, and Abuse:
 - 5.1.1. Preventive controls designed to forestall errors or irregularities and thereby avoid the cost of corrections. Preventive control activities shall include, but not be limited to, the following:
 - 5.1.1.1. Identifying and segregating incompatible duties and/or implementing mitigating controls.
 - 5.1.1.2. Performing accounting functions in accordance with Generally Accepted Accounting Principles (GAAP) and Governmental Accounting Standards Board (GASB) standards.
 - 5.1.1.3. Requiring proper authorizations to access and/or modify accounting software.
 - 5.1.1.4. Implementing computerized accounting techniques (e.g. to help identify coding errors, avoid duplicate invoices, etc.).
 - 5.1.1.5. Maintaining a schedule of the District's material fixed Assets.
 - 5.1.1.6. Maintaining physical control over the District's material and vulnerable Assets (e.g. lock and key, computer passwords, network firewalls, etc.).
 - 5.1.1.7. Retaining and restricting access to sensitive documents.
 - 5.1.1.8. Performing regular electronic data backups.
 - 5.1.2. Detective controls designed to measure the effectiveness of preventive controls and to detect errors or irregularities when they occur. Detective control activities shall include, but not be limited to, the following:
 - 5.1.2.1. Preparing financial reports in accordance with Generally Accepted Accounting Principles (GAAP) and Governmental Accounting Standards Board (GASB) standards.
 - 5.1.2.2. Reviewing financial statements and investigating any material variances between budgeted expenses and actual expenses.
 - 5.1.2.3. Establishing and implementing periodic reconciliations of bank, trust, and petty cash accounts.

- 5.1.2.4. Establishing an internal protocol for reporting and investigating known or suspected acts of Fraud, Waste, or Abuse.
- 5.1.2.5. Engaging in periodic physical inventory counts and comparisons with inventory records.
- 5.1.2.6. Monitoring all ACH (electronic) transactions and the sequencing of checks.
- 5.2. Implementation. District Management shall implement the minimum Internal Controls described herein. District Management may also implement additional Internal Controls that it deems advisable or appropriate for the District. The specific ways District Management implements these minimum Internal Controls shall be consistent with Generally Accepted Accounting Principles (GAAP) and otherwise conform to Governmental Accounting Standards Board (GASB) and American Institute of Certified Public Accountants (AICPA) standards and norms.

6. Information and Communication.

- 6.1. Information and Communication. District Management shall communicate to its employees (needing to know) information relevant to the Internal Controls, including but not limited to any changes to the Internal Controls and/or changes to laws, rules, contracts, grant agreements, and best practices.
- 6.2. Training. District Management shall regularly train its employees (needing the training) in connection with the Internal Controls described herein and promote and encourage compliance with applicable laws, rules, contracts, grant agreements, and best practices.

7. Monitoring Activities.

- 7.1. <u>Internal Reviews.</u> District Management shall internally review the District's Internal Controls at least once per year. In connection with this internal review, District Management shall:
 - 7.1.1.1. Review its operational processes.
 - 7.1.1.2. Consider the potential risk of Fraud, Waste, or Abuse inherent in each process.
 - 7.1.1.3. Identify the controls included in the process, or controls that could be included, that would result in a reduction in the inherent risk.
 - 7.1.1.4. Assess whether there are Internal Controls that need to be improved or added to the process under consideration.

- 7.1.1.5. Implement new controls or improve existing controls that are determined to be the most efficient and effective for decreasing the risk of Fraud, Waste or Abuse.
- 7.1.1.6. Train its employees on implemented new controls or improvements to existing controls.
- 7.2. External Audits and Other Reviews. Audits and other reviews may be performed on various components of the District's Internal Controls by the Auditor consistent with Government Auditing Standards (GAS). Audits may identify material deficiencies in the Internal Controls and make recommendations to improve them. District Management shall communicate and cooperate with the Board and the Auditor regarding the potential implementation of Auditor recommendations.

Specific Authority: §§ 190.011(5), 218.33(3), *Florida Statutes*

Effective date: May 14, 2020



AGREEMENT BETWEEN THE ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT AND GREYHAWK HOMEOWNERS' ASSOCIATION, INC., FOR FACILITY MANAGEMENT, OPERATION, AND MAINTENANCE SERVICES

THIS AGREEMENT ("Agreement") is made and entered into this 1st day of May, 2020, by and between:

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government established pursuant to Chapter 190, *Florida Statutes*, whose address is 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092 ("District"); and

GREYHAWK HOMEOWNERS' ASSOCIATION, INC., a Florida not-for-profit corporation, whose address is 2100 S. Hiawassee Road, Orlando, Florida 32835 ("Association").

RECITALS

WHEREAS, the District is a local unit of special-purpose government established, pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes* ("Act"), by ordinance of the Board of County Commissioners in and for the Clay County, Florida; and

WHEREAS, pursuant to the Act, the District is authorized to finance, fund, plan, establish, acquire, construct or reconstruct, enlarge and extend, equip, operate, and maintain systems, facilities and infrastructure in conjunction with the development of lands within the District; and

WHEREAS, the District presently owns and is continuing to construct and/or acquire various systems, facilities and infrastructure including, but not limited to, an amenity facility, entry and landscape areas, and stormwater management facilities as identified in the attached Exhibit A-1 and as graphically depicted in the attached Exhibit A-2 (together, "District Property") requiring inspection, operation and/or maintenance services for which the District desires to retain an independent contractor; and

WHEREAS, the Association is a Florida not-for-profit corporation owning, operating and/or maintaining various improvements and facilities for the community that the District serves; and

WHEREAS, for ease of administration, potential cost savings to property owners and residents, and the benefits of on-site inspection, operation and maintenance personnel, the District desires to contract with the Association to manage and maintain the District Property; and

WHEREAS, the Association represents that it is qualified, through its officers, employees, contractors and affiliates, to manage and maintain the District Property and desires to contract with the District to do so in accordance with the terms of this Agreement; and

WHEREAS, the Association and the District have a mutual obligation to the District's property owners and residents to provide for the proper and efficient operation and maintenance of the District Property, and the parties accordingly agree that this mutual obligation is sufficient consideration to induce the other party to enter into this Agreement.

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

- **SECTION 1. RECITALS.** The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.
- SECTION 2. ASSOCIATION'S OBLIGATION. The Association shall be responsible for the inspection, operation, and maintenance of the District Property as described in the attached **Exhibit B**. Additionally, the Association will have the following duties:
 - A. General duties. The Association shall be responsible for providing, or causing to be provided, the management, operation, and maintenance services in an efficient, lawful and satisfactory manner. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards. The Association will act in a fiduciary capacity with respect to the protection and accounting of the District's assets.
 - **B.** Inspection. The Association shall conduct regular inspections of all District Property and report any irregularities to the District Manager, James Perry of Governmental Management Services, LLC, at (904) 940-5850 or jperry@gmsnf.com ("District Manager"), or its designated representative, and shall correct any irregularities in accordance with the terms of this Agreement.
 - C. Repair and Maintenance. The Association shall make, or cause to be made, such routine repair work or normal maintenance to the District Property as may be required for the operation or physical protection of the District Property, or as required under applicable government permits. The Association, in consultation with the District Manager, shall promptly cause emergency repairs to be made when such repairs are necessary for the preservation and safety of persons and/or property, or when the repairs are required to be made to avoid the suspension of any service of the District. The Association shall immediately notify the District Engineer and District Manager, or a designated representative, concerning the need for emergency repairs.
 - D. Investigation and Report of Accidents/Claims. The Association shall promptly investigate and provide a full written report to the District Manager as to all

accidents or claims for damage relating to the management, operation, and maintenance of the District Property. Such report shall at a minimum include a description of any damage or destruction of property and the estimated cost of repair. The Association shall cooperate and make any and all reports required by any insurance company or the District in connection with any accident or claim. The Association shall not file any claims with the District's insurance company without the prior consent of the District's Board of Supervisors.

- E. Compliance with Government Permits, Rules, Regulations, Requirements, and Orders. The Association shall take such action as is necessary to comply promptly with any and all permits, rules, regulations, requirements, and orders affecting the District Property placed thereon by any governmental authority having jurisdiction. At the request of the District, the Association shall prepare for execution and filing by the District any forms, reports or returns which may be required by law in connection with the ownership, maintenance and operation of the District Property.
 - i. The Association shall immediately notify the District Manager and District Counsel in writing of all such requirements and orders, or other contact made with the Association relative to the District Property by any such governmental authority having jurisdiction. The Association shall specifically indemnify the District for any penalties, judgments, or orders levied or imposed against the District for failure to comply with any governmental permits, rules, regulations, requirements, and orders during the term of this Agreement, except to the extent any such failure to comply and resulting penalties, judgments or orders levied or imposed against the District are caused by the failure of the District, after receipt of notice from the Association, to timely take any action necessary to comply or allow Association to comply.
- **F.** Adherence to District Rules, Regulations and Policies. The Association's personnel shall be familiar with all District policies and procedures and shall ensure that all persons using the District Property, including maintenance and repair contractors, are informed with respect to the rules, regulations and notices as may be promulgated by the District from time to time, and ensure that said persons conform therewith. Association assures the District that all third parties will be dealt with at arm's length, and that the District's interest will be best served at all times.
- G. Care of the Property. The Association shall use all due care to protect the property of the District, its residents and landowners from damage by the Association, its employees or contractors. The Association agrees to promptly repair any damage resulting from its activities and work and to notify the District of the occurrence of such damage within twenty-four (24) hours.

- H. Staffing and Billing. The Association shall be solely responsible for the staffing, budgeting, financing, billing and collection of fees, assessments, service charges, etc., necessary to perform the management, operation, and maintenance responsibilities set forth in this Agreement.
- I. Liens and Claims. The Association shall promptly and properly pay for all contractors retained, labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Association shall keep the District Property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Association's performance under this Agreement, and the Association shall immediately discharge any such claim or lien.

SECTION 3. COMPENSATION. The District shall pay the Association the sum of Ten Dollars (\$10.00) per year for the provision of management, operation, and maintenance services pursuant to the terms of this Agreement. The Association shall not be entitled, for any reason, to reimbursement or refund of any funds expended in the performance of its obligations under this Agreement.

SECTION 4. TERM.

- A. The term of this Agreement shall commence as of the effective date of this Agreement and shall continue for a period of three (3) years unless otherwise terminated in accordance with this Agreement. Thereafter, this Agreement shall be automatically renewed for additional one (1) year periods unless either party provides at least sixty (60) days' written notice of its intent to not renew the Agreement.
- B. Notwithstanding the foregoing, the District shall have the right to immediately terminate this Agreement at any time due to Association's failure to perform in accordance with the terms of this Agreement (including, but not limited to, the Association's failure to manage, operate, or maintain the District Property at a level satisfactory to the District in its sole discretion), or upon thirty (30) days' written notice without cause. The Association shall have the right to terminate this Agreement upon sixty (60) days' written notice without cause. In the event of any termination, the Association and the District shall cooperate with one another to provide a smooth and orderly transition of responsibilities between the parties.

SECTION 5. INSURANCE. The Association shall maintain, at its own expense throughout the term of this Agreement, insurance coverage from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-. All policies shall name the District, its staff, consultants and supervisors as additional insureds. Association shall provide the District a copy of the insurance policy, and any endorsements, prior to the commencement of the services contemplated under

this Agreement. District shall also receive thirty (30) days' notice of cancelation of any such insurance policy. Policies shall have the following minimum levels of insurance:

- A. Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- **B.** Commercial General Liability Insurance covering the Association's legal liability for bodily injuries, with limits of not less than \$1,000,000 (one million dollars) combined single limit bodily injury and property damage liability.
- C. Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.
- **D.** Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 (one million dollars) combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Association of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

SECTION 6. INDEMNIFICATION.

- A. The Association agrees to indemnify, defend and hold harmless the District and its officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or harm of any nature, arising out of, or in connection with, the acts or omissions of the Association, or its officers, employees, and representatives, including litigation or any appellate proceedings with respect thereto.
- **B.** The Association agrees to require that, by written contract, any contractor and subcontractors hired in connection with this Agreement indemnify, defend and hold harmless the District and its officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or harm of any nature, arising out of, or in connection with, the acts or omissions of such contractors and subcontractors, including litigation or any appellate proceedings with respect thereto.
- C. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, paralegal fees, and expert witness fees and costs (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

SECTION 7. RECOVERY OF COSTS AND FEES. In the event either the District or the Association are required to enforce this Agreement or any provision hereof by court proceedings or otherwise then, if prevailing, the District or the Association, as applicable, shall be entitled to recover from the other all fees and costs incurred, including but not limited to reasonable

attorney's fees, paralegal fees and expert witness fees and costs incurred prior to or during any litigation or other dispute resolution and including fees incurred in appellate proceedings.

- SECTION 8. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
- **SECTION 9. ASSIGNMENT.** Neither party may assign this Agreement without the prior written approval of the other.
- Section 10. Independent Contractor Status. In all matters relating to this Agreement, the Association shall be acting as an independent contractor. Neither the Association nor employees of the Association, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Association agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Association, if there are any, in the performance of this Agreement. The Association shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Association shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.
- SECTION 11. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.
- SECTION 12. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the District and the Association relating to the subject matter of this Agreement.
- **SECTION 13. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Association.
- SECTION 14. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Association, both the District and the Association have complied with all the requirements of law, and both the District and the Association have full power and authority to comply with the terms and provisions of this instrument.
- **SECTION 15. NOTICES.** All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

A. If to the District:

Armstrong Community

Development District

475 West Town Place, Suite 114 St. Augustine, Florida 32092

Attn: District Manager

With a copy to:

Hopping Green & Sams, P.A.

119 South Monroe Street, Suite 300

Tallahassee, Florida 32301 Attn: District Counsel

B. If to the Association:

Greyhawk Homeowners' Association, Inc.

2100 S. Hiawassee Road Orlando, Florida 32835

Attn: Michael Taylor

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

SECTION 16. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Association and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Association any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Association and their respective representatives, successors, and assigns.

SECTION 17. CONTROLLING LAW; VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. Venue shall be in Clay County, Florida.

SECTION 18. PUBLIC RECORDS.

- A. The Association understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records and shall be treated as such in accordance with Florida law.
- **B.** As such, the parties shall comply with any applicable laws regarding public records, including but not limited to the provisions of Section 119.0701, *Florida Statutes*, the terms of which are incorporated herein. Among other requirements, the Association must:
 - i. Keep and maintain public records required by the District to perform the services;
 - ii. Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*, or as otherwise provided by law;
 - iii. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Association does not transfer the records to the District; and
 - iv. Upon completion of this Agreement, transfer, at no cost, to the District all public records in possession of the Association or keep and maintain public records required by the District to perform the service. If the Association transfers all public records to the District upon completion of this Agreement, the Association shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Association keeps and maintains public records upon completion of the Agreement, the Association shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

QUESTIONS REGARDING THE IF THE ASSOCIATION HAS APPLICATION OF CHAPTER 119. FLORIDA STATUTES, THE ASSOCIATION'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, JIM PERRY C/O GOVERNMENTAL MANAGEMENT SERVICES, AT 475 WEST TOWN PLACE, SUITE 114, WORLD GOLF VILLAGE, ST AUGUSTINE, FLORIDA 32092, (904) 940-5850, OR JPERRY@GMSNF.COM.

SECTION 19. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 20. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Association as an arm's length transaction. The District and the Association participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

IN WITNESS WHEREOF, the parties execute this Agreement the day and year first written above.

DEV	VELOPMENT DISTRICT
DocuSigned by: Jim PUVY 1177554447703	Lon O'llon
Assistant Secretary/Secretary Cha	irman, Board of Supervisors

GREYHAWK HOMEOWNERS' ASSOCIATION, INC.

(Signature of Witness)

Its:

(Print Name of Witness)

Exhibit A-1: Description of the District Property

Exhibit A-2: Graphic Depiction of the District Property

Exhibit B: Scope of Services

EXHIBIT A-1

DESCRIPTION OF THE DISTRICT PROPERTY

- Landscaping at development entry and along landscape buffers
- Irrigation infrastructure at development entry, along landscape buffers, and connecting to ponds
- Stormwater management facilities
- Preserves
- Amenity facility

EXHIBIT A-2

GRAPHIC DEPICTION OF THE DISTRICT PROPERTY

Map of On-Site District Property



GREENPOINTE

EXHIBIT B

SCOPE OF SERVICES

Facility Attendant

- Check resident access cards and photo identification.
- Understand and enforce the District's Amenity Facilities Policy.
- Test pool chemical levels when on-site and record results in logbook. Report unsafe conditions to the appropriate party.
- Straighten pool deck furniture, wipe tables, and change trashcan liners as time permits.
- Inspect and clean trash from restrooms and change trash can liners as time permits.
- Police the facility and amenity areas for trash and debris.

Contract Administration

- Perform regular inspections of the District's common areas and facilities to monitor their condition and maintenance needs.
- Assist the District in locating and contracting with maintenance providers.
- Assist in securing competitive bids/proposals on services and products for the District.
- Coordinate and monitor the activity and performance of maintenance providers.
- Confirm that maintenance providers are insured.
- Provide assistance in reporting and filing of insurance claims on behalf of the District.
- Preparation of monthly Management Reports for the District's Board of Supervisors summarizing significant events and actions for the period.
- Attend District Board of Supervisors meetings at request of Board.
- Advise District Manager of items that may be appropriate for meeting agenda.

Janitorial Services

- Two (2) visits per week (September May) and three (3) visits per week (June August)
- Services to be completed during the week Monday Friday 8:00 a.m. 5:00 p.m.
- Holidays are excluded: New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving and Christmas Day.
- Contractor to provide janitorial equipment.
- District to supply all paper products, soaps, trash liners, supplies, etc.

Maintenance Services

 Contractor to provide maintenance services on an "as needed" basis only at the proposed hourly rate.



RESOLUTION 2020-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2020/2021 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("Board") of the Armstrong Community Development District ("District") prior to June 15, 2020, proposed budgets ("Proposed Budget") for the fiscal year beginning October 1, 2020 and ending September 30, 2021 ("Fiscal Year 2020/2021"); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT:

- 1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2020/2021 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
- 2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set as follows:

DATE:	·	, 2020
HOUR:		

The hearing may be conducted remotely, pursuant to Zoom media technology and/or by telephone pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020, and March 20, 2020, as such orders may be extended, respectively, and pursuant to Section 120.54(5)(b)2., *Florida Statutes*. In the event that conditions allow the meeting to be held in person, it will be held at the following location:

LOCATION:	

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Clay County at least 60 days prior to the hearing set above.

- 4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.
- 5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.
- 6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
 - 7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 14TH DAY OF MAY, 2020.

ATTEST:	ARMSTRONG COMMUNITY
	DEVELOPMENT DISTRICT
	Ву:
Secretary	Its:



RESOLUTION 2020-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A DATE, TIME AND LOCATION FOR A LANDOWNERS' MEETING AND ELECTION; PROVIDING FOR PUBLICATION; ESTABLISHING FORMS FOR THE LANDOWNER ELECTION; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Armstrong Community Development District ("District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Clay County, Florida; and

WHEREAS, pursuant to Section 190.006(1), *Florida Statutes*, the District's Board of Supervisors ("**Board**") "shall exercise the powers granted to the district pursuant to [Chapter 190, *Florida Statutes*]," and the Board shall consist of five members; and

WHEREAS, the District is statutorily required to hold a meeting of the landowners of the District for the purpose of electing Board Supervisors for the District on a date in November established by the Board, which shall be noticed pursuant to Section 190.006(2), *Florida Statutes*.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT:

1. **EXISTING BOARD SUPERVISORS; SEATS SUBJECT TO ELECTIONS.** The Board is currently made up of the following individuals:

<u>Seat Number</u>	<u>Supervisor</u>	Term Expiration Date
1	Blake Weatherly	2020
2	Mike Taylor	2022
3	Rose Bock	2020
4	Grady Miars	2022
5	Liam O'Rielly	2020

This year, Seat 1, currently held by Blake Weatherly, Seat 3, currently held by Rose Bock, and Seat 5, currently held by Liam O'Reilly, are subject to election by landowners in November 2020. The two candidates receiving the highest number of votes shall be elected for a term of four (4) years. The candidate receiving the next highest number of votes shall be elected for a term of two (2) years. The term of office for each successful candidate shall commence upon election.

2. L	ANDOWNER'S ELECTION.	In accordance with Section 190.006(2), Florida Statutes, the
meeting of the la	ndowners to elect Board	Supervisor(s) of the District shall be held on the da
of November, 202	20, at a/p.m., and	located at

- 3. **PUBLICATION.** The District's Secretary is hereby directed to publish notice of the landowners' meeting and election in accordance with the requirements of Section 190.006(2), *Florida Statutes*.
 - 4. **FORMS.** Pursuant to Section 190.006(2)(b), *Florida Statutes*, the landowners' meeting

and election have been announced by the Board at its May 14, 2020 meeting. A sample notice of landowners' meeting and election, proxy, ballot form and instructions were presented at such meeting and are attached hereto as **Exhibit A**. Such documents are available for review and copying during normal business hours at the District's Local Records Office, located at 370 OakLeaf Village Parkway, Orange Park, Florida 32065 or at the office of the District Manager, Governmental Management Services, LLC, located at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (904) 940-5850.

- 5. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
 - 6. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED THIS 14TH DAY OF MAY, 2020.

	ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT
ATTEST:	CHAIRMAN / VICE CHAIRMAN
SECRETARY / ASST. SECRETARY	

EXHIBIT A

NOTICE OF LANDOWNERS' MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to the public and all landowners within the Armstrong Community Development District ("District") the location of which is generally described as comprising a parcel or parcels of land containing approximately 322.28 acres, generally located south of Oakleaf Plantation Parkway, east of the South Village Community Development District and west of Branan Field Road, in Clay County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) people to the District's Board of Supervisors ("Board", and individually, "Supervisor"). Immediately following the landowners' meeting there will be convened a meeting of the Board for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE:	
TIME:	
PLACE:	

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, Governmental Management Services, LLC, located at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (904) 940-5850 ("District Manager's Office"). At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager's Office. There may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Manager's Office, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such 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 the appeal is to be based.

James Perry		
District Manager		
Run Date(s):	&	

PUBLISH: ONCE A WEEK FOR 2 CONSECUTIVE WEEKS, THE LAST DAY OF PUBLICATION TO BE NOT FEWER THAN 14 DAYS OR MORE THAN 28 DAYS BEFORE THE DATE OF ELECTION, IN A NEWSPAPER WHICH IS IN GENERAL CIRCULATION IN THE AREA OF THE DISTRICT

INSTRUCTIONS RELATING TO LANDOWNERS' MEETING OF ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT FOR THE ELECTION OF SUPERVISORS

DATE OF LANDOWNERS' MEETING:	, November, 2020
TIME:	
LOCATION:	

Pursuant to Chapter 190, Florida Statutes, and after a Community Development District ("District") has been established and the landowners have held their initial election, there shall be a subsequent landowners' meeting for the purpose of electing members of the Board of Supervisors ("Board") every two years until the District qualifies to have its board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), Florida Statutes.

A landowner may vote in person at the landowners' meeting, or the landowner may nominate a proxy holder to vote at the meeting in place of the landowner. Whether in person or by proxy, each landowner shall be entitled to cast one vote per acre of land owned by him or her and located within the District, for each position on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as one (1) acre, entitling the landowner to one vote with respect thereto. For purposes of determining voting interests, platted lots shall be counted individually and rounded up to the nearest whole acre. Moreover, please note that a particular parcel of real property is entitled to only one vote for each eligible acre of land or fraction thereof; therefore, two or more people who own real property in common, that is one acre or less, are together entitled to only one vote for that real property.

At the landowners' meeting, the first step is to elect a chair for the meeting, who may be any person present at the meeting. The landowners shall also elect a secretary for the meeting who may be any person present at the meeting. The secretary shall be responsible for the minutes of the meeting. The chair shall conduct the nominations and the voting. If the chair is a landowner or proxy holder of a landowner, he or she may nominate candidates and make and second motions. Candidates must be nominated and then shall be elected by a vote of the landowners. Nominees may be elected only to a position on the Board that is open for election for the upcoming term.

This year, three (3) seats on the Board will be up for election by landowners. The two candidates receiving the highest number of votes shall be elected for a term of four (4) years. The candidate receiving the next highest number of votes shall be elected for a term of two (2) years. The term of office for each successful candidate shall commence upon election.

A proxy is available upon request. To be valid, each proxy must be signed by <u>one</u> of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than one vote, each property must be listed and the number of acres of each property must be included. The signature on a proxy does not need to be notarized.

LANDOWNER PROXY

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT CLAY COUNTY, FLORIDA LANDOWNERS' MEETING – NOVEMBER ___, 2020

KNOW ALL MEN BY THESE PRESENTS, that the undersigned	d, the fee simpl	e owner of the lands described
nerein, hereby constitutes and appoints		("Proxy Holder") for and on
pehalf of the undersigned, to vote as proxy at the meeting of t		
Development District to be held at, on	·	, at a/p.m., and at any
adjournments thereof, according to the number of acres of unpl	latted land and	/or platted lots owned by the
undersigned landowner that the undersigned would be entitled	to vote if then	personally present, upon any
question, proposition, or resolution or any other matter or thing tha	at may be consid	dered at said meeting including,
out not limited to, the election of members of the Board of Supervis	sors. Said Proxy	Holder may vote in accordance
with his or her discretion on all matters not known or determined at	the time of solid	citation of this proxy, which may
egally be considered at said meeting.		
Any proxy heretofore given by the undersigned for said mee		
n full force and effect from the date hereof until the conclusion of		
or adjournments thereof, but may be revoked at any time by writt		•
andowners' meeting prior to the Proxy Holder's exercising the votin	ng rights conferr	ed herein.
2: - 10		
Printed Name of Legal Owner		
Signature of Legal Owner	Date	
Parcel Description	<u>Acreage</u>	Authorized Votes
		
		
Insert above the street address of each parcel, the legal description		
insert above the street address of each parcer, the legal description	of each parcel	or the tay identification number
•	-	
of each parcel. If more space is needed, identification of parcels o	-	
of each parcel. If more space is needed, identification of parcels o	-	
of each parcel. If more space is needed, identification of parcels on attachment hereto.]	-	
of each parcel. If more space is needed, identification of parcels o	-	

NOTES: Pursuant to Section 190.006(2)(b), Florida Statutes (2019), a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto. For purposes of determining voting interests, platted lots shall be counted individually and rounded up to the nearest whole acre. Moreover, two (2) or more persons who own real property in common that is one acre or less are together entitled to only one vote for that real property.

If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).

OFFICIAL BALLOT

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT CLAY COUNTY, FLORIDA

LANDOWNERS' MEETING - NOVEMBER ___, 2020

For Election (3 Supervisors): The two (2) candidates receiving the highest number of votes will each receive a four (4) year term, and the one (1) candidate receiving the next highest number of votes will receive a two (2) year term, with the term of office for the successful candidates commencing upon election.

