

ARMSTRONG

Community Development District

JANUARY 13, 2021

Armstrong

Community Development District

475 West Town Place, Suite 114
Phone: 904-940-5850 - Fax: 904-940-5899

January 8, 2021

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, January 14, 2021 at 3:30 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida, 32065. Following is the advance agenda for this meeting:

- I. Roll Call
- II. Public Comment
- III. Organizational Matters
 - A. Oath of Office for Newly Elected Supervisors
 - B. Canvassing & Certifying the Results of the Landowners Election, Resolution 2021-01
 - C. Election of Officers, Resolution 2021-02
- IV. Approval of the Minutes of the October 8, 2020 Meeting
- V. Acceptance of the Minutes of the November 12, 2020 Landowners Meeting
- VI. Acceptance of Arbitrage Report and Consideration of Proposal
- VII. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - 1. Ratification of Requisition 62-65 (2019A Construction Account)
 - 2. Ratification of Change Orders 4, 6-7, 9-10 & 12-13 (Greyhawk Phases 2 & 3)
 - C. District Manager
 - D. Facility Manager
 - 1. Report
 - 2. VakPak Proposal
 - 3. Envera Proposal
- VIII. Supervisor's Requests and Audience Comments
- IX. Financial Reports
 - A. Financial Statements as of December 31, 2020
 - B. Check Register
- X. Next Scheduled Meeting – 02/11/21 @ 3:30 p.m. at Plantation Oaks Amenity Center
- XI. Adjournment

The third order of business is organizational matters. Enclosed for your review is a copy of Resolution 2021-01 and Resolution 2021-02.

Enclosed for your review and approval are a copy of the minutes from the October 8, 2020 meeting.

The fifth order of business is acceptance of the minutes of the November 12, 2020 landowners meeting, which are enclosed for your review.

The sixth order of business is acceptance of arbitrage report and consideration of proposal. Both are enclosed for your review.

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

Enclosed under the Facility Manager's report are the items as outlined above.

A copy of the financials and check register are enclosed for your review.

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

AGENDA

Armstrong Community Development District Agenda

Thursday
January 14, 2021
3:30 p.m.

Plantation Oaks Amenity Center
845 Oakleaf Plantation Parkway
Orange Park, Florida 32065
Call In # 1-719-457-0816 Code 792049
District Website: www.armstrongcdd.com

- I. Roll Call
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 - C. District Manager
 - D. Facility Manager
 - 1. Report
 - 2. VakPak Proposal

3. Envera Proposal

VIII. Supervisor's Requests and Audience Comments

IX. Financial Reports

A. Financial Statements as of December 31, 2020

B. Check Register

X. Next Scheduled Meeting – 02/11/21 @ 3:30 p.m. at Plantation Oaks Amenity Center

XI. Adjournment

THIRD ORDER OF BUSINESS

B.

RESOLUTION 2021-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Armstrong Community Development District (hereinafter 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, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held within 90 days of the District’s creation and every two years following the creation of the District for the purpose of electing supervisors of the District; and

WHEREAS, such landowners meeting was held on November 12, 2020, the Minutes of which are attached hereto as Exhibit A, and at which the below recited persons were duly elected by virtue of the votes cast in his/her favor; and

WHEREAS, the Board of Supervisors of the District, by means of this Resolution, desire to canvas the votes and declare and certify the results of said election.

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

Section 1. The following persons are found, certified, and declared to have been duly elected as Supervisor of and for the District, having been elected by the votes cast in their favor as shown:

Liam O’Reilly	Seat 5	Votes 100
Blake Weatherly	Seat 1	Votes 100
Rose Bock	Seat 3	Votes 80

Section 2. In accordance with Section 190.006(2), Florida Statutes, and by virtue of the number of votes cast for the Supervisor, the above-named person is declared to have been elected for the following term of office:

Liam O’Reilly	4 Year Term
Blake Weatherly	4 Year Term
Rose Bock	2 Year Term

ADOPTED THIS 14TH DAY OF JANUARY, 2021.

**ARMSTRONG COMMUNITY
DEVELOPMENT DISTRICT**

Attest:

Secretary/Assistant Secretary

Chairman/Vice Chairman

C.

RESOLUTION 2021-02

**A RESOLUTION DESIGNATING OFFICERS OF THE
ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT**

WHEREAS, the Board of Supervisors of the Armstrong Community Development District at a regular business meeting held on January 14, 2021 desires to elect the below recited persons to the offices specified.

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

1. The following persons were elected to the offices shown, to wit:

_____	Chairman
_____	Vice-Chairman
<u>James Perry</u>	Secretary
<u>James Perry</u>	Treasurer
<u>Rich Hans</u>	Assistant Treasurer
<u>Patti Powers</u>	Assistant Treasurer
<u>Ariel Lovera</u>	Assistant Treasurer
<u>James Oliver</u>	Assistant Secretary
<u>Ernesto Torres</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

PASSED AND ADOPTED THIS 14TH DAY OF JANUARY, 2021.

Chairman / Vice Chairman

Secretary / Assistant Secretary

FOURTH ORDER OF BUSINESS

Minutes of Meeting
Armstrong Community Development District

The regular meeting of the Board of Supervisors of the Armstrong Community Development District was held Thursday, October 8, 2020 at 3:30 p.m. via Zoom.

Present and constituting a quorum were:

Liam O'Reilly	Chairman
Mike Taylor	Vice Chairman
Blake Weatherly	Supervisor
Rose Bock	Supervisor

Also present were:

James Perry	District Manger
Katie Buchanan	District Counsel
Zach Brecht	District Engineer
Ernesto Torres	GMS
Alex Boyer	Armstrong CDD Facility Manager

FIRST ORDER OF BUSINESS

Roll Call

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

SECOND ORDER OF BUSINESS

Public Comment

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the September 10, 2020 Meeting

On MOTION by Mr. O'Reilly seconded by Ms. Bock with all in favor the minutes of the September 10, 2020 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

There being none, the next item followed.

B. District Engineer

1. Consideration of Requisitions 50-54 (2019 Construction Account)

On MOTION by Mr. O'Reilly seconded by Mr. Taylor with all in favor requisitions 50-54 totaling \$110,231.58 from the 2019 construction account were approved.

2. Consideration of Work Authorization No. 5 for General Consulting Engineering Services (2020/2021)

Mr. Brecht stated work authorization no. 5 is for general consulting engineering services for fiscal year 2021. The estimated fee is \$10,000, which is in line with the adopted budget.

Mr. Perry stated that is a total estimated fee, but work is done on an hourly basis.

On MOTION by Ms. Bock seconded by Mr. O'Reilly with all in favor work authorization no. 5 for general consulting engineering services for fiscal year 2021 was approved.

C. District Manager

There being none, the next item followed.

D. Facility Manger

1. Report

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

2. Viewpoint Security Agreement

On MOTION by Mr. O'Reilly seconded by Ms. Bock with all in favor the agreement with Viewpoint Security was approved.

FIFTH ORDER OF BUSINESS

Consideration of 2019 Deficit Funding Request No. 5

Mr. Perry stated the deficit funding agreement request no. 5 mirrors the requisitions that were just approved, 50-54 and that totals \$110,231.58.

On MOTION by Mr. O'Reilly seconded by Mr. Taylor with all in favor the 2019 deficit funding agreement request no. 5 in the amount of \$110,231.58 was approved.

SIXTH ORDER OF BUSINESS

Supervisor's Requests and Audience Comments

There being none, the next item followed.

TENTH ORDER OF BUSINESS

Financial Reports

A. Financial Statements as of August 31, 2020

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

B. Check Register

On MOTION by Mr. O'Reilly seconded by Ms. Bock with all in favor the check register in the amount of \$41,773.51 was approved.

C. O&M Funding Request

Mr. Perry stated we added a new item to the agenda, consideration of O&M funding request. This is looking at closing out fiscal year 2020 and totals \$24,351 at this time. I don't expect we will have any other funding requests and the bulk of that is related to unbudgeted expenses related to security.

On MOTION by Mr. O'Reilly seconded by Mr. Taylor with all in favor the O&M funding request in the amount of \$24,351 was approved.

ELEVENTH ORDER OF BUSINESS

Next Scheduled Meeting – 11/12/20 at 3:30 p.m. at the Plantation Oaks Amenity Center

Mr. Perry stated our next meeting is scheduled for November 12, 2020 at 3:30 p.m. at the Plantation Oaks Amenity Center. If the governor extends the executive order we may have the meeting held by Zoom.

On MOTION by Mr. Weatherly seconded by Ms. Bock with all in favor the meeting adjourned at 3:40 p.m.

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

FIFTH ORDER OF BUSINESS

MINUTES OF LANDOWNERS MEETING
Armstrong COMMUNITY DEVELOPMENT DISTRICT

The Armstrong Community Development District held a landowners' meeting on Thursday, November 12, 2020 at 3:30 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida.

Present were:

Rose Bock
Jim Perry

SECOND ORDER OF BUSINESS

Call to Order

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

FIRST ORDER OF BUSINESS

Determination of Number of Voting Units Represented

Mr. Perry stated for Greyhawk Ventures LLC there are 57.96 acres, which represents 57 votes and Greyhawk Phase 2 there are 140 lots that are still owned and that is a total of 197 votes. I have the landowners' proxy signed by Michael Taylor providing for Rose Bock to cast the votes. I do have an official ballot that reflects the 197 votes.

THIRD ORDER OF BUSINESS

Election of a Chairman for the Purpose of Conducting the Landowners Meeting

FOURTH ORDER OF BUSINESS

Nominations for Position of Supervisor

There are three seats that are open and they are Blake Weatherly's seat no. 1, seat 3 Rose Bock and seat 5 Liam O'Reilly.

FIFTH ORDER OF BUSINESS

Casting of Ballots

SIXTH ORDER OF BUSINESS

Ballot Tabulation

Mr. Perry stated there are 100 votes cast for Mr. O'Reilly, 100 votes cast for Mr. Weatherly and 80 votes for Ms. Bock. Mr. O'Reilly and Mr. Weatherly will serve four-year terms of office and Ms. Bock will serve a two-year term of office.

SEVENTH ORDER OF BUSINESS

Landowners Questions and Comments

There being none, the landowners meeting adjourned.

SIXTH ORDER OF BUSINESS



LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

November 30, 2020

Ms. Teresa Viscarra
Armstrong Community Development District
c/o Governmental Management Services–CF, LLC
1408 Hamlin Avenue, Unit E
St. Cloud, Florida 34771

**\$7,500,000 Armstrong Community Development District
(Clay County, Florida)
Special Assessment Revenue Bonds, Series 2019A
(Assessment Area 2) (“Bonds”)**

Dear Ms. Viscarra:

Attached you will find our arbitrage rebate report for the above-referenced Bonds for the period beginning October 21, 2019 through the period ended November 1, 2020 (“Computation Period”). This report indicates that there is no cumulative rebatable arbitrage liability as of November 1, 2020.

The next annual arbitrage rebate calculation date is November 1, 2021. We have provided an engagement letter for the next five Computation Periods ending November 1, 2021, November 1, 2022, November 1, 2023, November 1, 2024, and November 1, 2025 for you to sign and return. If you have any questions or comments, please do not hesitate to contact me at (850) 754-0311 or by email at liscott@llstax.com.

Sincerely,

Linda L. Scott
Linda L. Scott, CPA

cc: Ms. Stacey Johnson, US Bank

Armstrong Community Development District

*\$7,500,000 Armstrong Community Development District
(Clay County, Florida) Special Assessment Revenue
Bonds, Series 2019A (Assessment Area 2)*

For the period ended November 1, 2020



LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

November 30, 2020

Armstrong Community Development District
c/o Governmental Management Services–CF, LLC
1408 Hamlin Avenue, Unit E
St. Cloud, Florida 34771

Re: \$7,500,000 Armstrong Community Development District (Clay County, Florida) Special Assessment Revenue Bonds, Series 2019A (Assessment Area 2) (“Bonds”)

Armstrong Community Development District (“Client”) has requested that we prepare certain computations related to the above-described Bonds for the period ended November 1, 2020 (“Computation Period”). The scope of our engagement consisted of the preparation of computations to determine the Rebatable Arbitrage for the Bonds for the Computation Period as described in Section 148(f) of the Internal Revenue Code of 1986, as amended (“Code”), and this report is not to be used for any other purpose.

In order to prepare these computations, we were provided by the Client with and have relied upon certain closing documents for the Bonds and investment earnings information on the proceeds of the Bonds during the Computation Period. The attached schedule is based upon the aforementioned information provided to us. The assumptions and computational methods we used in the preparation of the schedule are described in the Summary of Notes, Assumptions, Definitions and Source Information. A brief description of the schedule is also attached.

The results of our computations indicate a negative Cumulative Rebatable Arbitrage of \$(70,491.11) at November 1, 2020. As such, no amount must be on deposit in the Rebate Fund.

As specified in the Form 8038G, the calculations have been performed based upon a Bond Yield of 4.0119%. Accordingly, we have not recomputed the Bond Yield.

The scope of our engagement was limited to the preparation of a mathematically accurate Rebatable Arbitrage for the Bonds for the Computation Period based on the information provided to us. The Rebatable Arbitrage has been determined as described in the Code, and regulations promulgated thereunder (“Regulations”). We have no obligation to update this report because of events occurring, or information coming to our attention, subsequent to the date of this report.

LLS Tax Solutions Inc.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Armstrong Community Development District

November 30, 2020

\$7,500,000 (Clay County, Florida) Special Assessment Revenue Bonds, Series 2019A (Assessment Area 2)

For the period ended November 1, 2020

NOTES AND ASSUMPTIONS

1. The issue date of the Bonds is October 21, 2019.
2. The end of the first Bond Year for the Bonds is November 1, 2020.
3. Computations of yield are based upon a 30-day month, a 360-day year and semiannual compounding.
4. We have assumed that the only funds and accounts relating to the Bonds that are subject to rebate under the Code are shown in the attached schedule.
5. For investment cash flow purposes, all payments and receipts are assumed to be paid or received, respectively, as shown in the attached schedule. In determining the Rebatable Arbitrage for the Bonds, we have relied on information provided by you without independent verification, and we can therefore express no opinion as to the completeness or suitability of such information for such purposes. In addition, we have undertaken no responsibility to review the tax-exempt status of interest on the Bonds.
6. We have assumed that the purchase and sale prices of all investments as represented to us are at fair market value, exclusive of brokerage commissions, administrative expenses, or similar expenses, and representative of arms' length transactions that did not artificially reduce the Rebatable Arbitrage for the Bonds, and that no "prohibited payments" occurred and no "imputed receipts" are required with respect to the Bonds.
7. Ninety percent (90%) of the Rebatable Arbitrage as of the next "computation date" ("Next Computation Date") is due to the United States Treasury not later than 60 days thereafter ("Next Payment Date"). (An issuer may select any date as a computation date, as long as the first computation date is not later than five years after the issue date, and each subsequent computation date is no more than five years after the previous computation date.) No other payment of rebate is required prior to the Next Payment Date. The Rebatable Arbitrage as of the Next Computation Date will not be the Rebatable Arbitrage reflected herein but will be based on future computations that will include the period ending on the Next Computation Date. If all of the Bonds are retired prior to what would have been the Next Computation Date, one hundred percent (100%) of the unpaid Rebatable Arbitrage computed as of the date of retirement will be due to the United States Treasury not later than 60 days thereafter.
8. For purposes of determining what constitutes an "issue" under section 148(f) of the Code, we have assumed that the Bonds constitute a single issue and are not required to be aggregated with any other bonds.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Armstrong Community Development District

November 30, 2020

\$7,500,000 (Clay County, Florida) Special Assessment Revenue Bonds, Series 2019A (Assessment Area 2)

For the period ended November 1, 2020

NOTES AND ASSUMPTIONS (cont'd)

9. The accrual basis of accounting has been used to calculate earnings on investments. Earnings accrued but not received at the last day of the Computation Period are treated as though received on that day. For investments purchased at a premium or a discount (if any), amortization or accretion is included in the earnings accrued at the last day of the Computation Period. Such amortization or accretion is computed in such a manner as to result in a constant rate of return for such investment. This is equivalent to the "present value" method of valuation that is described in the Regulations.
10. No provision has been made in this report for any debt service fund. Under Section 148(f)(4)(A) of the Code, a "bona fide debt service fund" for public purpose bonds issued after November 10, 1988 is not subject to rebate if the average maturity of the issue of bonds is at least five years and the rates of interest on the bonds are fixed at the issue date. It appears and has been assumed that the debt service fund allocable to the Bonds qualifies as a bona fide debt service fund, and that this provision applies to the Bonds.
11. The Bonds were issued for the purpose of providing funds to (i) finance a portion of the cost of construction, installation and equipping of public infrastructure improvements, including, without limitation, roadways, water management and control, water supply, wastewater management, recreation improvements, landscape and hardscape (including irrigation), and related professional services, (ii) fund the 2019A Reserve Account in an amount which equals the Debt Service Reserve Requirement for the Bonds, (iii) fund capitalized interest on the Bonds through November 1, 2020, and (iv) pay costs associated with the issuance of the Bonds.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Armstrong Community Development District

November 30, 2020

\$7,500,000 (Clay County, Florida) Special Assessment Revenue Bonds, Series 2019A (Assessment Area 2)

For the period ended November 1, 2020

DEFINITIONS

1. *Bond Year*: Each one-year period that ends on the day selected by the Client. The first and last Bond Years may be shorter periods.
2. *Bond Yield*: The yield that, when used in computing the present value (at the issue date of the Bonds) of all scheduled payments of principal and interest to be paid over the life of the Bonds, produces an amount equal to the Issue Price.
3. *Allowable Earnings*: The amount that would have been earned if all nonpurpose investments were invested at a rate equal to the Bond Yield, which amount is determined under a future value method described in the Regulations.
4. *Computation Date Credit*: A credit allowed by the Regulations as a reduction to the Rebatable Arbitrage on certain prescribed dates.
5. *Rebatable Arbitrage*: The excess of actual earnings over Allowable Earnings and Computation Date Credits.
6. *Issue Price*: Generally, the initial offering price at which a substantial portion of the Bonds is sold to the public. For this purpose, 10% is a substantial portion.

**SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND
DESCRIPTION OF SCHEDULE**

Armstrong Community Development District

November 30, 2020

\$7,500,000 (Clay County, Florida) Special Assessment Revenue Bonds, Series 2019A (Assessment Area 2)

For the period ended November 1, 2020

SOURCE INFORMATION

Bonds

Source

Closing Date

Form 8038G

Bond Yield

Form 8038G

Investments

Source

Principal and Interest Receipt Amounts
and Dates

Trust Statements

Investment Dates and Purchase Prices

Trust Statements

**SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND
DESCRIPTION OF SCHEDULE**

Armstrong Community Development District

November 30, 2020

\$7,500,000 (Clay County, Florida) Special Assessment Revenue Bonds, Series 2019A (Assessment Area 2)

For the period ended November 1, 2020

DESCRIPTION OF SCHEDULE

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

Schedule 1 sets forth the amount of interest receipts and gains/losses on sales of investments and the calculation of the Rebatale Arbitrage.

\$7,500,000 ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT (CLAY COUNTY, FLORIDA)
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2019A (ASSESSMENT AREA 2)

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

10 / 21 / 2019 ISSUE DATE
10 / 21 / 2019 BEGINNING OF COMPUTATION PERIOD
11 / 1 / 2020 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.0119%	ALLOWABLE EARNINGS
10 / 21 / 2019	INITIAL DEPOSIT		0.00	433,600.00	451,668.16	18,068.16
11 / 1 / 2019	DEBT SERVICE RESERVE ACCOUNT		19.60	0.00	0.00	0.00
11 / 4 / 2019	DEBT SERVICE RESERVE ACCOUNT		0.00	(19.60)	(20.39)	(0.79)
12 / 2 / 2019	DEBT SERVICE RESERVE ACCOUNT		53.46	0.00	0.00	0.00
12 / 3 / 2019	DEBT SERVICE RESERVE ACCOUNT		0.00	(53.46)	(55.43)	(1.97)
1 / 2 / 2020	DEBT SERVICE RESERVE ACCOUNT		55.24	0.00	0.00	0.00
1 / 3 / 2020	DEBT SERVICE RESERVE ACCOUNT		0.00	(55.24)	(57.09)	(1.85)
2 / 3 / 2020	DEBT SERVICE RESERVE ACCOUNT		55.09	0.00	0.00	0.00
2 / 3 / 2020	DEBT SERVICE RESERVE ACCOUNT		0.00	(55.09)	(56.74)	(1.65)
3 / 2 / 2020	DEBT SERVICE RESERVE ACCOUNT		45.61	0.00	0.00	0.00
3 / 3 / 2020	DEBT SERVICE RESERVE ACCOUNT		0.00	(45.61)	(46.82)	(1.21)
4 / 1 / 2020	DEBT SERVICE RESERVE ACCOUNT		20.55	0.00	0.00	0.00
4 / 2 / 2020	DEBT SERVICE RESERVE ACCOUNT		0.00	(20.55)	(21.03)	(0.48)
5 / 1 / 2020	DEBT SERVICE RESERVE ACCOUNT		3.55	0.00	0.00	0.00
5 / 4 / 2020	DEBT SERVICE RESERVE ACCOUNT		0.00	(3.55)	(3.62)	(0.07)
6 / 1 / 2020	DEBT SERVICE RESERVE ACCOUNT		3.67	0.00	0.00	0.00
6 / 2 / 2020	DEBT SERVICE RESERVE ACCOUNT		0.00	(3.67)	(3.73)	(0.06)
7 / 1 / 2020	DEBT SERVICE RESERVE ACCOUNT		2.13	0.00	0.00	0.00
7 / 2 / 2020	DEBT SERVICE RESERVE ACCOUNT		0.00	(2.13)	(2.16)	(0.03)
8 / 3 / 2020	DEBT SERVICE RESERVE ACCOUNT		2.01	0.00	0.00	0.00
8 / 4 / 2020	DEBT SERVICE RESERVE ACCOUNT		0.00	(2.01)	(2.03)	(0.02)
9 / 1 / 2020	DEBT SERVICE RESERVE ACCOUNT		1.84	0.00	0.00	0.00
9 / 2 / 2020	DEBT SERVICE RESERVE ACCOUNT		0.00	(1.84)	(1.85)	(0.01)
10 / 1 / 2020	DEBT SERVICE RESERVE ACCOUNT		1.78	0.00	0.00	0.00
10 / 2 / 2020	DEBT SERVICE RESERVE ACCOUNT		0.00	(1.78)	(1.79)	(0.01)
		433,600.00	264.53	433,335.47	451,395.48	18,060.01
10 / 21 / 2019	INITIAL DEPOSIT		0.00	297,657.29	310,060.70	12,403.41
11 / 1 / 2019	CAPITALIZED INTEREST SUBACCOUNT		13.46	0.00	0.00	0.00
11 / 4 / 2019	CAPITALIZED INTEREST SUBACCOUNT		0.00	19.60	20.39	0.79
12 / 2 / 2019	CAPITALIZED INTEREST SUBACCOUNT		36.70	0.00	0.00	0.00
12 / 3 / 2019	CAPITALIZED INTEREST SUBACCOUNT		0.00	53.46	55.43	1.97
1 / 2 / 2020	CAPITALIZED INTEREST SUBACCOUNT		37.94	0.00	0.00	0.00
1 / 3 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.00	55.24	57.09	1.85
2 / 3 / 2020	CAPITALIZED INTEREST SUBACCOUNT		37.84	0.00	0.00	0.00
2 / 4 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.00	55.09	56.74	1.65

\$7,500,000 ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT (CLAY COUNTY, FLORIDA)
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2019A (ASSESSMENT AREA 2)

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

10 / 21 / 2019 ISSUE DATE
10 / 21 / 2019 BEGINNING OF COMPUTATION PERIOD
11 / 1 / 2020 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.0119%	ALLOWABLE EARNINGS
3 / 2 / 2020	CAPITALIZED INTEREST SUBACCOUNT		31.34	0.00	0.00	0.00
3 / 3 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.00	45.61	46.82	1.21
4 / 1 / 2020	CAPITALIZED INTEREST SUBACCOUNT		14.13	0.00	0.00	0.00
4 / 2 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.00	20.55	21.03	0.48
5 / 1 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.00	(152,851.04)	(155,917.16)	(3,066.12)
5 / 1 / 2020	CAPITALIZED INTEREST SUBACCOUNT		2.44	0.00	0.00	0.00
5 / 4 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.00	3.55	3.62	0.07
6 / 1 / 2020	CAPITALIZED INTEREST SUBACCOUNT		1.23	0.00	0.00	0.00
6 / 2 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.00	3.67	3.73	0.06
7 / 1 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.71	0.00	0.00	0.00
7 / 2 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.00	2.13	2.16	0.03
8 / 3 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.67	0.00	0.00	0.00
8 / 4 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.00	2.01	2.03	0.02
9 / 1 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.62	0.00	0.00	0.00
9 / 2 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.00	1.84	1.85	0.01
10 / 1 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.60	0.00	0.00	0.00
10 / 2 / 2020	CAPITALIZED INTEREST SUBACCOUNT		0.00	1.78	1.79	0.01
		<u>145,248.46</u>	<u>177.68</u>	<u>145,070.78</u>	<u>154,416.22</u>	<u>9,345.44</u>
10 / 21 / 2019	INITIAL DEPOSIT		0.00	6,370,216.57	6,635,664.22	265,447.65
10 / 23 / 2019	ACQUISITION AND CONSTRUCTION ACCT		0.00	(2,518,111.64)	(2,622,462.86)	(104,351.22)
11 / 1 / 2019	ACQUISITION AND CONSTRUCTION ACCT		194.83	0.00	0.00	0.00
11 / 7 / 2019	ACQUISITION AND CONSTRUCTION ACCT		0.00	(147,890.70)	(153,781.59)	(5,890.89)
11 / 7 / 2019	ACQUISITION AND CONSTRUCTION ACCT		0.00	(387,219.60)	(402,643.62)	(15,424.02)
11 / 15 / 2019	ACQUISITION AND CONSTRUCTION ACCT		0.00	(65,630.75)	(68,184.79)	(2,554.04)
11 / 15 / 2019	ACQUISITION AND CONSTRUCTION ACCT		0.00	(2,934.80)	(3,049.01)	(114.21)
11 / 20 / 2019	ACQUISITION AND CONSTRUCTION ACCT		0.00	(363,774.60)	(377,722.55)	(13,947.95)
12 / 2 / 2019	ACQUISITION AND CONSTRUCTION ACCT		401.21	0.00	0.00	0.00
12 / 4 / 2019	ACQUISITION AND CONSTRUCTION ACCT		0.00	(192,478.43)	(199,550.00)	(7,071.57)
12 / 16 / 2019	ACQUISITION AND CONSTRUCTION ACCT		0.00	(3,150.00)	(3,261.41)	(111.41)
1 / 2 / 2020	ACQUISITION AND CONSTRUCTION ACCT		345.21	0.00	0.00	0.00
1 / 3 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	1,220.02	1,260.80	40.78
1 / 14 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(600,869.78)	(620,202.13)	(19,332.35)
1 / 14 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(5,285.64)	(5,455.70)	(170.06)
1 / 14 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(3,000.00)	(3,096.52)	(96.52)
1 / 14 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(7,521.25)	(7,763.24)	(241.99)

\$7,500,000 ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT (CLAY COUNTY, FLORIDA)
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2019A (ASSESSMENT AREA 2)

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

10 / 21 / 2019 ISSUE DATE
10 / 21 / 2019 BEGINNING OF COMPUTATION PERIOD
11 / 1 / 2020 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.0119%	ALLOWABLE EARNINGS
1 / 14 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(111.65)	(115.24)	(3.59)
1 / 23 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(544,336.20)	(561,291.97)	(16,955.77)
2 / 3 / 2020	ACQUISITION AND CONSTRUCTION ACCT		276.32	0.00	0.00	0.00
2 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(668,766.60)	(687,546.95)	(18,780.35)
2 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(1,430.72)	(1,470.90)	(40.18)
2 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(7,153.58)	(7,354.47)	(200.89)
2 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(7,710.68)	(7,927.21)	(216.53)
2 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(9,965.73)	(10,245.59)	(279.86)
2 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(1,420.00)	(1,459.88)	(39.88)
3 / 2 / 2020	ACQUISITION AND CONSTRUCTION ACCT		137.19	0.00	0.00	0.00
3 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(4,255.46)	(4,360.50)	(105.04)
3 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(5,576.12)	(5,713.76)	(137.64)
3 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(8,151.95)	(8,353.18)	(201.23)
3 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(450.00)	(461.11)	(11.11)
4 / 1 / 2020	ACQUISITION AND CONSTRUCTION ACCT		39.48	0.00	0.00	0.00
4 / 17 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(498,794.03)	(509,586.16)	(10,792.13)
5 / 1 / 2020	ACQUISITION AND CONSTRUCTION ACCT		4.78	0.00	0.00	0.00
5 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(184,270.26)	(187,572.98)	(3,302.72)
5 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(8,584.29)	(8,738.15)	(153.86)
5 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(13,460.28)	(13,701.53)	(241.25)
5 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(1,582.04)	(1,610.40)	(28.36)
5 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(3,750.00)	(3,817.21)	(67.21)
5 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(2,650.00)	(2,697.50)	(47.50)
5 / 20 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(4,237.64)	(4,313.59)	(75.95)
5 / 21 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(6,896.92)	(7,019.76)	(122.84)
6 / 1 / 2020	ACQUISITION AND CONSTRUCTION ACCT		1.95	0.00	0.00	0.00
6 / 16 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(7,483.74)	(7,596.05)	(112.31)
6 / 16 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(225.00)	(228.38)	(3.38)
6 / 16 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(3,250.00)	(3,298.77)	(48.77)
6 / 23 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	328,037.36	332,703.22	4,665.86
6 / 24 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(265,109.40)	(268,850.53)	(3,741.13)
6 / 24 / 2020	ACQUISITION AND CONSTRUCTION ACCT		0.00	(143,385.44)	(145,408.85)	(2,023.41)
		0.00	1,400.97	(1,400.97)	41,714.20	43,115.17
10 / 21 / 2019	INITIAL DEPOSIT		0.00	182,601.84	190,210.88	7,609.04
10 / 21 / 2019	COST OF ISSUANCE ACCOUNT		0.00	(10,000.00)	(10,416.70)	(416.70)

\$7,500,000 ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT (CLAY COUNTY, FLORIDA)
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2019A (ASSESSMENT AREA 2)

SCHEDULE 1 - REBATABLE ARBITRAGE CALCULATION

10 / 21 / 2019 ISSUE DATE
10 / 21 / 2019 BEGINNING OF COMPUTATION PERIOD
11 / 1 / 2020 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 4.0119%	ALLOWABLE EARNINGS
10 / 21 / 2019	COST OF ISSUANCE ACCOUNT		0.00	(5,250.00)	(5,468.77)	(218.77)
10 / 21 / 2019	COST OF ISSUANCE ACCOUNT		0.00	(40,000.00)	(41,666.80)	(1,666.80)
10 / 21 / 2019	COST OF ISSUANCE ACCOUNT		0.00	(40,000.00)	(41,666.80)	(1,666.80)
10 / 21 / 2019	COST OF ISSUANCE ACCOUNT		0.00	(42,500.00)	(44,270.98)	(1,770.98)
10 / 28 / 2019	COST OF ISSUANCE ACCOUNT		0.00	(31,000.00)	(32,266.84)	(1,266.84)
10 / 28 / 2019	COST OF ISSUANCE ACCOUNT		0.00	(5,675.00)	(5,906.91)	(231.91)
11 / 1 / 2019	COST OF ISSUANCE ACCOUNT		1.42	0.00	0.00	0.00
11 / 5 / 2019	COST OF ISSUANCE ACCOUNT		0.00	(1,500.00)	(1,560.09)	(60.09)
11 / 13 / 2019	COST OF ISSUANCE ACCOUNT		0.00	(5,458.84)	(5,672.52)	(213.68)
12 / 2 / 2019	COST OF ISSUANCE ACCOUNT		0.44	0.00	0.00	0.00
1 / 2 / 2020	COST OF ISSUANCE ACCOUNT		0.16	0.00	0.00	0.00
1 / 3 / 2020	COST OF ISSUANCE ACCOUNT		0.00	(1,220.02)	(1,260.80)	(40.78)
		<u>0.00</u>	<u>2.02</u>	<u>(2.02)</u>	<u>53.67</u>	<u>55.69</u>
		<u>578,848.46</u>	<u>1,845.20</u>	<u>577,003.26</u>	<u>647,579.57</u>	<u>70,576.31</u>
	ACTUAL EARNINGS		1,845.20			
	ALLOWABLE EARNINGS		<u>70,576.31</u>			
	REBATABLE ARBITRAGE		(68,731.11)			
	COMPUTATION DATE CREDIT		<u>(1,760.00)</u>			
	CUMULATIVE REBATABLE ARBITRAGE		<u>(70,491.11)</u>			



LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

November 30, 2020

Armstrong Community Development District
c/o Governmental Management Services–CF, LLC
1408 Hamlin Avenue, Unit E
St. Cloud, Florida 34771

Thank you for choosing LLS Tax Solutions Inc. (“LLS Tax”) to provide arbitrage services to Armstrong Community Development District (“Client”) for the following bond issue. This Engagement Letter describes the scope of the LLS Tax services, the respective responsibilities of LLS Tax and Client relating to this engagement and the fees LLS Tax expects to charge.