The undersigned certifies that he/she/it is the fee simple owner of land, or the proxy holder for the fee simple owner of land, located within the Armstrong Community Development District and described as follows:

TOTIOWS.		
<u>Description</u>		<u>Acreage</u>
identification number incorporated by refe	street address of each parcel, the legal de er of each parcel.] [If more space is needed, i erence to an attachment hereto.]	•
or		
Attach Proxy.		
l,votes as follows:	, as Landowner (Landowner) pursuant to the Landowne	, or as the proxy holder of er's Proxy attached hereto, do cast my
SEAT#	NAME OF CANDIDATE	NUMBER OF VOTES
1		
3		
5		
Date:		
	Printed Name:	





May 14, 2020

- 1. Ratification of Requisitions 14 26 2019A Construction Account
- 2. Consideration of Requisition 27 32 2019A Construction Account
- 3. Ratification of Change Orders 1 2 Greyhawk Phase 2 & 3
- 4. Consideration of Change Order 3 Greyhawk Phase 2 & 3

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

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT 2019A BONDS REQUISITION SUMMARY May 14, 2020

20	2019A REQUISITIONS TO BE RATIFIED		Requisition Amount			
21-Jan	14	Besch & Smith	Pay App #5	Greyhawk Phases 2 & 3	\$	544,336.20
12-Feb	15	England Thims & Miller	Construction Document Revisions and Addiiotnal Services - Invoice 193139	WA#2	\$	7,710.68
12-Feb	16	Eisman & Russo	CEI Services - Invoice 00001	Greyhawk Phases 2 & 3	\$	1,430.72
12-Feb	17	Eisman & Russo	CEI Services - Invoice 2338-5	Greyhawk Phases 2 & 3	\$	7,153.58
12-Feb	18	England Thims & Miller	Constructon Document Revisions and Additional Services - Invoice 192844		\$	9,965.73
12-Feb	19	Hopping Green & Sams	Invoice #112057	Project Construction	\$	1,420.00
17-Feb	20	Besch & Smith	Pay App #6	Greyhawk Phases 2 & 3	\$	668,766.60
12-Mar	21	Eisman & Russo	CEI Services	Greyhawk Phases 2 & 3	\$	4,255.46
13-Mar	22	Besch & Smith	Pay App #7	Greyhawk Phases 2 & 3	\$	498,794.03
19-Mar	23	England Thims & Miller	Constructon Document Revisions and Additional Services - Invoice 193494		\$	8,151.95
19-Mar	24	England Thims & Miller	Greyhawk Phase 1 Common Areas Construction Documents-Invice 193497		\$	450.00
19-Mar	25	Eisman & Russo	CEI Services	Greyhawk Phases 2 & 3	\$	5,576.12
24-Apr	26	Clay Electric Cooperative, Inc.	Phase 2 Electrical Infrastructure	Greyhawk Phase 2	\$	143,385.44
		2019A REQUISITIONS T	O BE RATIFIED		\$	1,901,396.51

2019A REQUISITIONS TO BE	APPROVED		Requ	isition Amount
14-May 27 England Thims & Miller	Pine Island Road School Site Access/CDD Park Master Planning (WA#126) Invoice 193757		\$	2,817.50
14-May 28 England Thims & Miller	Construction Document Revisions and Additional Services (WA#2) Invoice 193681		\$	13,460.28
14-May 29 England Thims & Miller	Greyhawk Phase 1 Common Areas Construction Documents-Invice 193685		\$	1,582.04
14-May 30 England Thims & Miller	Construction Document Revisions and Additional Services (WA#2) Invoice 194259		\$	3,750.00
14-May 31 England Thims & Miller	Greyhawk Phase 1 Common Areas Construction Documents-Invice 194263		\$	2,650.00
14-May 32 Besch & Smith	Pay App #8	Greyhawk Phases 2 & 3	\$	184,270.26
2019A REQUISITIONS	S TO BE APPROVED		\$	208,530.08

	TOTAL REQUISITIONS TO BE APPROVED MAY 14, 2020	\$	2,109,926.59
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Project: Grey Hawk Phase 2 &3

To: Armstrong Community Development District

C/O - England-Thims & Miller, Inc. (Zach Brecht, P.E.)

14775 Old St. Augustine Road Jacksonville, FL 32258

O. (904) 265-3223

BrechtZ@etminc.com

From: DJ Head

Besch & Smith Civil Group Inc. 345 Cumberland Industrial Court

St. Augustine, FL 32095

P. (904) 260-6393

F. (904) 338-0226

Date: 11/15/2019

Total Pages: 4

Re: Plan Changes

Request For Change Order No.1



We are pleased to provide this change order proposal on the above referenced project.

Besch and Smith Civil Group, Inc. will furnish all necessary labor, equipment and materials for all of the work items shown. Proposal is based upon changes to the construction drawings as requested by the enigneer.

CREDITS						
sov		LESS				
#	ITEM	QTY	U/M	UNIT PRICE	Total	
24	12" Subgrade	1408	SY	\$3.88	\$5,463.04	
25	6" Lime Rock W/Prime	1458	SY	\$8.87	\$12,932.46	
26	1" S-1 Asphalt	1458	SY	\$7.64	\$11,139.12	
36	15" RCP 0/6'	77	LF	\$34.67	\$2,669.59	
38	18" RCP 0/6'	568	LF	\$42.99	\$24,418.32	
40	24" RCP 0/6'	598	LF	\$56.54	\$33,810.92	
46	36" RCP 6/8'	183	LF	\$104.61	\$19,143.63	
48	19"x30" ERCP 8/10'	37	LF	\$97.11	\$3,593.07	
49	16" SDR 26 0/6' Drainage	697	LF	34.84	\$24,283.48	
50	12" HP Pipe 0/6'	212	LF	\$22.18	\$4,702.16	
52	24" HP Pipe 0/6'	136	LF	\$57.14	\$7,771.04	
57	Curb Inlet 0/4'	2	EA	\$4,138.45	\$8,276.90	
60	Curb Inlet 8/10'	2	EA	\$6,401.39	\$12,802.78	
62	Double Curb Inlet 4/6'	1	EA	\$7,844.83	\$7,844.83	
68	24" Precast MES	1	EA	\$1,480.69	\$1,480.69	
91	Short Single Service	3	ĒΑ	\$437.82	\$1,313.46	
92	Long Single Service	4	EA	\$600.68	\$2,402.72	
96	4" 11-1/4 Deg Bend W/Megalug	3	EA	\$161.96	\$485.88	
138	Long Single Service	1	EA	\$802.18	\$802.18	
144	2" PE CTS SDR 9	500	LF	\$6.10	\$3,050.00	
	Total Credits				\$188,386.2	



	CHARG	ES .			
SOV #	ITEM	Plus QTY	U/M	UNIT PRICE	Total
7	Excavate Pond	1507	СУ	\$2.47	\$3,722.29
16	Fine Grade ROW	2664	SY	\$0.85	\$2,264.40
19	Fill From Pond	1507	CY	\$2.06	\$3,104.42
21	Rough Grade Lots (Regrade)	1125	SY	\$0.31	\$348.75
37	15" RCP 6/8'	118	LF	\$44.00	\$5,192.00
39	18" RCP 6/8'	603	LF	\$52.99	\$31,952.97
41	24" RCP 6/8'	455	LF	\$65.93	\$29,998.15
43	30"RCP 6/8'	358	LF	\$81.26	\$29,091.08
45	36" RCP 0/6	185	LF	\$95.56	\$17,678.60
51	18" HP Pipe 0/6'	913	LF	\$35.04	\$31,991.52
59	Curb Inlet 6/8'	7	EA	\$5,762.49	\$40,337.43
61	Double Curb Inlet 0/4	2	EA	\$6,179.03	\$12,358.06
63	Double Curb Inlet 6/8'	1	EA	\$8,490.97	\$8,490.97
69	30" Precast MES	1	EA	\$2,169.82	\$2,169.82
76	6" Gate Valve W/ Box	1	EA	\$1,349.66	\$1,349.66
77	8" Gate Valve W/ Box	4	EA	\$2,254.66	\$9,018.64
79	8"x6" Tee	1	EA	\$371.99	\$371.99
83	8" 11-1/4 Deg Bend W/Megalug	1	EA	\$101.20	\$101.20
90	Fire Hydrant	1	EA	\$2,586.27	\$2,586.27
93	Long Double Service	5	EA	\$880.55	\$4,402.75
94	4" DR-18 Pipe	440	LF	\$9.17	\$4,034.80
97	4" 22-1/2 Deg Bend W/Megalug	1	EA	\$151.42	\$151.42
98	4" 45 Deg Bend W/Megalug	10	EA	\$165.30	\$1,653.00
99	8" 45 Deg Bend W/Megalug	6	EA	\$298.44	\$1,790.64
124	8" Gate Valve W/ Box	4	EA	\$2,178.65	\$8,714.60
131	8" 45 Deg Bend W/Megalug	7	EA	\$267.06	\$1,869.42
132	10" 45 Deg Bend W/Megalug	4	EA	\$409.04	\$1,636.16
137	Short Single Service	2	EA	\$495.77	\$991.54
139	Long Double Service	3	EA	\$912.25	\$2,736.75
140	4" DR-18 Pipe	500	LF	\$9.23	\$4,615.00
148	8" Gate Valve W/ Box	1	EA	\$1,011.67	\$1,011.67
158	Seed and Mulch ROW	2664	SY	\$0.55	\$1,465.20
Add	Survey Calculations	20	HR	\$49.31	\$986.20
Add	30" RCP 0/6'	158	LF	\$80.52	\$12,722.16
Add	24" HP Pipe 6/8'	138_	LF	\$67.25	\$9,280.50
Add	4" Gate Valve W/ Box Water	1	EA	\$1,019.81	\$1,019.81
Add	4" 45 Deg Bend W/Megalug Reclaim	8	EA	\$158.02	\$1,264.16
	Total Charges				\$292,474.00



Total Charge This Change Order.....\$104,087.73

Accepted By:

Besch and Smith Civil Group, Inc.

Nicole Besch President

Armstrong Community Development District

LIAM OPEILLY - CHAIR
Print Name Title



Project: Grey Hawk Phase 2 &3

To: Armstrong Community Development District

C/O - England-Thims & Miller, Inc. (Zach Brecht, P.E.)

14775 Old St. Augustine Road

Jacksonville, FL 32258 O. (904) 265-3223

BrechtZ@etminc.com

From: DJ Head

Besch & Smith Civil Group Inc. 345 Cumberland Industrial Court

St. Augustine, FL 32095

P. (904) 260-6393

F. (904) 338-0226

Date: 3/16/2020

Total Pages: 3

Re: Plan Changes

Request For Change Order No.2



We are pleased to provide this change order proposal on the above referenced project. This Cange Order Request is based off of plan Revisions made to Sheets 6G,10G Dated 11/18/19, 8F,9E,9F Dated 11/14/19, and 8G Dated November 2019.

Besch and Smith Civil Group, Inc. will furnish all necessary labor, equipment and materials for all of the work items shown. Proposal is based upon changes to the construction drawings as requested by the enigneer.

	CREDITS				
SOV #	ITEM	LESS QTY	U/M	UNIT PRICE	Total
91	Short Single Service	10	EA	\$437.82	\$4,378.20
92	Long Single Service	1	EA	\$600.68	\$600.68
93	Double Long Service	3	EA	\$880.55	\$2,641.65
106	8"SDR-26 0/6' Gravity Sewer (1 Run)	326	LF	\$18.08	\$5,894.08
112	Type A Sewer MH 6/8' (MH-114)	1	EA	\$3,786.63	\$3,786.63
118	8"x6" Sewer Latl 0/6'	11	EA	\$587.04	\$6,457.44
119	8"x6" Sewer Latl 6/8'	6	EA	\$628.21	\$3,769.26
137	Short Single Service	9	EA	\$495.77	\$4,461.93
139	Double Long Service	4	EA	\$912.25	\$3,649.00
	Total Credits	_1	1		\$35,638.87

	CHAR	GES			
sov		Plus		UNIT	
#	ITEM	QTY	U/M	PRICE	Total
7	Excavate Pond	7800	CY	\$2.47	\$19,266.00
21	Rough Grade Lots (Regrade)	72320	SY	\$0.31	\$22,419.20
45	36"RCP Pipe 0/6' (Re-install)	136	LF	\$95.56	\$12,996.16
50	12" HP Pipe 0/6'	232	L.F	\$22.18	\$5,145.76
107	8" SDR-26 6/8'Gravity Sewer (1 Run)	326	LF	\$26.13	\$8,518.38
138	Single Long Service	1	EA	\$802.18	\$802.18
Add	Survey Calculations	20	HR	\$49.31	\$986.20
Add	Fill From Ponds to Stock Pile (Off Roads)	7800	CY	\$1.85	\$14,430.00
Add	Load, Haul, Dump and Spread (On Roads)	7800	CY	\$4.36	\$34,008.00
Add	Additional Dewatering Pond	1	LS	\$2,010.94	\$2,010.94
Add	36" RCP Pipe Removal and Disposal	156	LF	\$77.14	\$12,033.84
Add	Remove and Re-set ST-63	1	EA	\$2,439.75	\$2,439.75
Add	Remove and Re-set ST-64	1	EA	\$2,439.75	\$2,439.75
	Hauling and Disposal Of Storm Structures				
Add	(ST-64,65,66,67,68,69)	6	EA	\$443.35	\$2,660.10
Add	Single Curb Inlet 0/4' Matl Only (S-68)	1	EA	\$1,758.79	\$1,758.79
Add	Single Curb Inlet 4/6' Matl Only (S-64)	1	EA	\$2,792.26	\$2,792.26
Add	Double Curb inlet 0/4' Matl Only (S-69)	1	EA	\$3,968.02	\$3,968.02



	Total Charges				\$196,542.58
Add	Material Restocking Fee for SOV Items 91,92,93,118,119,137,139 above.	1	LS	\$3,551.47	\$3,551.47
Add	Type A Sewer MH 6/8' Matl Only (MH- 114) Orginal Structure Matl Credited Back within Item 112 Above.	1	EA	\$1,698.75	\$1,698.75
Add	Type A Sewer MH 8/10' (MH-114)	1	EA	\$4,261.70	\$4,261.70
Add	Type A Sewer MH 6/8' Mati Only (MH-108,109,113,115,116,117,118,119)	8	EA	\$1,772.01	\$14,176.08
Add	Hauling and Disposal Of Sewer Structures (MH- 108,109,113,114,115,116,117,118,119)	9	EA	\$448.33	\$4,034.97
Add	C Inlets 0/4' (S-67A, 67B)	2	EA	\$2,082.87	\$4,165.74
Add	Single Curb Inlet 4/6' (S-44A)	1	EA	\$3,355.89	\$3,355.89
Add	Storm Manhole 4/6' Matl Only (S-65)	1	EA	\$1,632.55	\$1,632.55
Add	Double Curb Inlet 4/6' Matl Only (S-66,67)	2	EA	\$5,495.05	\$10,990.10

Total Charge This Change Order.....\$160,903.71

With this Change order Besch and Smith Requests an Additional 30 Days be added to the contract time to account for the Regrading, Scheduling, and Resubmittal/Procurement of the revised structures shown in the above change order.

Accepted By:

Besch and Smith Civil Group, Inc.

Owner/Representative Signature

Besch President

Armstrong Community Development District

Owner/Representative Signature

LAM O'REILLY - CHAIR





Project: Grey Hawk Phase 2 &3

To: Armstrong Community Development District

C/O - England-Thims & Miller, Inc. (Zach Brecht, P.E.)

14775 Old St. Augustine Road

Jacksonville, FL 32258
O. (904) 265-3223
BrechtZ@etminc.com

From: DJ Head

Besch & Smith Civil Group Inc. 345 Cumberland Industrial Court

St. Augustine, FL 32095 P. (904) 260-6393 F. (904) 338-0226

Date: 3/30/2020

Total Pages: 4

Re:

Request For Change Order No.3



We are pleased to provide this change order proposal on the above referenced project. This Cange Order Request is based off of Unit Price Set forth in the contract for Conduit Sleeves.

Besch and Smith Civil Group, Inc. will furnish all necessary labor, equipment and materials for all of the work items shown. Proposal is based upon changes to the construction drawings as requested by the enigneer.

CREDITS PHASE 2

<u>Description</u>	Quantity	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
PHASE 2 CONDUIT SLEEVES	1	LS	\$26,125.00	\$26,125.00
PHASE 2 ELECTRIC	1	LS	\$100,000.00	\$100,000.00

TOTAL CREDIT: (\$126,125.00)

CHARGES Phase 2

<u>Description</u>	Quantity	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
2.5" CONDUIT SLEEVE –(PHASE 2)	1267	LF	\$8.56	\$10,845.52
3" CONDUIT SLEEVE -(PHASE 2)	502	LF	\$9.75	\$4,894.50
4" CONDUIT SLEEVE -(PHASE 2)	2486	LF	\$10.51	\$26,127.86
Electric Phase 2	1	LS	\$117,875.00	\$117,875.00

TOTAL CHARGE PHASE 2: \$159,742.88

Total Credits Phase 2(\$126,125.00) Total Charges Phase 2\$159,742.88

Total Charge This Change Order......\$ 33,617.88

Accepted By:			
Besch and Smith Civil Group, In	ac.	Armstrong Community Develop	ment District
Owner/Representative Signature	Date	Owner/Representative Signature	Date
Print Name	Title	Print Name	Title



C.



Chris H. Chambless

Supervisor of Elections Clay County, Florida

April 15, 2020

Armstrong Community Development District Attn.: Katie Buchanan 475 West Town Place, Suite 114 St. Augustine, FL 32092

Dear Ms.Buchanan,

I have queried the number of eligible voters residing within the Armstrong Community Development District as of April 15, 2020. At this time, there are 119 registered voters residing within the district.

Please provide the contact information and term expiration dates for the current CDD Board Members. I can be reached via the contact information at the bottom of this page or via email at Lynn.Gaver@ClayElections.gov.

Thank you,

Lynn Gaver, MFCEP Clay County Supervisor of Elections Office P.O. Box 337 | 500 North Orange Ave. Green Cove Springs, FL 32043 (904) 269-6350 Fax (904) 284-0935





 Quote #:
 Q-06903-1

 Date:
 4/23/2020

 Expires On:
 12/31/2020

Envera SystemsNext Generation Security

Next Generation Security
4171 W Hillsboro Blvd Ste 7
Coconut Creek, FL 33073

Phone: (855) 936-8372 | Email: info@enverasystems.com

Prepared for

Grayhawk - Orange Park Off Oakleaf Plantation Blvd and Royal Pines Dr. Oakleaf, Florida

SECURITY CONSULTANT	PHONE	EMAIL
Eddie Coalwell	+1 9044208464	ecoalwell@enverasystems.com

INSTALLATION INVESTMENT

Amenity - Active Video System

QTY	PRODUCT		INSTALL INVESTMENT
1	NVR iFT 16 IP Channels 10TB		
8	Outdoor Bullet Camera - 4MP		
1	Indoor Dome Camera - 2MP		
2	Network Horn Speaker		
1	iBoot Bar		
1	Battery Backup 800VA		
1	Fortigate Router (30E)		
1	16' Aluminum 4 X 4 Pole		
85	Trenching & Backfilling		
90	Conduit		
1,000	Wire		
1	NVR iFT 6TB HDD (Extension Kit)		
1	Ceiling Flush Mount Speaker		
1	Equipment Rack - (Floor)		
1	Bore Setup		
100	Bore		
	Ameni	ty - Active Video System TOTAL:	\$25,078.35

Installation Investment Total: \$25,078.35

THIRD PARTY FINANCING OPTIONS

24 Months (1%)	36 Months (2%)	48 Months (3%)	60 Months (4%)	72 Months (5%)
\$1,055.85	\$718.32	\$555.11	\$461.87	\$403.89

- Finance Options Based on Credit Rating A
- \$150 Documentation Fee & First Month Required at Signing
- Eligibility subject to credit approval upon receipt of credit application to Tandem Financing
- Finance Application can be found at enverasystems.com/financing

MONTHLY INVESTMENT

Amenity - Active Video System

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
9	Actively Monitored Outdoor Cameras	\$75.00	\$675.00
1	Actively Monitored Indoor Cameras	\$35.00	\$35.00
1	Service & Maintenance Plan	\$248.09	\$248.09
	Amenity - Active Video Sy	stem TOTAL:	\$958.09

Monthly Investment Total: \$958.09

Service & Maintenance Plan

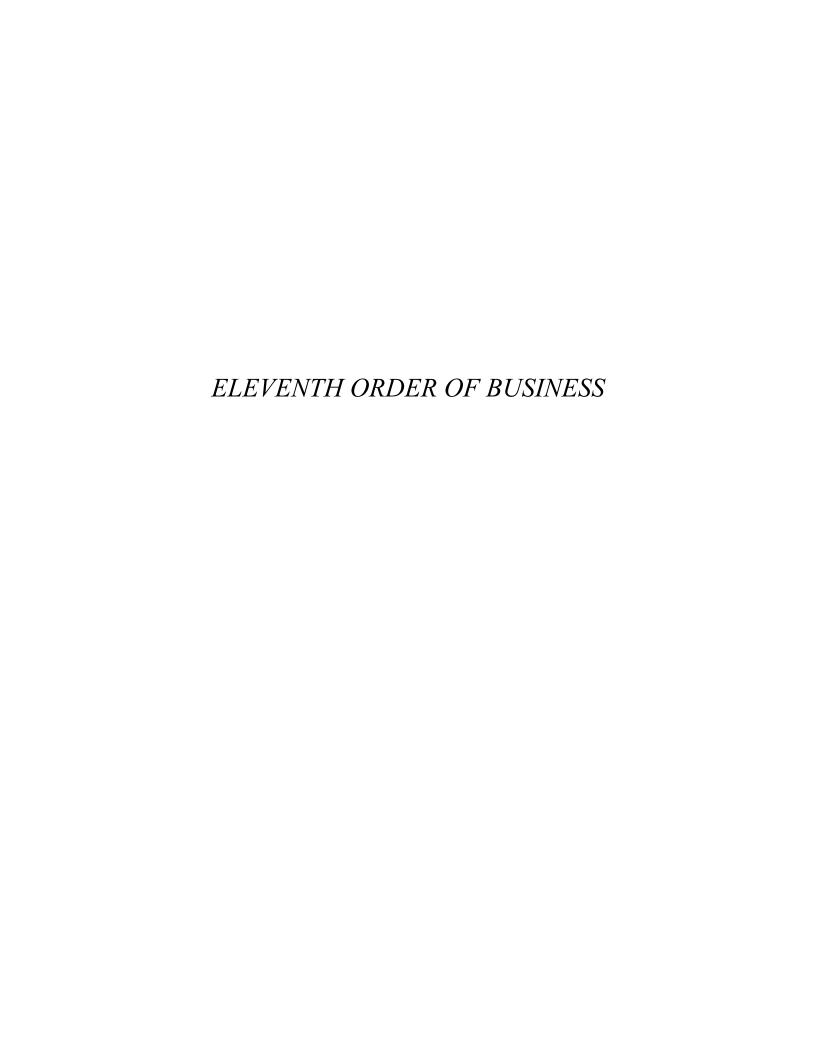
- During Primary Period, should any equipment need to be serviced or replaced, Envera will not charge for labor or system parts and materials.
- During Renewal Periods, should any equipment need to be serviced or replaced, Envera will not charge for labor and will
 only charge cost for system parts and materials.
- Ground loops are warrantied for a period of 90 days and are not included in the Service & Maintenance Plan
- Service Level Commitment
 - Envera will perform system checks of all cameras on a daily basis.
 - Envera will proactively troubleshoot any discovered issues, which may include sending a technician onsite.
 - Envera will perform a full system check whenever a technician is onsite.
 - Since most issues can be resolved remotely, emergency service requests will be responded to within 24 hours.
- Service and Maintenance Plan excludes accident, vandalism, flood, water, lightning, fire, intrusion, abuse, misuse, an act
 of God, any casualty, including electricity, unauthorized repair service, modification or improper installation or any other
 cause beyond the control of Envera, including interruption of electrical power or internet service.

Terms & Conditions

- Community will be responsible for all required internet lines with minimum of 5MB upload and download speeds for most systems to operate. This may require multiple primary and backup lines throughout the community. Envera's team will work with internet providers to assist Client as necessary.
- Community will be responsible for providing adequate power at all head-end locations.
- If purchasing a Virtual Gate Guard or Access Control System, Community will be responsible for providing a list of all residents with addresses, phone numbers, and email addresses in an Excel or CSV format.
- If purchasing a Virtual Gate Guard System:
 - *Virtual Gate Guard Monitoring is a per home charge and any additional homes added above those reported in the Qty field above (or at signing) will be charged to the Community at the per home price per month.
 - Installation of the equipment will take approximately six weeks to complete and fully test
 - Envera's Implementation Team will provide a resident orientation session
 - Once the system is activated and on-line, Envera will conduct a "soft opening" giving residents 21 days to get acclimated (Guests will be asked where they are going but no guest will be denied entry)
 - After the soft opening period expires, all guests will be verified before being granted entry into the community
 - Recurring monthly pricing is based on all resident and renters having Envera programmed credentials on their vehicles and unencumbered access to use MyEnvera.com or the MyEnvera App for guest management
- Minimum 36-month agreement is required for monthly services (sales tax will be added to all monthly charges).

•	Deposit due at signing equal to 50% of installation costs and two (2) months of the monthly services costs prior to Envera
	scheduling work. Envera will give an additional 3% discount on installation if 100% of installation is paid within 7 days of
	signing. 40% of installation will be due within 5 days of Envera beginning installation. Final 10% of installation is due
	within 5 days of Envera completing installation.

• Community will be responsible for all costs related to permits, bonds, surveys, drawings or site plan modifications.



A.

ARMSTRONG

COMMUNITY DEVELOPMENT DISTRICT

COMBINED BALANCE SHEET

March 31, 2020

	Go	Totals		
	General	Debt Service	Capital Projects	(Memorandum Only) 2020
ASSETS:				
Cash	\$124,282			\$124,282
Investments:				
Series 2017A				
Reserve		\$265,819		\$265,819
Revenue		\$266,406		\$266,406
Acquisition/Construction			\$17,279	\$17,279
<u>Series 2017B</u>				
Reserve		\$15,889		\$15,889
Revenue		\$3		\$3
Interest		\$0		\$0
Prepayment		\$96		\$96
Acquisition/Construction			\$14	\$14
<u>Series 2019</u>				
Reserve		\$433,600		\$433,600
Revenue		\$298,044		\$298,044
Acquisition/Construction			\$815,595	\$815,595
Cost of Issuance			\$0	\$0
Due from General Fund		\$1,162		\$1,162
TOTAL ASSETS	\$124,282	\$1,281,018	\$832,889	\$2,238,189
LIABILITIES:				
Accounts Payable	\$18,177			\$18,177
Contracts Payable	· ,		\$50,335	\$50,335
Due to Debt Service	\$1,162			\$1,162
Prepaid CEC Fees	\$34,814			\$34,814
FUND BALANCES:				
Restricted for Debt Service		\$1,281,018		\$1,281,018
Restricted for Tynes Blvd			\$0	\$0
Restricted for Capital Projects			\$782,554	\$782,554
Unassigned	\$70,129			\$70,129
TOTAL LIABILITIES & FUND BALANCES	\$124,282	\$1,281,018	\$832,889	\$2,238,189

GENERAL FUND

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 03/31/20	ACTUAL THRU 03/31/20	VARIANCE
REVENUES:				
Assessments - Net	\$139,000	\$139,000	\$137,669	(\$1,331)
Developer Subsidy - Net	\$36,800	\$27,600	\$27,600	\$0
Developer Contributions	\$263,553	\$50,459	\$50,459	\$0
TOTAL REVENUES	\$439,353	\$217,059	\$215,728	(\$1,331)
EXPENDITURES:				
<u>Administrative</u>				
Supervisors Fees	\$9,600	\$4,800	\$4,400	\$400
FICA Expense	\$734	\$367	\$337	\$31
Engineering Fees	\$10,000	\$5,000	\$4,175	\$825
Arbitrage	\$600	\$0	\$0	\$0
Assessment Roll	\$5,000	\$5,000	\$5,000	\$0
Dissemination Agent	\$3,500	\$1,750	\$2,917	(\$1,167)
Attorney Fees	\$30,000	\$15,000	\$6,797	\$8,203
Annual Audit	\$4,200	\$0	\$0	\$0
Trustee Fees	\$3,717	\$3,717	\$3,717	\$0
Management Fees	\$45,000	\$22,500	\$22,500	\$0
Computer Time	\$1,500	\$750	\$750	\$0
Telephone	\$300	\$150	\$97	\$53
Postage	\$300	\$150	\$127	\$23
Insurance	\$6,050	\$6,050	\$6,050	\$0
Printing & Binding	\$2,000	\$1,000	\$826	\$174
Legal Advertising	\$2,000	\$1,000	\$963	\$37
Other Current Charges	\$500	\$250	\$269	(\$19)
Website Admin	\$1,000	\$500	\$500	\$0
Property Taxes	\$1,200	\$600	\$0	\$600
Office Supplies	\$150	\$75	\$43	\$33
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Total Administrative	\$127,527	\$68,835	\$59,641	\$9,194
<u>Field</u>				
Utilities	\$60,000	\$30,000	\$13,582	\$16,418
Repairs & Maintenance	\$5,000	\$2,500	\$40	\$2,460
Landscape	\$52,365	\$26,183	\$26,182	\$0
Landscape - Contingency	\$5,000	\$2,500	\$0	\$2,500
Lake Maintenance	\$12,000	\$6,000	\$4,925	\$1,075
Irrigation Repairs	\$10,000	\$5,000	\$324	\$4,676
Total Field	\$144,365	\$72,183	\$45,054	\$27,129

GENERAL FUND

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 03/31/20	ACTUAL THRU 03/31/20	VARIANCE
Amenity Center				
Insurance	\$19,974	\$19,974	\$20,590	(\$616)
Phone/Internet/Cable	\$5,000	\$2,500	\$968	\$1,532
Electric	\$20,000	\$10,000	\$6,195	\$3,805
Water/Irrigation	\$15,000	\$7,500	\$1,869	\$5,631
Gas	\$200	\$100	\$425	(\$325)
Refuse Service	\$2,500	\$1,250	\$1,080	\$170 [°]
Security Monitoring	\$600	\$300	\$0	\$300
Access Cards	\$2,500	\$1,250	\$0	\$1,250
Field Mgmt/Admin	\$15,000	\$7,500	\$0	\$7,500
Amenity Landscaping	\$30,631	\$15,316	\$15,315	\$0
Fitness Equipment Lease (Sofitco)	\$23,196	\$11,598	\$8,491	\$3,107
Janitorial	\$7,000	\$3,500	\$6,708	(\$3,208)
Janitorial Supplies	\$3,450	\$1,725	\$2,174	(\$449)
Facility Maintenance	\$7,500	\$3,750	\$0	\$3,750
Pool Maintenance	\$0	\$0	\$6,353	(\$6,353)
Repairs & Maintenance	\$4,310	\$2,155	\$0	\$2,155
Special Events	\$5,000	\$2,500	\$1,308	\$1,192
Holiday Decorations	\$1,500	\$1,500	\$2,245	(\$745)
Fitness Center Repairs/Supplies	\$900	\$450	\$105	\$345
Office Supplies	\$1,500	\$750	\$0	\$750
ASCAP/BMI License Fees	\$500	\$250	\$0	\$250
Pest Control	\$1,200	\$600	\$135	\$465
Total Amenity Center	\$167,461	\$94,468	\$73,961	\$20,507
TOTAL EXPENDITURES	\$439,353	\$235,485	\$178,656	\$56,829
Excess (deficiency) of revenues				
over (under) expenditures	\$0	(\$18,426)	\$37,073	\$55,498
Net change in Fund Balance	\$0	(\$18,426)	\$37,073	\$55,498
Fund Balance - Beginning	\$0		\$33,057	
Fund Blance - Ending	\$0		\$70,129	

DEBT SERVICE FUND

SERIES 2017 A/B SPECIAL ASSESSMENT REVENUE BONDS

REVENUES: Assessments - Series 2017A \$265,819 \$263,267 \$2,552 Assessments - Series 2017B \$50,663 \$0 \$0 \$0 \$0 \$0 \$10	DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 03/31/20	ACTUAL THRU 03/31/20	VARIANCE
Assessments - Series 2017B \$50,663 \$0 \$0 \$476 \$476 Direct Assessments \$0 \$0 \$10,327 \$10,327 TOTAL REVENUES \$316,481 \$265,819 \$274,070 \$8,251 EXPENDITURES:	REVENUES:				
Interest Income \$0 \$0 \$0 \$476 \$476 Direct Assessments \$0 \$0 \$10,327 \$10,327 TOTAL REVENUES \$316,481 \$265,819 \$274,070 \$8,251 EXPENDITURES:					
Series 2017A Series 2017B Seri					
Series 2017A Series 2017B Seri		* -	•	·	· ·
Series 2017A Series 2017A Series 2017A Series 2017A Interest Expense - 11/1 Series 2000 Series 2017B Series 20	Direct Assessments	\$0	\$ U	\$10,327	\$10,327
Series 2017A	TOTAL REVENUES	\$316,481	\$265,819	\$274,070	\$8,251
Interest Expense - 11/1	EXPENDITURES:				
Principal Expense - 11/1 (Interest Expense - 5/1) \$65,000 (SP),797 \$65,000 (SP),000 \$65,000 (SP),000 \$0 Series 2017B Interest Expense - 11/1 (SP),000 \$25,331 (SP),000 (SP85,000) \$25,331 (SP),000 (SP85,000) \$25,000 (SP85,000) \$30 \$785,000 (SP85,000) \$30 <td></td> <td></td> <td></td> <td></td> <td></td>					
Series 2017B					
Series 2017B Interest Expense - 11/1 \$25,331 \$25,331 \$20,606 \$4,725 Special Call - 11/1 \$0 \$0 \$785,000 (\$785,000) Interest Expense - 5/1 \$25,331 \$0 \$0 \$0 TOTAL EXPENDITURES \$312,435 \$189,306 \$969,581 (\$780,275) Excess (deficiency) of revenues over (under) expenditures \$4,047 \$76,512 (\$695,511) (\$772,024) Other Financing Sources/(Uses): Interfund Transfer In/(Out) \$0 \$0 (\$223) (\$223) Total Other Financing Sources/(Uses) \$0 \$0 (\$223) (\$223) Net change in Fund Balance \$4,047 \$76,512 (\$695,735) (\$772,247) FUND BALANCE - Beginning \$189,082 \$1,245,109					
Interest Expense - 11/1 \$25,331 \$25,331 \$20,606 \$4,725 Special Call - 11/1 \$0 \$0 \$0 \$785,000 (\$785,000) Interest Expense - 5/1 \$25,331 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Interest Expense - 5/1	\$97,797	\$0	\$0	\$0
Interest Expense - 11/1 \$25,331 \$25,331 \$20,606 \$4,725 Special Call - 11/1 \$0 \$0 \$0 \$785,000 (\$785,000) Interest Expense - 5/1 \$25,331 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Series 2017B				
Special Call - 11/1 Interest Expense - 5/1 \$0 \$0 \$785,000 (\$785,000) Interest Expense - 5/1 \$25,331 \$0 \$0 \$0 TOTAL EXPENDITURES \$312,435 \$189,306 \$969,581 (\$780,275) Excess (deficiency) of revenues over (under) expenditures \$4,047 \$76,512 (\$695,511) (\$772,024) Other Financing Sources/(Uses): \$0 \$0 \$223) (\$223) Interfund Transfer In/(Out) \$0 \$0 \$0 \$223) Total Other Financing Sources/(Uses) \$0 \$0 \$223) \$223) Net change in Fund Balance \$4,047 \$76,512 (\$695,735) (\$772,247) FUND BALANCE - Beginning \$189,082 \$1,245,109		\$25.331	\$25.331	\$20,606	\$4.725
Interest Expense - 5/1 \$25,331 \$0 \$0 \$0 \$0 TOTAL EXPENDITURES \$312,435 \$189,306 \$969,581 (\$780,275) Excess (deficiency) of revenues over (under) expenditures \$4,047 \$76,512 (\$695,511) (\$772,024) Other Financing Sources/(Uses): Interfund Transfer In/(Out) \$0 \$0 (\$223) (\$223) Total Other Financing Sources/(Uses) \$0 \$0 (\$223) (\$223) Net change in Fund Balance \$4,047 \$76,512 (\$695,735) (\$772,247) FUND BALANCE - Beginning \$189,082 \$1,245,109			• •	· · · · · · · · · · · · · · · · · · ·	
Excess (deficiency) of revenues over (under) expenditures \$4,047 \$76,512 (\$695,511) (\$772,024) Other Financing Sources/(Uses): Interfund Transfer In/(Out) \$0 \$0 (\$223) (\$223) Total Other Financing Sources/(Uses) \$0 \$0 (\$223) (\$223) Net change in Fund Balance \$4,047 \$76,512 (\$695,735) (\$772,247) FUND BALANCE - Beginning \$189,082 \$1,245,109		· ·	\$0		
over (under) expenditures \$4,047 \$76,512 (\$695,511) (\$772,024) Other Financing Sources/(Uses): Interfund Transfer In/(Out) \$0 \$0 (\$223) (\$223) Total Other Financing Sources/(Uses) \$0 \$0 (\$223) (\$223) Net change in Fund Balance \$4,047 \$76,512 (\$695,735) (\$772,247) FUND BALANCE - Beginning \$189,082 \$1,245,109	TOTAL EXPENDITURES	\$312,435	\$189,306	\$969,581	(\$780,275)
over (under) expenditures \$4,047 \$76,512 (\$695,511) (\$772,024) Other Financing Sources/(Uses): Interfund Transfer In/(Out) \$0 \$0 (\$223) (\$223) Total Other Financing Sources/(Uses) \$0 \$0 (\$223) (\$223) Net change in Fund Balance \$4,047 \$76,512 (\$695,735) (\$772,247) FUND BALANCE - Beginning \$189,082 \$1,245,109	Excess (deficiency) of revenues				
Other Financing Sources/(Uses): Interfund Transfer In/(Out) \$0 \$0 (\$223) (\$223) Total Other Financing Sources/(Uses) \$0 \$0 (\$223) (\$223) Net change in Fund Balance \$4,047 \$76,512 (\$695,735) (\$772,247) FUND BALANCE - Beginning \$189,082 \$1,245,109		\$4,047	\$76,512	(\$695,511)	(\$772,024)
Total Other Financing Sources/(Uses) \$0 \$0 (\$223) (\$223) Net change in Fund Balance \$4,047 \$76,512 (\$695,735) (\$772,247) FUND BALANCE - Beginning \$189,082 \$1,245,109	Other Financing Sources/(Uses):				
Sources/(Uses) \$0 \$0 (\$223) (\$223) Net change in Fund Balance \$4,047 \$76,512 (\$695,735) (\$772,247) FUND BALANCE - Beginning \$189,082 \$1,245,109	Interfund Transfer In/(Out)	\$0	\$0	(\$223)	(\$223)
Sources/(Uses) \$0 \$0 (\$223) (\$223) Net change in Fund Balance \$4,047 \$76,512 (\$695,735) (\$772,247) FUND BALANCE - Beginning \$189,082 \$1,245,109	Total Other Finencine				
Net change in Fund Balance \$4,047 \$76,512 (\$695,735) (\$772,247) FUND BALANCE - Beginning \$189,082 \$1,245,109				(\$223)	(\$223)
FUND BALANCE - Beginning \$189,082 \$1,245,109	Sources/(Oses)	ΨΟ	ΨΟ	(ΨΖΖΟ)	(ψ223)
	Net change in Fund Balance	\$4,047	\$76,512	(\$695,735)	(\$772,247)
FUND BALANCE - Ending \$193,128 \$549,374	FUND BALANCE - Beginning	\$189,082		\$1,245,109	
	FUND BALANCE - Ending	\$193,128		\$549,374	

DEBT SERVICE FUND

SERIES 2019 SPECIAL ASSESSMENT REVENUE BONDS

DESCRIPTION	PROPOSED BUDGET	PRORATED BUDGET THRU 03/31/20	ACTUAL THRU 03/31/20	VARIANCE
REVENUES:				
Assessments	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$386	\$386
TOTAL REVENUES	\$0	\$0	\$386	\$386
EXPENDITURES:				
<u>Series 2019</u>				
Interest Expense - 11/1	\$0	\$0	\$0	\$0
Principal Expense - 5/1	\$0	\$0	\$0	\$0 *0
Interest Expense - 5/1	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
Excess (deficiency) of revenues				
over (under) expenditures	\$0	\$0	\$386	\$386
Other Financing Sources/(Uses):				
Bond Proceeds	\$0	\$0	\$731,257	\$731,257
Total Other Financing				
Sources/(Uses)	\$0	\$0	\$731,257	\$731,257
Net change in Fund Balance	\$0	\$0	\$731,644	\$731,644
FUND BALANCE - Beginning	\$0		\$0	
FUND BALANCE - Ending	<u>\$0</u>		\$731,644	

CAPITAL PROJECTS - TYNES BLVD PROJECT

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 03/31/20	ACTUAL THRU 03/31/20	VARIANCE
REVENUES:				
Developer Contributions	\$0	\$0	\$474,266	\$474,266
TOTAL REVENUES	\$0	\$0	\$474,266	\$474,266
EXPENDITURES:				
Administrative Other Current Charges	\$0	\$0	\$927	(\$927)
<u>Capital Outlay</u> Improvements	\$0	\$0	\$474,266	(\$474,266)
TOTAL EXPENDITURES	\$0	\$0	\$475,193	(\$475,193)
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	(\$927)	(\$927)
Net change in Fund Balance	\$0	\$0	(\$927)	(\$927)
FUND BALANCE - Beginning	\$0		\$927	
FUND BALANCE - Ending	\$0		<u> </u>	

CAPITAL PROJECTS

SERIES 2017 A/B SPECIAL ASSESSMENT REVENUE BONDS

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 03/31/20	ACTUAL THRU 03/31/20	VARIANCE
REVENUES:				
Interest Income Developer Deficit Funding Prepaid CEC Fees	\$0 \$0 \$0	\$0 \$0 \$0	\$20 \$0 \$0	\$20 \$0 \$0
TOTAL REVENUES	\$0	\$0	\$20	\$20
EXPENDITURES:				
Improvements - A Improvements - B	\$0 \$0	\$0 \$0	\$49,579 \$756	(\$49,579) (\$756)
TOTAL EXPENDITURES	\$0	\$0	\$50,335	(\$50,335)
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	(\$50,315)	(\$50,315)
Other Financing Sources/(Uses):				
Interfund Transfer In/(Out)	\$0	\$0	\$223	\$223
Total Other Financing Sources/(Uses)	\$0	\$0	\$223	\$223
Net change in Fund Balance	\$0_	\$0	(\$50,092)	(\$50,092)
FUND BALANCE - Beginning	\$0		\$17,050	
FUND BALANCE - Ending	\$0		(\$33,042)	

CAPITAL PROJECTS

SERIES 2019 SPECIAL ASSESSMENT REVENUE BONDS

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 03/31/20	ACTUAL THRU 03/31/20	VARIANCE
REVENUES:				
Interest Income	\$0	\$0	\$1,357	\$1,357
TOTAL REVENUES	\$0	\$0	\$1,357	\$1,357
EXPENDITURES:				
Improvements Cost of Issuance	\$0 \$0	\$0 \$0	\$5,557,196 \$397,308	(\$5,557,196) (\$397,308)
TOTAL EXPENDITURES	\$0	\$0	\$5,954,504	(\$5,954,504)
Excess (deficiency) of revenues over (under) expenditures Other Financing Sources/(Uses):	\$0	\$0	(\$5,953,147)	(\$5,953,147)
Bond Proceeds	\$0	\$0	\$6,768,743	\$6,768,743
Total Other Financing Sources/(Uses)	\$0	\$0	\$6,768,743	\$6,768,743
Net change in Fund Balance	\$0	\$0	\$815,595	\$815,595
FUND BALANCE - Beginning	\$0		\$0	
FUND BALANCE - Ending	\$0		\$815,595	

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

Long Term Debt

I.	Bond Issue:	Series 2017A Special Assessment Bonds
	Outsite at Lance Amazonati	#4.005.000

Original Issue Amount: \$4,035,000

Assessment Area 1-A Maturity Date Interest Rate \$355,000.00 11/1/23 3.625% Term 1 \$430,000.00 Term 2 11/1/28 4.500% Term 3 \$665,000.00 11/1/34 5.000% Term 4 \$2,585,000.00 11/1/48 5.125%

\$4,035,000.00

Bonds outstanding - 9/30/17 \$4,035,000 Less: 11/1/19 \$\(\\$65,000\)

Current Bonds Outstanding: \$3,970,000

Reserve Requirement: \$265,819
Reserve Fund Balance: \$265,819

II. Bond Issue: <u>Series 2017B Special Assessment Bonds</u>

Original Issue Amount: \$2,890,000

Assessment Area 1-B \$2,890,000.00 11/1/29 5.250%

Bonds outstanding - 9/30/17 \$2,890,000
Less: 11/1/18 (\$365,000)
2/1/19 (\$185,000)
5/1/19 (\$1,375,000)
8/1/19 (\$180,000)
11/1/19 (\$785,000)

Current Bonds Outstanding: \$0

Reserve Requirement: \$0
Reserve Fund Balance: \$15,889

Reserve Fund Requirement: Lesser of:

(i) Max Annual Debt Service for Bonds Outstanding (ii) 125% of Average Debt Service for Bonds Outstanding

(iii) 10% of Original proceeds

III. Bond Issue: Series 2019A Special Assessment Bonds (Area 2)

Original Issue Amount: \$7,500,000

Assessment Area 2 Maturity Date Interest Rate 11/1/24 Term 1 \$590,000.00 3.125% Term 2 \$1,045,000.00 11/1/30 3.550% Term 3 \$2,365,000.00 11/1/40 4.000% Term 4 \$3,500,000.00 11/1/50 4.100% \$7,500,000.00

 Bonds outstanding - 10/31/19
 \$7,500,000

 Less:
 11/1/19
 \$0

 Current Bonds Outstanding:
 \$7,500,000

Reserve Requirement: \$433,600
Reserve Fund Balance: \$433,600

Reserve Fund Requirement: (i) Max Annual Debt Service for Bonds Outstanding

(ii) 50% of MADS upon satisfaction of Reserve Acct Release Conditions

Armstrong

Community Development District Series 2017A/B Special Assessment Revenue Bonds

-

1. Recap of Capital Pro	ject Fund Activity	Through March 31, 2020

Adjusted Balance	e in Construction Account at March 31, 2020	\$17,293.51
	Professional Fees	(\$560,617.54)
	Contingency	(\$68,494.30)
	Amenity Area & Neighborhood Parks	(\$2,457,555.82)
	Stormwater Management System	(\$1,370,377.54)
	Utilities	(\$2,181,215.35)
	Roadway Improvements	(\$1,745,453.37)
	Cost of Issuance	(\$409,225.50)
Disbursements:		
Use of Funds:		
	Prepaid CEC Fees	\$81,232.20
	Transfer from Debt Service	\$1,188.48
	Developer Contributions	\$2,606,577.92
Source of Funds:	Interest Earned on Series 2017	\$9,414.77
Opening Balance in	n Construction Account - Series 2017	\$6,111,819.56

2. Funds Available For Construction at March 31, 2020

Book Balance of Construction Fund at March 31, 2020

\$17,293.51

Contracts in place at March 31, 2020

3. Investments - US Bank

March 31, 2020	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight				\$17,293.51
			Due	from Developer	\$0.00
		A	NDJ: Outstand	ling Requisitions	\$0.00
					\$17,293.51

Armstrong Community Development District Series 2017

				[В	С	A	D	F	E	E	E	E	E	E	E
		}						Stormwater									Misc.
REQ.#	DATE	CONTRACTOR	AMOUNT OF REQUISITION	COI	Fixed Assets	Internal Roads	Water, Sewer and Reuse Facilities	Management Facilities	Amenity Center & Neighborhood Parks	Contingency	Hadden Eng	Basham & Lucas	Jr Davis	Eiland & Assoc	Gemini Eng	Scherer Constr	Professional Fees
COI		US Bank	\$5,275.00	\$5,275.00	T IXEU ASSEIS	IIICIIIdi 10dd3	Trouse Facilities	1 dollaros	140griborribod i dina	Contingency	Tidducii Elig	Lucus	UI DUVIS	7,000	OGIIIII Elig	Oursti	1003
COI		GMS	\$27,500.00	\$27,500.00									ļ	ļ	,	}	
COI		Holland & Knight Feldman Mahoney	\$5,250.50 \$15,000.00	\$5,250.50 \$15,000.00	}				<u>.</u>		<u>.</u>				<u>.</u>	}	}
COI		Akerman LP	\$45,000.00	\$45,000.00					ļ		ļ	ļ				Į	{
COI		Gray Robinson Hadden Eng	\$40,000.00 \$17,400.00	\$40,000.00 \$17,400.00					ļ	}	ļ					}	}
COI		Hopping Green	\$55,000.00	\$55,000.00						}			······		·	}	}
COI		Imagemaster Underwriters Discount	\$1,250.00 \$138,500.00	\$1,250.00 \$138,500.00					<u> </u>	}	 	<u> </u>	<u> </u>	.	.	 	}
		Org Issue Discount	\$59,050.00	\$59,050.00										ļ	ļ		
2	1/8/18 1/8/18	JR Davis Construction Greyhawk Ventures	\$278,449.66 \$99.008.80		\$278,449.66 \$99,008.80	\$187,245.50	\$0.00	\$91,204.16	\$0.00	\$0.00	ļ		ļ	÷	.	}	\$99,008.80
3	1/8/18	JR Davis Construction	\$99,008.80 \$97,731.74		\$97,731.74	\$55,188.22		\$42,543.52	ļ				·	÷	÷	ļ	ļ
4 5	2/22/18 3/13/18	Hadden Eng JR Davis Construction	\$18,315.06 \$345,751.13		\$18,315.06 \$345,751.13	\$32,734.18	\$185,121.50	\$127,895.46	:	} .	\$18,315.06	 :	ļ	· 	ļ	}	\$0.00
6	3/27/18	JR Davis Construction	\$695,421.48		\$695,421.48 \$48,900.00	\$15,184.94	\$398,471.37	\$269,108.78	\$1,876.67	\$10,779.72				ļ	,		}
8		Basham & Lucas Hadden Eng	\$48,900.00 \$29,125.85		\$48,900.00 \$29,125.85				<u>:</u>	}	\$29,125.85	\$48,900.00	<u></u>	÷	<u>.</u>	}	}
9	5/4/18	JR Davis Construction	\$599,395.74		\$599,395.74	\$33,697.71	\$382,705.89	\$182,992.14	ļ		ļ						\$0.00
10 11		JR Davis Construction Clay Electric	\$707,585.42 \$273,690.00		\$707,585.42 \$273,690.00	\$51,383.46 \$273,690.00	\$353,489.30	\$264,743.41	\$5,630.00	\$32,339.25	ļ						\$0.00
12	6/12/18	JR Davis Construction	\$530,798.76		\$530,798.76	\$164,551.42	\$291,904.25	\$31,085.74		}		! 	\$43,257.35		·	}	}
13 14		Basham & Lucas Hadden Eng	\$9,440.00 \$600.00		\$9,440.00 \$600.00				<u> </u>	}	\$600.00	\$9,440.00	;		 	}	
15	7/17/18	Basham & Lucas	\$3,630.00		\$3,630.00	6447 700 4 ·	8400 000 00	840 CO4 CC	<u> </u>			[\$3,630.00		ļ	ļ	ļ
16 17		JR Davis Construction Hadden Eng	\$354,226.41 \$750.00	L	\$354,226.41 \$750.00	\$147,736.14	\$192,396.38	\$13,661.88	<u>.</u>	}	\$750.00		\$432.00	<u> </u>	<u> </u>		}
18	7/13/18	Hadden Eng	\$5,763.81		\$5,763.81				ļ	}	\$5,763.81	\$400 FF0 = 1	; ;		,	}	}
19 20	7/24/18 8/21/18	Basham & Lucas Vallencourt Construction	\$106,556.74 \$24,363.73		\$106,556.74 \$24,363.73		\$24,363.73		\$	}	\$	\$106,556.74	! !	<u> </u>		}	}
21	8/21/18	Vallencourt Construction	\$45,853.39		\$45,853.39 \$3,543.02	••••••	\$45,853.39				A A = : 4 : :		ļ	<u> </u>		}	}
22 23	8/21/18 8/21/18	Hadden Eng JR Davis Construction	\$3,543.02 \$220,610.05	L	\$3,543.02 \$220,610.05	\$176,204.27	\$28,420.17	\$15,985.61	<u> </u>	}	\$3,543.02		<u> </u>	÷	<u> </u>	}	}
24	8/21/18	Eiland & Assoc	\$2,240.00		\$2,240.00				ļ		ļ	ļ	ļ	\$2,240.00			
25 26		Gemini Engineering Eiland & Assoc	\$3,000.00 \$980.00		\$3,000.00 \$980.00				ļ	}	ļ	ļ	ļ	\$980.00	\$3,000.00	}	}
26 27	9/20/18	Basham & Lucas	\$2,699.84		\$2,699.84							\$2,699.84			·····	}	}
28 29		JR Davis Construction Eiland & Assoc	\$181,074.53 \$280.00		\$181,074.53 \$280.00	\$91,401.65	\$49,589.08	\$9,651.67	\$30,432.13	}		<u> </u>	<u> </u>	\$280.00	.	 	}
29 30	9/21/18	Hadden Eng	\$600.00		\$600.00						\$600.00		ļ	ļ	<u> </u>		
31 32		Vallencourt Construction Hadden Eng	\$8,107.68 \$7,569.01		\$8,107.68 \$7,569.01				\$8,107.68	}	\$7,569.01	: :	ļ	ļ	ļ	}	}
32 33	10/25/18	Basham & Lucas	\$2,200.00		\$2,200.00				; :			\$2,200.00	{ :	:	÷	}	
34 35	11/20/18 11/20/18	JR Davis Construction Basham & Lucas	\$139,836.51 \$4,400.00		\$139,836.51 \$4,400.00	\$138,702.97		\$1,133.54	:	} .	<u>.</u>	\$4,400.00	ļ	· 	ļ	}	}
36		Scherer Construction	\$45,234.00 \$9,000.00		\$45,234.00 \$9,000.00	•••••			\$16,200.00			; ;	}	,		\$29,034.00	
37 38		Gemini Engineering Eiland & Assoc	\$9,000.00 \$1,285.00		\$9,000.00 \$1,285.00				<u>.</u>	}	<u> </u>		<u>.</u>	\$1,285.00	\$9,000.00	}	}
39	1/16/19	Basham & Lucas	\$3,932.70		\$3,932.70				ļ		ļ	\$3,932.70	<u> </u>		[
40 41	1/16/19 1/16/19	JR Davis Construction JR Davis Construction	\$187,117.98 \$482,000.11		\$187,117.98 \$482.000.11	\$187,117.98 \$141.541.07	\$228,900,29	\$107,013.13	\$4,545.62	}	ļ	ļ	ļ	ļ	ļ	}	}
42	1/16/19	JR Davis Construction JR Davis Construction	\$30,272.81		\$482,000.11 \$30,272.78	\$141,541.07 \$30,272.81			!					÷	·····	}	}
43 44		Scherer Construction Hadden Engineering	\$102,156.56 \$8,289.00		\$102,156.56 \$8,289.00				\$102,156.56	}	\$8,289.00	<u> </u>	<u> </u>	.	.	 	}
45	2/28/19	Jr Davis Construction	\$18,254.18		\$18,254.18				\$18,254.18				ļ	ļ	<u> </u>		
46 47		Scherer Construction Gemini Engineering	\$316,090.57 \$500.00		\$316,090.57 \$500.00				\$316,090.57	}	ļ		ļ	÷	\$500.00	}	}
48	2/28/19	Vallencourt Construction	\$5,843.00		\$5,843.00	\$5,843.00			ļ					÷	÷	}	ļ
49 50	3/21/19 3/21/19	Basham & Lucas JR Davis Construction	\$4,798.10 \$90,449.36		\$4,798.10 \$90,449.36	\$3,727.55		\$84,201.81	\$:	}	<u> </u>	\$4,798.10	\$2,520.00	 	ļ	}	}
51	3/21/19	Hadden Engineering	\$1,450.00		\$1,450.00				A04- 14- 11		\$1,450.00		<u> </u>	,		}	}
52 53	3/21/19 3/21/19	Scherer Construction BuiltRite Inspections	\$225,485.41 \$445.00	l	\$225,485.41 \$445.00				\$225,485.41	}	<u>:</u>	: !	<u> </u>	.	<u> </u>	}	\$445.00
54	3/21/19	Gaynelle James	\$1,011.75		\$1,011.75				ļ	\$1,011.75	ļ		<u> </u>			ļ	
55 56	3/21/19 4/23/19	Basham & Lucas Basham & Lucas	\$1,432.70 \$4,965.40		\$1,432.70 \$4,965.40				ļ	} .	ļ	\$1,432.70 \$4,965.40					}
56 57	4/23/19	Basham & Lucas JR Davis Construction	\$4,965.40 \$66,879.94		\$4,965.40 \$66,879.94			\$66,879.94		}			ļ	¥	;	}	}
58 59	4/23/19	Scherer Construction Hadden Engineering	\$318,369.47 \$900.00		\$318,369.47 \$900.00		}		\$318,369.47	 	\$900.00	<u> </u>	 	 	 	 	
60	5/13/19	Micamy Design	\$69,572.42		\$69,572.42				\$69,572.42		ļ		ļ		<u> </u>	ļ	ļ
61 62	5/13/19 5/13/19	Basham & Lucas Jr Davis	\$4,369.60 \$9,230.52	·	\$4,369.60 \$9,230.52	\$9,230.52			<u>.</u>	}	 	\$4,369.60	<u> </u>		ļ !	}	}
63	5/13/19	Sofitco	\$24,363.58		\$24,363.58				A101 : -	\$24,363.58	ļ	ļ	;	·····	•	640.4 to 5	ļ
64 65	5/13/19 5/13/19	Scherer Construction Eiland & Assoc	\$534,873.84 \$325.00		\$534,873.84 \$325.00				\$491,724.78	}	<u> </u>	} } :	 	\$325.00	ļ	\$43,149.06	}
66	6/20/19	Basham & Lucas	\$3,939.20 \$62,276.73		\$3,939.20 \$62,276.73	••••••		222 / -				\$3,939.20	}	<u> </u>		}	}
67 68	6/20/19 6/20/19	JR Davis Scherer Construction	\$62,276.73 \$307,816.51		\$62,276.73 \$307,816.51			\$62,276.73	\$269,743.81	}	<u> </u>	<u> </u>	!	.	<u> </u>	\$38,072.70	}
69	8/21/19	Basham & Lucas	\$3,239.20		\$3,239.20				,			\$3,239.20	<u> </u>				
70 71	7/24/19	Hadden Engineering Hadden Engineering	\$1,000.00 \$450.00		\$1,000.00 \$450.00				ļ	} .	\$1,000.00 \$450.00		<u></u>	ļ		}	}
72	7/24/19	Jr Davis	\$49,761.92		\$49,761.92	·····			\$49,761.92	}			······································			}	}
73 74	1124/13	Scherer Construction Jr Davis	\$327,079.18 \$5,297.72		\$327,079.18 \$5,297.72		}		\$327,079.18 \$5,297.72	}	 	<u> </u>		 	 		
75	8/21/19	Hadden Engineering	\$825.00		\$825.00				,		\$825.00	; ;	ļ	ļ	ļ	ļ	
76 77	8/21/10	Basham & Lucas Scherer Construction	\$1,604.40 \$148,692.52	ļ	\$1,604.40 \$148,692.52				\$148,692.52	}	!	\$1,604.40	<u> </u>		.	}	}
78	10/2/19	JR Davis Construction	\$148,692.52 \$25,344.44		\$25,344.44				\$25,344.44		ļ	ļ	<u></u>	÷	;	ļ	ļ
/9 80	10/2/19 10/17/19	Micamy Design Eiland & Assoc	\$23,190.73 \$1,800.00		\$23,190.73 \$1,800.00				\$23,190.73	}			 	 	ļ	}	\$1,800.00
									÷								
Grand Tol	tal	:	\$8,792,939.41	\$409,225,50	\$8,383,713.88	\$1,745,453.37	\$2,181,215.35	\$1,370,377.54	\$2,457,555.82	\$68 494 30	\$79,180.75	\$202,477.88	\$49,839.35	\$5,110.00	\$12,500.00	\$110,255.76	\$101,253.80