- \$7,500,000 Armstrong Community Development District (Clay County, Florida) Special Assessment Revenue Bonds, Series 2019A (Assessment Area 2)

SCOPE OF SERVICES

The procedures that we will perform are as follows:

- Assist in calculation of the bond yield, unless previously computed and provided to us.
- Assist in determination of the amount, if any, of required rebate to the federal government.
- Issuance of a report presenting the cumulative results since the issue date of the issue of bonds.
- Preparation of necessary reports and Internal Revenue Service (“IRS”) forms to accompany any required payment to the federal government.

As a part of our engagement, we will read certain documents associated with each issue of bonds for which services are being rendered. We will determine gross proceeds of each issue of bonds based on the information provided in such bond documents. You will have sole responsibility for determining any other amounts not discussed in those documents that may constitute gross proceeds of each series of bonds for the purposes of the arbitrage requirements.

TAX POSITIONS AND REPORTABLE TRANSACTIONS

Because the tax law is not always clear, we will use our professional judgment in resolving questions affecting the arbitrage calculations. Unless you instruct us otherwise, we will take the reporting position most favorable to you whenever reasonable. Any of your bond issues may be selected for review by the IRS, which may not agree with our positions. Any proposed adjustments are subject to certain rights of appeal. Because of the lack of clarity in the law, we cannot provide assurances that

the positions asserted by the IRS may not ultimately be sustained, which could result in the assessment of potential penalties. You have the ultimate responsibility for your compliance with the arbitrage laws; therefore, you should review the calculations carefully.

The IRS and some states have promulgated “tax shelter” rules that require taxpayers to disclose their participation in “reportable transactions” by attaching a disclosure form to their federal and/or state income tax returns and, when necessary, by filing a copy with the Internal Revenue Service and/or the applicable state agency. These rules impose significant requirements to disclose transactions and such disclosures may encompass many transactions entered into in the normal course of business. Failure to make such disclosures will result in substantial penalties. In addition, an excise tax is imposed on exempt organizations (including state and local governments) that are a party to prohibited tax shelter transactions (which are defined using the reportable transaction rules). Client is responsible for ensuring that it has properly disclosed all “reportable transactions” and, where applicable, complied with the excise tax provision. The LLS Tax services that are the subject of this Engagement Letter do not include any undertaking by LLS Tax to identify any reportable transactions that have not been the subject of a prior consultation between LLS Tax and Client. Such services, if desired by Client, will be the subject of a separate engagement letter. LLS Tax may also be required to report to the IRS or certain state tax authorities certain tax services or transactions as well as Client’s participation therein. The determination of whether, when and to what extent LLS Tax complies with its federal or state “tax shelter” reporting requirements will be made exclusively by LLS Tax. LLS Tax will not be liable for any penalties resulting from Client’s failure to accurately and timely file any required disclosure or pay any related excise tax nor will LLS Tax be held responsible for any consequences of its own compliance with its reporting obligations. Please note that any disclosure required by or made pursuant to the tax shelter rules is separate and distinct from any other disclosure that Client might be required to or choose to make with its tax returns (e.g., disclosure on federal Form 8275 or similar state disclosure).

PROFESSIONAL FEES AND EXPENSES

Our professional fees for services listed above for the five annual bond years ending November 1, 2021, November 1, 2022, November 1, 2023, November 1, 2024, and November 1, 2025 is \$2,750, which is \$550 each year. We will bill you upon completion of our services. Our invoices are payable upon receipt. Additionally, you may request additional consulting services from us upon occasion; we will bill you for these consulting services at a beforehand agreed upon rate.

Unanticipated factors that could increase our fees beyond the estimate given above include the following (without limitation). Should any of these factors arise we will alert you before additional fees are incurred.

- Investment data provided by you is not in good order or is unusually voluminous.
- Proceeds of bonds have been commingled with amounts not considered gross proceeds of the bonds (if that circumstance has not previously been communicated to us).
- A review or other inquiry by the IRS with respect to an issue of bonds.

The Client (District) has the option to terminate this Agreement within ninety days of providing notice to LLS Tax Solutions Inc. of its intent.

ACCEPTANCE

You understand that the arbitrage services, report and IRS forms described above are solely to assist you in meeting your requirements for federal income tax compliance purposes. This Engagement Letter constitutes the entire agreement between Client and LLS Tax with respect to this engagement, supersedes all other oral and written representations, understandings or agreements relating to this engagement, and may not be amended except by the mutual written agreement of the Client and LLS Tax.

Please indicate your acceptance of this agreement by signing in the space provided below and returning a copy of this Engagement Letter to us. Thank you again for this opportunity to work with you.

Very truly yours,
LLS Tax Solutions Inc.

AGREED AND ACCEPTED:
Armstrong Community Development District

By: Linda L. Scott

Linda L. Scott, CPA

By: _____

Print Name _____

Title _____

Date: _____

SEVENTH ORDER OF BUSINESS

B.

1.

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT
2019A BONDS
REQUISITION SUMMARY
December 10, 2020

2019A REQUISITIONS TO BE APPROVED					Requisition Amount
10-Dec	62	Besch & Smith	Pay App #15	Greyhawk Phases 2 & 3	\$ 192,841.01
10-Dec	63	The Tree Amigos	Greyhawk Parks and Ponds O/S - Invoice 13117IN		\$ 62,283.00
10-Dec	64	ECS Florida, LLC	Underdrain Evaluation - Invoice 849493	Greyhawk Phases 2 & 3	\$ 950.00
10-Dec	65	Eisman & Russo	CEI Services- - Invoice 2338-15	Greyhawk Phases 2 & 3	\$ 7,630.48
TOTAL REQUISITIONS TO BE APPROVED December 10, 2020					\$ 256,074.01

2.

Greyhawk Phases 2 &3 - Besch & Smith Change Order Summary

Change Order No.	Description	Total Credit (DEDUCT)	Total Charge (ADD)	Net Change Order	Board Approved?
1	Plan Changes from Bid Set to Approved Set	\$ (188,386.27)	\$ 292,474.00	\$ 104,087.73	Yes
2	Phase 3 Lot Size Changes (from 53' to 63')	\$ (35,638.87)	\$ 196,542.58	\$ 160,903.71	Yes
3	Phase 2 Conduit/Sleeves and Electric	\$ (126,125.00)	\$ 155,036.72	\$ 28,911.72	Yes
4	Phase 2 Underdrain	\$ (23,140.00)	\$ 82,193.28	\$ 59,053.28	No
5	Working with contractor to finalize				
6	Phase 3 Underdrain	\$ (23,140.00)	\$ 48,061.78	\$ 24,921.78	No
7	Phase 3 Conduit/Sleeves and Electric	\$ (126,125.00)	\$ 128,085.01	\$ 1,960.01	No
8	CCUA As-built Review Fee	\$ -	\$ 7,875.00	\$ 7,875.00	Yes
9	Phase 1 Washout/Erosion Repairs	\$ -	\$ 16,518.27	\$ 16,518.27	No
10	Dirt Credit and Tynes Boulevard 2nd Lift	\$ (14,747.20)	\$ 21,376.89	\$ 6,629.69	No
11	Working with contractor to finalize				
12	Additional Sod per Clay County Request	\$ -	\$ 11,925.24	\$ 11,925.24	No
13	Landscape Allowance Credit	\$ (200,000.00)	\$ -	\$ (200,000.00)	No
TOTAL CHANGE TO CONTRACT TO DATE (CO #1-3 & #8)		\$ (350,150.14)	\$ 651,928.30	\$ 301,778.16	
TOTAL CHANGE TO CONTRACT TO BE CONSIDERED (CO #4, #6-7, #9-10, & #12-13)		\$ (387,152.20)	\$ 308,160.47	\$ (78,991.73)	
TOTAL CHANGE TO CONTRACT TO BE CONSIDERED (CO #1-4, #6-10, & #12-13)		\$ (737,302.34)	\$ 960,088.77	\$ 222,786.43	



BESCH & SMITH **CIVIL GROUP INC.**

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: 5/13/20

Total Pages: 2

Re:

Request For Change Order No. 4

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

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>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
PHASE 2- 6" UNDER DRAIN	1	LS	\$23,140.00	\$23,140.00

TOTAL CREDIT: (\$23,140.00)

CHARGES Phase 2

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
PHASE 2- 6" UNDER-DRAIN	3,552	LF	\$23.14	\$82,193.28

TOTAL CHARGE PHASE 2: \$82,193.28

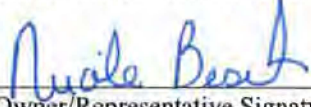
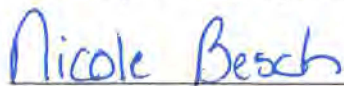
Total Credits Phase 2(\$23,140.00)

Total Charges Phase 2\$82,193.28

Total Charge This Change Order.....\$ 59,053.28

Accepted By:

Besch and Smith Civil Group, Inc.

 1-8-21
 Owner/Representative Signature Date
 President
 Print Name Title

Armstrong Community Development District

 12/15/20
 Owner/Representative Signature Date
 Type text here
 Liam O'Reilly - Chairman
 Print Name Title



BESCH & SMITH
CIVIL GROUP INC.

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: 6/18/2020

Total Pages: 2

Re:

Request For Change Order No. 6

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

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 3

Description	Quantity	Unit	Unit Price	Total
PHASE 3- 6" UNDER DRAIN	1	LS	\$23,140.00	\$23,140.00

TOTAL CREDIT: (\$23,140.00)

CHARGES Phase 3

Description	Quantity	Unit	Unit Price	Total
PHASE 3- 6" UNDER-DRAIN- BLOOMFIELD COURT	1,498	LF	\$23.14	\$34,663.72
PHASE 3- 6" UNDERDRAIN- HEATHERBROOK PLACE	579	LF	\$23.14	\$13,398.06

**TOTAL CHARGE PHASE 3: ~~\$82,193.28~~
\$48,061.78**

Total Credits Phase 3(\$23,140.00)

Total Charges Phase 3\$48,061.78

Total Charge This Change Order.....\$ 24,921.78

Accepted By:

Besch and Smith Civil Group, Inc.

Nicole Besch 1-8-21
Owner/Representative Signature Date

Nicole Besch President
Print Name Title

Armstrong Community Development District

Liam O'Reilly 12/15/20
Owner/Representative Signature Date

Liam O'Reilly - Chairman
Print Name Title



BESCH & SMITH
CIVIL GROUP INC.

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: 6/18/2020

Total Pages: 2

Re:

Request For Change Order No. 7

We are pleased to provide this change order proposal on the above referenced project. This Change 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 3

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
PHASE 3 CONDUIT SLEEVES	1	LS	\$26,125.00	\$26,125.00
PHASE 3 ELECTRIC	1	LS	\$100,000.00	\$100,000.00

TOTAL CREDIT PHASE 3: (\$126,125.00)

CHARGES Phase 3

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
2.5" CONDUIT SLEEVE -(PHASE 3A-HEATHERBROOK)	190	LF	\$8.56	\$1,626.40
4" CONDUIT SLEEVE -(PHASE 3A-HEATHERBROOK)	565	LF	\$10.51	\$5,938.15
2.5" CONDUIT SLEEVE -(PHASE 3B)	386	LF	\$8.56	\$3,304.16
4" CONDUIT SLEEVE -(PHASE 3B)	1,130	LF	\$10.51	\$11,876.30
Electric Phase 3A	1	LS	\$29,670.00	\$29,670.00
Electric Phase 3B	1	LS	\$75,670.00	\$75,670.00

TOTAL CHARGE PHASE 3: \$128,085.01

Total Credits Phase 3(\$126,125.00)

Total Charges Phase 3\$128,085.01

Total Charge This Change Order.....\$1,960.01

Accepted By:

Besch and Smith Civil Group, Inc.

Nicole Besch 1-8-21
Owner/Representative Signature Date

Nicole Besch President
Print Name Title

Armstrong Community Development District

Liam O'Reilly 12/15/20
Owner/Representative Signature Date

Liam O'Reilly - Chairman
Print Name Title



BESCH & SMITH
CIVIL GROUP INC.

Project: Grey Hawk Phase 1 Washout Repair and Yard Drains

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: 7/15/2020

Total Pages: 2

Request For Change Order: #9

We are pleased to provide this change order proposal on the above referenced project. This Proposal is based off of directions to repair the said washout area within Phase 1 and install two inline drains with 80 LF of pipe to help prevent any future erosion problems

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 engineer.

<u>Description</u>	<u>Total</u>
General Conditions- Mobilization, Survey, Testing, and Supervision	\$1,729.20
Grading and Grassing- (Includes replacing St. Augustine Sod Within Disturbed area on Lots, and Bahia Sod on Disturbed Pond Slopes)	\$7,779.85
Drainage Installation	\$5,434.06
Remove and Replace Fence	\$1,575.16

Total Price for this Proposal..... \$16,518.27

Accepted By:

Besch and Smith Civil Group, Inc.

Nicole Besch 1-8-21
Owner/Representative Signature Date

Nicole Besch President
Print Name Title

Armstrong Community Development District

Liam O'Reilly 12/15/20
Owner/Representative Signature Date

Liam O'Reilly - Chairman
Print Name Title



BESCH & SMITH
CIVIL GROUP INC.

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: 8/19/20

Total Pages: 2

Re:

Request For Change Order No.10

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

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Dirt Credit	11,344	CY	\$1.30	\$14,747.20
TOTAL CREDIT: (\$14,747.20)				

CHARGES

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Final Lift- Tynes Blvd (1.5''SP-9.5) Per County at prepave meeting	2245	SY	\$9.52	\$21,376.89
TOTAL CHARGE PHASE 2: \$21,376.89				

Total Credits Phase 2(\$14,747.20)

Total Charges Phase 2\$21,736.89

Total Charge This Change Order.....\$ 6,989.69

Accepted By:

Besch and Smith Civil Group, Inc.

Nicole Besch 1-8-21
Owner/Representative Signature Date

Nicole Besch President
Print Name Title

Armstrong Community Development District

Liam O'Reilly 12/15/20
Owner/Representative Signature Date

Liam O'Reilly - Chairman
Print Name Title



BESCH & SMITH
CIVIL GROUP INC.

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@etm-inc.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: 11/11/20

Total Pages: 2

Re:

Request For Change Order No. 12

We are pleased to provide this change order proposal on the above referenced project. This Change Order Request is based off of Direction of Clay County to remove the Installed Sod Strip at the Back of Curb, and Replace with full Sod from Back of Curb to Sidewalk within Common areas. This was an item on Clay county punchlist and required for Sign Off.

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.

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Strip Previously Installed Sod Strip	532	SY	\$4.82	\$2,564.24
Fine Grading Site	1,100	SY	\$2.52	\$2,772.00
Grassing	1,100	SY	\$5.99	\$6,589.00

Total Charge This Change Order.....\$ 11,925.24

Accepted By:

Besch and Smith Civil Group, Inc.

Nicole Besch 1-8-21
Owner/Representative Signature Date

Nicole Besch President
Print Name Title

Armstrong Community Development District

Liam O'Reilly 12/15/20
Owner/Representative Signature Date

Liam O'Reilly - Chairman
Print Name Title



BESCH & SMITH
CIVIL GROUP INC.

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: 11/18/2020

Total Pages: 2

Re:

Request For Change Order No. 13

We are pleased to provide this change order proposal on the above referenced project. This Change Order Request is the deduct for landscaping both phase 2 and 3. The Owner is contracting direct for landscaping.

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.

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Landscape phase 2 and 3	1	LS	\$200,000.00	(\$200,000.00)

Total Credit This Change Order.....(\$200,000.00)

Accepted By:

Besch and Smith Civil Group, Inc.

Nicole Besch 1-8-21
Owner/Representative Signature Date

Nicole Besch President
Print Name Title

Armstrong Community Development District

Liam O'Reilly 12/15/20
Owner/Representative Signature Date

Liam O'Reilly - Chairman
Print Name Title

D.

1.

Armstrong CDD



EVERGREEN

LIFESTYLES MANAGEMENT

Alex Boyer
January 2020
Facility Manager Report

Amenities

Overview

- Armstrong Amenities are running smoothly. Monthly Facility inspections have been completed.

Facility Usage & Updates

Amenity Pool/ Covered Patio

- Pool pumps had their quarterly inspections

Fitness Center

- Repaired dual row/Lat machine

Outdoor Amenities

- Fans in the covered patio have been fix/relocated
- light socket was replaced on flower bed in the pool deck
- Basketball court resurfacing was started

New Project/Proposals

- Obtaining parts to fix the large umbrella
- Security Camera Discussion
- Board approval to proceed to discuss funding options for instillation and daily monitor agreement with Enveria.