Armstrong Community Development District Series 2017

SUMMARY:	
BOND PROCEEDS	\$6,111,819.56
DEVELOPER CONTRIBUTIONS	\$2,606,577.92
INT REC'D TO DATE	\$9,414.76
TRANS FROM DEBT SERVICE	\$1,188.48
PREPAID CEC FEES	\$81,232.20
LESS: REQ. PAID	(\$8,792,939.41)
BALANCE	\$17,293.51

RECONCILIATION	
TRUST STATEMENT	\$17,293.51
O/S REQ.	\$0.00
ADJ BALANCE	\$17,293.51
DEVELOPER CONTRIBUTIONS REC'V	\$0.00
VARIANCE	(\$0.00)

Developer Contributions:		
2/28/19	\$186,863.26	\$73,848.09
3/20/19	\$258,769.58	\$135,875.16
4/23/19	\$224,376.94	\$166,737.87
5/13/19	\$337,241.90	\$244,209.64
6/19/19	\$216,938.82	\$157,093.62
7/24/19	\$386,918.02	
8/15/19	\$210,143.92	
9/17/19	\$7,561.10	
\$2,606,577.92	\$1,828,813.54	\$777,764.38

INT REC'D	Α	В	COI		
Oct-17	\$54.56	\$39.18	\$2.28	-	
Nov-17	\$563.76	\$404.90	\$9.57	Pre	paid CEC Fees:
Dec-17	\$545.58	\$391.84	\$0.01		\$16,826.67
Jan-18	\$563.94	\$405.03	\$0.01		\$23,789.43
Feb-18	\$528.11	\$379.09	\$0.01		\$40,616.10
Mar-18	\$466.85	\$335.05	\$0.01		
Apr-18	\$468.11	\$335.63	\$0.01		
May-18	\$492.70	\$352.76	\$0.00	_	
Jun-18	\$370.12	\$263.83			\$81,232.20
Jul-18	\$260.98	\$184.94			
Aug-18	\$256.31	\$180.61			
Sep-18	\$209.82	\$146.91			
	\$4,780.84	\$3,419.77	\$11.90	Transfer In	
Oct-18	\$175.10	\$121.93			
Nov-18	\$153.12	\$105.85			
Dec-18	\$138.72	\$95.58		\$106.38	
Jan-19	\$123.60	\$84.47		\$109.93	
Feb-19	\$60.39	\$50.15		\$109.93	
Mar-19	\$2.38	\$15.36		\$99.29	
Apr-19	\$6.39	\$0.01		\$109.93	
May-19	\$14.20	\$0.32		\$106.38	
Jun-19	\$14.41	\$0.02		\$99.03	
Jul-19	\$1.87	\$1.32		\$95.83	
Aug-19	\$0.27	\$0.03		\$82.52	
Sep-19	\$8.96	\$0.03		\$53.76	
		£47E 07	1	\$972.98	
	\$699.41	\$475.07		\$91Z.90	

Armstrong

Community Development District Series 2019 Special Assessment Revenue Bonds

_

<u>1. F</u>	Recap of	<u> Capital Pro</u>	<u>ject Fund Activit</u>	<u>y Through March 31,</u>	<u> 2020</u>

Opening Balance in Construction Account - Series 2019 \$6,768,742.71

Source of Funds: Interest Earned on Series 2019 \$1,356.78

Transfer from Debt Service \$0.00

Use of Funds:

Disbursements:

(\$397,308.14) Cost of Issuance Roadway Improvements (\$799,882.25) Water, Sewer, Reuse & Electric (\$612,000.00) Stormwater Management System (\$1,160,669.78) Amenity Area (\$2,665,547.84) Neighborhood Parks \$0.00 \$0.00 Contingency Professional Fees (\$319,096.01)

Adjusted Balance in Construction Account at March 31, 2020 \$815,595.47

2. Funds Available For Construction at March 31, 2020

Book Balance of Construction Fund at March 31, 2020 \$815,595.47

Contracts in place at March 31, 2020

3. Investments - US Bank

March 31, 2020 <u>Type</u> <u>Yield</u> <u>Maturity</u> <u>Principal</u>
Construction Fund: \$815,595.47

ADJ: Outstanding Requisitions \$0.00

\$815,595.47

Armstrong Community Development District Series 2019

.		:	1									
∥ :			}					Stormwater				Misc.
			AMOUNT OF				Water, Sewer, Reuse	Management		Neighborhood		Professional
REQ. #	DATE	CONTRACTOR	REQUISITION	COI	Fixed Assets	Roadway System	and Electric	Systems	Amenity Center	Parks	Contingency	Fees
COI		US Bank	\$5,675,00	\$5,675,00							}	
COI		GMS	\$31,000.00	\$31,000.00							}	
COI		Holland & Knight	\$5,250.00	\$5,250.00							{	
COI		Feldman Mahoney	\$10,000.00	\$10,000.00						:	}	
COI		Akerman LP	\$40,000.00	\$40,000.00							}	
COI		Gray Robinson	\$40,000.00	\$40,000.00							}	• • • • • • • • • • • • • • • • • • • •
COI		Hopping Green	\$42,500.00	\$42,500.00							{	
COI		ImageMaster	\$1,500.00	\$1,500.00							}	
COI		England Thims & Miller	\$5,458.84	\$5,458.84							}	
		Underwriters Discount	\$150,000.00	\$150,000.00							[
II		Org Issue Discount	\$65,924.30	\$65,924.30							{	
1		Greyhawk Ventures	\$2,518,111.64		\$2,518,111.64	\$0.00	\$0.00	\$0.00	\$2,518,111.64	\$0.00	\$0.00	\$0.00
2	11/7/19	Besch and Smith	\$147,890.70		\$147,890.70	\$89,390.70					}	\$58,500.00
3	11/7/19	Besch and Smith	\$387,219.60		\$3,872,219.60	\$252,219.60		\$135,000.00			}	
4	11/15/19	CCUA	\$65,630.75		\$65,630.75	\$65,630.75					{	
5		Eisman & Russo	\$2,934.80		\$2,934.80							\$2,934.80
6		Besch and Smith	\$363,774.60		\$363,774.60	\$309,774.60	<u> </u>	\$54,000.00			}	
7	12/4/19	Greyhawk Ventures	\$192,478.43		\$192,478.43						}	\$192,478.43
8	1/14/20	England Thims & Miller	\$3,000.00		\$3,000.00						£	\$3,000.00
9		England Thims & Miller	\$7,521.25		\$7,521.25	J					{	\$7,521.25
10		Hopping Green	\$111.65		\$111.65						}	\$111.65
11		Hadden Engineering	\$3,150.00		\$3,150.00						<u>}</u>	\$3,150.00
12		Besch and Smith	\$600,869.78		\$600,869.78		\$67,500.00	\$533,369.78				
13		Eisman & Russo	\$5,285.64		\$5,285.64						Į	\$5,285.64
14		Besch and Smith	\$544,336.20		\$544,336.20		\$310,500.00	\$86,400.00	\$147,436.20		} <u>.</u>	
15		England Thims & Miller	\$7,710.68		\$7,710.68				!		}	\$7,710.68
16		Eisman & Russo	\$1,430.72		\$1,430.72						{	\$1,430.72
17		Eisman & Russo	\$7,153.58		\$7,153.58				 		}	\$7,153.58
18		England Thims & Miller	\$9,965.73		\$9,965.73	ļ			<u> </u>		}	\$9,965.73
19		Hopping Green	\$1,420.00		\$1,420.00						{ 	\$1,420.00
20		Besch and Smith	\$668,766.60		\$668,766.60	\$82,866.60	\$234,000.00	\$351,900.00				A4.055 ***
21		Eisman & Russo	\$4,255.46		\$4,255.46	ļ					{	\$4,255.46
23		England Thims & Miller	\$8,151.95		\$8,151.95	ļ					}	\$8,151.95
24		England Thims & Miller	\$450.00		\$450.00	ļ	ļ				{	\$450.00
25	3/20/20	Eisman & Russo	\$5,576.12		\$5,576.12						} -	\$5,576.12
⊪···			}								} -	
		}	{		ļ	ļ					}	
			*****	****			****		******			****
Grand To	otal		\$5,954,504.02	\$397,308.14	\$9,042,195.88	\$799,882.25	\$612,000.00	\$1,160,669.78	\$2,665,547.84	\$0.00	\$0.00	\$319,096.01

\$6,768,742.71
\$1,356.78
\$0.00
(\$5,954,504.02)
\$815,595.47

RECONCILIATION	
TRUST STATEMENT	\$815,595.47
O/S REQ.	\$0.00
ADJ BALANCE	\$815,595.47
VARIANCE	\$0.00

INT REC'D	A	COI
Oct-19	\$0.00	\$0.00
Nov-19	\$194.83	\$1.42
Dec-19	\$401.21	\$0.44
Jan-20	\$345.21	\$0.16
Feb-20	\$276.32	\$0.00
Mar-20	\$137.19	\$0.00
Apr-20	\$0.00	\$0.00
May-20	\$0.00	\$0.00
Jun-20	\$0.00	\$0.00
Jul-20	\$0.00	\$0.00
Aug-20	\$0.00	\$0.00
Sep-20	\$0.00	\$0.00
	\$1,354,76	\$2.02

Armstrong CDD

Special Assessment Receipts Fiscal Year Ending September 30, 2020

Tax Roll	2017A

							\$	139,000.00	\$ 265,811.23	\$ 404,811.23
							\$	147,872.34	\$ 282,777.90	\$ 430,650.24
Date	Gr	oss Tax	(Commissions	Discounts	Net Amount	G	eneral Fund	Debt Svc Fund	Total
Received	R	eceived				Received	_	34.34%	65.66%	100%
11/13/19	\$	_	\$	_	\$ _	\$ _	\$	_	\$ -	\$ -
11/21/19		70,204.08	\$	1,347.92	\$ 2,808.23	\$ 66,047.93	\$	22,678.87	\$ 43,369.06	\$ 66,047.93
12/11/19	\$	351,703.86	\$	6,752.72	\$ 14,067.71	\$ 330,883.43	\$	113,615.42	\$ 217,268.01	\$ 330,883.43
12/17/19	\$	2,375.10	\$	45.60	\$ 95.00	\$ 2,234.50	\$	767.26	\$ 1,467.24	\$ 2,234.50
2/24/20	\$	1,862.19	\$	36.13	\$ 55.87	\$ 1,770.19	\$	607.83	\$ 1,162.36	\$ 1,770.19
						\$ -	\$	-	\$ -	\$ -
						\$ -	\$	-	\$ -	\$ -
						\$ -	\$	-	\$ -	\$ -
						\$ -	\$	-	\$ -	\$ -
						\$ -	\$	-	\$ -	\$ -
						\$ -	\$	-	\$ -	\$ -
9	\$	426,145.23	\$	8,182.37	\$ 17,026.81	\$ 400,936.05	\$	137,669.38	\$ 263,266.67	\$ 400,936.05
·				-	<u> </u>	-			<u> </u>	000/

99%

Transfer to Trustee:	001.300.20700.1	0000	V# 14
	•		
12/23/19	\$	136,294.29	163
12/23/19	\$	124,342.78	171
1/17/20	\$	1,467.24	173

\$ 262,104.31

Balance due to DS \$ 1,162.36

Direct Billed

		Invoiced		Paid	Date
Owner	Due Date	O&M		O&M	Paid
GVLLC	12/1/19	\$ 18,400.00	\$	18,400.00	10/30/19
GVLLC	2/1/20	\$ 9,200.00	\$	9,200.00	2/7/20
GVLLC	5/1/20	\$ 9,200.00	\$	-	
		\$ 36,800.00	\$	27,600.00	



Armstrong Community Development District

Summary of Invoices

May 14, 2020

Fund	Date	Check No.s		Amount	
General Fund	2/1-2/29	189-208	\$	24,068.82	
	3/1-3/31	209-222	\$	20,628.30	
Total Invoices for A	Total Invoices for Approval			44,697.12	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 5/04/20 PAGE 1
*** CHECK DATES 02/01/2020 - 02/29/2020 *** ARMSTRONG CDD - GENERAL FUND
BANK A ARMSTRONG GENERAL

BANK A ARMSTRONG GENERAL										
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT#	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #					
2/04/20 00023	1/31/20 982054 202001 330-57200- JAN 20 - REFUSE SVC			172.20						
	OAN ZO - REFUSE SVC	ADVANCED DISPOSAL			172.20 000189					
2/04/20 00029	4/23/20 64730 202001 320-53800- BACKFLOW TEST		*	40.00						
	DACKFLOW IESI	BOB'S BACKFLOW & PLUMBING SERVICE	ES		40.00 000190					
2/04/20 00018	12/01/19 0617529 202001 330-57200- JAN 20 - FITNESS EOUIP	44000	*	1,415.21						
	JAN 20 - FIINESS EQUIP	MUNICIPAL ASSET MANAGEMENT, INC.			1,415.21 000191					
2/04/20 00030	12/16/19 4223 201912 330-57200- HOLIDAY LIGTHS		*	900.00						
		NITELITES			900.00 000192					
2/04/20 00019	2/01/20 3326B 202002 320-53800- FEB 20 - POOL MAINT		*	780.00						
		SITEX AQUATICS			780.00 000193					
2/04/20 00028	2/01/20 1622 202002 330-57200- FEB 20 - JANITORIAL SVC	46300	*	1,039.20						
	FEB 20 - UANITORIAL SVC	SUMMIT FACILITY ENTERPRISES I, IN		1,039.20 000194						
2/04/20 00021	1/31/20 12623 202001 320-53800- JAN 20 - LANDSCAPE MAINT	46200	*	6,916.33						
	OAN ZO - DANDSCAFE MAINI	TREE AMIGOS OUTDOOR SERVICES			6,916.33 000195					
2/04/20 00016	1/08/20 00577061 201912 320-53800- 705 TYNES BLVD	43100	*	1,333.09						
	703 TINES BEVO	CLAY COUNTY UTILITY AUTHORITY			1,333.09 000196					
2/13/20 00016	2/13/20 JAN 20 202001 320-53800- JAN 20 - WATER	43100	*	1,384.97						
	2/13/20 JAN 20 202001 330-57200- JAN 20 - WATER		*	336.82						
	*****	CLAY COUNTY UTILITY AUTHORITY			1,721.79 000197					
2/13/20 00025	1/31/20 JAN-87 202001 330-57200- JAN 20 - POOL SERVICE	46700	*	1,050.00						
		CROWN POOLS, INC.			1,050.00 000198					
2/13/20 00001	2/01/20 51 202002 310-51300- FEB 20 - MANAGEMENT FEES	34000	*	3,750.00	-					
	2/01/20 51 202002 310-51300- FEB 20 - WEBSITE ADM	49500	*	83.33						

ARMS ARMSTRONG PPOWERS AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 5/04/20 PAGE 2
*** CHECK DATES 02/01/2020 - 02/29/2020 *** ARMSTRONG CDD - GENERAL FUND

*** CHECK DATES	02/01/2020 - 02/29/2020 ***	ARMSTRONG CDD - GENERAL FUND BANK A ARMSTRONG GENERAL			
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT#	. VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	2/01/20 51 202002 310-51300 FEB 20 - IT	-35100	*	125.00	
	2/01/20 51 202002 310-51300 FEB 20 - DISSEMINATION	-31300	*	583.33	
	2/01/20 51 202002 310-51300	-51000	*	18.63	
	FEB 20 - OFFICE SUPPLIES 2/01/20 51 202002 310-51300	-42000	*	25.00	
	FEB 20 - POSTAGE 2/01/20 51 202002 310-51300 FEB 20 - COPIES	-42500	*	163.95	
		GMS, LLC			4,749.24 000199
2/13/20 00003	1/21/00 110600 201010 210 51200	21500	4	450 00	
		HOPPING GREEN & SAMS			458.00 000200
2/13/20 00019	2/12/20 3402B 202002 320-53800 FEB 20 - LAKE MAINTENANC		*	245.00	
	FED ZO DAKE PATRIENANC	SITEX AQUATICS			245.00 000201
2/13/20 00027	2/05/20 22100762 202001 330-57200 JAN 20 - NATURAL GAS	-43200	*	36.92	
		TECO			36.92 000202
2/26/20 00024	2/07/20 30020859 202002 330-57200 FEB 20 - INTERNET		*	177.64	
		AT&T			177.64 000203
2/26/20 00100	2/13/20 9054872 202002 320-53800	-43000	*	40.00	
	3599 ROYAL PINES DR IRR 2/13/20 9082120 202002 330-57200	-43000	*	902.00	
	3645 ROYAL PINES #AMENIT 2/13/20 9082351 202002 320-53800	<u>Y</u> -43000	*	27.00	
	705 TYNES BLVD IRR	CLAY ELECTRIC COOPERATIVE, INC.			969.00 000204
2/26/20 00007	1/22/20 308355 202001 310-51300		*	64.80	
	NOTICE OF MEETING	CLAY TODAY			64.80 000205
2/26/20 00020	1/31/20 ARMCDD01 202001 330-57200	-46400	*	371.19	
	JAN 20 - SUPPLIES	EVERGREEN LIFESTYLES MANAGEMENT LL	С		371.19 000206
2/26/20 00018	2/01/20 0617613 202002 330-57200	-44000	*	1,415.21	
	FEB 20 - FITNESS EQUIP	MUNICIPAL ASSET MANAGEMENT, INC.			1,415.21 000207

ARMS ARMSTRONG PPOWERS

*** CHECK DATES 02/01/2020 - 02/29/2020 *** ARMST	UNTS PAYABLE PREPAID/COMPUTER CHECK REGIST RONG CDD - GENERAL FUND A ARMSTRONG GENERAL	TER RUN 5/04/20 PAGE 3							
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# SUB	VENDOR NAME STATUS SUBCLASS	AMOUNTCHECK AMOUNT #							
2/26/20 00021 2/18/20 12713 202002 320-53800-4650 IRRIGATION REPAIRS		214.00							
TREE AMIGOS OUTDOOR SERVICES 214.00 000208									
	TOTAL FOR BANK A	24,068.82							
	TOTAL FOR REGISTER	24,068.82							

ARMS ARMSTRONG PPOWERS

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 5/04/20 PAGE 1
*** CHECK DATES 03/01/2020 - 03/31/2020 *** ARMSTRONG CDD - GENERAL FUND

NAME	*** CHECK DATES 03/01/2020 - 03/31/2020 ****	BANK A ARMSTRONG GENERAL			
ADVANCED DISPOSAL ADVANCED DISPOSAL ADVANCED DISPOSAL AUTOMOTION AUTOMOTI		VENDOR NAME T# SUB SUBCLASS	STATUS	AMOUNT	
ADVANCED DISCORAL ADVA	3/03/20 00023 2/29/20 985858 202003 330-5720	00-43300	*	172.28	
1/14/19 450713 201911 330-57200-46700 1/16/19 450714 1/16/19 1	MAR 20 - REPUSE SERVICE	ADVANCED DISPOSAL			172.28 000209
12/16/19 450714 201912 330-57200-46700 * 45.00	3/03/20 00031 11/14/19 450713 201911 330-5720	00-46700	*		
1/07/20 458966 20201 330-57300-46700	12/16/19 450714 201912 330-5720	00-46700	*	45.00	
APEX PEST CONTROL, INC. 135.00 000210 3/03/20 00019 3/01/20 3/4078 202003 320-53800-46800 * 780.00 000211 3/03/20 00021 2/29/20 12765 202002 320-53800-46200 * 6,916.33 000212 3/20/20 00016 FEB 20 LANDSCAPE MAINT TREE AMIGOS OUTDOOR SERVICES 6,916.33 000212 3/20/20 00016 FEB 20 FEB 20 WATER 202002 320-53800-43100 * 1,379.62 FEB 20 WATER 202002 330-57200-43100 * 443.21 FEB 20 WATER 202002 330-57200-43100 * 66.15 000214 3/20/20 00007 2/27/20 309634 C20203 310-51300-88000 * 66.15 000214 3/20/20 00008 2/04/20 0193143 202003 310-51300-31100 * 66.15 000214 3/20/20 00008 2/04/20 193143 202003 310-51300-31100 * 66.15 000214 3/20/20 00001 3/01/20 52 202003 310-51300-34000 * 3,750.00	1/07/20 458966 202001 330-5720	00-46700	*	45.00	
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SITEX AQUATICS 780.00 000211 3/03/20 00021 2/29/20 12765 202002 320-53800-46200	3/03/20 00019 3/01/20 3407B 202003 320-5380	00-46800	*	780.00	
3/03/20 00021 2/29/20 12765 202002 320-53800-46200 TREE AMIGOS OUTDOOR SERVICES 6,916.33 000212					780.00 000211
TREE AMIGOS OUTDOOR SERVICES 6,916.33 000212 3/20/20 FEB 20 FEB 20 7 00016 FEB 20 7 00010 FEB 2	3/03/20 00021 2/29/20 12765 202002 320-5380	00-46200	*	6,916.33	
3/20/20 00016					6,916.33 000212
3/20/20 FEB 20 202002 330-57200-43100 * 443.21	3/20/20 00016 3/20/20 FEB 20 202002 320-5380	00-43100	*	1,379.62	
CLAY COUNTY UTILITY AUTHORITY 3/20/20 00007 2/27/20 309634 202003 310-51300-48000	3/20/20 FEB 20 202002 330-5720		*		
3/20/20 00007	FED 20 WATER	CLAY COUNTY UTILITY AUTHORITY			1,822.83 000213
CLAY TODAY 3/20/20 00038	3/20/20 00007 2/27/20 309634 202003 310-5130		*		
3/20/20 00038		CLAY TODAY			66.15 000214
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ENGLAND-THIMS AND MILLER, INC. 1,324.62 000215 3/20/20 00001 3/01/20 52 202003 310-51300-34000 * 3,750.00 MAR 20 - MANAGEMENT FEES 3/01/20 52 202003 310-51300-49500 * 83.33 MAR 20 - WEBSITE ADM 3/01/20 52 202003 310-51300-35100 * 125.00 MAR 20 - IT 3/01/20 52 202003 310-51300-31300 * 583.33 MAR 20 - DISSEMINATION 3/01/20 52 202003 310-51300-42000 * 14.80	3/05/20 193490 202002 310-5130	00-31100	*	703.31	
3/20/20 00001 3/01/20 52 202003 310-51300-34000	TEB 20 - ENGINEERING SV	ENGLAND-THIMS AND MILLER, INC.			1,324.62 000215
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3/01/20 52 202003 310-51300-31300 * 583.33 MAR 20 - DISSEMINATION 3/01/20 52 202003 310-51300-42000 * 14.80	3/01/20 52 202003 310-5130	00-35100	*	125.00	
3/01/20 52 202003 310-51300-42000 * 14.80	3/01/20 52 202003 310-5130	00-31300	*	583.33	
			*	14.80	

ARMS ARMSTRONG PPOWERS

AP300R *** CHECK DATES 03/01/2020 - 03/31/			PREPAID/COMPUTER	CHECK REGISTER	RUN	5/04/20	PAGE	2
CHECK DATES 03/01/2020 - 03/31/	AKMSTKONG	-	=					

		BANK A AR	RMSTRONG GENERAL			
	INVOICEEXPENSED T DATE INVOICE YRMO DPT AC			STATUS	AMOUNT	CHECK AMOUNT #
	3/01/20 52 202003 310-51	300-42500		*	84.00	
	MAR 20 - COPIES 3/01/20 52 202003 310-51	300-41000		*	20.94	
	MAR 20 - TELEPHONE	GMS, L	LC			4,661.40 000216
3/20/20 00003	1/31/20 113148 202001 310-51			*	1,099.00	
	JAN 20 - GENERAL COUN	HOPPIN	NG GREEN & SAMS			1,099.00 000217
3/20/20 00018	3/01/20 0617648 202003 330-57	200-44000		*	1,415.21	
	MAR 20 - FITNESS EQUI		PAL ASSET MANAGEMENT, I	NC.		1,415.21 000218
3/20/20 00028	3/01/20 1730 202003 330-57			*	1,039.20	
	MAR 20 - JANITORIAL S	SUMMIT	FACILITY ENTERPRISES I	, INC.		1,039.20 000219
3/20/20 00027	3/05/20 22100762 202002 330-57 FEB 20 - NATURAL GAS				36.92	
	FEB 20 - NATURAL GAS	TECO				36.92 000220
3/25/20 00024		200-41500		*	168.39	
		7 M c M				168.39 000221
3/25/20 00100	3/13/20 9054872 202003 320-53 3599 ROYAL PINES DR I	800-43000		*	39.00	
	3/13/20 9082120 202003 330-57 3645 ROYAL PINES #AME	200-43000		*	925.00	
	3/13/20 9082351 202003 320-53 705 TYNES BLVD IRR			*	27.00	
		CLAY E	ELECTRIC COOPERATIVE, IN	C.		991.00 000222
			TOTAL FOR	BANK A	20,628.33	
			TOTAL FOR	REGISTER	20,628.33	

ARMS ARMSTRONG

PPOWERS



Pay By Phone: 1-877-720-1583 Phone PIN: 1271226170000

RETURN SERVICE REQUESTED

000655 000000046

Amount Due

դրդիրիներությունիրությունիրինությել 🎉

GREY HAWK HO ASSOCIATION %GMS-SF LLC ATTN: PATTI POWERS 5385 N NOB HILL RD SUNRISE FL 33351-4761 Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Thank you for your business!



Account Information Account Number PB122617 Site Number 0000 Invoice Date January 31, 2020 Invoice Number PB0000982054 Account Summans

Account Summary
Previous Balance \$172.20
Payments/Adjustments \$0.00
Current Invoice Amount \$172.20

\$244 AD

Amount Due	\$344.4 U
Due Date	Upon Receipt
Invoice Breakdo	<u>wn</u>
Current	\$344.40
30 days - past due	\$0.00
60 days - past due	\$0.00
90 days - past due	\$0.00
It's easy being G for ebill and a http://www.AdvancedD	uto pay at
Contact Us	
(904) 783	
JacksonvilleFL@Adva	ancedDisposal.com
1	

Previous Balance
Payments and Adjustments

\$172.20

\$0.00

GREY HAWK HO ASSOCIATION (0001) 1090 OAKLEAF PLANTATION PKWY ORANGE PARK, FL

<u>Date</u>	Description	Reference	Qty U	nit Price	Amount
1.00 - 8.00	OYD:COMM FL TRASH (001)				
01/31/20	TRASH STANDARD		1.00	95.00	95.00
	SERVICE: 02/01/20-02/29/20	and the same of th	Com Berlin		
01/31/20	ENERGY CHARGE	JAN on mon	1.00	13.86	13.86
01/31/20	ENVIRONMENTAL CHARG	E	1 00	22.80	22.80
	Clay Co Franchise Fee	andrody to the control of the contro	131.66		21.46
	SITE TOTAL	and the second s	and the state of t		153.12
01/31/20	C ADMIN FEE	SC154197	1.00	7.00	7.00
01/31/20	COMPLIANCE AND BUSINESS IMPACT CHARGE	SC154198	1.00	9.41	9.41
	Clay Co Franchise Fee		16.41		2.67

23.33.433

PB2001211001.bxt-1309-000000046

Online Bill Pay

Great for regular payments

Visit www.advanceddisposal.com/bilipay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

Make a one-time payment

 Sétup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

How to Pay Your Bill

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

C

Good for a one time payment

Call 1-877-729-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed ол recycled paper



CLAY COUNTY - PB 7580 PHILIPS HWY JACKSONVILLE FL 32256

INVOICE TOTAL

\$172.20

Please Send All Correspondence to Above Address

IF PAYING BY CREDIT CARD, FILL OUT BE	LOW. CHECK CARD	USING FOR PAYMENT
CARD NUMBER	AMOUNT PAIG	VISA MASTER CARD
SIGNATURE	EXP. DATE	AMERICAN EXP. DISCOVER
ACCOUNT # PB122617	INVOICE # PB0000982054	AMT. ENCLOSED

BALANCE DUE

\$344.40

Please check box for address change and print new address on reverse side.