**Maintenance
Projects
Completed**

- Fans in the covered patio have been fix/relocated
- light socket was replaced on flower bed in the pool deck

Lifestyles

Events Updates

Other:
Attachments Envera Security Quote

2.



Quote number: 101220-1

Subject: Adding a Communicator for ORP system

Client: E. ergreen Lifestyles Management
10301 Deerwood Park Blvd., Suite 3200
Jacksonville, FL 32256

Vak Pak, Inc. provides the following quote:

aboyer@evergreen-lm.com

Property/Location: 1091 Oakleaf Plantation Parkway Orange Park, FL

Parts & Labor	\$1,340.51
---------------	------------

Total	\$ 1,340.51
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We do not cover acts of nature or operator caused damage.

Payment is due at the time of service.

Sincerely,

Khristin Cleveland
Vak Pak, Inc

1824 Phoenix Avenue Jacksonville, FL 32206 Tel: (904) 353-4403 Fax: (904) 358-2014

www.vakpak.com

Vak Pak Equipment Maintenance & Extended Manufacturer's Warranty for Grey Hawk Amenity Pool

This contract for Equipment Maintenance services and an for extended warranty between Armstrong Community Development District, (hereafter referred to as "Client") and Vak Pak, Inc., located at 1824 Phoenix Ave, Jacksonville, FL 32206 (hereafter referred to as "Contractor") is made and entered into October 23, 2020.

A: Period

This contract is valid for one year beginning October 23, 2020.

B: Scope

All Vak Pak, Inc. supplied equipment is included in the inspection and warranty.

C: Frequency

Under this agreement the contractor will provide routine inspections every 4 months and pre-approved repairs and replacement of parts on an as-needed basis. If a needed repair is deemed to be non-warranty, Vak Pak will submit a written quote for the repair for approval prior to doing the repair (including why it was deemed non-warranty).

D: Services

Contractor agrees to provide the following services to Client:

1. The equipment supplied in the Vak Pak units will inspected every 120 days (approximately) and a written summary of findings delivered to Client representative within 3 working days of inspection.
2. The Contractor shall respond to diagnose issues per the Client's requests within 48 hours of receiving a request from Client.
3. Contractor shall ensure that all services that are provided under the terms of this agreement are to be performed by individuals with the appropriate technical knowledge to and diagnose equipment failures and effect repairs as needed.
4. Contractor will periodically inspect and perform preventative maintenance to normal wear items such as but not limited to: chemical feed equipment degradation, hoses and tubes degraded by normal use, chemical probes or other items that contractor deems as normal wear not exacerbated by improper care.

E: Payment

In payment for services provided by Contactor the Client agrees to the following:

1. Client agrees to pay the Contractor \$350.00 for the final 2021 Mx inspection following the completion of the two-year complimentary period for Mx inspections. The first two Mx inspections in 2021 are covered at no charge under the initial agreement.
2. An additional year of manufacturer's warranty will be provided per this agreement, covering

from October 23, 2020 through October 23, 2021. This warranty covers parts and labor for any manufacturing defect for the Vak Pak provided equipment. This is a manufacturer's warranty and excludes damage caused by the customer or its agent or acts of nature as determined by Vak Pak, Inc. The cost of this warranty is \$1,445.00, due at the time of signature of this agreement.

F: Points of Contact

1. The Client's agent (typically the amenity center management company representative) is the designated contact for warranty issues who will communicate to the Contractor. Khristin Cleveland is the designated contact point at the Contractor for the Client.

2. Ongoing Operations: The Contractor is NOT responsible for normal daily operational issues such as ORP controller alarm clearance, refilling chemical tanks, for replacing damaged chemical tubing running from the tanks to the chemical pumps and for operating the pool equipment as originally designed and built. Any maintenance action deemed to be caused by the Client or its representative pool operator will be billed to the Client at normal market rates.

3. Client agrees to pay to Contractor for quoted and Client approved non-warranty repairs that are performed by Contractor. The Repair quote will be provided via email to the Client prior to the repair. Estimates will be provided based on the current market rates.

Either party may terminate this contract for any reason at any time by supplying 30 day written notice.

Client and Contractor sign below to approve the terms above:

Signature of the Client

Date

Signature of Contractor

Date

3.



Quote #: Q-06903-2
 Date: 4/23/2020
 Expires On: 12/31/2020

Envera Systems

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	
Amenity - Active Video System TOTAL:		\$25,078.35

Installation Investment Total: \$25,078.35

THIRD PARTY FINANCING OPTIONS

36 Months Financing at 3.99%

Monthly Payment: \$740.31

- Finance Options Based on Credit Approval
- \$85 Documentation Fee & First Month Required at Signing
- Eligibility subject to credit approval upon receipt of credit application to Canon Financial Services, Inc.
- 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 System 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 warranted 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.

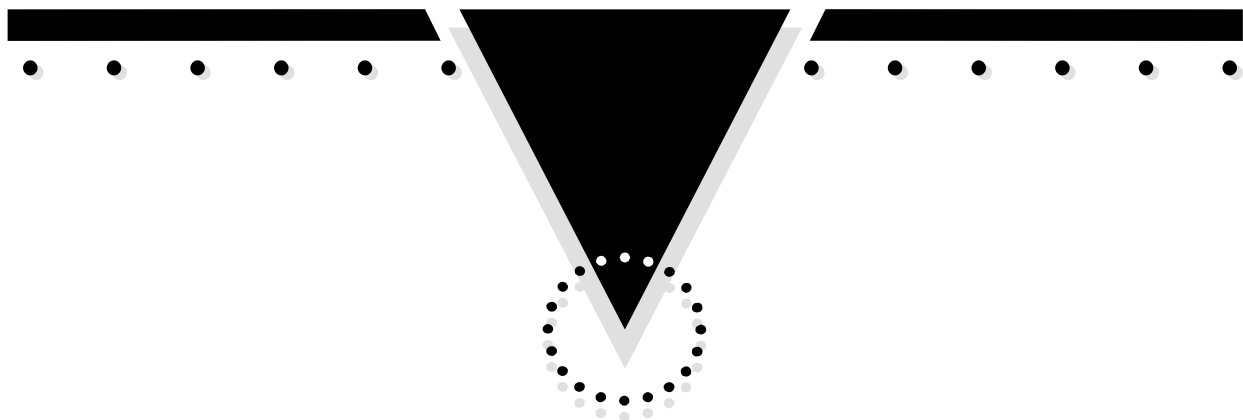
TERMS & CONDITIONS

- 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).
- Monthly pricing is based on 400 current homes, with a maximum of 400 homes at full build out.
- 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.
- Pricing presented in this Quote is based on the purchase of all items presented.

NINTH ORDER OF BUSINESS

A.



Armstrong Community Development District

**Unaudited Financial Reporting
December 31, 2020**



ARMSTRONG
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET
December 31, 2020

	<u>Governmental Fund Types</u>			Totals (Memorandum Only) 2021
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	
<u>ASSETS:</u>				
Cash	\$755,951	---	---	\$755,951
Prepaid Expense	\$9,629	---	---	\$9,629
Investments:				
<u>Series 2017A</u>				
Reserve	---	\$265,819	---	\$265,819
Revenue	---	\$4,969	---	\$4,969
Acquisition/Construction	---	---	\$17,305	\$17,305
<u>Series 2017B</u>				
Reserve	---	\$15,889	---	\$15,889
Revenue	---	\$3	---	\$3
Prepayment	---	\$96	---	\$96
Acquisition/Construction	---	---	\$16	\$16
<u>Series 2019</u>				
Reserve	---	\$433,600	---	\$433,600
Capitalized Interest	---	\$446	---	\$446
Prepayment	---	\$140,836	---	\$140,836
Acquisition/Construction	---	---	\$94,967	\$94,967
Due from Developer	\$1,280	---	---	\$1,280
Due from General Fund	---	\$484,387	---	
TOTAL ASSETS	<u>\$766,861</u>	<u>\$1,346,044</u>	<u>\$112,288</u>	<u>\$1,740,805</u>
<u>LIABILITIES:</u>				
Accounts Payable	\$9,447	---	---	\$9,447
Due to Construction	\$24,247	---	---	\$24,247
Due to Debt Service 2017A	\$250,023			
Due to Debt Service 2019	\$234,364			
Fica Payable	\$153	---	---	\$153
<u>FUND BALANCES:</u>				
Restricted for Debt Service	---	\$1,346,044	---	\$1,346,044
Restricted for Capital Projects	---	---	\$112,288	\$112,288
Unassigned	\$248,627	---	---	\$248,627
TOTAL LIABILITIES & FUND BALANCES	<u>\$766,861</u>	<u>\$1,346,044</u>	<u>\$112,288</u>	<u>\$1,740,805</u>

ARMSTRONG
COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended December 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/20	ACTUAL THRU 12/31/20	VARIANCE
<u>REVENUES:</u>				
Assessments - Net	\$294,400	\$291,626	\$291,626	\$0
Cost Share - Tynes Blvd.	\$36,000	\$6,000	\$0	(\$6,000)
Developer Subsidy - Net	\$29,440	\$4,907	\$0	(\$4,907)
Developer Contributions	\$154,137	\$25,690	\$38,534	\$12,845
TOTAL REVENUES	\$513,977	\$328,222	\$330,160	\$1,938
<u>EXPENDITURES:</u>				
<u>Administrative</u>				
Supervisors Fees	\$9,600	\$1,600	\$1,000	\$600
FICA Expense	\$734	\$122	\$77	\$46
Engineering Fees	\$10,000	\$1,667	\$749	\$918
Arbitrage	\$600	\$600	\$1,100	(\$500)
Assessment Roll	\$5,000	\$5,000	\$5,000	\$0
Dissemination Agent	\$7,000	\$1,167	\$1,750	(\$583)
Attorney Fees	\$20,000	\$3,333	\$588	\$2,745
Annual Audit	\$5,800	\$0	\$0	\$0
Trustee Fees	\$3,717	\$7,758	\$7,758	\$0
Management Fees	\$45,000	\$7,500	\$11,250	(\$3,750)
Computer Time	\$1,500	\$250	\$375	(\$125)
Telephone	\$300	\$50	\$13	\$37
Postage	\$300	\$50	\$190	(\$140)
Insurance	\$6,484	\$6,484	\$6,484	\$0
Printing & Binding	\$2,000	\$333	\$224	\$110
Legal Advertising	\$2,500	\$417	\$490	(\$73)
Other Current Charges	\$500	\$83	\$110	(\$27)
Website Administration	\$1,000	\$167	\$250	(\$83)
Property Taxes	\$1,200	\$0	\$0	\$0
Office Supplies	\$100	\$17	\$25	(\$8)
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Total Administrative	\$123,511	\$36,773	\$37,608	(\$835)
<u>Field</u>				
Security	\$30,000	\$10,000	\$11,236	(\$1,236)
Electric	\$1,500	\$250	\$86	\$164
Water & Sewer/Irrigation	\$48,500	\$8,083	\$3,601	\$4,483
Repairs & Maintenance	\$5,000	\$833	\$513	\$321
Landscape Contract	\$61,977	\$10,330	\$14,907	(\$4,578)
Landscape Contingency	\$5,000	\$833	\$0	\$833
Lake Maintenance	\$10,000	\$1,667	\$2,340	(\$673)
Irrigation Repairs	\$10,000	\$1,667	\$417	\$1,250
Total Field	\$171,977	\$33,663	\$33,100	\$563

ARMSTRONG
COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended December 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/20	ACTUAL THRU 12/31/20	VARIANCE
<u>Amenity Center</u>				
Insurance	\$23,102	\$23,102	\$22,536	\$566
Phone/Internet/Cable	\$5,000	\$833	\$518	\$315
Electric	\$20,000	\$3,333	\$2,266	\$1,067
Water/Irrigation	\$15,000	\$2,500	\$785	\$1,715
Gas	\$1,000	\$167	\$116	\$51
Refuse Service	\$2,500	\$417	\$334	\$83
Security Monitoring	\$600	\$100	\$0	\$100
Access Cards	\$2,500	\$417	\$0	\$417
Field Mgmt/Admin	\$15,000	\$2,500	\$0	\$2,500
Landscape Contract	\$30,631	\$5,105	\$8,245	(\$3,139)
Fitness Equipment Lease	\$17,500	\$2,917	\$4,246	(\$1,329)
Janitorial Services	\$43,646	\$7,274	\$5,196	\$2,078
Janitorial Supplies	\$6,500	\$1,083	\$120	\$964
Facility Maintenance	\$7,500	\$1,250	\$367	\$883
Pool Maintenance	\$12,600	\$2,100	\$3,182	(\$1,082)
Repairs & Maintenance	\$4,310	\$718	\$410	\$308
Special Events	\$4,000	\$667	\$811	(\$145)
Holiday Decorations	\$3,000	\$3,000	\$0	\$3,000
Fitness Center Repairs/Supplies	\$900	\$150	\$285	(\$135)
Office Supplies	\$1,500	\$250	\$0	\$250
ASCAP/BMI License Fees	\$500	\$83	\$0	\$83
Pest Control	\$1,200	\$200	\$135	\$65
Total Amenity Center	\$218,489	\$58,167	\$49,551	\$8,616
TOTAL EXPENDITURES	\$513,977	\$128,602	\$120,258	\$8,344
Excess (deficiency) of revenues over (under) expenditures	\$0	\$199,620	\$209,901	\$10,282
Net change in Fund Balance	\$0	\$199,620	\$209,901	\$10,282
Fund Balance - Beginning	\$0		\$38,726	
Fund Balance - Ending	\$0		\$248,627	

ARMSTRONG
COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND
SERIES 2017 A/B SPECIAL ASSESSMENT REVENUE BONDS
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended December 31, 2020

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 12/31/20</u>	<u>ACTUAL THRU 12/31/20</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Assessments - Series 2017A	\$265,819	\$250,023	\$250,023	\$0
Interest Income	\$0	\$0	\$5	\$5
<i>TOTAL REVENUES</i>	<u>\$265,819</u>	<u>\$250,023</u>	<u>\$250,028</u>	<u>\$5</u>
<u>EXPENDITURES:</u>				
<u>Series 2017A</u>				
Interest Expense - 11/1	\$97,797	\$97,797	\$97,797	\$0
Principal Expense - 11/1	\$70,000	\$70,000	\$70,000	\$0
Interest Expense - 5/1	\$96,528	\$0	\$0	\$0
<i>TOTAL EXPENDITURES</i>	<u>\$264,325</u>	<u>\$167,797</u>	<u>\$167,797</u>	<u>\$0</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$1,494</u>	<u>\$82,226</u>	<u>\$82,231</u>	<u>\$5</u>
<u>Other Financing Sources/(Uses):</u>				
Interfund Transfer In/(Out)	\$0	\$0	(\$4)	(\$4)
<i>Total Other Financing Sources/(Uses)</i>	<u>\$0</u>	<u>\$0</u>	<u>(\$4)</u>	<u>(\$4)</u>
Net change in Fund Balance	<u>\$1,494</u>	<u><u>\$82,226</u></u>	<u>\$82,227</u>	<u><u>\$1</u></u>
FUND BALANCE - Beginning	\$171,155		\$454,570	
FUND BALANCE - Ending	<u>\$172,649</u>		<u>\$536,797</u>	

ARMSTRONG
COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND
SERIES 2019 SPECIAL ASSESSMENT REVENUE BONDS
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended December 31, 2020

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 12/31/20</u>	<u>ACTUAL THRU 12/31/20</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Assessments - 2019	\$433,600	\$234,364	\$234,364	\$0
Assessments - Prepayment	\$0	\$0	\$140,836	\$140,836
Interest Income	\$0	\$0	\$7	\$7
<i>TOTAL REVENUES</i>	<u>\$433,600</u>	<u>\$234,364</u>	<u>\$375,206</u>	<u>\$140,842</u>
<u>EXPENDITURES:</u>				
<u>Series 2019</u>				
Interest Expense - 11/1	\$144,806	\$144,806	\$144,806	\$0
Principal Expense - 5/1	\$0	\$0	\$0	\$0
Interest Expense - 5/1	\$144,806	\$0	\$0	\$0
<i>TOTAL EXPENDITURES</i>	<u>\$289,613</u>	<u>\$144,806</u>	<u>\$144,806</u>	<u>\$0</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$143,988</u>	<u>\$89,558</u>	<u>\$230,400</u>	<u>\$140,842</u>
<u>Other Financing Sources/(Uses):</u>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
<i>Total Other Financing Sources/(Uses)</i>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Net change in Fund Balance	<u>\$143,988</u>	<u><u>\$89,558</u></u>	<u>\$230,400</u>	<u><u>\$140,842</u></u>
FUND BALANCE - Beginning	<u>\$145,432</u>		<u>\$578,846</u>	
FUND BALANCE - Ending	<u><u>\$289,420</u></u>		<u><u>\$809,246</u></u>	

ARMSTRONG
COMMUNITY DEVELOPMENT DISTRICT

CAPITAL PROJECTS
SERIES 2017 A/B SPECIAL ASSESSMENT REVENUE BONDS
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended December 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/20	ACTUAL THRU 12/31/20	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$0	\$0
Developer Deficit Funding	\$0	\$0	\$0	\$0
Prepaid CEC Fees	\$0	\$0	\$0	\$0
<i>TOTAL REVENUES</i>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
<u>EXPENDITURES:</u>				
Improvements - A	\$0	\$0	\$0	\$0
Improvements - B	\$0	\$0	\$0	\$0
<i>TOTAL EXPENDITURES</i>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
<u>Other Financing Sources/(Uses):</u>				
Interfund Transfer In/(Out)	\$0	\$0	\$4	\$4
<i>Total Other Financing Sources/(Uses)</i>	<u>\$0</u>	<u>\$0</u>	<u>\$4</u>	<u>\$4</u>
Net change in Fund Balance	<u>\$0</u>	<u>\$0</u>	<u>\$4</u>	<u>\$4</u>
FUND BALANCE - Beginning	<u>\$0</u>		<u>\$17,317</u>	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$17,321</u>	

ARMSTRONG
COMMUNITY DEVELOPMENT DISTRICT

CAPITAL PROJECTS
SERIES 2019 SPECIAL ASSESSMENT REVENUE BONDS
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended December 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/20	ACTUAL THRU 12/31/20	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$1	\$1
Developer Subsidy	\$0	\$0	\$179,329	\$179,329
Prepaid CEC Fees	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$179,330	\$179,330
<u>EXPENDITURES:</u>				
Improvements	\$0	\$0	\$242,008	(\$242,008)
TOTAL EXPENDITURES	\$0	\$0	\$242,008	(\$242,008)
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	(\$62,678)	(\$62,678)
<u>Other Financing Sources/(Uses):</u>				
Interfund Transfer Out	\$0	\$0	\$0	\$0
Total Other Financing Sources/(Uses)	\$0	\$0	\$0	\$0
Net change in Fund Balance	\$0	\$0	(\$62,678)	(\$62,678)
FUND BALANCE - Beginning	\$0		\$157,646	
FUND BALANCE - Ending	\$0		\$94,967	

ARMSTRONG
COMMUNITY DEVELOPMENT DISTRICT
General Fund

	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Total
<u>Revenues:</u>													
Special Assessments - Net	\$0	\$1,526	\$290,099	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$291,626
Cost Share - Tynes Blvd.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Developer Subsidy - Net	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Developer Contributions	\$0	\$0	\$38,534	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,534
Total Revenues	\$0	\$1,526	\$328,633	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$330,160
<u>Expenditures:</u>													
<i>Administrative</i>													
Supervisor Fees	\$800	\$200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000
FICA Expense	\$61	\$15	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77
Engineering Fees	\$316	\$433	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$749
Arbitrage	\$0	\$550	\$550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,100
Assessment Roll	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Dissemination Agent	\$583	\$583	\$583	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,750
Attorney Fees	\$360	\$228	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$588
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees	\$3,717	\$4,041	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,758
Management Fees	\$3,750	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,250
Computer Time	\$125	\$125	\$125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$375
Telephone	\$0	\$0	\$13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13
Postage	\$0	\$99	\$91	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$190
Insurance	\$6,484	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,484
Printing & Binding	\$117	\$78	\$29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$224
Legal Advertising	\$385	\$0	\$105	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$490
Other Current Charges	\$33	\$46	\$31	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110
Website Administration	\$83	\$83	\$83	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250
Property Taxes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Office Supplies	\$13	\$13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25
Dues, Licenses, Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Total Administrative	\$22,002	\$10,245	\$5,361	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,608

ARMSTRONG
COMMUNITY DEVELOPMENT DISTRICT
General Fund

	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Total
Field													
Security	\$10,433	\$0	\$803	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,236
Electric	\$40	\$46	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86
Water & Sewer/Irrigation	\$215	\$2,179	\$1,206	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,601
Repairs & Maintenance	\$513	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$513
Landscape Contract	\$5,171	\$4,868	\$4,868	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,907
Landscape Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lake Maintenance	\$780	\$780	\$780	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,340
Irrigation Repairs	\$0	\$417	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$417
Total Field	\$17,151	\$8,291	\$7,658	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,100
Amenity Center													
Property Insurance	\$22,536	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,536
Phone/Internet/Cable	\$179	\$170	\$170	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$518
Electric	\$1,228	\$1,038	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,266
Water/Irrigation	\$0	\$403	\$382	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$785
Gas	\$113	\$3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$116
Refuse Service	\$167	\$0	\$167	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$334
Security Monitoring	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Access Cards	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Facility Mgmt/Admin	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Contract	\$2,547	\$2,849	\$2,849	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,245
Fitness Equipment Lease	\$1,415	\$1,415	\$1,415	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,246
Janitorial Services	\$3,637	\$0	\$1,559	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,196
Janitorial Supplies	\$0	\$120	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120
Facility Maintenance	\$38	\$163	\$165	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$367
Pool Maintenance	\$1,050	\$1,050	\$1,082	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,182
Repairs & Maintenance	\$250	\$160	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$410
Special Events	\$367	\$444	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$811
Holiday Decorations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fitness Center Repairs/Supplies	\$0	\$0	\$285	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$285
Office Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ASCAP/BMI Licenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pest Control	\$45	\$45	\$45	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135
Total Amenity Center	\$33,572	\$7,860	\$8,118	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,551
Total Expenditures	\$72,725	\$26,395	\$21,138	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,258
Excess Revenues (Expenditures)	(\$72,725)	(\$24,869)	\$307,495	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$209,901

ARMSTRONG
COMMUNITY DEVELOPMENT DISTRICT

Long Term Debt

I. Bond Issue: **Series 2017A Special Assessment Bonds**
Original Issue Amount: \$4,035,000

Assessment Area 1-A		Maturity Date	Interest Rate
Term 1	\$355,000.00	11/1/23	3.625%
Term 2	\$430,000.00	11/1/28	4.500%
Term 3	\$665,000.00	11/1/34	5.000%
Term 4	<u>\$2,585,000.00</u>	11/1/48	5.125%
	\$4,035,000.00		

Bonds outstanding - 9/30/17		\$4,035,000
Less:	11/1/19	(\$65,000)
	11/1/20	<u>(\$70,000)</u>
Current Bonds Outstanding:		<u><u>\$3,900,000</u></u>

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

II. Bond Issue: **Series 2017B Special Assessment Bonds**
Original Issue Amount: \$2,890,000

Assessment Area 1-B	\$2,890,000.00	11/1/29	5.250%
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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	<u>(\$785,000)</u>
Current Bonds Outstanding:		<u><u>\$0</u></u>

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
Term 1	\$590,000.00	11/1/24	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	<u>\$3,500,000.00</u>	11/1/50	4.100%
	\$7,500,000.00		

Bonds outstanding - 10/31/19		\$7,500,000
Less:	11/1/19	<u>\$0</u>
Current Bonds Outstanding:		<u><u>\$7,500,000</u></u>

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 Project Fund Activity Through December 31, 2020

Opening Balance in Construction Account - Series 2017	\$6,111,819.56
Source of Funds:	
Interest Earned on Series 2017	\$9,417.56
Developer Contributions	\$2,606,577.92
Transfer from Debt Service	\$1,212.70
Prepaid CEC Fees	\$81,232.20
Use of Funds:	
Disbursements:	
Cost of Issuance	(\$409,225.50)
Roadway Improvements	(\$1,745,453.37)
Utilities	(\$2,181,215.35)
Stormwater Management System	(\$1,370,377.54)
Amenity Area & Neighborhood Parks	(\$2,457,555.82)
Contingency	(\$68,494.30)
Professional Fees	(\$560,617.54)
Adjusted Balance in Construction Account at December 31, 2020	<u><u>\$17,320.52</u></u>

2. Funds Available For Construction at December 31, 2020

Book Balance of Construction Fund at December 31, 2020	\$17,320.52
Contracts in place at December 31, 2020	

3. Investments - US Bank

December 31, 2020	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight				\$17,320.52
			Due from Developer		\$0.00
			ADJ: Outstanding Requisitions		\$0.00
					<u><u>\$17,320.52</u></u>

Armstrong Community Development District
Series 2017

						B	C	A	D	F	E	E	E	E	E	E	E
REQ. #	DATE	CONTRACTOR	AMOUNT OF REQUISITION	COI	Fixed Assets	Internal Roads	Water, Sewer and Reuse Facilities	Stormwater Management Facilities	Amenity Center & Neighborhood Parks	Contingency	Hadden Eng	Basham & Lucas	Jr Davis	Eiland & Assoc	Gemini Eng	Scherer Constr	Misc. Professional Fees
COI		US Bank	\$5,275.00	\$5,275.00													
COI		GMS	\$27,500.00	\$27,500.00													
COI		Holland & Knight	\$5,250.50	\$5,250.50													
COI		Feldman Mahoney	\$15,000.00	\$15,000.00													
COI		Akerman LP	\$45,000.00	\$45,000.00													
COI		Gray Robinson	\$40,000.00	\$40,000.00													
COI		Hadden Eng	\$17,400.00	\$17,400.00													
COI		Hopping Green	\$55,000.00	\$55,000.00													
COI		Imagemaster	\$1,250.00	\$1,250.00													
		Underwriters Discount	\$138,500.00	\$138,500.00													
		Org Issue Discount	\$59,050.00	\$59,050.00													
1	1/8/18	JR Davis Construction	\$278,449.66		\$278,449.66	\$187,245.50	\$0.00	\$91,204.16	\$0.00	\$0.00							
2	1/8/18	Greyhawk Ventures	\$99,008.80		\$99,008.80												\$99,008.80
3	1/8/18	JR Davis Construction	\$97,731.74		\$97,731.74	\$55,188.22		\$42,543.52									
4	2/22/18	Hadden Eng	\$18,315.06		\$18,315.06						\$18,315.06						
5	3/13/18	JR Davis Construction	\$345,751.13		\$345,751.13	\$32,734.18	\$185,121.50	\$127,895.46									\$0.00
6	3/27/18	JR Davis Construction	\$695,421.48		\$695,421.48	\$15,184.94	\$398,471.37	\$269,108.78	\$1,876.67	\$10,779.72							
7	4/12/18	Basham & Lucas	\$48,900.00		\$48,900.00							\$48,900.00					
8	5/4/18	Hadden Eng	\$29,125.85		\$29,125.85						\$29,125.85						
9	5/4/18	JR Davis Construction	\$599,395.74		\$599,395.74	\$33,697.71	\$382,705.89	\$182,992.14									\$0.00
10	5/14/18	JR Davis Construction	\$707,585.42		\$707,585.42	\$51,383.46	\$353,489.30	\$264,743.41	\$5,630.00	\$32,339.25							\$0.00
11	5/14/18	Clay Electric	\$273,690.00		\$273,690.00	\$273,690.00											
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	5/25/18	Basham & Lucas	\$9,440.00		\$9,440.00							\$9,440.00					
14	6/13/18	Hadden Eng	\$600.00		\$600.00						\$600.00						
15	7/17/18	Basham & Lucas	\$3,630.00		\$3,630.00										\$3,630.00		
16	7/13/18	JR Davis Construction	\$354,226.41		\$354,226.41	\$147,736.14	\$192,396.38	\$13,661.88							\$432.00		
17	7/13/18	Hadden Eng	\$750.00		\$750.00						\$750.00						
18	7/13/18	Hadden Eng	\$5,763.81		\$5,763.81						\$5,763.81						
19	7/24/18	Basham & Lucas	\$106,556.74		\$106,556.74							\$106,556.74					
20	8/21/18	Vallencourt Construction	\$24,363.73		\$24,363.73		\$24,363.73										
21	8/21/18	Vallencourt Construction	\$45,853.39		\$45,853.39		\$45,853.39										
22	8/21/18	Hadden Eng	\$3,543.02		\$3,543.02						\$3,543.02						
23	8/21/18	JR Davis Construction	\$220,610.05		\$220,610.05	\$176,204.27	\$28,420.17	\$15,985.61									
24	8/21/18	Eiland & Assoc	\$2,240.00		\$2,240.00									\$2,240.00			
25	9/20/18	Gemini Engineering	\$3,000.00		\$3,000.00										\$3,000.00		
26	9/20/18	Eiland & Assoc	\$980.00		\$980.00									\$980.00			
27	9/20/18	Basham & Lucas	\$2,699.84		\$2,699.84							\$2,699.84					
28	9/20/18	JR Davis Construction	\$181,074.53		\$181,074.53	\$91,401.65	\$49,589.08	\$9,651.67	\$30,432.13								
29	9/20/18	Eiland & Assoc	\$280.00		\$280.00									\$280.00			
30	9/21/18	Hadden Eng	\$600.00		\$600.00						\$600.00						
31	9/26/18	Vallencourt Construction	\$8,107.68		\$8,107.68				\$8,107.68								
32	9/26/18	Hadden Eng	\$7,569.01		\$7,569.01						\$7,569.01						

Armstrong Community Development District
Series 2017

33	10/25/18	Basham & Lucas	\$2,200.00			\$2,200.00						\$2,200.00					
34	11/20/18	JR Davis Construction	\$139,836.51			\$139,836.51	\$138,702.97		\$1,133.54								
35	11/20/18	Basham & Lucas	\$4,400.00			\$4,400.00						\$4,400.00					
36	12/3/18	Scherer Construction	\$45,234.00			\$45,234.00				\$16,200.00						\$29,034.00	
37	12/11/18	Gemini Engineering	\$9,000.00			\$9,000.00									\$9,000.00		
38	1/16/19	Eiland & Assoc	\$1,285.00			\$1,285.00							\$1,285.00				
39	1/16/19	Basham & Lucas	\$3,932.70			\$3,932.70						\$3,932.70					
40	1/16/19	JR Davis Construction	\$187,117.98			\$187,117.98	\$187,117.98										
41	1/16/19	JR Davis Construction	\$482,000.11			\$482,000.11	\$141,541.07	\$228,900.29	\$107,013.13	\$4,545.62							
42	1/16/19	JR Davis Construction	\$30,272.81			\$30,272.78	\$30,272.81										
43	1/16/19	Scherer Construction	\$102,156.56			\$102,156.56				\$102,156.56							
44	5/13/19	Hadden Engineering	\$8,289.00			\$8,289.00					\$8,289.00						
45	2/28/19	Jr Davis Construction	\$18,254.18			\$18,254.18				\$18,254.18							
46	2/28/19	Scherer Construction	\$316,090.57			\$316,090.57				\$316,090.57							
47	2/28/19	Gemini Engineering	\$500.00			\$500.00									\$500.00		
48	2/28/19	Vallencourt Construction	\$5,843.00			\$5,843.00	\$5,843.00										
49	3/21/19	Basham & Lucas	\$4,798.10			\$4,798.10						\$4,798.10					
50	3/21/19	JR Davis Construction	\$90,449.36			\$90,449.36	\$3,727.55		\$84,201.81				\$2,520.00				
51	3/21/19	Hadden Engineering	\$1,450.00			\$1,450.00					\$1,450.00						
52	3/21/19	Scherer Construction	\$225,485.41			\$225,485.41				\$225,485.41							
53	3/21/19	BuiltRite Inspections	\$445.00			\$445.00										\$445.00	
54	3/21/19	Gaynelle James	\$1,011.75			\$1,011.75				\$1,011.75							
55	3/21/19	Basham & Lucas	\$1,432.70			\$1,432.70						\$1,432.70					
56	4/23/19	Basham & Lucas	\$4,965.40			\$4,965.40						\$4,965.40					
57	4/23/19	JR Davis Construction	\$66,879.94			\$66,879.94		\$66,879.94									
58	4/23/19	Scherer Construction	\$318,369.47			\$318,369.47				\$318,369.47							
59	4/23/19	Hadden Engineering	\$900.00			\$900.00					\$900.00						
60	5/13/19	Micamy Design	\$69,572.42			\$69,572.42				\$69,572.42							
61	5/13/19	Basham & Lucas	\$4,369.60			\$4,369.60						\$4,369.60					
62	5/13/19	Jr Davis	\$9,230.52			\$9,230.52	\$9,230.52										
63	5/13/19	Sofitco	\$24,363.58			\$24,363.58					\$24,363.58						
64	5/13/19	Scherer Construction	\$534,873.84			\$534,873.84				\$491,724.78					\$43,149.06		
65	5/13/19	Eiland & Assoc	\$325.00			\$325.00								\$325.00			
66	6/20/19	Basham & Lucas	\$3,939.20			\$3,939.20						\$3,939.20					
67	6/20/19	JR Davis	\$62,276.73			\$62,276.73		\$62,276.73									
68	6/20/19	Scherer Construction	\$307,816.51			\$307,816.51				\$269,743.81						\$38,072.70	
69	8/21/19	Basham & Lucas	\$3,239.20			\$3,239.20						\$3,239.20					
70	7/24/19	Hadden Engineering	\$1,000.00			\$1,000.00					\$1,000.00						
71	7/24/19	Hadden Engineering	\$450.00			\$450.00					\$450.00						
72	7/24/19	Jr Davis	\$49,761.92			\$49,761.92				\$49,761.92							
73	7/24/19	Scherer Construction	\$327,079.18			\$327,079.18				\$327,079.18							
74	7/24/19	Jr Davis	\$5,297.72			\$5,297.72				\$5,297.72							
75	8/21/19	Hadden Engineering	\$825.00			\$825.00					\$825.00						
76	8/21/19	Basham & Lucas	\$1,604.40			\$1,604.40						\$1,604.40					
77	8/21/19	Scherer Construction	\$148,692.52			\$148,692.52				\$148,692.52							
78	10/2/19	JR Davis Construction	\$25,344.44			\$25,344.44				\$25,344.44							
79	10/2/19	Micamy Design	\$23,190.73			\$23,190.73				\$23,190.73							
80	10/17/19	Eiland & Assoc	\$1,800.00			\$1,800.00										\$1,800.00	
Grand Total			\$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	\$9,417.55
TRANS FROM DEBT SERVICE	\$1,212.70
PREPAID CEC FEES	\$81,232.20
LESS: REQ. PAID	(\$8,792,939.41)
BALANCE	\$17,320.52