Due Date: Upon Receipt

Customer Billing Address:

GREY HAWK HO ASSOCIATION %GMS-SF LLC ATTN: PATTI POWERS 5385 N KNOB HILL SUNRISE, FL 33351

Remit Payment To:
(Please do not send CASH via mail)
Advanced Disposal
Clay County - PB
PO BOX 743019
ATLANTA GA 30374-3019

HOW TO READ YOUR BILL

LOCAL OFFICE AND CONTACT INFORMATION To contact Advanced Disposal concerning specific questions about your invoice and service, please correspond to the email, phone number and address set forth on the front of the invoice.

CUSTOMER BILLING ADDRESS AND CUSTOMER SERVICE ADDRESS Advanced Disposal's invoice reflects the most recent billing and service information provided by you. If your address has changed, please notify your local Advanced Disposal office.

ACCOUNT INFORMATION AND ACCOUNT SUMMARY The Account Summary lists your balances, payments and adjustments and invoice amount for the current period. The Previous Balance includes amounts billed previously for which Advanced Disposal has not yet received payment. This section also includes the Invoice Date which is the date that the invoice was generated and mailed to you.

AMOUNT DUE The Amount Due includes all service charges, fees or assessments, and any adjustments, as well as all applicable taxes and governmental charges and fees which are due and payable upon receipt. Advanced Disposal may charge a late fee on all past due balances up to the maximum rate allowed by law.

EXPLANATION OF CHARGES Advanced Disposal's invoices may include various charges and fees ("Charges"). These Charges are the result of various internal and external factors that impact our business and are not represented to be an offset or pass through of Contractor's actual costs whether taken collectively or with respect to each category, nor are they representative of actual taxes and surcharges imposed by or remitted to a governmental agency. Rather, they are intended to address a portion of various impacts on Advanced Disposal business on a companywide basis. Such Charges, including the examples below, also reflect the need to achieve an operating margin acceptable to Advanced Disposal.

Environmental Charge The Environmental Charge is assessed as a percentage of the oustomer's invoiced amount (exclusive of taxes and other Charges) and is intended to address various environmental impacts associated with managing and disposing of waste in an environmentally sound manner.

Compliance and Business Impact Charge The Compliance and Business Impact Charge is assessed as a percentage of the customer's invoiced amount (exclusive of taxes and other Charges) to help address companywide impacts associated with oversight and compliance as well as internal and external initiatives and requirements designed to anticipate and enhance the safety, efficiency and management of Advanced Disposal's operations.

Administrative Charge The Administrative Charge is assessed to address companywide impacts associated with customer billing, by way of example and not limited to, collection functions, print mall, lock box services, bank charges, and bad debt. A discounted charge may be applied in some instances for paperless billing and automatic

Energy Charge The Energy Charge is assessed as a percentage of a Customer's total invoice amount (exclusive of taxes and other Charges) to address direct and indirect energy costs associated with Advanced Disposal superations, which are subject to volatile and unpredictable fluctuations in market conditions for the energy consumed by our business and operations. The Energy Charge varies based on changes to energy costs which are published by a nationally recognized third party index.

Other Charges Additional Charges may be assessed due to other reasons such as new or additional service or equipment, new or additional fees or charges imposed on Advanced Disposarby governmental or regulatory agencies (such as franchise fees), resumed or discontinued service, extra pickups, etc. When incurred, such Charges will appear separately on the front of the invoice.

For additional information, please contact your local Advanced Disposal office or visit us at www.AdvancedDiscosal.com.

ADVANCED DISPOSAL RESERVES THE RIGHT TO CHANGE SERVICE RATES AND CHARGES WITHOUT PRIOR NOTICE OR CONSENT TO ADJUST FOR CHANGES IMPACTING ITS BUSINESS OR TO ACHIEVE. AMONG OTHER THINGS, AN OPERATING MARGIN ACCEPTABLE TO ADVANCED DISPOSAL. Consent to any changes, if required, may be evidenced verbally. In writing, or by the actions and practices of the parties, including payment of the invoiced amount. If you do not object in writing within thirty days of the invoice date, then you shall have conclusively agreed that such invoice is correct in all requests, whether paid or not.

IMPORTANT MESSAGES This is an area on the front of the invoice designated for special notifications, including changes in payment terms. Further, we periodically review and revise our company's general service guidelines, therefore, please also visit our website to read special terms and conditions that may apply.

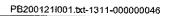
PAYMENT REMITTANCE Please remit payment to the address noted on the perforated portion of the invoice, which should be included with your payment. Please do not send cash via mail.

WISCONSIN CUSTOMERS State and local laws require everyone in Wisconsin to recycle newspaper, office paper, magazines, cardboard and glass/plastic/aluminum/steel food and beverage containers. Yard waste, tires, appliances, motor oil and lead acid batteries must be recycled as well but may not be included in your recycling service. Please contact your local Advanced Disposal office for more information regarding your recycling service and recycling options in your area.

Change of Address

⊃lease i	print	correct	address	below:

Name			
Address			
City	State	Zip	
Phone (Home)	Phone (Mobile)	Phone (Work)	
Email			





GREY HAWK HO ASSOCIATION %GMS-SF LLC ATTN: PATTI POWERS 5385 N NOB HILL RD SUNRISE FL 33351-4761

Account Information

Account Number Site Number PB122617

Invoice Date
Invoice Number

0000 January 31, 2020 PB0000982054

Page 3 of 3



Current Charges (Continued)

Current Charges Amount Due

\$172.20

\$344.40

4640 Subchaser Ct, Ste 113 Jacksonville, FL 32244 1/23/2020

64730

Invoice

Phone # 904-268-8009 Fax # 904-292-4403

Bill To	
Armstrong Community C/o Governmental Management Services 475 West Town Place Suite 114 St Augustine, FL 32092 Attn: Dave deNagy	

Job At	
Armstrong Community 3645 Royal Pines Drive Middleburg, FL 32068	

Please make checks payable to Bob's Backflow

Please detatch and return top portion with payment

Bob's Backflow & Plumbing Services, Inc. 4640 Subchaser Ct, Ste 113 Jacksonville, FL 32244

P.O. Number Terms Due Date

				Net 30	2/22/2020
Serviced	Description		Quantity	Price Each	Amount
1/9/2020	Backflow Test: Backflow Test/ Certified and submitted to proper Utility Provider Meter# 86276213 2" Apollo RPLF4A Serial #34726- Passed	Water	1	40.00	40.00
	29.32.49	0			

Thank you for your business. Please include Invoice # on check or call office to pay by Credit Card

A 1.5% interest will be assessed on unpaid balances after 30 days.

Total	\$ 40.00
Payments/Credits	\$0.00
Balance Due	\$40.00



Clay County Utility Authority 3176 Old Jenning, Road Middleburg, Fiorida 2003-3907 Telephone (904) 272-2909 Facshinde (904) 213-2469

Working together to protect public health converse our natural resources, and create long-term value for our ratepayers.

company Name: Armstron	USTOMER COPY		
Name: Steve Ar	May 0		
Route#: MC05560402	Date: <u>1/9/2020</u>		
Backflow Prevention Assem	nbly(s) located at: 3645 Roya	Commercial al Pines Dr Middle	eburg FL 32068
Meter #: <u>86276213</u>	Electronic ID #:		
MXU #:	Port: Read	ing: 00798.5	
TYPE MFG ————————————————————————————————————	Model		
Type of service: Fire	☐ Process ☐ Irrigation	✓ Potable ☐ Other	100 100 000 000 000 000 000 000 000 000
Location of assembly: club	phouse- front of prop		11 0 G 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
☐ leaked ☑ closed tight	opened at: 2.4	☐ leaked ☑ closed tight	Air inlet: did not open
ar ciosea fight	or did not open	riosea tignt	or opened atpsi
gauge pressure across check valve 7.6	Outlet shut-off valve:	gauge pressure across	Check valve: leaked 🗌
psi	☐ leaked ☑ closed tight	check valve 1.9 psi	or held atpsí
CV#1 cleaned only	RV cleaned only	CV #2 cleaned only	PVB cleaned only
Replaced:	Replaced:	Replaced:	Replaced:
rubber kit 🗀	RV rubber kit □	rubber kît	rubber kit
CV assembly	RV assembly 🔲	CV assembly	CV assembly
or .	or	or	disc, air inlet
disc	disc	disc	disc, CV
O-rings	diaphram(s) 🔲	O-rings	seat, CV
Seat	seat 🗀	Seat	spring, air inlet
spring	spring 🗌	spring	sprint, CV
stem/guide	guide 🗌	stem/guide 🗌	retainer 📋
retainer 📋	O-rings	retainer	guide 🗀
lock nuts	Other 🗀	lock nuts	guide O-rings
Other		Other	Other
Gauge pressure across	Relief valve opened at	Gauge pressure across	air inletpsi
check valvepsi	psi	check valve psi	check valvepsi
OTE: All repairs shall be con	npleted within five (5) working	days.	•
REMARKS:	•	•	
Test Assembly PAS	SSED		BUFFER: 5.2 PSI
Print Tester Name and Compar	ny Tester Signature	Cert No.	Kit Serial No. Date
Matthew Smith Bob's Backflow	Matthew Smit	1	04072167 1/9/2020
	44.90		

Municipal Asset Management, Inc.

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

PAST DUE

INVOICE

INVOICE NO:

0617529

DATE:

12/1/2019

To: Armstrong Community Development District Patti Powers

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

DUE DATE	RENTAL PERIOD
1/12/2020	

18.33.44D

PMT NUMBER	DESCRIPTION	AMOUNT
7	Lease payment on Tax-Exempt Lease Purchase Agreement dated May 20, 2019 for the acquisition of fitness equipment.	1,415.21

TOTAL DUE

\$1,415.21

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
0617529	1/12/2020	\$1,415.21	

Armstrong Community Development District Patti Powers 475 West Town Place, Suite 114 St. Augustine, FL 32092 Municipal Asset Management, Inc. 25288 Foothills Drive North Suite 225 Golden, CO 80401



Invoice

134 Poole Blvd. St. Augustine, FL 32095

Date	Invoice #
12/16/2019	4223

NEW ADDRESS	
Bill To	
Evergreen Lifestyles Management 10401 Deerwood Park Blvd, Ste 2130 Jacksonville, FL 32256	

Ship To	 	
GreyHawk	 	
-		

Terms Rep

	<u> </u>			Due on recei	ıρι	SH
Quantity	Item Code	Description	Price	Each	Amou	nt
	L	Install/furnish Christmas light mini's along gutter and first lower peak at front entry. Install Christmas light mini's 10' up 2 front Sylvester palms. Pricing includes install, take down, and storage. Upfront Deposit		1,800.00	1,	800.00
		Spholit Deposit		-900.00	-	900.00
		30.33.				
	,	150.0				
		(004) 224 1227	Total		<u>\$</u>	900.00
		(904) 224-1227		nts/Credits		\$0.00
			Balai	nce Due	\$9	00.00





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

Date	Invoice#
2/1/2020	3326В

Bill To	***
Armstron CDD (Greyhawk Jax	إ أ
5385 N. Nob Hill Rd	í
Sunrise, FL 33351	And the same
Attn: Patti Powers	2021
	1
	1
	- {
	100
	4

P.O. No.		Terms		Project
		de de la companya de		And the second s
	Semantic and control of the Control	Rate	3	Amount
			80.00	780.00

Quantity			
Quantity	Description	Rate	Amount
	Sales Tax	780.00 7.00%	780.00 0.00
	19,32.468	Of Adams and the American State of the State	
	Please note that our remittance address has changed. Our new remittance address is:	To compare the second s	
	7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256		
		College of the special property of the special propert	
		To the state of th	

Total

\$780.00





Residential Cleaning | Non Taxable

Summit Facility Enterprises i, Inc.

1330 Bea Court East Meadow, NY 11554

Date Invoice # 2/1/2020 1/622

Bill To

Armstrong CDD
e/o GMS-SF, LLC
Arm: Patti Powers
5385 N Nob Hill Road
Sunrise, FL 33351

Ship To

Greyhawk Atta: Panti Powers 1090 Oakleaf Plantation Pkwy Orange Park FL 32065

 Due Date
 P.O. No.
 Terms

 3/2/2020
 Not 30

Description Quantity Rate Amount

Flomeral Cleaning Services (2xAveek) 1 1,039,20 1,039,20

Service Month: Feb 2020

28,33.063

Total

SE036,20

	man a man and a superior of the superior of th	And the second s	The second control of
Phone #	Fax#	Émaii	Web Site
(516) 418-2130	(516) 418-2130	SummitAP@SummitFacility Solutions.com	 www.SummitFacility Solutions.com



Invoice

Invoice#: 12623

Date: 01/31/2020

Billed To: Armstrong CDD

7807 Baymeadows Road Suite 205

Jacksonville FL 32256

Project: Armstrong CDD Maintenance

DescriptionQuantityPriceExt PriceMonthly Landscape Maintenance1.006,916.336,916.33Notes:Invoice Total: \$6,916.33

21.32.462



3176 Old Jennings Road, Middleburg, Florida 32068 Please visit us on the web at www.clayutility.org Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: Armstrong Cdd Service Address: 705 Tynes Blvd

Bill Date: 01/08/2020

Customer # 00577061 Route # MC05560361

Meter Meter Read Previous Current Current Number Size Billed Date Reading Reading Usage Base Charges (Prepaid) 01/08/20 to 02/05/20 \$0.00 Consumption Charges Tier 1 0.0 \$0.00 Tier 2 0.0 Proration Factor: \$0.00 Tier 3 0.0 \$0.00 X Tier 4 0.0 x \$0.00 Alternative Water Supply Surcharge

Happy New Year! While you are making your resolutions, consider making a resolution to save water and lower your bill.

Conserving Clay Tip 1: When temperatures fall below freezing, exposed water pipes are vulnerable. Insulate your exposed pipes to avoid potential pipe bursts.

Conserving Clay Tip 2: Insulate your hot water pipes to reduce the amount of water you need to run before warm water reaches your faucet.

Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$229.35 was posted to your account on 11/15/2019.

Section 1997	Wer the interpolation in the party of
Base Charges (Prepaid)	\$0.00
Consumption Charges	x

Meter Size	Read Date	•				
1	01/06/20	32		472	66	0 188
es (Prepaid)						\$40.25
n Charges	Tier 1	39	.5	х	0.79	\$31.21
Proration Factor: 1.0667		13	.8	X	1.56	\$21.53
	Tier 3	134	.7	Х	2.35	\$316.55
	Size 1 es (Prepaid) n Charges	Size Date 1 01/06/20 es (Prepaid) Tier 1 actor: 1.0667 Tier 2	Size Date Billed 1 01/06/20 32 ies (Prepaid) 39 in Charges Tier 1 39 actor: 1.0667 Tier 2 13	Size Date Billed Read 1 01/06/20 32 des (Prepaid) 39.5 eactor: 1.0667 Tier 1 39.5 13.8 13.8	Size Date Billed Reading 1 01/06/20 32 472 res (Prepaid) Tier 1 39.5 x ractor: 1.0667 Tier 2 13.8 x	Size Date Billed Reading Reading 1 01/06/20 32 472 66 res (Prepaid) rn Charges Tier 1 39.5 x 0.79 ractor: 1.0667 Tier 2 13.8 x 1.56

Desiron Services

Administrative Fees (Prepaid)

Capacity Fees (Prepaid) **Current Charges**

\$409.54

Previous Balance (DUE IMMEDIATELY) Late Charge (If Applicable)

\$920.55 \$3.00

\$1333.09

TOTAL AMOUNT DUE

Armstrong Cdd 705 Tynes Blvd

> Customer# 00577061 Route # MC05560361 26 Route Group



Please return this portion with payment

Armstrong Cdd 5385 N Knob Hill Road Orange Park FL 32065

	en Ed Simmery	
Bill Date		01/08/20
Current Charges		\$412.54
Current Charges I	Past Due After	01/29/20
Lend A Helping Ha	nd (If Applicable)	
Previous Balance	(DUE IMMEDIATELY)	\$920.55
Total Amount Due		\$1,333.09

Mail Payments To: Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

Armstrong CDD

Clay County Utility Authority

Customer #	Service Address:	Jan-20 water
00567729	3518 Royal Pines Drive Reclaimed	\$ 470.30
00577060	875 Tynes Blvd	\$ 371.60
00568411	3682 Royal Pines Drive Irrigation	\$ 369.25
00574046	3645 Royal Pines Drive Pool	\$ 151.85
00574047	3645 Royal Pines Drive Clubhouse	\$ 184.97
00574048	3645 Royal Pines Drive Irrigation	\$ 173.82
		\$ 1,721.79
	Vendor #16	

Vendor #16	
001.320.53800.43100	\$ 1,384.97
001.330.57200.43100	\$ 336.82
	\$ 1,721.79

Armstrong CDDClay County Utility Authority

Customer #	Service Address:	Jan-20
00567729	3518 Royal Pines Drive Reclaimed	\$ 470.30
00577060	875 Tynes Blvd	\$ 371.60
00568411	3682 Royal Pines Drive Irrigation	\$ 369.25
00574046	3645 Royal Pines Drive Pool	\$ 151.85
00574047	3645 Royal Pines Drive Clubhouse	\$ 184.97
00574048	3645 Royal Pines Drive Irrigation	\$ 173.82
		\$ 1,721.79

Vendor #16	
001.320.53800.43100	\$ 1,384.97
001.330.57200.43100	\$ 336.82
	\$ 1,721.79



3176 Old Jennings Road, Middleburg, Florida 32068 Please visit us on the web at www.clayutility.org Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: ARMSTRONG CDD Bill Date: 02/05/2020 Customer #: 00568411
Route #: MC05530006

Service Address: 3682 Royal Pines Drive Irrigiation

Meter Number	Meter Size	Read Date	Days Billed	–	vious ading	Current Reading	Current Usage
Base Charges (Prepaid)			02	2/05/20	to 03/0)5/20	\$0.00
Consumption	on Charges		Tier 1	0.0	x	0.00	\$0.00
Proration Factor: 0.0000			Tier 2	0.0	×	0.00	\$0.00
			Tier 3	0.0	X	0.00	\$0.00
			Tier 4	0.0	х	0.00	\$0.00

Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	X	0.00	\$0.00

			Reus	e .			
Meter Number	Meter Size	Read Date	Days Billed	-	revious eading	Current Reading	Current Usage
83801396	1	02/03/20	28		2553	2720	167
Base Charge	es (Prepaid	1)					\$40.25
Consumption	n Charges		Tier 1	34.5	×	0.79	\$27.26
Proration Factor: 0.9333		3	Tier 2	12.2	×	1.56	\$19.03
			Tier 3	120.3	×	2.35	\$282.71

Other Charges				
Administrative Fees (Prepaid)	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$369.25			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$369.25			

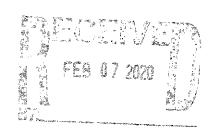
Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water.

APPLY NOW! Clay county needs you! Clay County Census Takers are paid \$17.50/hr and receive \$.575/mile on official business. APPLY ONLINE at www.2020census.gov/jobs or for more information call 1-855-JOB-2020

Please pay \$369.25 by 2/26/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$390.74 was posted to your account on 01/21/2020.



Please return this portion with payment



Olay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

ARMSTRONG CDD Customer #:00568411

Route #:MC05530006

3682 Royal Pines Drive Irrigiation

Route Group:26

Bill Summary

Bill Date	02/05/20
Current Charges	\$369.25
Current Charges Past Due After	02/26/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$369.25

6293 1 MB 0.436 19-18

|||ing|||plot||||npongraph||plot||plot|||plot||| ARMSTRONG CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761



ւլկլլկ կլիսել իրգ կլել իրգ կլել իրգ կլել հարարական CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

ABOUT THIS BILLS

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits:

Deposits are necessary to protect paying customers from iosses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

COLLECTIONS

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charge:

A charge for additional services related to your account such as initial connection of service, reconnection after fallure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

Tax

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

ABOUT EMPLOYEES:

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If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

Account Information Changes:

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.clayutility. org. If you do not have web access, you may call our toil free number at 1-877-476-CCUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. CCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, CCUA billing staff will have to verify your correct address with the County before any change is made.

Consumer Confidence reports are available at our office and website

https://www.ciayutility.org/cor

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.

All payments are automatically processed.

Noting changes on this bill stub will not ensure proper changes are made to your account.



3176 Old Jennings Road. Middleburg. Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5om Phone: 904-272-5999

Customer Name: ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT Bill Date: 02/05/2020

Service Address: 3645 Royal Pines Drive Pool

Meter Meter Read Davs Previous Current Current Number Size Date Billed Reading Reading Usage 86819700 02/03/20 28 832 895 63 Base Charges (Prepaid) 02/05/20 to 03/05/20 \$26.68 Consumption Charges Tier 1 63.0 x 1.97 \$124.11 Proration Factor: 0.9333 Tier 2 0.0 0.00 \$0.00 x Tier 3 0.0 0.00 \$0.00 х Tier 4 0.0 0.00 \$0.00

Alternative Water Supply Surcharge \$1.06

	1. 追溯 解		T 17	di perintari
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	X	4.39	\$0.00

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Char	es (Prepaid)					AAASI 974 AAAAAAAA AAAA	\$0.00
case chang	,						
•	on Charges		Tier 1	0.0	x	0.00	\$0.00
Consumption	, , ,	I	Tier 1 Tier 2	0.0 0.0	x x	0.00 0.00	\$0.00 \$0.00

Other Charges					
Administrative Fees (Prepaid)	\$0.00				
Capacity Fees (Prepaid)	\$0.00				
Deposit Interest Refund	\$0.00				
Current Charges	\$151.85				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$151.85				

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Customer #:

Route #: MC05560400

00574046

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water.

APPLY NOW! Clay county needs you! Clay County Census Takers are paid \$17.50/hr and receive \$.575/mile on official business. APPLY ONLINE at www.2020census.gov/jobs or for more information call 1-855-JOB-2020

Please pay \$151.85 by 2/26/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$167.61 was posted to your account on 01/21/2020.

Consumer Confidence and UCMR4 Reports are available at our office and online at:

www.clayutility.org/ccr/OPG.pdf

Please return this portion with payment



Ciay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

Supplies a second of the Grant Abbitished

3645 Royal Pines Drive Pool

Customer #:00574046 Route #:MC05560400

Route Group:26

Bill Summary

Bill Date 02/05/20
Current Charges \$151.85
Current Charges Past Due After 02/26/20
Lend A Helping Hand (If Applicable) \$0.00
Previous Balance \$0.00
Total Amount Due \$151.85

6294 1 MB 0.436 19-18



About this Bill!

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ABOUT DEPOSITS:

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

COLLECTIONS

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

SERVICE CHARGE:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

TAXE

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

About Employees:

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

if your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

ACCOUNT INFORMATION CHANGES:

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Consumer Confidence reports are available at our office and website

https://www.clayutility.org/ocr

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All payments are automatically processed.

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3176 Old Jennings Road, Middleburg, Florida 32068 Please visit us on the web at www.clayutility.org Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

\$1.06

Customer Name: ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT Bill Date: 02/05/2020

Service Address: 3645 Royal Pines Drive Clubhouse

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
86276213	2	02/03/20	28		78	78	0
Base Charges (Prepaid)			02	\$85.30			
Consumption	n Charges		Tier 1	0.0	x	1.97	\$0.00
Proration Factor: 0.9333			Tier 2	0.0	×	0.00	\$0.00
			Tier 3	0.0	x	0.00	\$0.00
			Tier 4	0.0	х	0.00	\$0.00

Alternative Water Supply Surcharge

	11/2/10			
Base Charges (Prepaid)				\$193.18
Consumption Charges	0.0	x	4.39	\$0.00

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Char	ges (Prepaid)						\$0.00
Consumption	on Charges		Tier 1	0.0	x	0.00	\$0.00
Proration F	actor: 0.0000	1	Tier 2	0.0	x	0.00	\$0.00
							\$0.00

Other Charges				
Administrative Fees (Prepaid)	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$279.54			
Previous Balance	\$-94.57			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$184.97			

Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Customer #: 00574047 Route #: MC05560402

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water.

APPLY NOW! Clay county needs you! Clay County Census Takers are paid \$17.50/hr and receive \$.575/mile on official business. APPLY ONLINE at www.2020census.gov/jobs or for more information call 1-855-JOB-2020

Please pay \$184.97 by 2/26/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1219.09 was posted to your account on 09/11/2019.

Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/ccr/QPG.pdf

ccr/OPG.pdf

Please return this portion with payment



Clay County Utility Authority 3176 Old Jennings Road Middlebura, Florida 32058

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

3645 Royal Pines Drive Clubhouse

Customer #:00574047 Route #:MC05560402

Route Group:26

Bill Summary Co.

Bill Date	02/05/20
Current Charges	\$279.54
Current Charges Past Due After	02/26/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$-94.57
Total Amount Due	\$184.97

ADE: 6295 1 MB 0.436 19-18



ASOUT THIS BILL!

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SERVICE CHARGES

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Taxi

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Service Address:

3176 Old Jennings Road, Middleburg, Florida 32068 Please visit us on the web at www.clayutility.org Flours: Monday - Friday, 8am-5pm Phone: 904-271-5999

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT Bill Date: 02/05/2020 Customer Name:

3645 Royal Pines Drive Irrigation

Customer #: 00574048 Route #: MC05560404

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charges (Prepaid)				2/05/20			\$0.00
Consumption Charges Proration Factor: 0.0000			Tier 1 Tier 2	0.0 0.0	x x	0.00 0.00	\$0.00 \$0.00
			Tier 3	0.0	x	0.00	\$0.00
			Tier 4	0.0	х	0.00	\$0.00

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charges (Prepaid)			02	2/05/20	to 03/0	5/20	\$0.00
Consumption Charges			Tier 1	0.0	x	0.00	\$0.00
Proration Factor: 0.0000			Tier 2	0.0	x	0.00	\$0.00
			Tier 3	0.0	x	0.00	\$0.00
			Tier 4	0.0	х	0.00	\$0.00

Stay		ete yee		in the second
Base Charges (Prepaid) Consumption Charges	0.0	×	0.00	\$0.00 \$0.00

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
76205390	1.5	02/03/20	28	1	646	1740	94
Base Charge	es (Prepaid	1)					\$80.52
Consumption	n Charges		Tier 1	70.0	x	0.79	\$55.30
Proration Factor: 0.9333		3	Tier 2	23.3	x	1.56	\$36.35
			Tier 3	0.7	x	2.35	\$1.65

Other Charges				
Administrative Fees (Prepaid)	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$173.82			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$173.82			

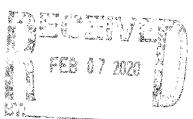
Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water.

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Please pay \$173.82 by 2/26/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$242.48 was posted to your account on 01/21/2020.



Please return this portion with payment



Gray County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32088

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

3645 Royal Pines Drive Irrigation

Customer #:00574048

Route #:MC05560404

Route Group:26

Bill Summary

Bill Date	02/05/20
Current Charges	\$173.82
Current Charges Past Due After	02/26/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$173.82

SOCIETATION CONTRACTOR

AODRE

6296 1 MB 0.436 19-18

արդիկիվըիկին անկերկին կրարարանին հենին։ ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT 5385 N NOB HILL RD SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

About this Billi

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

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COLLECTIONS

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Service Charges

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Tax

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Noting changes on this bill stub will not ensure proper changes are made to your account.



Service Address:

Consumption Charges

Proration Factor: 0.0000

3176 Old Jennings Road, Middleburg, Fiorida 32068 Please visit us on the web at www.clayuallity.org Hours: Monday - Friday, Sant-Jom Phone: 904-272-5999

Current

Usage

Customer Name: ARMSTRONG CDD

875 Tynes Blvd

Bill Date: 02/05/2020

Customer #: 00577060 Route #: MC05560359

Meter Meter Read Days Previous Number Size Date Billed Reading Base Charges (Prepaid)

02/05/20 to 03/05/20 \$0.00 Tier 1 0.0 0.00\$0.00 x Tier 2 0.0 0.00 \$0.00 X Tier 3 \$0.00 0.0 х 0.00 Tier 4 0.0 \$0.00 0.00 x

Current

Reading

Base Charges (Prepaid) \$0.00 Consumption Charges 0.0 \$0.00 0.00

Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
86278202	1	02/03/20	28		1456	1624	168
Base Charges (Prepaid)							\$40.25
Consumption	n Charges		Tier 1	34.5	x	0.79	\$27.26
Proration Factor: 0.9	ctor: 0.933	3	Tier 2	12.2	. x	1.56	\$19.03
			Tier 3	121.3	х	2.35	\$285.06

Other Charges			
Administrative Fees (Prepaid)	\$0.00		
Capacity Fees (Prepaid)	\$0.00		
Deposit Interest Refund	\$0.00		
Current Charges	\$371.60		
Previous Balance	\$0.00		
Late Charge (If Applicable)	\$0.00		
TOTAL AMOUNT DUE	\$371.60		

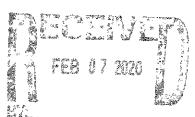
Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water.