RECONCILIATION	
TRUST STATEMENT	\$17,320.52
O/S REQ.	\$0.00
ADJ BALANCE	\$17,320.52
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	A	B	COI	
Oct-17	\$54.56	\$39.18	\$2.28	
Nov-17	\$563.76	\$404.90	\$9.57	Prepaid 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
	\$699.41	\$475.07		\$972.98
Oct-19	\$9.28	\$0.03		\$46.83
Nov-19	\$2.48	\$0.01		\$40.31
Dec-19	\$2.11	\$1.96		\$32.77
Jan-20	\$2.19	\$2.02		\$33.86
Feb-20	\$2.19	\$2.02		\$33.77
Mar-20	\$1.81	\$1.67		\$27.96
Apr-20	\$0.82	\$0.75		\$12.60
May-20	\$0.14	\$0.13		\$2.18
Jun-20	\$0.15	\$0.13		\$2.25
Jul-20	\$0.09	\$0.08		\$1.31
Aug-20	\$0.08	\$0.07		\$1.23
Sep-20	\$0.07	\$0.07		\$1.13
	\$21.41	\$8.94		\$236.20
Oct-20	\$0.07	\$0.00		\$1.16
Nov-20	\$0.07	\$0.00		\$1.20
Dec-20	\$0.07	\$0.00		\$1.16
	\$0.21	\$0.00		\$3.52

Armstrong
Community Development District
Series 2019 Special Assessment Revenue Bonds

1. Recap of Capital Project Fund Activity Through December 31, 2020

Opening Balance in Construction Account - Series 2019	\$6,768,742.71
Source of Funds:	
Interest Earned on Series 2019	\$1,404.78
Developer Contributions/Add'l Revenue	\$1,543,913.93
Transfer from Debt Service	\$0.00
Use of Funds:	
Disbursements:	
Cost of Issuance	(\$397,308.14)
Roadway Improvements	(\$1,497,976.79)
Water, Sewer, Reuse & Electric	(\$1,335,230.26)
Stormwater Management System	(\$1,631,818.42)
Amenity Area	(\$2,665,547.84)
Neighborhood Parks	(\$260,316.62)
Contingency	\$0.00
Professional Fees	(\$430,895.94)
Adjusted Balance in Construction Account at December 31, 2020	<u><u>\$94,967.41</u></u>

2. Funds Available For Construction at December 31, 2020

Book Balance of Construction Fund at December 31, 2020	\$94,967.41
Contracts in place at December 31, 2020	

3. Investments - US Bank

December 31, 2020	<u>Type</u>	<u>Yield</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight			\$94,967.41
			Due from Developer	\$0.00
			ADJ: Outstanding Requisitions	\$0.00
				<u><u>\$94,967.41</u></u>

Armstrong Community Development District
Series 2019

REQ. #	DATE	CONTRACTOR	AMOUNT OF REQUISITION	COI	Fixed Assets	Roadway System	Water, Sewer, Reuse and Electric	Stormwater Management Systems	Amenity Center	Neighborhood Parks	Contingency	Misc. Professional 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								
		Org Issue Discount	\$65,924.30	\$65,924.30								
1	10/23/19	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		\$387,219.60	\$252,219.60		\$135,000.00				
4	11/15/19	CCUA	\$65,630.75		\$65,630.75	\$65,630.75						
5	11/15/19	Eisman & Russo	\$2,934.80		\$2,934.80							\$2,934.80
6	11/20/19	Besch and Smith	\$363,774.60		\$363,774.60	\$309,774.60		\$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	1/14/20	England Thims & Miller	\$7,521.25		\$7,521.25							\$7,521.25
10	1/14/20	Hopping Green	\$111.65		\$111.65							\$111.65
11	12/16/19	Hadden Engineering	\$3,150.00		\$3,150.00							\$3,150.00
12	1/14/20	Besch and Smith	\$600,869.78		\$600,869.78		\$67,500.00	\$533,369.78				
13	1/14/20	Eisman & Russo	\$5,285.64		\$5,285.64							\$5,285.64
14	1/23/20	Besch and Smith	\$544,336.20		\$544,336.20		\$310,500.00	\$86,400.00	\$147,436.20			
15	2/20/20	England Thims & Miller	\$7,710.68		\$7,710.68							\$7,710.68
16	2/20/20	Eisman & Russo	\$1,430.72		\$1,430.72							\$1,430.72
17	2/20/20	Eisman & Russo	\$7,153.58		\$7,153.58							\$7,153.58
18	2/20/20	England Thims & Miller	\$9,965.73		\$9,965.73							\$9,965.73
19	2/20/20	Hopping Green	\$1,420.00		\$1,420.00							\$1,420.00
20	2/20/20	Besch and Smith	\$668,766.60		\$668,766.60	\$82,866.60	\$234,000.00	\$351,900.00				
21	3/20/20	Eisman & Russo	\$4,255.46		\$4,255.46							\$4,255.46
22	4/17/20	Besch and Smith	\$498,794.03		\$498,794.03	\$115,320.39	\$265,500.00	\$117,973.64				
23	3/20/20	England Thims & Miller	\$8,151.95		\$8,151.95							\$8,151.95
24	3/20/20	England Thims & Miller	\$450.00		\$450.00							\$450.00
25	3/20/20	Eisman & Russo	\$5,576.12		\$5,576.12							\$5,576.12
26	6/24/20	Clay Electric	\$143,385.44		\$143,385.44		\$143,385.44					
27	5/20/20	England Thims & Miller	\$13,460.28		\$13,460.28							\$13,460.28
28	5/20/20	England Thims & Miller	\$1,582.04		\$1,582.04							\$1,582.04
29	5/20/20	England Thims & Miller	\$3,750.00		\$3,750.00							\$3,750.00
30	5/20/20	England Thims & Miller	\$2,650.00		\$2,650.00							\$2,650.00
31	5/20/20	Besch and Smith	\$184,270.26		\$184,270.26		\$184,270.26					
32	5/20/20	Eisman & Russo	\$8,584.29		\$8,584.29							\$8,584.29
33	5/20/20	CCUA	\$4,237.64		\$4,237.64		\$4,237.64					
34	5/20/20	CCUA	\$6,896.92		\$6,896.92		\$6,896.92					
35	6/24/20	Besch and Smith	\$265,109.40		\$265,109.40			\$265,109.40				
36	6/16/20	Eisman & Russo	\$7,483.74		\$7,483.74							\$7,483.74
37	6/16/20	England Thims & Miller	\$225.00		\$225.00							\$225.00
38	6/16/20	England Thims & Miller	\$3,250.00		\$3,250.00							\$3,250.00
39	7/28/20	Eisman & Russo	\$5,576.12		\$5,576.12							\$5,576.12
40	7/28/20	Besch and Smith	\$199,339.24		\$199,339.24	\$199,339.24						
41	7/28/20	Scherer Construction	\$109,415.79		\$109,415.79					\$109,415.79		
42	7/28/20	Eisman & Russo	\$5,869.60		\$5,869.60							\$5,869.60
43	7/28/20	England Thims & Miller	\$7,272.39		\$7,272.39							\$7,272.39
44	7/28/20	England Thims & Miller	\$3,150.00		\$3,150.00							\$3,150.00
45	8/25/20	Besch and Smith	\$354,774.60		\$354,774.60	\$354,774.60						
46	8/25/20	England Thims & Miller	\$5,750.00		\$5,750.00							\$5,750.00
47	8/25/20	England Thims & Miller	\$1,965.00		\$1,965.00							\$1,965.00
48	9/23/20	England Thims & Miller	\$6,889.75		\$6,889.75							\$6,889.75
49	9/23/20	Besch and Smith	\$178,900.83		\$178,900.83	\$9,000.00	\$19,000.00			\$150,900.83		
50	10/15/20	Eisman & Russo	\$5,576.12		\$5,576.12							\$5,576.12
51	10/15/20	England Thims & Miller	\$524.00		\$524.00							\$524.00
52	10/15/20	England Thims & Miller	\$532.00		\$532.00							\$532.00
53	10/15/20	Besch and Smith	\$98,610.30		\$98,610.30		\$27,000.00	\$68,910.30				\$27,000.00
54	10/15/20	Eisman & Russo	\$4,989.16		\$4,989.16							\$4,989.16
55	12/3/20	Clay Electric	\$72,940.00		\$72,940.00		\$72,940.00					
56	12/3/20	Besch and Smith	\$39,470.50		\$39,470.50	\$19,660.31		\$19,155.30				\$654.89
57	12/3/20	Eisman & Russo	\$7,043.52		\$7,043.52							\$7,043.52
58	12/3/20	ECS Florida, LLC	\$850.00		\$850.00							\$850.00
59	12/3/20	Eisman & Russo	\$5,649.49		\$5,649.49							\$5,649.49
60	12/3/20	England Thims & Miller	\$3,626.20		\$3,626.20							\$3,626.20
61	12/3/20	England Thims & Miller	\$2,196.34		\$2,196.34							\$2,196.34
Grand Total			\$8,219,094.01	\$397,308.14	\$7,821,786.87	\$1,497,976.79	\$1,335,230.26	\$1,631,818.42	\$2,665,547.84	\$260,316.62	\$0.00	\$430,895.94

Armstrong Community Development District Series 2019

SUMMARY:	
BOND PROCEEDS	\$6,768,742.71
DEVELOPER CONTRIBUTIONS	\$1,543,913.93
INT REC'D TO DATE	\$1,404.78
TRANS FROM DEBT SERVICE	\$0.00
LESS: REQ. PAID	(\$8,219,094.01)
BALANCE	\$94,967.41

RECONCILIATION	
TRUST STATEMENT	\$94,967.41
O/S REQ.	\$0.00
ADJ BALANCE	\$94,967.41
VARIANCE	(\$0.00)

INT REC'D	A	COI	Add'l Revenue/Developer Contributions:	
Oct-19	\$0.00	\$0.00		
Nov-19	\$194.83	\$1.42	6/23/20	\$328,037.36
Dec-19	\$401.21	\$0.44	7/27/20	\$330,623.14
Jan-20	\$345.21	\$0.16	7/29/20	\$34,813.80 Prepaid CEC Fees from FY19
Feb-20	\$276.32	\$0.00	7/29/20	\$65,154.00 Agmt# 19 - Media
Mar-20	\$137.19	\$0.00	7/29/20	\$6,863.03 Trans from Acq 2019 A1
Apr-20	\$39.48	\$0.00	8/20/20	\$255,658.30
May-20	\$4.78	\$0.00	9/21/20	\$185,790.58
Jun-20	\$1.95	\$0.00	9/28/20	\$157,645.00 Clay Electric
Jul-20	\$0.38	\$0.00	10/22/20	\$12,833.40
Aug-20	\$0.09	\$0.00	12/3/20	\$71,528.16 Greyhawk Venture
Sep-20	\$0.52	\$0.00	12/14/20	53900.28
			12/16/20	41066.88
	\$1,401.96	\$2.02		
Oct-20	\$0.12	\$0.00		
Nov-20	\$0.43	\$0.00		
Dec-20	\$0.25	\$0.00		
	\$0.80	\$0.00		

\$1,543,913.93

B.

Armstrong Community Development District

Summary of Check Register

December 1, 2020 to December 31, 2020

Fund	Date	Check No.'s	Amount
General Fund	12/7/20	343-358	\$ 58,973.48
	12/11/20	359-360	\$ 1,090.08
	12/18/20	361-367	\$ 17,360.76
	12/22/20	368-371	\$ 1,841.47
			<hr/>
			\$ 79,265.79

			<hr/>
			\$ 79,265.79

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
12/07/20	00023	11/30/20	PB101928 202012 330-57200-43300 REFUSE SERVICE 12/1-12/31		*	166.72	
			ADVANCED DISPOSAL				166.72 000343
12/07/20	00031	10/31/20	513478 202010 330-57200-46700 OCT 20 - PEST CONTROL		*	45.00	
		11/18/20	529901 202011 330-57200-46700 MTHLY PEST CONTROL NOV20		*	45.00	
			APEX PEST CONTROL, INC.				90.00 000344
12/07/20	00007	9/18/20	316291 202010 310-51300-48000 NOTICE OF MEETING		*	105.00	
		11/10/20	312889 202006 310-51300-48000 REQ.FOR ANNUAL AUDIT PROP		*	91.80	
		11/10/20	313127 202006 310-51300-48000 NOT.AUDIT/BD MTG 07/09/20		*	113.00	
		11/10/20	313447 202007 310-51300-48000 NOT.FY20/21 BGT/COVID/MTG		*	242.00	
			CLAY TODAY				551.80 000345
12/07/20	00025	10/31/20	OCT-94 202010 330-57200-46700 OCT 20 - POOL MAINTENANCE		*	1,050.00	
		11/30/20	NOV-93 202011 330-57200-46700 NOV 20 - POOL MAINTENANCE		*	1,050.00	
			CROWN POOLS, INC.				2,100.00 000346
12/07/20	00038	8/03/20	0195094 202007 310-51300-31100 JUL 20 - ENGINEERING SVCS		*	525.00	
		8/28/20	0195316 202008 310-51300-31100 AUG 20 - ENGINEERING SVCS		*	532.00	
		10/12/20	0195700 202009 310-51300-31100 SEP 20 - ENGINEERING SVCS		*	172.00	
		10/30/20	0195945 202010 310-51300-31100 OCT 20 - ENGINEERING SVCS		*	315.50	
			ENGLAND-THIMS AND MILLER, INC.				1,544.50 000347
12/07/20	00041	12/01/20	1116-1 202012 330-57200-46100 TOWER/ROW CABLE DLVR/INST		*	285.29	
			CBJAX INC DBA FITNESS MACHINE				285.29 000348
12/07/20	00001	9/15/20	59 202010 310-51300-31400 ASSESS ROLL CERT FY21		*	5,000.00	
		10/01/20	60 202010 310-51300-34000 OCT 20 - MGMT FEES		*	3,750.00	
		10/01/20	60 202010 310-51300-49500 OCT 20 - WEBSITE ADMIN		*	83.33	

ARMS ARMSTRONG TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		10/01/20	60 202010 310-51300-35100 OCT 20 - IT		*	125.00	
		10/01/20	60 202010 310-51300-31300 OCT 20 - DISSEMINATION		*	583.33	
		10/01/20	60 202010 310-51300-51000 OCT 20 - SUPPLIES		*	12.65	
		10/01/20	60 202010 310-51300-42500 OCT 20 - POSTAGE		*	3.00	
		10/01/20	60 202010 310-51300-42500 OCT 20 - COPIES		*	113.70	
		11/01/20	61 202011 310-51300-34000 NOV 20 - MGMT FEES		*	3,750.00	
		11/01/20	61 202011 310-51300-49500 NOV 20 - WEBSITE ADMIN		*	83.33	
		11/01/20	61 202011 310-51300-35100 NOV 20 - IT		*	125.00	
		11/01/20	61 202011 310-51300-31300 NOV 20 - DISSEMINATION		*	583.33	
		11/01/20	61 202011 310-51300-51000 NOV 20 - SUPPLIES		*	12.50	
		11/01/20	61 202011 310-51300-42000 NOV 20 - POSTAGE		*	98.56	
		11/01/20	61 202011 310-51300-42500 NOV 20 - COPIES		*	78.15	
		12/01/20	62 202012 310-51300-34000 MANAGEMENT FEES DEC20		*	3,750.00	
		12/01/20	62 202012 310-51300-49500 WEBSITE ADMIN DEC20		*	83.33	
		12/01/20	62 202012 310-51300-35100 INFORMATION TECH DEC20		*	125.00	
		12/01/20	62 202012 310-51300-31300 DISSEMINATION FEE DEC20		*	583.33	
		12/01/20	62 202012 310-51300-42000 POSTAGE		*	91.15	
		12/01/20	62 202012 310-51300-42500 COPIES		*	28.95	
		12/01/20	62 202012 310-51300-41000 TELEPHONE		*	13.41	
GOVERNMENTAL MANAGEMENT SERVICES						19,077.05	000349
12/07/20	00003	10/31/20	118265 202009 310-51300-31500 BD MTG/AUDIT ENGAGE/REOPN		*	719.50	
		11/30/20	118826 202010 310-51300-31500 BRD MTG/RSRCH/MONTR/QUORM		*	360.00	
HOPPING GREEN & SAMS						1,079.50	000350
ARMS ARMSTRONG TVISCARRA							

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/07/20	00036	11/30/20 2138	202011 310-51300-31200	ARBITRAGE REPT SER2019A	*	550.00	
				LLS TAX SOLUTIONS, INC.			550.00 000351
12/07/20	00018	9/01/20 0617862	202009 330-57200-44000	SEP 20 - FITNESS EQUIP	*	1,415.21	
		10/01/20 0617896	202010 330-57200-44000	OCT 20 - EQUIP LEASE	*	1,415.21	
		11/01/20 0617932	202011 330-57200-44000	NOV 20 - FITNESS EQUIP	*	1,415.21	
		12/01/20 0617960	202012 330-57200-44000	DEC 20 - FITNESS EQUIP	*	1,415.21	
				MUNICIPAL ASSET MANAGEMENT, INC.			5,660.84 000352
12/07/20	00042	10/23/20 62485	202010 320-53800-46000	RPR POND DRAINAGE/DUCT TP	*	512.80	
				MCDONALD ELECTRIC SERVICES INC			512.80 000353
12/07/20	00040	10/07/20 123572	202010 330-57200-46000	A/C DIAGNOSTIC CHARGE	*	250.00	
				PROGRESSIVE AIR & MECHANICAL INC.			250.00 000354
12/07/20	00019	10/01/20 4068B	202010 320-53800-46800	OCT 20 - LAKE MAINTENANCE	*	780.00	
		11/01/20 4170B	202011 320-53800-46800	NOV 20 - LAKE MAINTENANCE	*	780.00	
		12/01/20 4267B	202012 320-53800-46800	LAKE MAINTENANCE DEC20	*	780.00	
				SITEX AQUATICS			2,340.00 000355
12/07/20	00028	10/01/20 2072	202010 330-57200-46300	OCT 20 - CLEANING SVC	*	3,637.20	
		12/01/20 2197	202012 330-57200-46300	JANITORIAL SERVICES DEC20	*	1,558.80	
				SUMMIT FACILITY ENTERPRISES I, INC.			5,196.00 000356
12/07/20	00021	10/29/20 14015	202010 320-53800-46200	OCT 20 - LANDSCAPE MAINT	*	4,633.95	
		10/29/20 14015	202010 330-57200-46300	OCT 20 - LANDSCAPE MAINT	*	2,282.38	
		10/30/20 14027	202010 320-53800-46200	OCT 20 - TB EXTENSION	*	536.65	
		10/30/20 14027	202010 330-57200-46200	OCT 20 - TB EXTENSION	*	264.32	
		11/05/20 14068	202011 320-53800-46500	RPR VALVE/POPOP/NOZZ/ROTR	*	417.00	

ARMS ARMSTRONG TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		11/29/20	14209 202011 320-53800-46200		*	4,363.75	
			LANDSCAPE MAINT NOV20				
		11/29/20	14209 202011 330-57200-46200		*	2,552.58	
			LANDSCAPE MAINT NOV20				
		11/30/20	14221 202011 320-53800-46200		*	504.61	
			TYNES BLVD EXTENSION NOV				
		11/30/20	14221 202011 330-57200-46200		*	296.36	
			TYNES BLVD EXTENSION NOV				
				TREE AMIGOS OUTDOOR SERVICES			15,851.60 000357
12/07/20	00015	10/23/20	5912918 202010 310-51300-32300		*	3,717.38	
			TRUSTEE FEES SER.2017A/B				
				U.S. BANK			3,717.38 000358
12/11/20	00016	12/04/20	567729DE 202012 320-53800-43100		*	161.30	
			3518 ROYAL PINES DR RECLM				
		12/04/20	568411DE 202012 320-53800-43100		*	204.50	
			3682 ROYAL PINES DR IRRG				
		12/04/20	577060DE 202012 320-53800-43100		*	163.70	
			875 TYNES BLVD - DEC20				
		12/04/20	577061DE 202012 320-53800-43100		*	64.55	
			705 TYNES BLVD - DEC20				
		12/04/20	586607DE 202012 320-53800-43100		*	338.90	
			3976 HEATHERBROOK PL IRRG				
		12/04/20	586608DE 202012 320-53800-43100		*	154.10	
			4121 HEATHERBROOK PL IRRG				
				CLAY COUNTY UTILITY AUTHORITY			1,087.05 000359
12/11/20	00027	12/04/20	22100762 202011 330-57200-43200		*	3.03	
			3645 ROYAL PINES DR-NOV20				
				TECO			3.03 000360
12/18/20	00031	12/08/20	530298 202012 330-57200-46700		*	45.00	
			MTHLY PEST CONTROL DEC20				
				APEX PEST CONTROL, INC.			45.00 000361
12/18/20	00034	12/12/20	1021 202012 330-57200-34500		*	803.30	
			SECURITY SERVICE DEC20				
		12/12/20	1021 202012 300-15500-10000		*	9,629.20	
			SECURITY SVC JAN21-MAR21				
				BUSINESS INVESTMENT HOLDINGS DBA			10,432.50 000362
12/18/20	00016	12/04/20	574046DE 202012 330-57200-43100		*	90.61	
			3645 ROYAL PINES DE POOL				
		12/04/20	574047DE 202012 330-57200-43100		*	291.63	
			3645 ROYAL PINES DR CLBHS				
				ARMS ARMSTRONG TVISCARRA			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		12/04/20	574048DE 202012 320-53800-43100 3645 ROYAL PINES DR IRRG.		*	119.39	
				CLAY COUNTY UTILITY AUTHORITY			501.63 000363
12/18/20	00038	11/29/20	196246 202011 310-51300-31100 NOV 20 - ENGINEERING SVCS		*	231.00	
				ENGLAND-THIMS AND MILLER, INC.			231.00 000364
12/18/20	00020	11/30/20	ARMCDD11 202010 330-57200-49400 SAMS CLB-GFT CD/DRINK/SNK		*	192.53	
		11/30/20	ARMCDD11 202010 330-57200-49400 TARGET-POOL TOY/BOPIT/DRK		*	174.86	
		11/30/20	ARMCDD11 202010 330-57200-46800 AMAZON-1 PCK OF 4 FILTERS		*	38.42	
		11/30/20	ARMCDD11 202009 330-57200-46100 AMAZON-TRICEP PRSS DWN BR		*	28.73	
		11/30/20	ARMCDD11 202009 330-57200-46000 POOLWEB-LIFT-OPR.BATTERY		*	238.19	
		11/30/20	ARMCDD11 202011 330-57200-49400 SWANK-DR.SUESS HOW GRNCH		*	435.00	
		11/30/20	ARMCDD11 202011 330-57200-49400 SPEEDWAY-3 BAGS OF ICE		*	8.96	
		11/30/20	ARMCDD11 202011 330-57200-46000 AMAZON-3 BASKETBALL NETS		*	31.00	
		11/30/20	ARMCDD11 202011 330-57200-46000 HOME DEPOT-SPRY BOTL/BRSH		*	31.25	
		11/30/20	ARMCDD11 202011 330-57200-46000 HOME DEPOT-STEP LDDR/NITR		*	98.01	
		11/30/20	ARMCDD11 202011 330-57200-46800 HOME DEPOT-60WATT LGHT BL		*	40.95	
		11/30/20	ARMCDD11 202011 330-57200-46800 HOME DEPOT-HOSE/WAND/CTRL		*	122.37	
		11/30/20	ARMCDD11 202011 330-57200-46400 AMAZON-PAPER TOWELS		*	31.74	
		11/30/20	ARMCDD11 202011 330-57200-46400 AMAZON-3200 WET WIPES		*	87.99	
				EVERGREEN LIFESTYLES MANAGEMENT LLC			1,560.00 000365
12/18/20	00036	12/17/20	2151 202012 310-51300-31200 ARBITRAGE RPRT SER2017A/B		*	550.00	
				LLS TAX SOLUTIONS, INC.			550.00 000366
12/18/20	00015	11/25/20	5946917 202011 310-51300-32300 TRUSTEE FEES SER.2019A		*	4,040.63	
				U.S. BANK			4,040.63 000367
				ARMS ARMSTRONG TVISCARRA			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/22/20	00024	12/07/20 30020859	202012 330-57200-41500 DEC 20 - INTERNET/PHONE		*	169.71	
			AT&T				169.71 000368
12/22/20	00100	12/11/20 9054872N	202011 320-53800-43000 3599 ROYAL PINES DR IRRG.		*	37.00	
		12/11/20 9082120N	202011 330-57200-43000 3645 ROYAL PINES DR AMNTY		*	1,038.00	
		12/11/20 9082351N	202011 320-53800-43000 705 TYNES BLVD IRRIGATION		*	9.36	
			CLAY ELECTRIC COOPERATIVE, INC.				1,084.36 000369
12/22/20	00007	11/10/20 318171	202012 310-51300-48000 NOT.OF MEETING 12/10/20		*	105.00	
		11/12/20 316640	202010 310-51300-48000 LANDOWN/ELCT/BD MTG 11/12		*	280.00	
			CLAY TODAY				385.00 000370
12/22/20	00038	11/30/20 196258	202011 310-51300-31100 DEVELP. INSPC-GREYHAWK PH1		*	202.40	
			ENGLAND-THIMS AND MILLER, INC.				202.40 000371
TOTAL FOR BANK A						79,265.79	
TOTAL FOR REGISTER						79,265.79	



Advanced Disposal

ADVANCED DISPOSAL
CLAY COUNTY - PB
7580 PHILIPS HWY
JACKSONVILLE FL 32256

RECEIVED
DEC 02 2020
BY:

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

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!

RETURN SERVICE REQUESTED

000724 000000032



ARMSTRONG CDD
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

23

330 - 572 - 433

\$167.05
\$0.00

Account Information

Account Number PB122617
Site Number 0000
Invoice Date November 30, 2020
Invoice Number PB0001019284

Account Summary

Previous Balance \$167.05
Payments/Adjustments \$0.00
Current Invoice Amount **\$166.72**

Amount Due \$333.77

Due Date Upon Receipt

Invoice Breakdown

Current \$333.77
30 days - past due \$0.00
60 days - past due \$0.00
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

Payments and Adjustments

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

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 8.00YD:COMM FL TRASH (001)					
11/30/20	TRASH STANDARD SERVICE: 12/01/20-12/31/20		1.00	95.00	95.00
11/30/20	ENERGY CHARGE		1.00	9.15	9.15
11/30/20	ENVIRONMENTAL CHARGE		1.00	22.80	22.80
	Clay Co Franchise Fee		126.95		20.69
	SITE TOTAL				147.64
11/30/20	C ADMIN FEE	SC173887	1.00	7.00	7.00
11/30/20	COMPLIANCE AND BUSINESS IMPACT CHARGE	SC173888	1.00	9.41	9.41
	Clay Co Franchise Fee		15.41		2.67

PB2011201001.bxt-1447-000000032

How to Pay Your Bill

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.

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

Good for a one time payment

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.

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



Advanced Disposal

ADVANCED DISPOSAL
CLAY COUNTY - PB
7580 PHILIPS HWY
JACKSONVILLE FL 32256

Please Send All Correspondence to Above Address



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

Due Date: Upon Receipt

Customer Billing Address:

ARMSTRONG CDD
1408 HAMLIN AVE UNIT E
ST CLOUD, FL 34771

Remit Payment To:
(Please do not send CASH via mail)

Advanced Disposal
Clay County - PB
PO BOX 743019
ATLANTA GA 30374-3019



IF PAYING BY CREDIT CARD, FILL OUT BELOW		CHECK CARD USING FOR PAYMENT	
CARD NUMBER	AMOUNT PAID	<input type="checkbox"/> VISA	
		<input type="checkbox"/> MASTER CARD	
SIGNATURE	EXP. DATE	<input type="checkbox"/> AMERICAN EXP.	
		<input type="checkbox"/> DISCOVER	

ACCOUNT # PB122617	INVOICE # PB0001019284	AMT. ENCLOSED
INVOICE TOTAL \$166.72	BALANCE DUE \$333.77	

PB 122617 0000 113020 0001019284 00016672 00033377 7



**Advanced
Disposal**

ARMSTRONG CDD
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

PB2011201001.txt-1449-000000032

Account Information

Account Number	PB122617
Site Number	0000
Invoice Date	November 30, 2020
Invoice Number	PB0001019284

Page 3 of 3

Current Charges (Continued)



2

**Current Charges
Amount Due**

**\$166.72
\$333.77**



30450 0 0001 1

APPROVED

By Alex Boyer at 12:09 pm, Nov 18, 2020

Amenity- Pest Control

INVOICE 513478

Service Date 10/13/2020

Account# 155407

P.O. Number

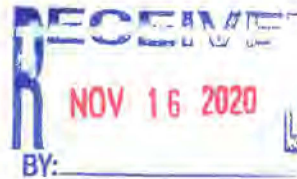
Site Ref# 155407

ARMSTRONG CDD

Teresa Viscarra

1408 Hamlin Ave

St. Cloud, FL 34771



DESCRIPTION	INVOICE	DISCOUNT	TAX	CREDIT/ADJ	AMOUNT
Pest Control - Monthly Service	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00

Pest Control

For service at:

Armstrong CDD

3645 Royal Pines Dr Middleburg, FL 32068

exterior

PLEASE REMIT \$45.00

Apex Pest Control Inc

1180 Rockledge Blvd.

Rockledge, Florida 32955

1-800-929-2847

Acct# 155407

ARMSTRONG CDD

INVOICE 513478

Dated 10/13/2020

PLEASE REMIT\$45.00

Webportal Registration: 5D722C2C



APPROVED

By Alex Boyer at 12:32 pm, Dec 03, 2020

Amenity-Pest Control

INVOICE 529901 wla

Service Date 11/18/2020

Account# 155407

P.O. Number

Site Ref# 155407

ARMSTRONG CDD

Teresa Viscarra

1408 Hamlin Ave

St. Cloud, FL 34771



DESCRIPTION	INVOICE	DISCOUNT	TAX	CREDIT/ADJ	AMOUNT
Pest Control - Monthly Service	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00

Pest Control

For service at:

Armstrong CDD

3645 Royal Pines Dr Middleburg, FL 32068

exterior

PLEASE REMIT \$45.00

Apex Pest Control Inc

1180 Rockledge Blvd.

Rockledge, Florida 32955

1-800-929-2847

Acct# 155407

ARMSTRONG CDD

INVOICE 529901

Dated 11/18/2020

PLEASE REMIT\$45.00

Webportal Registration: 5D722C2C





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#:316291
Phone#:904-940-5850
Date:09/18/2020

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 10.50

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	10/01/2020	10/01/2020	1	105.00	105.00

Payment Information:

Date:	Order#	Type
09/18/2020	316291	BILLED ACCOUNT

Total Amount: 105.00

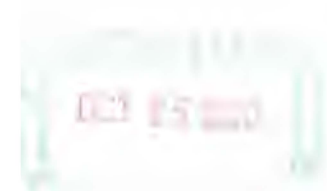
Tax: 0.00

Amount Due: 105.00

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

Ad Copy

7





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

RECEIVED

Advertising Invoice

NOV 16 2020

ARMSTRONG CDD C/O GMS, LLC
219 E LIVINGSTON ST
ORLANDO, FL 32801

Cust#:989731
Ad#:316291
Phone#:904-940-5850
Date:11/12/2020

BY: _____

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 10.50

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	10/01/2020	10/01/2020	1	105.00	105.00

Payment Information:

Date:	Order#	Type
09/18/2020	316291	BILLED ACCOUNT

Total Amount: 105.00

Tax: 0.00

Amount Due: 105.00

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

Ad Copy

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

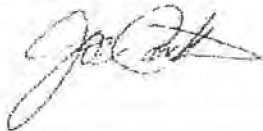
OCT MEETING

LEGAL: 46718 ORDER: 316291

was published in said newspaper in the issues:

10/01/2020

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 REGULAR
 MEETING OF THE
 BOARD OF
 SUPERVISORS
 ARMSTRONG COMMUNITY
 DEVELOPMENT DISTRICT**

Notice is hereby given that the Armstrong Community Development District ("District") Board of Supervisors ("Board") will meet on Thursday, October 8, 2020 at 3:30 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065 where the Board may consider any business that may properly come before it.