APPLY NOW! Clay county needs you! Clay County Census Takers are paid \$17.50/hr and receive \$.575/mile on official business. APPLY ONLINE at www.2020census.gov/jobs or for more information call 1-855-JOB-2020

Please pay \$371.60 by 2/26/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$823.14 was posted to your account on 01/21/2020.



Please return this portion with payment



Clay County Utility Authority 3176 Old Jennings Road Middleburg, Fiorida 32068

ARMSTRONG CDD

Customer #:00577060

Route #:MC05560359 875 Tynes Blvd

Route Group:26

Bill Summary

Bill Date 02/05/20 Current Charges \$371.60 **Current Charges Past Due After** 02/26/20 Lend A Helping Hand (If Applicable) \$0.00 Previous Balance \$0.00 Total Amount Due \$371.60

A CONTRACTOR MATERIAL CONTRACTOR CONTRACTOR

STATE OF THE STATE 6297 1 MB 0.436 19-18

> ARMSTRONG CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

About this Bills

When returning your payment by mail, please return the lower portion with your remittance, include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

ABOUT DEPOSITS:

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

COLLECTIONS

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charges

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

I AX

Some municipalities levy a tax on services you use, it is collected by your utility and remitted to the municipality.

ABOUT EMPLOYEES!

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

ACCOUNT INFORMATION CHANGES:

Please note we cannot change the name or malling address on this account without proper documentation. If the actual name or malling address on your account is incorrect, please visit us on the web at www.clayutility. org. If you do not have web access, you may call our toll free number at 1-877-476-CCUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. CCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, CCUA billing staff will have to verify your correct address with the County before any change is made.

Consumer Confidence reports are available at our office and website

https://www.clayutility.org/cor

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.

All payments are automatically processed.

Noting changes on this bill stub will not ensure proper changes are made to your account.



3176 Old Jennings Road, Middleburg, Florida 32068 Please visit as on the web at www.clayutility.org Hours: Monday - Friday, 8sm-5pm Phone: 904-272-5999

Customer Name:

ARMSTRONG CDD

Bill Date: 02/05/2020

Customer #: 00567729 Route #: MC05533398

Service Address:

3518 Royal Pines Drive Reclaimed

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Curren Usage
Base Charg	jes (Prepaid)	02	/05/20	to 03/0	5/20	\$0.00
Consumption Charges			Tier 1	0.0	x	0.00	\$0.00
Proration Factor: 0.0000)	Tier 2	0.0	x	0.00	\$0.00
			Tier 3	0.0	x	0.00	\$0.00
			Tier 4	0.0	х	0.00	\$0.00

27131134			la una
			\$0.00
0.0	X	0.00	\$0.00
			0.0 x 0.00

Meter Number	Meter Size	Read Date	Days Billed		revious Reading	Current Reading	Current Usage
82100744	1	02/03/20	28		4386	4596	210
Base Charge	s (Prepaid	1)					\$40.25
Consumption	n Charges		Tier 1	34.5	5 x	0.79	\$27.26
Proration Fa	ctor: 0.933	3	Tier 2	12.2	2 x	1.56	\$19.03
			Tier 3	163.3	3 x	2.35	\$383.76

Other Charges		
Administrative Fees (Prepaid)	\$0.00	
Capacity Fees (Prepaid)	\$0.00	
Deposit Interest Refund	\$0.00	
Current Charges	\$470.30	
Previous Balance	\$0.00	
Late Charge (If Applicable)	\$0.00	
TOTAL AMOUNT DUE	\$470.30	

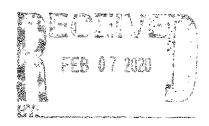
Your lawn needs water only every other week at most during winter months, so skip a week! Learn more at www.sjrwmd.com/skip-a-week.

Outdoors, lawn & landscape irrigation accounts for more than half of all residential water use. If everyone skipped 1 week of irrigation this season, it could save nearly 1 billion gallons of water.

APPLY NOW! Clay county needs you! Clay County Census Takers are paid \$17.50/hr and receive \$.575/mile on official business. APPLY ONLINE at www.2020census.gov/jobs or for more information call 1-855-JOB-2020

Please pay \$470.30 by 2/26/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$482.39 was posted to your account on 01/21/2020.



Please return this portion with payment



Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

ARMSTRONG CDD

Customer #:00567729

3518 Royal Pines Drive Reclaimed

Route #:MC05533398

Route Group:27

Bill Summary

Bill Date	02/05/20
Current Charges	\$470.30
Current Charges Past Due After	02/26/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$470.30

6291 1 MB 0.436 19-18

ARMSTRONG CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761

ADDRESSE



ուկանիլիանինի հուրանում է և հանդական անական արև արև անական անական հայարանական հայարանական հայարանական հայարանա **CLAY COUNTY UTILITY AUTHORITY** 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

About this Bill:

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

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Consumer Confidence reports are available at our office and website

https://www.clayutility.org/cor

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.

All payments are automatically processed.

Noting changes on this bill stub will not ensure proper changes are made to your account.



Invoice

Date	Invoice #
1/31/2020	JAN - 87

904-858-4300

ACCOUNTING@CROWNPOOLSINC.COM

Bill To

GREYHAWK AMENITY Evergreen Lifestyles Management 10401 Deerwood Park Blvd., Suite 2130 Jacksonville, FL 32256

Terms

Due upon receipt

Quantity	Description	Rate	Serviced	Amount	
IN	IONTHLY POOL SERVICE FOR JANUARY	1,050.00	1/31/2020	1,050.0	
	330-572-467	·			
	•				
:					
			Total		

Customer Total Balance

\$1,050.00

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

\$4,749.24

Balance Due

Invoice #: 51

Invoice Date: 2/1/20

Due Date: 2/1/20

Case:

P.O. Number;

Bill To:

Armstrong CDD 475 West Town Place Suite 114 At. Augustine, FL 32092

<u>Description</u> 3(0-5/3-	Hours/Qty Rate	Amount
Management Fees - February 2020 370 Website Administration - February 2020 475 Information Technology - February 2020 351 Dissemination Agent Services - February 2020 313 Office Supplies 570 Postage 420 Copies 425	3,750 83 125 583 18	.00 3,750.00 .33 83.33 .00 125.00 .33 583.33 .63 18.63 .00 25.00
	Total	\$4,749.24
	Payments/Credit	

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850,222,7500

=======================================	STATEMENT	
Ja	nuary 31, 202	20

Armstrong Community Development District c/o GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092

Bill Number 112600 Billed through 12/31/2019

\$458.00

General Counsel
ARMCDD 00001

KSB

FOR PROFESSIONAL SERVICES RENDERED

12/10/19	KSB	Prepare first amendment to HOA maintenance agreement; prepare cost sharing agreement with HOA.	1.40 hrs
12/10/19	KEM	Prepare amenity management and maintenance agreement.	0.40 hrs
	Total fees	s for this matter	\$458.00

MATTER SUMMARY

Ibarra, Katherine E Paralegal Buchanan, Katie S.	0.40 hrs 1.40 hrs	130 /hr 290 /hr	\$52.00 \$406.00
TOTAL FEES			\$458.00
TOTAL CHARGES FOR THIS MATTER			\$458.00
BILLING SUMMARY			
Ibarra, Katherine E Paralegal Buchanan, Katie S.	0.40 hrs 1.40 hrs	130 /hr 290 /hr	\$52.00 \$406.00
TOTAL FEES			\$458.00

Please include the bill number on your check.

TOTAL CHARGES FOR THIS BILL



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

Date	Invoice#
2/12/2020	3402B

Bill To	
Armstron CDD (Greyhawk Jax	**********
5385 N. Nob Hill Rd	
Sunrise, FL 33351	
Attn: Patti Powers	
	1

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Construction trash pick up on all ponds Deb 20-Lake Mander 320-538-48	245.00	245.00
	Please note that our remittance address has changed. Our new remittance address is: 7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256		
акат таа таа таа таа да 2 т.училичин илим даууудадагчил		Total	\$245.00



ACCOUNT INVOICE

peoplesgas.com

fw Osa in

Statement Date: 02/05/2020 Account: 221007627575

Surrencentosto scenarous: al aniount due: ment Due E

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

ARMSTRONG CDD 3645 ROYAL PINES DR

MIDDLEBURG, FL 32068

Total Amount Due

an 20-Nobulgas 330572-432

\$44.31 -\$44.31 \$36.92 \$36.92



If you smell rotten eggs, a gas leak could be nearby. Get to a safe location and call us at 877-832-6747. We're here 24/7 to answer your call about leaks or

other natural gas emergencies.

peoplesgas.com/safety

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



tecoaccount.com

Do it all from the palm of your hand.

Manage multiple accounts

Keep an eye on your energy usage - Sign up for programs to help you save energy and money Update your personal info View and pay your bill

Log in at tecoaccount.com today!

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR SILL

See reverse side for more information

Account: 221007627575

Current month a sharge Teles Scholettinis etale. Payment Due 504

Amount Enclosed

620519120238

00000108 01 AB 0.41 33351 FTECQ102062001443510 00000 05 01000000 007 05 24592 003 ՈւրժգուվՈւլեւիցինդրկնիկերերի[Ոիիիլիիլիիլի ARMSTRONG CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318







Thank you for rating us "Highest in Customer Satisfaction among Midsize Residential Natural Gas Service in the South" seven years in a row.

For J.D. Power award information, visit jdpower.com/awards

Contact Information

Residential Customer Care 813-223-0800 (Tampa) 863-299-0800 (Lakeland) 352-622-0111 (Ocala) 954-453-0777 (Broward) 305-940-0139 (Miami) 727-826-3333 (St. Pelersburg) 407-425-4662 (Orlando) 904-739-1211 (Jacksonville) 877-832-6747 (All other counties) Commercial Customer Care 866-832-6249

Hearing Impaired/TTY 711

Natural Gas Outage 877-832-6747

Natural Gas Energy Conservation Rebates 877-832-6747 Mail Payments to TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence Peoples Gas P.C. Box 111 Tamoa, FL 33601-0111

Understanding Your Natural Gas Charges

BTU - British thermal unit - a unit of heat measurement.

Budget Billing – Optional plan takes the highs and lows out of monthly natural gas bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not with or maintain; the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping, should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Customer Charge – A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any gas is used.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

Estimated - If Peoples Gas was unable to read your gas meter, "ESTIMATED" will appear. Your gas use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality. Late Payment Charge – The late payment charge is 1.5% of the past due amount.

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hunored cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the gas you use. It is collected by Peoples Gas and paid to the municipality.

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A program co-sponsored by Peoples Gas and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Peoples Gas.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

Therm - A unit of heat equal to one hundred thousand (100,000) BTUs.

Total Amount Due - This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is Important that you pay your bill before this date in order to avoid interruption of service.

For more information about your bill, please visit peoplesgas.com.

Your payment options are:

- Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Cars at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at peoplesgas.com or call 866-889-8469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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





ACCOUNT INVOICE

Account:

221007627575

Statement Date:

02/05/2020

Current month's charges due 02/26/2020

Details of Current Month's Charges - Service from - 01/03/2020 to 01/30/2020

Service for: 3645 ROYAL PINES DR, MIDDLEBURG, FL 32068

Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x Conversion =	Total Used	Billing Period
AHX50502	01/30/2020	0		0		0 CCF		1.044	1.0000	0.0 Therms	28 Days
	arge Service Cost blic Service Ta	x							\$33.26 \$33.26 \$1.33 \$2.33	Therms Pei (Average) FEB 0.0 JAN 0.0	Usage History Day
Total Natura	l Gas Cost, Lo	cal Fees ar	nd T	axes			_		\$36.92	DEC 0.0	
Total Cui	rent Mont	h's Char	rge	S					\$36.92		



Our special meets customers need special core



We are committed to serving the needs of all of our customers, especially those with extraordinary circumstances We're here for you, and we encourage you to let us know about your situation by registering for our Medical Watch program. That way, we can let you know if we need to interrupt your service, which could impact the medical equipment that you depend on.

Our Medical Watch program helps us identify residential customers who use natural-gas-supplied life-sustaining equipment. To qualify, the customer or a patient residing at the customer's address must be dependent upon natural-gas-supplied medical equipment to sustain life and be certified as eligible by his or her Florida-licensed attending physician.

We will give advance notice when interruption of service is necessary due to scheduled maintenance or unpaid bills. Participation in Medical Watch does not provide priority restoration, extended payment options or guaranteed uninterrupted service.

Now is a good time to register for help

Assistance is available for those with special needs, especially during storm-related emergencies. Emergency authorities can assist you with finding you a shelter and getting you there. State and local emergency management agencies have developed a Special Needs Registry to help provide first responders with valuable information regarding your special needs. Visit floridadisaster.org to learn more or contact the Special Needs Registry in your area.

We recommend that all customers have a plan and be prepared for emergencies or severe weather. Customers with special needs are responsible for any backup equipment or power supply.

Visit peoplesgas.com/medicalwatch for more information.



MAKE THE RIGHT

Don't make an error by hitting a natural gas line. Call 81 before you dig to keep your family and neighbors safe.

peoplesgas.com/811













GREYHAWK HOMEOWNERS ASSOCIATIO 5385 N NOB HILL RD SUNRISE FL 33351-4761

Issue Date: Account Number: Feb 07, 2020 300208593

One little change can help make a difference. Go paperless today. Get more convenience, plus help reduce paper waste! Update your billing preferences at att.com/paperless

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

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.



Feb 20- internet 330572-415

Account summary			
Your last bill		\$177.64	
Payment, Feb 04 - Thank you!		-\$177.64	
Remaining balance		\$0.0	
Service summary		FEB 1 3 2020	
Account charges	Page 2	S S - Management (Alexander of the Control of the C	30-4
Internet	Page 2	\$128.40	CONCENSED AND ADMINISTRATION OF THE PROPERTY O
Phone	Page 2	\$39.99	
Total services		\$177.64	

Total due \$177.64

Please pay by Mar 01, 2020

Ways to pay and manage your account:







TTY: 800.651.5111



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

GREYHAWK HOMEOWNERS ASSOCIATIO 5385 N NOB HILL RD

Please pay \$177.64 by Mar 01, 2020

SUNRISE FL 33351-4761

Account number: 300208593 Please include account number on your check

☐ CHECK FOR AUTOPAY (SEE REVERSE)

Make check payable to: PO BOX 105251

ATLANTA GA 30348-5251 լնվոյլվիկըը փորհիննակենի կենիկումներին



Page:

A BANGAN KANTAN KANTAN BANGAN BAN

Issue Date:

Account Number:

2 of 3 Feb 07, 2020

300208593

Service activity

Account charges			
Activity since last bill 1. Late Payment Charge	Jan 08 - Feb 07 Jan 31	\$9.25	< One-time charge
Total for Account charges		\$9.25	

Internet

Montl	hly charges Feb 08	- Mar 07
1.	Internet 100M / 20M (Promotional Offer)	\$105.00
2.	Static IP 8	\$15.00
Surch	narges & fees	
3.	Cost Assessment Charge	\$8.40
Tota	al for Internet	\$128.40

Phone

Mont	hly charges	Feb 08 - Mar 07	
1.	Phone International Plus 904.203.7112 (Promotional Offer)		\$30,00
Surch	arges & fees		
2.	Cost Assessment Charge		\$0.73
3,	FL County 911 Service Fee		\$0.40
4.	Federal Universal Service Charge		\$4.13
Gove	rnment taxes & fees		
5.	FL Gross Receipts Tax		\$0.80
6.	FL Local Communications Tax		\$2.21
7.	FL State Communications Tax		\$1.72
Tota	l for Phone		\$39.99

2061.021.207804.01,02.0000000 NNNNNNNY 000511.000511

Bank Account Holder Signature:

If I enroll in AutoPsy, I suthorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cance authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take or suthorized for AutoPsy to take effect. Continue to submit payment until page one of your invoice reflects that AutoPsy has been scheduled.

o1 685.0 VA 1 40870S.9301.1S.130S



Clay Electric Cooperative, Inc. Orange Park District 001 734 Blanding Blvd Orange Park FL 32065-5798

2/2020

Statement Date: 02/13/2020

Trustee Dist 06

Web Address clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	count Name Service Address 300-28-430			Meter No		Multiplier			
*9054872	ARMSTRONG CDD 359			99 ROYAL PINES DR IRRIGATION			154530783		1
Rate - GS		From	То	Approx Next Read Date	Previous	Present	кwн	Days	Daily KWH
GS Non-Demand		01/13/2020	02/11/2020	03/11/20	648	764	116	29	4
Baradaya Chah						42.00			

Previous Statement Balance 01/31/2020 Payment Received - Thank You	43.00 43.00CR	
Previous Balance	1010001	\$ 0.00
Current Charges Billed 02/13/2020		
Energy	9.43	
Access Charge	23.00	
Power Cost Adjustment .01740 X 116 KWH	2.02	
FLA Gross Receipts Tax	0.88	
Florida State Sales Tax Clay Co Public Sor Utility Tay	2.46	
Florida State Sales Tax Clay Co Public Ser Utility Tax Clay County Sales Tax Operation Round Up	1.26	
Clay County Sales Tax	0.35	
Operation Round Up	0.60	
The state of the s		
Current Charges Due on 03/05/2020		\$ 40.00
Total Amount Due		\$ 40.00

Non-Taxable Fuel Amount @ .02438/KWH -\$2.83 Government Taxes/Fees are not imposed by Clay Electric

\$ 4.95

The board of trustees approved a \$12 million Capital Credits refund for members receiving service anytime between 1990 and 2018. Current members entitled to a refund will receive a credit on their March bills.

> Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account. ▼ Tear Here ▼

When Paying in Person: Bring entire bill with you. When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308 Keystone Heights, Florida 32656-0308 111

Mailing Address Correction: 911 Emergency Address:

Account Number	I included an additional amount as a donation to Project Share
*9054872	to help those in need.
Phone Number	
(904) 940-5850	
Phone Correction	_\\$
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

79329-13A*1*111*****AUTO**MIXED AADC 350 ARMSTRONG CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761

Current Charges Due Date 03/05/2020 Total Amount Due

\$ 40.00 \$ 40.00

09054872

0000040006

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of \$1.95 automatically added at checkout







By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.



Clay Electric Cooperative, Inc. Orange Park District 0001 734 Blanding Blvd Orange Park FL 32065-5798 A Touchstone Energy 904-272-2456 (800)224-4917

Statement Date: 02/13/2020

Trustee Dist 06

Web Address clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Servi	ce Address	ess # 330-572-430		Meter I	Multiplier	
9082120	ARMSTRONG CDD	3645	ROYAL PINES D	OYAL PINES DR ^¹ AMENITY CENTER		151835709		200
Rate - GS	From	То	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	01/13/2020	02/11/2020	03/11/20	351	390	7800	29	269

	1,127.00	
01/31/2020 Payment Received - Thank You Previous Balance	1,127.00CR	\$ 0.00
Current Charges Billed 02/13/2020		J 0.00
_	634.14	
Energy	23.00	
Access Charge		
Power Cost Adjustment .01740 X 7800 KWH	135.72	
FLA Gross Receipts Tax	20.32	
Florida State Sales Tax	56.52	
Clay Co Public Ser Utility Tax	24.11	
Clay County Sales Tax	8.13	
Operation Round Up	0.06	
Current Charges Due on 03/05/2020		\$ 902.00
Total Amount Due		\$ 902.00

Non-Taxable Fuel Amount @ .02438/KWH -\$190.16 Government Taxes/Fees are not imposed by Clay Electric

\$ 109.08

The board of trustees approved a \$12 million Capital Credits refund for members receiving service anytime between 1990 and 2018. Current members entitled to a refund will receive a credit on their March bills.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc. P.O. Box 308 Keystone Heights, Florida 32656-0308

Mailing Address Correction: 911 Emergency Address:

Account Number	as a donation to Project Share		
9082120	to help those in need.		
Phone Number			
(904) 940-5850			
Phone Correction]\$		
	Payment Amount		
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.		

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79329-13A*1*111*****AUTO**MIXED AADC 350 ARMSTRONG CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761

Current Charges Due Date 03/05/2020 Total Amount Due

\$ 902.00

\$ 902.00

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of \$1.95 automatically added at checkout







By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.



Clay Electric Cooperative, Inc. Orange Park District 734 Blanding Blvd Orange Park FL 32065-5798

 σ_{σ_f}

Trustee Dist 06

Web Address clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Statement Date: 02/13/2020

Account	Name	Servi	ice Address 3	20-538	-430	Meter 1	No	Multiplier
9082351	ARMSTRONG CDD	705	TYNES BLVD IRE	IGATION		1520559	950	1
Rate - GS	From	То	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	01/13/2020	02/11/2020	03/11/20	4	4	0	29	

Previous Statement Balance 01/31/2020 Payment Received - Thank You Previous Current Charges Billed 02/13/2020	27.00 27.00CR s Balance \$ 0.00
Access Charge FLA Gross Receipts Tax Florida State Sales Tax Clay Co Public Ser Utility Tax Clay County Sales Tax Operation Round Up	23.00 0.59 1.64 0.92 0.24 0.61
Current Charges Due on	03/05/2020 \$ 27.00
Total A	Amount Due \$ 27.00

Government Taxes/Fees are not imposed by Clay Electric

\$ 3.39

The board of trustees approved a \$12 million Capital Credits refund for members receiving service anytime between 1990 and 2018. Current members entitled to a refund will receive a credit on their March bills.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you. When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc. P.O. Box 308

111

Keystone Heights, Florida 32656-0308

Mailing Address Correction: 911 Emergency Address:

Account Number	I included an additional amount as a donation to Project Share
9082351	to help those in need.
Phone Number	
(904) 940-5850	
Phone Correction	 \$
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

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ARMSTRONG CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761 **Current Charges** Due Date 03/05/2020 Total Amount Due

\$ 27.00

\$ 27.00

09082351

0000027003

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of \$1.95 automatically added at checkout







By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.

adreceipt 3



3513 U.S. Hwy. 17 • Fleming Island, FL 32003 Phone: (9C4) 264-3200



1102 A1A North, Unit 108 • Ponte Vedra Beach, FL 32082 Phone: (904) 285-8831

Advertising Invoice

ARMSTRONG CDD C/O GMS, LLC 475 W TOWN PL # 114 ATTN: SARAH SWEETING ST AUGUSTINE, FL 32092

Cust#:989731 Ad#:308355 Phone#:904-940-5850 Date:01/22/2020

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 4.80

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	01/30/2020	01/30/2020	1	64.80	64.80

Payment Information:

Date:

01/22/2020

Order#

308355

Type

BILLED ACCOUNT

310-513-480

Total Amount: 64.80

Tax:

0.00

Amount Due: 64.80

Attention: Requests for credits or refunds for early cancellations must be made within 90 days.

Ad Copy

Notice of Meeting Armstrong Community Development District
The regular meeting of the Board of Supervisors of the Armstrong Community Development District will be held on Thursday, February 13, 2020 at 3:30 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065. 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, at 475 West Town Place, Suite 114, St. Augustine, FL 32092 (and phone (904) 940-5350). 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 these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the



PUBLISHER AFFIDAVIT CLAY TODAY

Published Weekly Orange Park, Florida

STATE OF FLORIDA COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement being a

NOTICE OF MEETING

in the matter of

FEBRUARY MEETING

LEGAL: 45578 ORDER: 308355

was published in said newspaper in the issues:

01/30/2020

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Notice of Meeting Armstrong Community Development District

The regular meeting of the Board of Supervisors of the Armstrong Community Development District will be held on Thursday, February 13, 2020 at 3:30 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065. 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, at 475 West Town Place, Suite 114, St. Augustine, FL 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

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James Perry District Manager Legal 45578 published Jan 30, 2020 in Clay County's Clay Today newspaper

Sworn to me and subscribed before me 01/30/2020.

Christie de Wayse NOTARY PUBLIC, STATE OF FLORIDA



3515 US HWY 17 Suite A, Fleming Island FL 32003 Telephone (904) 264-3200 - FAX (904) 264-3285 E-Mail: Christic@opcfla.com

Evergreen Lifestyles Management, LLC

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

INVOICE

DATE: 1/31/2020 INVOICE # ARMCDD0120N

BILL TO

ACCT# 110059797

Armstrong CDD GMS-SF, LLC Attn: Patti Powers 5385 N Nob Hill Road Sunrise, FL 33351

VENDOR Hobby Lobby	DESCRIPTION AMOUNT Return of Holiday Items (25.35)
Target	Return of Holiday Items (25.35) Storage containers 39.08
Dollar Tree	Event Items 37.46
	Picked up and replaced all flags at the front
ELM-GF6	of the property. 160.00
	Reset the shut off, plugged ignition module in, cleaned the pilot assembly and bled all air
ELM-GF7	from the gas line 160.00
	red heed i eed ar er sy ar element e 'il'
	Jan 20- 34-30-3
passilliset sekim semilekkapakakkkkkappon ing printer production of Africa. Si T	330570.4.1
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	an naman gijana jama wa kina kawana ja jiwa a ji aka ay miyaka kasa a ka a jiwaka il
auraninana vaan na 1966 ka daadaa ka siisa ka daa daa daa daa ahaa ahaa ahaa ahaa	ar eti amarin arar arar arar kenama kenama eta da da da da bada da
Mara and Senting a surger of public and desired Alband Mara and the Control of the Children destination of the Control of the	e and some of the first of the control of the continuous sections of the first of the control of the
	Subtotal \$ 371.19

OTHER COMMENTS

Please include the the account # 110059797 on your check Please send all payments to our new address: 2100 S Hiawassee Rd Orlando, FL 32835

TOTAL Due \$

371.19

Make all checks payable to Evergreen Lifestyles Management, LLC

Lynzi Chambers Card card ending in 1007 Evergreen Lifestyles Management 01.24.2020

	Karen Ka	AMBRIES STE			nassmælukteris
1/18/20	-25.35	Hobby Lobby	Return of Holiday Items	Armstrong CDD	Special Events
1/13/20	39.08	Target	Storage containers	Armstrong CDD	Special Events
12/23/19	37.46	Dollar Tree	Event Items	Armstrong CDD	Special Events
The Later and the Control of the Con	51.19	THE COLUMN TWO IS AND THE COLUMN TO A STATE OF THE COLUMN TWO IS A STATE O			and the part to the second of

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COCKANDO 104800000 Sun ack Charleture? o S 33

TOTAL TOTAL

ACC1: AMEX CARD # *************1007 AUTH # 193980 REF # 1442011/1042 Returned to Original Tenden AUTH#: 193980 ACCOUNT #: ***********1007

25.35-

1 FI TAX / 1000N JA \$36 52 \$2.56

AND AMER CHARGE

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BEG12-0013-2233-0331-5417-5 YOM 750, 253-246

Take a 2 minute survey and truly today's trip

Visit our website at www.hobbylobby.com

Thank You. Please come again. Become a fan on Facebook. Return Policy on back of receipt

CLEVIEWIS EN ESPANOL

Please take this survey within 7 ways.

1/17/20

12 dd PM

- Continued on Side 2 --

11/12/120 17:13 PM EXPLIES 00/12/20

The second secon



JRfritzsche@evergreen-LM.com

Evergreen Lifestyles Maintenance

Invoice

Bill To:

Armstrong CDD tcsalovszki@evergreen-lm.com

Invoice No:

GF6

Date: Terms:

01/21/2020 NET 30

Due Date:

02/20/2020

Code Description	Quantity	Rate Amount
Labor 12/22 Sunday Picked up and replaced all flags at the front of the property.	1 \$1	60.00 \$160.00
	Subtotal	\$160.00
	TAX 0%	\$0.00
	Total	\$160.00
	Paid	\$0.00

Balance Due

\$160.00



JRfritzsche@evergreen-LM.com

Evergreen Lifestyles Maintenance

Invoice

Bill To:

Armstrong CDD

tcsalovszki@evergreen-im.com

Invoice No:

GF7

Date:

01/21/2020

Terms: Due Date: NET 30 02/20/2020

Code Desc	iption Qual	ntity	Rate	Amount
Labor 1	12/23 Monday	1	\$160.00	\$160.00
Sa. 2	nia mantana na mainima a n			

Bas fire bit bot coming of

Repet the sour off, plugged ignition modula in, cleaned the pilot assembly and bled all air from the gas line.

 Subtotal
 \$160.00

 TAX 0%
 \$0.00

 Total
 \$160.00

Balance Due

Paid

\$160.00

\$0.00

Municipal Asset Management, Inc.

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

INVOICE

INVOICE NO:

0617613 2/1/2020

DATE:

To: Armstrong Community Development District Patti Powers

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



DUE DATE	RENTAL PERIOD
3/12/2020	

PMT NUMBER	DESCRIPTION	AMOUNT
9	Lease payment on Tax-Exempt Lease Purchase Agreement dated May 20, 2019 for the acquisition of fitness equipment. Fig. 30-Fig. 25-440	1,415.21

TOTAL DUE

\$1,415.21

Please detach coupon and return with check payable to MUN!CIPAL 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
0617613	3/12/2020	\$1,415.21	



Invoice

Invoice#: 12713

Date: 02/18/2020

Billed To: Armstrong CDD

7807 Baymeadows Road Suite 205

Jacksonville FL 32256

Project: Armstrong CDD O/S

Description Repairs made during irrigation	320-556-465 system inspection	Quantity	Price	Ext Price
(3) nozzles(2) babblers(3) zone line breaks(3) 6" pop-ups(2) rotors		1.00 1.00 1.00 1.00 1.00	9.00 20.00 75.00 60.00 50.00	9.00 20.00 75.00 60.00 50.00
Notes:				

Invoice Total: \$214.00



Advanced CLAY COUNTY - PB 7580 PHILIPS HWY JACKSONVILLE FL 32256

RETURN SERVICE REQUESTED

000662 000000042

GREY HAWK HO ASSOCIATION %GMS-SF LLC ATTN: PATTI POWERS 5385 N NOB HILL RD SUNRISE FL 33351-4761

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Thank you for your business!



Account Information

Account Number PB122617 Site Number 0000 February 29, 2020 Invoice Date Invoice Number PB0000985858

Account Summary

Previous Balance \$172.20 Payments/Adjustments \$172.20 Current Invoice Amount \$172.28

Amount Due \$172.28 **Due Date Upon Receipt**

Invoice Breakdown	
Current	\$172.28
30 days - past due	\$0.00
60 days - past due	\$0.00
60 days - past due 90 days - past due	\$0.00

It's easy being Green...sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay

Contact Us

(904) 783-7000 JacksonvilleFL@AdvancedDisposal.com

Previous Balance

02/10/20

\$172.20 LOCKBOX AUTOMATED -\$172.20

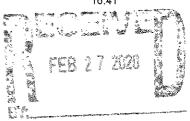
Payments and Adjustments

-\$172.20

GREY HAWK HO ASSOCIATION (0001)

1090 OAKLEAF PLANTATION PKWY ORANGE PARK, FL

<u>Date</u>	Description	<u>Reference</u>	Qty !	<u>Unit Price</u>	<u>Amount</u>
1.00 - 8.00	OYD:COMM FL TRASH (00	01)			
02/29/20	TRASH STANDARD		1.00	95.00	95,00
	SERVICE:				
	03/01/20-03/31/20				
02/29/20	ENERGY CHARGE		1.00	13.93	13.93
02/29/20	ENVIRONMENTAL CHAP	RGE	1.00	22.80	22.80
	Clay Co Franchise Fee		131.73		21.47
	SITE TOTAL	23.33.433			153.20
02/29/20	C ADMIN FEE	SC156217	1.00	7.00	7.00
02/29/20	COMPLIANCE AND	SC156218	1.00	9.41	9.41
	BUSINESS IMPACT				
	CHARGE				
	Clay Co Franchise Fee		16, 4 1		2.67
			man approximate or well-	Mr. Carlon Marie Contract	



PB200221l001.txt-1323-000000042

Online Bill Pay

Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

Make a one-time payment

Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

How to Pay Your Bill

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

PLEASE RETURN THIS PORTION WITH PAYMENT

Pay by Phone

Good for a one time payment



Printed on recycled paper

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments



CLAY COUNTY - PB 7580 PHILIPS HWY JACKSONVILLE FL 32256

IF PAYING BY CREDIT CARD, FILL OUT BELOW.	CHECK CARD USING FOR PAYMENT			
CARD NUMBER	AMOUNT PAID	VISA		
		MASTER CARD		
SIGNATURE	EXP. DATE	AMERICAN EXP		
		DISCOVER		

ACCOUNT#	INVOICE #	AMT. ENCLOSED
PB122617	PB0000985858	
INVOICE TOTAL	BALANCE DUE	
\$172.28	\$172.28	

Please check box for address change and print new address on reverse side.

Due Date: Upon Receipt

Customer Billing Address: GREY HAWK HO ASSOCIATION %GMS-SF LLC ATTN: PATTI POWERS 5385 N KNOB HILL SUNRISE, FL 33351

Remit Payment To: (Please do not send CASH via mail) Advanced Disposal Clay County - PB PO BOX 743019 ATLANTA GA 30374-3019

<u>դրիսիիսինիությունիիիինորինինին անհանդեր անձանանան</u>

HOW TO READ YOUR BILL

LOCAL OFFICE AND CONTACT INFORMATION To contact Advanced Disposal concerning specific questions about your invoice and service, please correspond to the email, phone number and address set forth on the front of the invoice.

<u>CUSTOMER BILLING ADDRESS AND CUSTOMER SERVICE ADDRESS</u> Advanced Disposal's invoice reflects the most recent billing and service information provided by you. If your address has changed, please notify your local Advanced Disposal office.

ACCOUNT INFORMATION AND ACCOUNT SUMMARY The Account Summary lists your balances, payments and adjustments and invoice amount for the current period. The Previous Balance Includes amounts billed previously for which Advanced Disposal has not yet received payment. This section also includes the Invoice Date which is the date that the invoice was generated and mailed to you.

AMOUNT DUE The Amount Due Includes all service charges, fees or assessments, and any adjustments, as well as all applicable taxes and governmental charges and fees which are due and payable upon receipt. Advanced Disposal may charge a late fee on all past due balances up to the maximum rate allowed by law.

EXPLANATION OF CHARGES Advanced Disposal's involces may include various charges and fees ("Charges"). These Charges are the result of various internal and external factors that impact our business and are not represented to be an offset or pass through of Contractor's actual costs whether taken collectively or with respect to each category, nor are they representative of actual taxes and surcharges imposed by or remitted to a governmental agency. Rather, they are intended to address a portion of various impacts on Advanced Disposal business on a companywide basis. Such Charges, including the examples below, also reflect the need to achieve an operating margin acceptable to Advanced Disposal.

Environmental Charge The Environmental Charge is assessed as a percentage of the customer's invoiced amount (exclusive of taxes and other Charges) and is Intended to address various environmental impacts associated with managing and disposing of waste in an environmentally sound manner.

Compliance and Business Impact Charge. The Compliance and Business Impact Charge is assessed as a percentage of the customer's invoiced amount (exclusive of taxes and other Charges) to help address companywide impacts associated with oversight and compliance as well as internal and external initiatives and requirements designed to anticipate and enhance the safety, efficiency and management of Advanced Disposal's operations.

Administrative Charge The Administrative Charge is assessed to address companywide Impacts associated with customer billing, by way of example and not limited to, collection functions, print mail, lock box services, bank charges, and bad debt. A discounted charge may be applied in some instances for paperiess billing and automatic payments.

Energy Charge The Energy Charge is assessed as a percentage of a Customer's total Invoice amount (exclusive of taxes and other Charges) to address direct and indirect energy costs associated with Advanced Disposal's operations, which are subject to volatile and unpredictable fluctuations in market conditions for the energy consumed by our business and operations. The Energy Charge varies based on changes to energy costs which are published by a nationally recognized third party Index.

Other Charges Additional Charges may be assessed due to other reasons such as new or additional service or equipment, new or additional fees or charges imposed on Advanced Disposal by governmental or regulatory agencies (such as franchise fees), resumed or discontinued service, extra pickups, etc. When incurred, such Charges will appear separately on the front of the Invoice.

For additional information, please contact your local Advanced Disposal office or visit us at www.AdvancedDisposal.com.

ADVANCED DISPOSAL RESERVES THE RIGHT TO CHANGE SERVICE RATES AND CHARGES WITHOUT PRIOR NOTICE OR CONSENT TO ADJUST FOR CHANGES IMPACTING ITS BUSINESS OR TO ACHIEVE, AMONG OTHER THINGS, AN OPERATING MARGIN ACCEPTABLE TO ADVANCED DISPOSAL. Consent to any changes, if required, may be evidenced verbally, in writing, or by the actions and practices of the parties, including payment of the Invoiced amount. If you do not object in writing within thirty days of the invoice date, then you shall have conclusively agreed that such invoice is correct in all requests, whether paid or not.

<u>IMPORTANT MESSAGES</u> This is an area on the front of the invoice designated for special notifications, including changes in payment terms. Further, we periodically review and revise our company's general service guidelines, therefore, please also visit our website to read special terms and conditions that may apply.

PAYMENT REMITTANCE Please remit payment to the address noted on the perforated portion of the invoice, which should be included with your payment. Please do not send cash via mail.

WISCONSIN CUSTOMERS State and local laws require everyone in Wisconsin to recycle newspaper, office paper, magazines, cardboard and glass/plastic/aluminum/steel food and beverage containers. Yard waste, three, appliances, motor oil and lead acid batteries must be recycled as well but may not be included in your recycling service. Please contact your local Advanced Disposal office for more information regarding your recycling service and recycling options in your area.

Change of Address

Please	print	correct	address	below:
10000	~	0011000	4441	DOIO VV.

Name			
Address			
City	State	Zip	
Phone (Home)	Phone (Mobile)	Phone (Work)	
Email			

and the second



GREY HAWK HO ASSOCIATION %GMS-SF LLC ATTN: PATTI POWERS 5385 N NOB HILL RD SUNRISE FL 33351-4761 PB200221I001.bxt-1325-000000042

Account Information

Account Number

PB122617

Site Number Invoice Date Invoice Number 0000 February 29, 2020 PB0000985858

Page 3 of 3

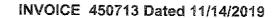
Current Charges (Continued)



Current Charges Amount Due

\$172.28

\$172.28





4601 E Moody Blvd Suite F2 Bunnell, FL 32110 904-739-2847

> Grey Hawk Community Clubhouse 1090 Oakleaf Plantation Pkwy Orange Park, FL 32065

> > Acct # 155407 Lic#: JB136276 Purchase order

DESCRIPTION	1 100000	B1000111			
DESCRIPTION	INVOICE	DISCOUNT	TAX	I CHEANTITY	I AMOUNT DUE I
	I DEVOICE	DIOCOGNI	1.77	I QUANTITY .	EMINIOUNI DUE I

For service at: Grey Hawk Community Clubhouse 3645 Royal Pines Dr Middleburg, FL 32068

Pest Control - Standard Initial

\$45.00

\$0.00

\$0.00

\$45.00

Total Payment Amount:

\$0.00

PLEASE REMIT

\$45.00

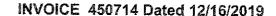
31.33.467

4601 E Moody Blvd Suite F2 Bunnell, FL 32110

Acct # 155407 Grey Hawk Community

INVOICE 450713 Dated 11/14/2019 PLEASE REMIT \$45.00







4601 E Moody Blvd Suite F2 Bunnell, FL 32110 904-739-2847

> Grey Hawk Community Clubhouse 1090 Oakleaf Plantation Pkwy Orange Park, FL 32065

> > Acct # 155407 Lic#: JB136276 Purchase order

DESCRIPTION INVOICE DISCOUNT TAX QUANTITY AMOUNT DUE

For service at: Grey Hawk Community Clubhouse 3645 Royal Pines Dr Middleburg, FL 32068

Pest Control - Monthly Service

\$45.00

\$0.00

\$0.00

\$45.00

Total Payment Amount:

\$0.00

PLEASE REMIT

\$45.00

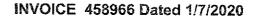
31.33.462

4601 E Moody Blvd Suite F2 Bunnell, FL 32110

Acct # 155407 Grey Hawk Community

INVOICE 450714 Dated 12/16/2019
PLEASE REMIT \$45.00







4601 E Moody Blvd Suite F2 Bunnell, FL 32110 904-739-2847

> Grey Hawk Community Clubhouse 1090 Oakleaf Plantation Pkwy Orange Park, FL 32065

> > Acct # 155407 Lic#: JB136276 Purchase order

				PLEASE REMIT	\$45,00
				Total Payment Amou	nt: \$0.00
Service	7 .272	40.00	Ψ 3131		φ-10.00
Pest Control - Monthly	\$45.00	\$0.00	\$0.00)	\$45.00
For service at: Grey Hawk Co	mmunity Clubho	use 3645 Roy	al Pine	s Dr Middleburg	, FL 32068
DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
DECODIONICAL		F			T

31.33.46

4601 E Moody Blvd Suite F2 Bunnell, FL 32110

Acct # 155407 Grey Hawk Community

INVOICE 458966 Dated 1/7/2020 PLEASE REMIT \$45.00





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

************	Date	Invoice #	
	3/1/2020	3407B	

Bill To

Armstron CDD (Greyhawk Jax 5385 N. Nob Hill Rd Sunrise, FL 33351 Attn: Patti Powers

		P.O. No.	Action and the control of the contro	Terms		Project
Quantity	Description			Rate	And the second second	Amount
A. D. G. 1948	Monthly Lake Maintenance Sales Tax	2.408		and the second s	780.00 7.00%	780.00 0.00
	Please note that our remittance address Our new remittance address 7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256				Walka Mana, and delegation is the strong of the strong is the strong of the strong is the strong of	

Total

\$780.00



Invoice

Invoice#: 12765

Date: 02/29/2020

Billed To: Armstrong CDD

7807 Baymeadows Road Suite 205

Jacksonville FL 32256

Project: Armstrong CDD Maintenance

Description	Quantity	Price	Ext Price
February Monthly Landscape Maintenance	1.00	6,916.33	6,916.33
Notes:			
		Invoice Total:	\$6,916.33

21.32 462

Armstrong CDDClay County Utility Authority

Customer #	Service Address:	Feb-20 - Wafe
00567729	3518 Royal Pines Drive Reclaimed	\$ 345.83
00577060	875 Tynes Blvd	\$ 221.28
00577061	875 Tynes Blvd	\$ 397.83
00568411	3682 Royal Pines Drive Irrigation	\$ 272.98
00574046	3645 Royal Pines Drive Pool	\$ 163.67
00574047	3645 Royal Pines Drive Clubhouse	\$ 279.54
00574048	3645 Royal Pines Drive Irrigation	\$ 141.70
		\$ 1,822.83

Vendor #16	· · ·	· · · · · · · · · · · · · · · · ·
001.320.53800.43100	\$	1,379.62
001.330.57200.43100	\$	443.21
	\$	1,822.83

Armstrong CDDClay County Utility Authority

Customer #	Service Address:	Feb-20
00567729	3518 Royal Pines Drive Reclaimed	\$ 345.83
00577060	875 Tynes Blvd	\$ 221.28
00577061	875 Tynes Blvd	\$ 397.83
00568411	3682 Royal Pines Drive Irrigation	\$ 272.98
00574046	3645 Royal Pines Drive Pool	\$ 163.67
00574047	3645 Royal Pines Drive Clubhouse	\$ 279.54
00574048	3645 Royal Pines Drive Irrigation	\$ 141.70
		\$ 1,822.83

Vendor #16	
001.320.53800.43100	\$ 1,379.62
001.330.57200.43100	\$ 443.21
	\$ 1,822.83



3175 Old Jennings Rood, Middeleburg, Florida 32068 Please visit as on the web as www.clayotility.org Hours: Monday - Friday, Som-Som Phone: \$0%-172-5999

Customer Name: Service Address:

ARMSTRONG CDD

705 Tynes Blvd

Bill Date: 03/05/2020

Customer #: 00577061 Route #: MC05560361

Meter Meter Number Size Base Charges (Prepaid)

Proration Factor: 0.0000

Days Read Previous Current Current Date Reading Reading Usage 03/05/20 to 04/03/20 \$0.00 Consumption Charges

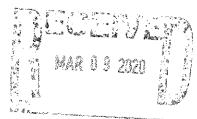
Tier 1 0.00 \$0.00 х Tier 2 \$0.00 0.0 x 0.00 Tier 3 0.0 X 0.00 \$0.00 Tier 4 0.00 \$0.00 Know your watering days! Lawn and landscape irrigation is allowed no more than two days per week on designated days during daylight savings time. Visit https://www.sirwmd.com/wateringrestrictions/

Conserving Clay Tip 1: Water when plants begin to show signs of stress such as wilting leaves. Watering too frequently can cause shallow root systems. Deeper root systems are more drought tolerant.

Conserving Clay Tip 2: Use a rain gauge. Irrigation systems should be turned off during periods of extended rainy weather.

Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1333.09 was posted to your account on 02/05/2020.



Base Charges (Prepaid) \$0.00 Consumption Charges 0.0 0.00 \$0.00

Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Curren Usage
86278201	1	03/03/20	29		730	850	120
Base Charge	es (Prepaid	d)					\$40.25
Consumption	n Charges		Tier 1	35.8	х	0.79	\$28.28
Proration Factor: 0.9667		Tier 2	12.5	х	1.56	\$19.50	
			Tier 3	71.7	х	2.35	\$168.50

Other Charges				
Administrative Fees (Prepaid)	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$256.53			
Previous Balance DUE IMMEDIATELY	\$138.30			
Late Charge (If Applicable)	\$3.00			
TOTAL AMOUNT DUE	\$397.83			

Please return this portion with payment



Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

ARMSTRONG CDD

Customer #:00577061

Route #:MC05560361

705 Tynes Blvd Route Group:26 **Current Charges** \$259.53 **Current Charges Past Due After** 03/26/20 Lend A Helping Hand (If Applicable) \$0.00 Previous Balance DUE HAMEDIATELY \$138.30 Total Amount Due \$397.83

03/05/20

320-538-43

Bill Date

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September 2015 Annual Control of the Control of the

ARMSTRONG CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761



CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

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Arout this Bill

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "bald" to serve as your receipt.

Argut Deposits:

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COLLECTIONS

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Service Charge:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

Tax

Some municipalities levy a tax on services you use, it is collected by your utility and remitted to the municipality.

About Employees:

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ACCOUNT INFORMATION CHANGES!

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Consumer Confidence reports are available at our office and website

https://www.clayutility.org/cor

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.

All payments are automatically processed.

Noting changes on this bill stub will not ensure proper changes are made to your account.



3176 Old Jennings Road. Middleburg, Florida 32068 Please visit us on the web at www.clayatility.org Hours: Monday - Friday, 8sm-5pp: Phone: 904-272-5399

Customer Name: ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT Bill Date: 03/05/2020

Service Address: 3645 Royal Pines Drive Clubhouse

Know your watering days! Lawn and landscape irrigation is allowed no more than two days per week on designated days during daylight savings time. Visit

https://www.sjrwmd.com/wateringrestrictions/

Customer #:

Route #: MC05560402

00574047

Conserving Clay Tip 1: Water when plants begin to show signs of stress such as wilting leaves. Watering too frequently can cause shallow root systems. Deeper root systems are more drought tolerant.

Conserving Clay Tip 2: Use a rain gauge. Irrigation systems should be turned off during periods of extended rainy weather.

Please pay \$279.54 by 3/26/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$184.97 was posted to your account on 02/18/2020.

Consumer Confidence and UCMR4 Reports are available at our office and online at www.clayutility.org/cdr/OPC.pdf

Size	Date	Billed		vious ading	Current Reading	Current Usage			
2	03/03/20	29	78		29 78 78		78	0	
Base Charges (Prepaid)			03/05/20 to 04/03/20						
harges		Tier 1	0.0	x	1.97	\$0.00			
Proration Factor: 0.9667		Tier 2	0.0	x	0.00	\$0.00			
		Tier 3	0.0	x	0.00	\$0.00			
		Tier 4	0.0	x	0.00	\$0.00			
	Prepaid harges	Prepaid) harges	Prepaid) 03 harges Tier 1 r: 0.9667 Tier 2 Tier 3	Prepaid) 03/05/20 harges Tier 1 0.0 r: 0.9667 Tier 2 0.0 Tier 3 0.0	Prepaid) 03/05/20 to 04/0 harges Tier 1 0.0 x r: 0.9667 Tier 2 0.0 x Tier 3 0.0 x	Prepaid) 03/05/20 to 04/03/20 harges Tier 1 0.0 x 1.97 r: 0.9667 Tier 2 0.0 x 0.00 Tier 3 0.0 x 0.00			

Base Charges (Prepaid) \$193.18
Consumption Charges 0.0 x 4.39 \$0.00

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charg	jes (Prepaid)						\$0.00
Consumption	on Charges		Tier 1	0.0	х	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	×	0.00	\$0.00	
			Tier 3	0.0	x	0.00	\$0.00

Other Charges		
Administrative Fees (Prepaid)	\$0.00	
Capacity Fees (Prepaid)	\$0.00	
Deposit Interest Refund	\$0.00	
Current Charges	\$279.54	
Previous Balance	\$0.00	
Late Charge (If Applicable)	\$0.00	
TOTAL AMOUNT DUE	\$279.54	

Please return this portion with payment



Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32988

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

3645 Royal Pines Drive Clubhouse

Customer #:00574047 Route #:MC05560402

Route Group:26

 Bill Date
 03/05/20

 Current Charges
 \$279.54

 Current Charges Past Due After
 03/26/20

 Lend A Helping Hand (If Applicable)
 \$0.00

 Previous Balance
 \$0.00

 Total Amount Due
 \$279.54

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About this Billi

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

Asout Deposits:

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ACLECTIONS

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Service Charge:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

TAX

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ABOUT EMPLOYEES

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if your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

ACCOUNT INFORMATION CHANGES!

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Consumer Confidence reports are available at our office and website

https://www.clayutility.org/ccr

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Noting changes on this bill stub will not ensure proper changes are made to your account.



3176 Oki Jeunings Road, Whidleburg, Florida 32068 Please visit as on the web at www.chroadlity.org Hones: Monday - Friday, 8am-5mm Phone: 904-272-5999

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT Bill Date: 03/05/2020 Customer Name:

Service Address: 3645 Royal Pines Drive Pool

Meter Meter Read Days Previous Current Current Number Size Date Billed Reading Usage Reading

86819700 03/03/20 29 895 964 69 Base Charges (Prepaid) 03/05/20 to 04/03/20 \$26.68 Consumption Charges Tier 1 69.0 х 1.97 \$135.93 Proration Factor: 0.9667 Tier 2 0.0 0.00 \$0.00 x Tier 3 0.0 0.00 \$0.00 X Tier 4 0.0 0.00 \$0.00

Alternative Water Supply Surcharge

\$1.06

Base Charges (Prepaid) \$0.00 Consumption Charges 0.0 4.39 \$0.00

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
	jes (Prepaid))	T: 4				\$0.00
Consumption F	on Charges actor: 0.0000)	Tier 1 Tier 2	0.0	x x	0.00	\$0.00 \$0.00
						5.00	40.44

Other Charges				
Administrative Fees (Prepaid)	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$163.67			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$163.67			

Know your watering days! Lawn and landscape irrigation is allowed no more than two days per week on designated days during daylight savings time. Visit https://www.sjrwmd.com/wateringrestrictions/

Customer #: 00574046 Route #: MC05560400

Conserving Clay Tip 1: Water when plants begin to show signs of stress such as wilting leaves. Watering too frequently can cause shallow root systems. Deeper root systems are more drought tolerant.

Conserving Clay Tip 2: Use a rain gauge. Irrigation systems should be turned off during periods of extended rainy weather.

Please pay \$163.67 by 3/26/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$151.85 was posted to your account on 02/18/2020.

Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/cer/OPG.pdf

Please return this portion with payment



Cizy County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32088

ARMSTRONG COMMUNITY DEVELOPMENT

DISTRICT

3645 Royal Pines Drive Pool

Customer #:00574046 Route #:MC05560400

Route Group:26

Bill Date 03/05/20 **Current Charges** \$163.67 **Current Charges Past Due After** 03/26/20 Lend A Helping Hand (If Applicable) \$0.00 **Previous Balance** \$0.00 Total Amount Due \$163.67

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CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

About this Bills

When returning your payment by mail, please return the lower portion with your remittance, include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

Ascut Deposits

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Service Gharges

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ABOUT EMPLOYEES!

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3176 Old Jennings Road, Middleburg, Florida 52068 Piezse visit us on the web at www.clayutility.org Hours: Monday - Edday, Sam-5pm Phone: 901-272-5969

Customer Name:

ARMSTRONG CDD

Bill Date: 03/05/2020

Customer #: 00568411

Service Address:

3682 Royal Pines Drive Irrigiation

Route #: MC05530006

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charges (Prepaid)			03	\$0.00			
Consumption Charges Tie			Tier 1	0.0	x	0.00	\$0.00
Proration Factor: 0.0000 Tier 2			0.0	x	0.00	\$0.00	
			Tier 3	0.0	x	0.00	\$0.00
			Tier 4	0.0	x	0.00	\$0.00

Know your watering days! Lawn and landscape irrigation is allowed no more than two days per week on designated days during daylight savings time. Visit https://www.sjrwmd.com/wateringrestrictions/

Base Charges (Prepaid) \$0.00
Consumption Charges 0.0 x 0.00 \$0.00

Conserving Clay Tip 1: Water when plants begin to show signs of stress such as wilting leaves. Watering too frequently can cause shallow root systems. Deeper root systems are more drought tolerant.

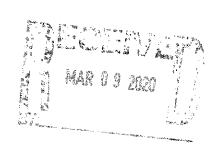
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
83801396	1	03/03/20	29		2720	2847	127
Base Charges (Prepaid)							\$40.25
Consumption Charges			Tier 1	35.8	х	0.79	\$28.28
Proration Fa	Proration Factor: 0.9667		Tier 2	12.5	x	1.56	\$19.50
			Tier 3	78.7	×	2.35	\$184.95

Conserving Clay Tip 2: Use a rain gauge. Irrigation systems should be turned off during periods of extended rainy weather.

Please pay \$272.98 by 3/26/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$369.25 was posted to your account on 02/18/2020.

Other Charges		
Administrative Fees (Prepaid)	\$0.00	
Capacity Fees (Prepaid)	\$0.00	
Deposit Interest Refund	\$0.00	
Current Charges	\$272.98	
Previous Balance	\$0.00	
Late Charge (If Applicable)	\$0.00	
TOTAL AMOUNT DUE	\$272.98	



Please return this portion with payment



Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

ARMSTRONG CDD

Customer #:00568411

Route #:MC05530006

3682 Royal Pines Drive Irrigiation Route Group:26

Andreassas

Bill Date	03/05/20
Current Charges	\$272.98
Current Charges Past Due After	03/26/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$272.98

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3176 Old Jonnings Road, Middleburg, Morida 32058 Please visit us on the web as vowerclayorikipions Houre Monday - Friday, Sam-Join Phone: 304-272-5999

\$0.00

\$0.00

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT Bill Date: 03/05/2020 Customer Name:

0.0

X

0.00

0.00

Service Address: 3645 Royal Pines Drive Irrigation

Meter Meter Read Days Previous Current Current Number Size Reading Date Reading Usage Base Charges (Prepaid) 03/05/20 to 04/03/20 \$0.00 Consumption Charges Tier 1 0.0 0.00 \$0.00 x Proration Factor: 0.0000 Tier 2 0.0 x 0.00 \$0.00

Tier 3

Tier 4

	The state of			recognistic designation of the second se
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	х	0.00	\$0.00

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Curren Usage
76205390	1.5	03/03/20	29	1	740	1815	75
Base Charge					\$80.52		
Consumption	n Charges		Tier 1	72.5	x	0.79	\$57.28
Proration Fa	ctor: 0.966	7	Tier 2 Tier 3	2.5 0.0	×	1.56 2.35	\$3.90 \$0.00

Other Charges		
Administrative Fees (Prepaid)	\$0.00	
Capacity Fees (Prepaid)	\$0.00	
Deposit Interest Refund	\$0.00	
Current Charges	\$141.70	
Previous Balance	\$0.00	
Late Charge (If Applicable)	\$0.00	
TOTAL AMOUNT DUE	\$141.70	

Know your watering days! Lawn and landscape irrigation is allowed no more than two days per week on designated days during daylight savings time. Visit https://www.sjrwmd.com/wateringrestrictions/

Customer #:

Route #: MC05560404

00574048

Conserving Clay Tip 1: Water when plants begin to show signs of stress such as wilting leaves. Watering too frequently can cause shallow root systems. Deeper root systems are more drought tolerant.

Conserving Clay Tip 2: Use a rain gauge. Irrigation systems should be turned off during periods of extended rainy weather.

Please pay \$141.70 by 3/26/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$173.82 was posted to your account on 02/18/2020.



Please return this portion with payment



Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

E COLVERS OF THE PROPERTY AND THE SERVEN

3645 Royal Pines Drive Irrigation

Customer #:00574048

Route Group:26

Route #:MC05560404

Bill Date 03/05/20 **Current Charges** \$141.70 **Current Charges Past Due After** 03/26/20 Lend A Helping Hand (If Applicable) \$0.00 Previous Balance \$0.00 Total Amount Due \$141.70

6282 1 MB 0.436 18-18

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT 5385 N NOB HILL RD SUNRISE, FL 33351-4761



~pfgg[4E1]3j[3+1;1]|-p+pf]31;j[3pf14]4|4|14|15;fa+8;p+Ax1;++g+8 CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

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About this Bill!

When returning your payment by mail, please return the lower portion with your remittance, include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits:

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

Collections

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Chargei

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

Tare

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

ABOUT EMPLOYEES:

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

ACCOUNT INFORMATION CHANGES:

Please note we cannot change the name or mailing address on this account without proper documentation, if the actual name or mailing address on your account is incorrect, please visit us on the web at www.clayutility. org. If you do not have web access, you may call our toll free number at 1-877-476-CCUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. CCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, CCUA billing staff will have to verify your correct address with the County before any change is made.

Consumer Confidence reports are available at our office and website

https://www.clayutility.org/ccr

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.

All payments are automatically processed.

Noting changes on this bill stub will not ensure proper changes are made to your account.



3176 Old Jonoings Road, Middleburg, Florida 32068 Please visit us on the web at www.clayuchity.org Elours: Monday - Friday, 8am-5pm Phone: 90vi-272-5999

Current

Usage

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Customer Name: ARMSTRONG CDD Bill Date: 03/05/2020

Current

Reading

0.00

0.00

0.00

0.00

Previous

Reading

03/05/20 to 04/03/20

x 0.0

X

0.0

0.0

0.0

Service Address: 875 Tynes Blvd

Meter

Size

Base Charges (Prepaid)

Proration Factor: 0,0000

Consumption Charges

Read

Date

Meter

Number

Know your watering days! Lawn and landscape irrigation is allowed no more than two days per week on designated days during daylight savings time. Visit https://www.sjrwmd.com/wateringrestrictions/

Customer #: 00577060 Route #: MC05560359

Conserving Clay Tip 1: Water when plants begin to show signs of stress such as wilting leaves. Watering too frequently can cause shallow root systems. Deeper root systems are more drought tolerant.

Conserving Clay Tip 2: Use a rain gauge. Irrigation systems should be turned off during periods of extended rainy weather.

Please pay \$221.28 by 3/26/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$371.60 was posted to your account on 02/18/2020.

es		
	\$0.00 \$0.00 \$0.00	
	\$221.28 \$0.00 \$0.00	To be the standard with the same

	Translation of the		1 4 (<u>6 - 1 5 - 1</u>	
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	x	0.00	\$0.00

Days

Billed

Tier 1

Tier 2

Tier 3

Tier 4

Meter Number	Meter Size	Read Date	Days Billed	-	vious ading	Current Reading	Current Usage	
86278202	1	03/03/20	29	1	624	1729	105	
Base Charges (Prepaid)							\$40.25	
Consumption Charges			Tier 1	35.8	x	0.79	\$28.28	
Proration Factor: 0.9667		7	Tier 2	12.5	×	1.56	\$19.50	
			Tier 3	56.7	x	2.35	\$133.25	

Other Charges			
Administrative Fees (Prepaid)	\$0.00		
Capacity Fees (Prepaid)	\$0.00		
Deposit Interest Refund	\$0.00		
Current Charges	\$221.28		
Previous Balance	\$0.00		
Late Charge (If Applicable)	\$0.00		
TOTAL AMOUNT DUE	\$221.28		

Please return this portion with payment



Clay County Utility Authority \$176 Old Jennings Road Middleburg, Florida 32066

ARMSTRONG CDD

Customer #:00577060

Route #:MC05560359

875 Tynes Blvd Route Group:26

Bill Date 03/05/20
Current Charges \$221.28
Current Charges Past Due After 03/26/20
Lend A Helping Hand (If Applicable) \$0.00
Previous Balance \$0.00
Total Amount Due \$221.28

6284 1 MB 0.436 18-18



ւլկըը!!||ըլեւկըիդըվերըը||իիրիիի!!||րկանդերիդը CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

Arout this Bills

When returning your payment by mail, please return the lower portion with your remittance, include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits:

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Collections!

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charge:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

TAX

Some municipalities levy a tax on services you use, it is collected by your utility and remitted to the municipality.

About Employees:

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

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Consumer Confidence reports are available at our office and website

https://www.clayutility.org/ccr

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All payments are automatically processed.

Noting changes on this bill stub will not ensure proper changes are made to your account.



3176 Old Jennings Road, Middleburg, Florida 32068 Please visit us on the web at www.clayncility.org Hours: Monday - Friday, Sam-Spin Phone: 904-272-5999

Customer Name:

ARMSTRONG CDD

Bill Date: 03/05/2020

Customer #: 00567729 Route #: MC05533398

Service Address:

3518 Royal Pines Drive Reclaimed

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charges (Prepaid)			03 Tier 1		to 04/0		\$0.00
Consumption Charges Proration Factor: 0.0000			Tier 1	0.0	X X	0.00 0.00	\$0.00 \$0.00
			Tier 3 Tier 4	0.0	X X	0.00	\$0.00 \$0.00

		de la company	ri dela di di di	Chile No and Property Company
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	X	0.00	\$0.00

Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
82100744	1	03/03/20	29		45 9 6	4754	158
Base Charge	es (Prepaid	i)					\$40.25
Consumption	n Charges		Tier 1	35.8	X	0.79	\$28.28
Proration Fa	ctor: 0.966	7	Tier 2	12.5	x	1.56	\$19.50
			Tier 3	109.7	x	2.35	\$257.80

Other Charges		
Administrative Fees (Prepaid)	\$0.00	
Capacity Fees (Prepaid)	\$0.00	
Deposit Interest Refund	\$0.00	
Current Charges	\$345.83	
Previous Balance	\$0.00	
Late Charge (If Applicable)	\$0.00	
TOTAL AMOUNT DUE	\$345.83	

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Conserving Clay Tip 1: Water when plants begin to show signs of stress such as wilting leaves. Watering too frequently can cause shallow root systems. Deeper root systems are more drought tolerant.

Conserving Clay Tip 2: Use a rain gauge. Irrigation systems should be turned off during periods of extended rainy weather.

Please pay \$345.83 by 3/26/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$470.30 was posted to your account on 02/18/2020.



03/05/20

Please return this portion with payment



Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068

ARMSTRONG CDD

Customer #:00567729

3518 Royal Pines Drive Reclaimed

Route #:MC05533398 Route Group:27 Current Charges \$345.83

Current Charges Past Due After 03/26/20

Lend A Helping Hand (If Applicable) \$0.00

Previous Balance \$0.00

Total Amount Due \$345.83

6277 1 MB 0.436 18-18

HIMMINITARIAN COD S385 N NOB HILL RD SUNRISE, FL 33351-4761

400755555



Bill Date

allgittilliantellianilliangittilliantelliangittilliantelliangittil

About this Bills

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Secut Deposits

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COLLECTIONS

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ASOUT EMPLOYEES!

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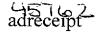
Consumer Confidence reports are available at our office and website

https://www.clayutilify.org/cor

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3513 U.S. Hwy, 17 • Fleming Island, FL 32003 Phone: (904) 264-3200



1102 A1A North, Unit 108 • Ponte Vedra Beach, FL 32082 Phone: (904) 285-8831

Advertising Invoice

ARMSTRONG CDD C/O GMS, LLC 475 W TOWN PL # 114 ATTN: SARAH SWEETING ST AUGUSTINE, FL 32092 Cust#:989731 Ad#:309634 Phone#:904-940-5850 Date:02/27/2020

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 4.90

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	03/05/2020	03/05/2020	1	66.15	66.15

Payment Information:

Date:

02/27/2020

Order#

Type

BILLED ACCOUNT

30-513-400

Total Amount: 66.15

Tax:

0.00

Amount Due: 66.15

Attention: Requests for credits or refunds for early cancellations must be made within 90 days.

Ad Copy

Notice of Meeting Armstrong Community Development District

Development District
The regular meeting of the Board of
Supervisors of the Armstrong
Community Development District
will be held on Thursday, March 12.
2020 at 3:30 p.m. at the Plantation
Oaks Amenity Center, 845 Oakleaf
Plantation Parkway, Orange Park,
Florida 32065. 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,
at 475 West Town Place, Suite 114,
St. Augustine, FL 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.

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 these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the

PUBLISHER AFFIDAVIT CLAY TODAY

Published Weekly Orange Park, Florida

STATE OF FLORIDA COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement being a

NOTICE OF MEETING

in the matter of

MARCH MEETING

LEGAL: 45762 ORDER: 309634

was published in said newspaper in the issues:

03/05/2020

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Notice of Meeting Armstrong Community Development District

Development District. The regular meeting of the Board of Supervisors of the Armstrong Community Development District will be held on Thursday, March 12, 2020 at 3:30 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065. 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, at 475 West Town Place, Suite 114, St. Augustine, FL 32092 (and phone 1904) 940-5850). This meeting may be continued to a date, time, and place

to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

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James Perry District Manager Legal 45762 published March 5, 2020 in Clay County's Clay Today newspaper

Sworn to me and subscribed before me 03/05/2020.

NOTARY PUBLIC, STATE OF FLORIDA

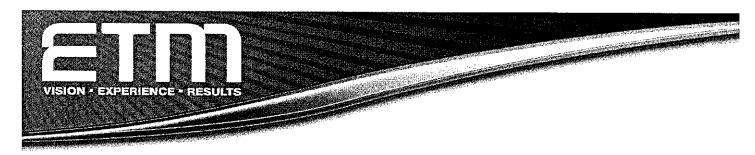
wate sitem

CHRISTIE LOU WAYNE

MY COMMISSION # GG24173

EXPIRES: September 20, 2020

3515 US HWY 17 Suite A, Fleming Island FL 32003 Telephone (904) 264-3200 - FAX (904) 264-3285 E-Mail: Christic@opefla.com



Jim Perry

Armstrong Community Development District

475 West Town Place

Suite 114

St. Augustine, FL 32092

February 4, 2020

Project No:

19238.00000

Invoice No:

0193143

Project

19238.00000

Armstrong CDD-2019/2020 General Consulting Engineering Services

(WA#1)

Professional Services rendered through January 31, 2020

Task

01

General Consulting Services

Total Fee

10,000.00

Percent Complete

0.00 Total Earned

0.00

Previous Fee Billing

0.00

Current Fee Billing
Total Fee

0.00

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Brecht, John	1/11/2020	2.25	180.00	405.00	
Administrative Support.					
Blair, Shelley	1/11/2020	1.00	82.00	82.00	
Blair, Shelley	1/18/2020	.50	82.00	41.00	
Blair, Shelley	1/25/2020	.75	82.00	61.50	
Totals		4.50		589.50	
Total Labo	or				589.50

Total this Task \$589.50

Task

ΧP

Expenses

Total Expenses

Expenses

Mileage

1.15 times

27.66 **27.66**

Total this Task

31.81 \$31.81

Invoice Total this Period

\$621.31

England-Thims & Miller, Inc.



Jim Perry

Armstrong Community Development District

475 West Town Place

Suite 114

St. Augustine, FL 32092

Project

19238.00000

(WA#1)

Armstrong CDD-2019/2020 General Consulting Engineering Services

Professional Services rendered through February 29, 2020

Task

01

General Consulting Services

Total Fee

10,000.00

Percent Complete

0.00 Total Earned

0.00

March 5, 2020

Project No:

Invoice No:

Previous Fee Billing

0.00

Current Fee Billing

0.00

82.00

Total Fee

0.00

19238.00000

0193490

Professional Personnel

Hours Rate **Amount** Administrative Support Blair, Shelley 2/15/2020 1.00 82.00 82.00

Totals

1.00 **Total Labor**

82.00

Total this Task

\$82.00

Task

XΡ

Expenses

Total this Task

0.00

Invoice Total this Period

\$82.00

Outstanding Invoices

Number 0193143

Date 2/4/2020 Balance

Total

621.31 621.31

Total Now Due

\$703.31

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 52

Invoice Date: 3/1/20

Due Date: 2/25/20

Case:

P.O. Number:

Bill To:

Armstrong CDD 475 West Town Place Suite 114 At. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - March 2020 340 Website Administration - March 2020 465 Information Technology - March 2020 367 Dissemination Agent Services - March 2020 363 Postage 420 Copies 426 Telephone 410		3,750.00 83.33 125.00 583.33 14.80 84.00 20.94	3,750.00 83.33 125.00 583.33 14.80 84.00 20.94

Total	\$4,661.40
Payments/Credits	\$0.00
Balance Due	\$4,661.40

Hopping Green & Sams

Attorneys and Counselors

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

February 28, 2020

Armstrong Community Development District c/o GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092

Bill Number 113148 Billed through 01/31/2020

\$1,099.00

\$1,099.00

General Counsel

ARMCDD 00001

KSB

TOTAL CHARGES FOR THIS MATTER

FOR PRO	FESSION	AL SERVICES RENDERED				
01/08/20	KSB	Review correspondence from O'Reilly and prepare response to same; prepare cost share agreement for landscape maintenance.				
01/09/20	KSB	Prepare for and attend board meeting; confer with district manager.				
01/21/20	01/21/20 KSB Follow up on amendment to Evergreen agreement.					
01/22/20	20 LMC Prepare resolution adopting internal controls policy.				0.20 hrs	
	Total fee	es for this matter			\$1,099.00	
MATTER S	SUMMAR	<u>Y</u>				
		an, Katie S.	3.70 hrs	290 /hr	\$1,073.00	
	Clavenn	a, Lydia M Paralegal	0.20 hrs	130 /hr	\$26.00	
		TOTAL FEES			\$1,099.00	

BILLING SUMMARY

TOTAL CHARGES FOR THIS BILL			\$1,099.00
TOTAL FEES			\$1,099.00
Buchanan, Katie S. Clavenna, Lydia M Paralegal	3.70 hrs 0.20 hrs	290 /hr 130 /hr	\$1,073.00 \$26.00

Please include the bill number on your check.

Municipal Asset Management, Inc.

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



INVOICE NO:

0617648

DATE:

3/1/2020

To: Armstrong Community Development District Patti Powers 475 West Town Place, Suite 114 St. Augustine, FL 32092

DUE DATE	RENTAL PERIOD
4/12/2020	

PMT NUMBER	DESCRIPTION	AMOUNT
10	Lease payment on Tax-Exempt Lease Purchase Agreement dated May 20, 2019 for the acquisition of fitness equipment. Mar 20-9+	1,415.21

TOTAL DUE

\$1,415.21

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
0617648	4/12/2020	\$1,415.21	

Armstrong Community Development District Patti Powers 475 West Town Place, Suite 114 St. Augustine, FL 32092 Municipal Asset Management, Inc. 25288 Foothills Drive North Suite 225 Golden, CO 80401



Summit Facility Enterprises I, Inc.

1330 Bea Court East Meadow, NY 11554

Invoice

A	Date	Invoice #
A STATE OF STREET	3/1/2020	1730

Bill To	
Armstrong CDD c/o GMS-SF, LLC Attn: Patti Powers 5385 N Nob Hill Road Sunrise, FL 33351	

Ship To

Greyhawk

Attn: Patti Powers
1090 Oakleaf Plantation Pkwy

Orange Park FL 32065

Due Date	P.O. No.	Terms
3/31/2020		Net 30

		· ·	1	-
Description	Quantity	Rate	Amount	
General Cleaning Services (2x/week) - Service Month: March 2020 - Gran Service Service Service Month: March 2020 - Gran Service Service Service Month: March 2020 - Gran Service Service Service Service Month: March 2020 - Gran Service S	C	I	1,039.20	1,039.20
Residential Cleaning / Non Taxable 330	1570-43		Mille Portion of the Control of the	
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	Washington () Con			
			The second secon	

Total

\$1,039.20

	Phone #	Fax#	E-mail	Web Site	
	(516) 418-2130	(516) 418-2130	SummitAP@SummitFacilitySolutions.com	www.SummitFacilitySolutions.com	



ACCOUNT INVOICE

peoplesgas.com

fy os & in

ARMSTRONG CDD 3645 ROYAL PINES DR MIDDLEBURG, FL 32068

Jebon-Natural Gas 330-572-432 Statement Date: 03/05/2020 Account: 221007627575

Current month's charges
Total amount due:

amount due: \$36.92 nent Due By: 03/26/2028

Your Account Summary

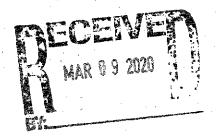
Previous Amount Due
Payment(s) Received Since Last Statement

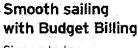
Current Month's Charges

Total Amount Due

\$36.92 -\$36.92 **\$36.92**

\$36.92





Sign up today and ease the highs and lows of your monthly bill.

peoplesgas.com/budgetforhome peoplesgas.com/budgetforbusiness

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



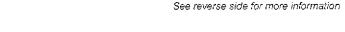
HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit tampaelectric.com/share or peoplesgas.com/share to learn more.





charges \$36.92 e \$36.92 03/26/2920



MAIL PAYMENT TO: TECO P.O. BOX 31318

TAMPA, FL 33631-3318







Thank you for rating us "Highest in Customer Satisfaction among Midsize Residential Natural Gas Service in the South" seven years in a row.

For J.D. Power award information, visit jdpower.com/awards

Contact Information

Residential Customer Care 813-223-0800 (Tampa) 863-299-0800 (Lakeland) 352-622-0111 (Ocala) 954-453-0777 (Broward) 305-940-0139 (Miami) 727-626-3333 (St. Petersburg) 407-425-4662 (Orlando) 904-739-1211 (Jacksonville) 877-832-6747 (All other counties)

Hearing Impaired/TTY
711

Natural Gas Outage 877-832-6747

Natural Gas Energy Conservation Rebates 877-832-6747 Tampa, FL 33631-3318

Ail Other Correspondence Peoples Gas P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Natural Gas Charges

BTU - British thermal unit - a unit of heat measurement.

Sudget Billing – Optional plan takes the highs and lows out of monthly natural gas bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) : When excavating near buried gas piping, the piping should be ideated in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corresion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Customer Charge – A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any das is used.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

Estimated – If Peoples Gas was unable to read your gas meter, "ESTIMATED" will appear. Your gas use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Fioricla Gross Receipts Tax – A Tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of solling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Eate Peyment Charge – The late payment charge is 1.5% of the past due amount,

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the

Franchise Fee - A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes,

the fee is collected by Peoples Gas and is paid to the municipality.

extending mains to a partidular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Yournatural gas usage in CCF (one huncred)

weasured volume - Yournatural gas usage in CCF (one nuncied cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the gas you use. It is collected by Peoples Gas and paid to the municipality.

PGA Charge -- Purchased Gas Adjustment -- the cost of gas purchased for you by Peoples Gas and delivered to your premises.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A program co-sponsored by Peoples Gas and the Safvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Peoples Gas.

Swing Charge - Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas celivered by your gas supplier (pool manager).

Therm – A unit of heat equal to one hundred thousand (100,000) BTHs

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

For more information about your bill, please visit peoplesgas.com.

Your payment options are:

- Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
- Mail your payment in the anclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Care at the number listed above.
- Pay by credit or cabit card using KUBRA EZ-PAY at peoplesgas.com or call 866-889-8469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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





ACCOUNT INVOICE

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Account:

221007627575

Statement Date:

03/05/2020

Current month's charges due 03/26/2020

Details of Current Month's Charges - Service from - 01/31/2020 to 02/28/2020

Service for: 3645 ROYAL PINES DR, MIDDLEBURG, FL 32068

Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	Previous =	Measured Volume	x BTU	x Conversion =	Total Used	Billing Period
AHX50502	02/28/2020	0	0	0 CCF	1.045	1.0000	0.0 Therms	29 Days
Customer Ch	narge					\$33.26	Peoples Gas	: Usage History
Natural Gas	Service Cost					\$33.26	Therms Pe	r Dav
Municipal Pu	ıblic Service Ta	x				\$1.33	(Average)	•
State Tax						\$2.33	MAR 2020 0.0 FEB 0.0	
Total Natura	al Gas Cost, Lo	cal Fees and	Taxes			\$36.92	14.0	
Total Cu	rrent Mont	h's Charg	es			\$36,92		



Use common senses to identify a natural gas leak

While a natural gas leak is a rare occurrence, a big part of our commitment to safety is to share with you what you need to know about the natural gas pipelines in your area.

Remember to use your senses when you are walking around your home, business or neighborhood.

Fig. 1. If you smell rotten eggs, a natural gas leak could be nearby.

Watch for dirt blowing or water bubbling up from the ground, which may indicate a gas leak.

SOUND - Listen for hissing or high-pitched whistling. Noise varies with line pressure.

If you suspect a natural gas leak, leave the area immediately and call us at 877-832-6747 (877-TECO-PGS). We have someone ready to answer

We have someone ready to answer your calls about leaks or other natural gas emergencies 24/7.

Visit **peoplesgas.com/safety** for safety tips and to learn more about natural gas safety.





P05030Y19

We're in neighborhoods inspecting natural gas meters

Safety is our top priority and our team members and contractors are taking that priority all the way to your street. During a three-year cycle, we check the protective coating on meters and other above-ground equipment in our system and, if needed, treat with a special paint to help resist corrosion. We also identify anything that may need repairs. We'll reach out to you closer to the time when we will be working in your area.

When we visit your neighborhood to conduct inspections, we will access your meter, so please don't be alarmed if a team member or contractor is on your property. All team members and contractors working for Peoples Gas are required to carry photo identification cards. If someone claiming to be a Peoples Gas representative visits your business, request to see an ID badge. If you have any questions or would like to verify someone's identity, please call us at 877-832-6747.

Thanks for letting Peoples Gas fuel your business. We're proud to serve you!

PGROEK218



GREYHAWK HOMEOWNERS ASSOCIATIO 5385 N NOB HILL RD SUNRISE FL 33351-4761 Page: Issue Date: 1 of 3

Account Number:

Mar 07, 2020 300208593

One little change can help make a difference. Go paperless today. Get more convenience, plus help reduce paper waste! Update your billing preferences at att..com/paperless

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

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.



Account summary			
Your last bill	\$177.64		
Payment, Mar 03 - Thank y	-\$177.64		
Remaining balance	\$0.00		
Service summary		·	
internet	Page 2	\$128.40	
Phone	Page 2	\$39.99	
Total services		\$168.39	



Total due

\$168.39

Please pay by Mar 28, 2020

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AutoPay enrollment

If Lenroil in AutoPay, Lauthorize AT&T to pay my bill monthly by electronically deducting money from my bank account. Loan cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enroilment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

Bank Account Holder Signature:	
Date:	



Page:

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Issue Date:

2 of 3

Account Number:

Mar 07, 2020 300208593

Service activity

Internet	
Monthly charges	Mar 08 - Apr 07
 Internet 100M / 20M (Promotional Offer) 	\$105.00
2. Static IP 8	\$15.00
Surcharges & fees	
3. Cost Assessment Charge	\$8.40
Total for Internet	\$128.40

Phone

Monthly charges Mar 08 - Apr 07	
1. Phone international Plus 904.203.7142 (Promotional Offer)	\$30.00
Surcharges & fees	
2. Cost Assessment Charge	\$0.73
3. FL County 911 Service Fee	\$0.40
4. Federal Universal Service Charge	\$4.13
Government taxes & fees	
5. FL Gross Receipts Tax	\$0.80
6. FL Local Communications Tax	\$2.21
7. FL State Communications Tax	\$1.72
Total for Phone	\$39.99

Important information

Late payment charge

A late payment charge of \$9.25 will be assessed if payment is not received on or before the due date.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If

we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

AT&T U-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T Florida.

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Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

Statement Date: 03/13/2020

Trustee Dist 06

Web Address clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account		Name		Service Address			Meter N	Meter No	
*9054872	ARM	STRONG CDD	3599 ROYAL PINES DR IRRIGATION		154530783		1		
Rate - GS		From	То	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	l	02/11/2020	03/10/2020	04/09/20	764	873	109	28	4

02/1/2020 03/10/2020 0 //0/20	0.12	.07	•
Previous Statement Balance	40.00		
03/02/2020 Payment Received - Thank You	40.00CR		באט
Previous Balance		\$ 0.00	
Current Charges Billed 03/13/2020			
Energy	8.86		
Access Charge	23.00		
Power Cost Adjustment .01740 X 109 KWH	1.90		
FLA Gross Receipts Tax	0.86		
Florida State Sales Tax MAR 2 0 2020	2.41		
Clay Co Public Ser Utility Tax	1.24		
Clay County Sales Tax	0.35		
Operation Round Up	0.38		
Current Charges Due on 04/03/2020		\$ 39.00	
Total Amount Due		\$ 39.00	
Non-Taxable Fuel Amount @ .02438/KWH -\$2.66			
Government Taxes/Fees are not imposed by Clay Electric	\$ 4.86		

160.32

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you. When Paying By Mail: Return this portion with your payment.

P.O. Box 308 Keystone Heights,	florida 32656-0308	189
Mailing Address Correction:		
911 Emergency Address:		

Account Number	l included an additional amount as a donation to Project Share			
*9054872	to help those in need.			
Phone Number				
(904) 940-5850	1			
Phone Correction	_ \$			
	Payment Amount			
Return this coupon with your payment	Write Account Number on check and make payable to:			

((Այժ-4)իվիկ-վիդենի-նիի-վիկ-ն-ին--յրի-ակվա

79679-13A*1*189*****AUTO**MIXED AADC 350 ARMSTRONG CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761

Clay Electric Cooperative, Inc.

Current Charges			
Due Date 04/03/2020			
Total Amount Due			

\$ 39.00

\$ 39.00

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of \$1.95 automatically added at checkout







By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.



Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

Statement Date: 03/13/2020

Trustee Dist 06

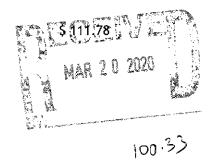
Web Address clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	N	lame	Servi	ce Address			Meter 1	40	Multiplier
9082120	ARMS	TRONG CDD	3645	ROYAL PINES D	R AMENITY CE	NTER	1518357	709	200
Rate - GS		From	То	Approx Next Read Date	Previous	Present	кwн	Days	Daily KWH
GS Non-Demar	nd (02/11/2020	03/10/2020	04/09/20	390	430	8000	28	286

Previous Statement Ba	lance	902.00		
03/02/2020 Payment Re	eceived - Thank You	902.00CR		83
	Previous Bal	ance	\$ 0.00	
Current Charges Billed	03/13/2020			
Energy		650.40		
Access Charge		23.00		
Power Cost Adjustment	.01740 X 8000 KWH	139.20		
FLA Gross Receipts Tax		20.83		
Florida State Sales Tax		57.92		
Clay Co Public Ser Utili	ty Tax	24.70		
Clay County Sales Tax		8.33		
Operation Round Up		0.62		
	Current Charges Due on 04/0	3/2020	\$ 925.00	
	Total Amou	unt Due	\$ 925.00	

Non-Taxable Fuel Amount @ .02438/KWH -\$195.04 Government Taxes/Fees are not imposed by Clay Electric



Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you. When Paying By Mail: Return this portion with your payment.

Clay	Electric	Cooperative,	Inc.

P.O. Box 308
Keystone Heights, Florida 32656-0308

Mailing Address Correction:

911 Emergency Address:

Account Number	I included an additional amount as a donation to Project Share		
9082120	to help those in need.		
Phone Number			
(904) 940-5850			
Phone Correction	<u></u>]\$		
	Payment Amount		
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.		

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79679-13A*1*189*****AUTO**MIXED AADC 350 ARMSTRONG CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761 Current Charges
Due Date 04/03/2020
Total Amount Due

\$ 925.00

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Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of \$1.95 automatically added at checkout







799366144580006371682135562398

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.



Clay Electric Cooperative, Inc.

Orange Park District 734 Blanding Blvd Orange Park FL 32065-5798 904-272-2456 (800)224-4917 Statement Date: 03/13/2020

Trustee Dist 06

Web Address clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account		Name	Servi	ce Address			Meter N	40	Multiplier
9082351	ARM	STRONG CDD	705	TYNES BLVD IRR	IGATION		1520559	950	1
Rate - GS		From	То	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	1	02/11/2020	03/10/2020	04/09/20	4	5	1	28	0

Previous Statement Balance	27.00
03/02/2020 Payment Received - Thank You	27.00CR
Previous Balance	\$ 0.00
Current Charges Billed 03/13/2020	
Energy	0.08
Access Charge	23.00
Power Cost Adjustment .01740 X 1 KWH	0.02
FLA Gross Receipts Tax	0.59
Florida State Sales Tax	1.65
Clay Co Public Ser Utility Tax	0.92
Clay County Sales Tax	0.24
Operation Round Up	0.50

Current Charges Due on 04/03/2020

Total Amount Due

Non-Taxable Fuel Amount @ .02438/KWH -\$.02 Government Taxes/Fees are not imposed by Clay Electric \$ 27.00 \$ 27.00 \$ 3,49 0 2020

10032

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you. When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

120

Keystone Heights, Florida 32656-0308

Mailing Address Correction:

911 Emergency Address:

Account Number	I included an additional amount as a donation to Project Share			
9082351	to help those in need.			
Phone Number	7			
(904) 940-5850				
Phone Correction] \$			
	Payment Amount			
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.			

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79679-13A*1*189*****AUTO**MIXED AADC 350 ARMSTRONG CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761 Current Charges Due Date 04/03/2020 Total Amount Due \$ 27.00

\$ 27.00

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of \$1.95 automatically added at checkout







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