In light of the COVID-19 public health emergency, it is anticipated that the meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-223, issued by Governor DeSantis, including any extensions or supplements thereof ("Executive Orders"), and pursuant to Section 120.54(3)(b)2., Florida Statutes. If such Executive Orders are not extended and the Board is required to meet in person, or otherwise conditions allow the meeting to occur in person, the meeting may be held at the location stated above. Anyone wishing to participate in the meeting and obtain information about how the meeting will occur should refer to the District's website, www.ArmstrongCDD.com or contact the office of the District Manager, c/o Governmental Management Services, LLC at (904) 940-5850 or jerry@gmsnf.com to obtain access information.

The District fully encourages public participation in a safe and efficient manner. Toward that end, participants are strongly encouraged to submit questions and comments to the District Manager by calling (904) 940-5850 or emailing jerry@gmsnf.com by Wednesday, October

7, 2020 in advance of the meeting to facilitate the Board's consideration of such questions and comments during the meeting.

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 the meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, Florida 32082 or by calling (904) 940-5850, and is expected to also be available on the District's website at www.ArmstrongCDD.com. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. There may be occasions when one or more Supervisors will participate by telephone.

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

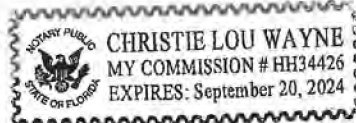
Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

If you are unable to participate by telephone or by ZOOM, please contact the District Manager's office at (904) 940-5850 or jerry@gmsnf.com for further accommodations.

James Perry
 District Manager
 Legal 46718 published Oct 1, 2020 in Clay County's Clay Today newspaper

Sworn to me and subscribed before me 10/01/2020.


 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: Christie@opefla.com

**CLAY
TODAY**3515 US Hwy. 17 • Fleming, Fla. 32005
Phone: (904) 264-2200**Recorder**1102 A14 North, USR 109 • Florida Video Search, FL 32082
Phone: (904) 285-0831**RECEIVED****NOV 10 2020****Advertising Invoice**ARMSTRONG CDD C/O GMS, LLC
475 W TOWN PL # 114
ATTN: SARA H SWEETING
ST AUGUSTINE, FL 32092Cust#: 989731
Ad#: 312889
Phone#: 904-940-5850
Date: 11/10/2020

Salesperson: Clay Legals Classification: Bid Notices Ad Size: 1.0 x 6.80

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	06/18/2020	06/18/2020	1	91.80	91.80

Payment Information:

Date:	Order#	Type
06/15/2020	312889	BILLED ACCOUNT

Total Amount: 91.80
Tax: 0.00
Amount Due: 91.80

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

Ad Copy

**REQUEST FOR
PROPOSALS FOR
ANNUAL AUDIT
SERVICES**

**ARMSTRONG COMMUNITY
DEVELOPMENT DISTRICT**
The Armstrong Community
Development District hereby
requests proposals for annual
financial auditing services. The
proposal must provide for the
auditing of the District's financial
records for the fiscal year ending
September 30, 2020, with an option
for four additional annual proposals.
The District is a local unit of
special-purpose government created
under Chapter 100, Florida Statute,
for the purpose of financing,
constructing, and maintaining public
infrastructure. The District is
located in Clay County, Florida, and
has a general and debt service fund.
Each auditing entity submitting a
proposal must be authorized to do
business in Florida, hold all
applicable state and federal
professional licenses in good
standing, duly licensed under
Chapter 473, Florida Statutes, and be
qualified to conduct audits in
accordance with "Governmental
Auditing Standards" as adopted by
the Florida Board of Accountancy.
Audits shall be conducted in
accordance with Florida law and
particularly Section 218.39, Florida
Statutes, and the rules of the Florida
Auditor General.

Proposal packages, which include
evaluation criteria and instructions
to proposers, are available from the
District Recording Secretary at 125
West Town Place, Suite 114, St.
Augustine, Florida 32082, via e-mail
at sweeting@armcdd.com, and by
telephone at (904) 940-5850.

Proposers must provide eight (8)
copies of their proposal to
Governmental Management Services,
I.C.T. Audit Auditing Services, 475
West Town Place, Suite 114, St.
Augustine, Florida 32082, telephone
(904) 940-5850, in an envelope
marked on the outside "Auditing
Services, Armstrong Community
Development District." Proposals
must be received by 3:00 p.m. on
Wednesday, July 1, 2020, at the office
of the District Manager. Please
direct all questions regarding this
Notice to the District Manager.
Armstrong Community Development
District
Janet Perry, District Manager
Legal 6054 published June 18,
2019 in Clay County's Clay Today
newspaper

#7 nd
310.97-48

**CLAY
TODAY**351 S US Hwy 17 • Hastings Island, FL 32108
Phone: (904) 285-2200**Recorder**1102 A1A Hwy, Unit 106 • Forto Verde Beach, FL 32082
Phone: (904) 285-8831**RECEIVED****NOV 10 2020****Advertising Invoice**ARMSTRONG CDD C/O GMS, LLC
475 W TOWN PL # 114
ATTN: SARAH SWEETING
ST AUGUSTINE, FL 32092Cust#: 989731
Ad#: 313127
Phone#: 904-940-5850
Date: 11/10/2020

Salesperson: Clay Legals Classification: Legal Notice Ad Size: 1.0 x 11.30

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	06/25/2020	06/25/2020	1	113.00	113.00

Payment Information:

Date: 06/22/2020 Order#: 313127 Type: BILLED ACCOUNT

Total Amount: 113.00

Tax: 0.00

Amount Due: 113.00

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

Ad Copy

#7hd
310-513-48

**OF SUPERHEROES
ARMSTRONG COMMUNITY**

The District still encourages public participation in a safe and controlled manner. Toward that end, we have been holding public meetings to solicit questions and comments to the District Manager by calling (800) 916-5434 or emailing info@waterdistrict134.com. The District will continue to make every effort to advance the meeting to facilitate the District's consideration of such questions and comments. The meetings are open to the public and will be conducted in a nonadversarial, nonconfrontational, and nonpolitically charged manner. Districts are economically disadvantaged districts. A copy of the agenda for these meetings may be obtained from the District Manager at (800) 916-5434 or by email at info@waterdistrict134.com. Please submit or e-mail comments to the District Manager at info@waterdistrict134.com or by mail to the Districts, District as of waterdistrict134.com. Both of the meetings may be held at the same time and place, but the District will be the one to be held on the second of each meeting. These may be necessary taken one or more meetings will be held.

[illegible]

If you are unable to participate by telephone or by TOLL, please contact the District Manager's Office at 10041 540-0700 or Internet: grm@clerk.com for further accommodations.

James Perry
District Manager
Legal staff published June 25, 2009
in City County's City Today
at the time of the

**CLAY
TODAY**3510 US Hwy. 17 • Palm Bay, FL 32909
Phone: (888) 254-2200**Recorder**1102 ATA Bldg, Unit 103 • Pompano Beach, FL 33062
Phone: (954) 265-0831**RECEIVED****NOV 10 2020****Advertising Invoice**ARMSTRONG CDD C/O GMS, LLC
475 W TOWN PL. # 114
ATTN: SARAH SWEETING
ST AUGUSTINE, FL 32092Cust#: 989731
Ad#: 313447
Phone#: 904-949-5850
Date: 11/10/2020

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 12.10

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	07/16/2020	07/23/2020	2	121.00	242.00

Payment Information:

Date:	Order#	Type
07/01/2020	313447	BILLED ACCOUNT

Total Amount: 242.00

Tax: 0.00

Amount Due: 242.00

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

Ad Copy

#7 hd
20-513-48

**NOTICE OF
PUBLIC HEARING
TO CONSIDER THE
ADOPTION OF THE FISCAL
YEAR 2020/2021 BUDGETS
NOTICE OF POSSIBLE
EMERGENCY PUBLIC HEALTH
EMERGENCY DUE TO
COVID-19 AND NOTICE OF
A PUBLIC HEARING OF
SUPERVISORS MEETING.**

**AMSTERDAM COMMUNITY
DEVELOPMENT DISTRICT**
The Board of Supervisors (Board) of the Amsterdam Community Development District (District) will hold a public hearing on August 12, 2020 at 5:30 p.m. at Pleasant Oaks Assembly Center, 643 Dallas Road, Orange, Florida 32668 for the purpose of (considering) and objecting to the adoption of the proposed budget ("Proposed Budget") of the District for the fiscal year beginning October 1, 2020 and ending September 30, 2021 (Fiscal Year 2020/2021). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the office of the District Manager, Governmental Management Services, LLC, 475 West Tennessee, Suite 114, St. Augustine, Florida 32080. Please call 386 6661 (District Manager's Office), during normal business hours, or by visiting the District website at www.amsterdamcd.com ("District Website").

It is anticipated that the public hearing and meeting will take place at Pleasant Oaks Assembly Center, 643 Dallas Road, Orange, Florida 32668. In the event that the COVID-19 public health emergency persists, the hearing and meeting from occurring in-person, the District may conduct the public hearing by telephone or video conferencing communications media technology pursuant to governmental actions, including but not limited to Executive Order 20022, 20026 and 20030, issued by Governor DeSantis, and any extension or replacement thereof, and pursuant to Section 100.04(1)(b), Florida Statute. While it may be necessary to hold this public hearing and meeting by video conferencing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. To that end, anyone wishing to take to make public participation in the meeting and submit the annual comprehensive business plan, annual budget, and other documents, by visiting the District Website or contacting the District Manager's Office, will be allowed to do so. Participation is strongly encouraged to submit questions and comments to the District Manager's Office by August 12, 2020 at 5:00 p.m. in advance of the meeting to facilitate the Board's review of such questions and comments during the meeting.

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

Any person requesting special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least ten (10) days before prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing TTY, or 1-800-833-8771 (TTY) or 1-800-935-8770 (Voice), for assistance in contacting the District Manager's Office.

Any person who desires to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to obtain a verbatim record of the proceedings in audio, including the testimony and actions upon which such appeal is to be based.

James Perry
District Manager
Email: jmerry@amsterdamcd.com and
July 22, 2020 in Clay County 1 by
Today newspaper



3002 PHILIPS HWY
JACKSONVILLE, FL 32207

Invoice

Date	Invoice #
10/31/2020	OCT-94

904-858-4300

ACCOUNTING@CROWNPOOLSINC.COM

Bill To

GREYHAWK AMENITY
Evergreen Lifestyles Management
10301 Deerwood Park Blvd
Suite 3200
Jacksonville, FL 32256

APPROVED

By Alex Boyer at 9:16 am, Nov 06, 2020

RECEIVED

Amenity-Pool Maint

NOV 09 2020

BY: _____

Terms

Due upon receipt

Quantity	Description	Rate	Serviced	Amount
1	MONTHLY POOL SERVICE FOR OCTOBER #2S hcl Oct 20 - Pool Maintenance 330-572-467	1,050.00	10/31/2020	1,050.00
Total				\$1,050.00

Customer Total Balance

\$1,050.00



3002 PHILIPS HWY
JACKSONVILLE, FL 32207

Invoice

Date	Invoice #
11/30/2020	NOV-93

904-858-4300

ACCOUNTING@CROWNPOOLSINC.COM

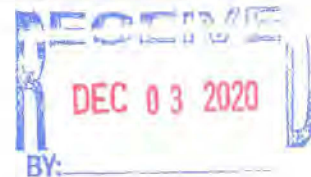
Bill To

GREYHAWK AMENITY
Evergreen Lifestyles Management
10301 Deerwood Park Blvd
Suite 3200
Jacksonville, FL 32256

APPROVED

By Alex Boyer at 10:00 am, Dec 03, 2020

Amenity- Pool Maintenance



Terms

Due upon receipt

Quantity	Description	Rate	Serviced	Amount
1	MONTHLY POOL SERVICE FOR NOVEMBER #2 Shed 330-572-467 Nov 20 - Pool Maintenance	1,050.00	11/30/2020	1,050.00
			Total	\$1,050.00

Customer Total Balance

\$2,100.00



Jim Perry
Armstrong Community Development District
475 West Town Place
Suite 114
St. Augustine, FL 32092

August 3, 2020
Project No: 19238.00000
Invoice No: 0195094

Project 19238.00000 Armstrong CDD-2019/2020 General Consulting Engineering Services (WA#1)

Professional Services rendered through July 31, 2020

Task 01 General Consulting Services

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Brecht, John	7/4/2020	.50	180.00	90.00
Brecht, John	7/11/2020	1.00	180.00	180.00
Brecht, John	7/18/2020	.50	180.00	90.00
Administrative Support				
Blair, Shelley	7/4/2020	1.00	82.00	82.00
Blair, Shelley	7/11/2020	1.00	82.00	82.00
Totals		4.00		524.00
Total Labor				524.00

#38nd
210-573-711

	Current	Prior	To-Date
Total Billings	524.00	4,799.50	5,323.50
Contract Limit			10,000.00
Remaining			4,676.50

Total this Task \$524.00

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$524.00

Outstanding Invoices

Number	Date	Balance
0194702	7/2/2020	479.00
Total		479.00

Total Now Due \$1,003.00

England-Thimly & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-642-8890 • Fax 904-646-8486
CA-00002584 LC-0000316



Jim Perry
Armstrong Community Development District
475 West Town Place
Suite 114
St. Augustine, FL 32092

August 28, 2020
Project No: 19238.00000
Invoice No: 0195316

Project 19238.00000 Armstrong CDD-2019/2020 General Consulting Engineering Services (WA#1)

Professional Services rendered through August 31, 2020

Task 01 General Consulting Services

Professional Personnel

		Hours	Rate	Amount	#38 hd 310 517-311
Project Manager					
Brecht, John	8/8/2020	.50	180.00	90.00	
Brecht, John	8/15/2020	2.00	180.00	360.00	
Administrative Support					
Blair, Shelley	8/8/2020	1.00	82.00	82.00	
Totals		3.50		532.00	
Total Labor					532.00
		Current	Prior	To-Date	
Total Billings		532.00	5,323.50	5,855.50	
Contract Limit				10,000.00	
Remaining				4,144.50	

Total this Task \$532.00

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$532.00

Outstanding Invoices

Number	Date	Balance
0195094	8/3/2020	524.00
Total		524.00

Total Now Due \$1,056.00

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8690 • fax 904-648-9485
CA-00002584 LC-0000316

RECEIVED



NOV 10 2020

BY: _____

Jim Perry
Armstrong Community Development District
475 West Town Place
Suite 114
St. Augustine, FL 32092

October 12, 2020
Project No: 19238.00000
Invoice No: 0195700

Project 19238.00000 Armstrong CDD-2019/2020 General Consulting Engineering Services (WA#1)

Professional Services rendered through September 30, 2020

Task 01 General Consulting Services

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Brecht, John	9/12/2020	.50	180.00	90.00
Administrative Support				
Blair, Shelley	9/5/2020	1.00	82.00	82.00
Totals		1.50		172.00
Total Labor				172.00

#38wd
Sep 20 - Engineering Svcs
310.537.911

	Current	Prior	To-Date
Total Billings	172.00	5,855.50	6,027.50
Contract Limit			10,000.00
Remaining			3,972.50

Total this Task \$172.00

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$172.00

Outstanding Invoices

Number	Date	Balance
0195094	8/3/2020	524.00
0195316	8/28/2020	532.00
Total		1,056.00

Total Now Due \$1,228.00

England, Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32226 • Tel 904-842-8090 • Fax 904-846-9485
CA-00002584 LC-0000216

NOV 10 2020

BY: _____

Jim Perry
Armstrong Community Development District
475 West Town Place
Suite 114
St. Augustine, FL 32092

October 30, 2020
Project No: 19238.00000
Invoice No: 0195945

Project 19238.00000 Armstrong CDD-2019/2020 General Consulting Engineering Services (WA#1)

Professional Services rendered through October 31, 2020

Task	01	General Consulting Services	Hours	Rate	Amount	
Professional Personnel						#38 hrd Oct 20 - Engineering Svcs 210-513-311
Project Manager						
Brecht, John	10/17/2020		.50	180.00	90.00	
Administrative Support						
Blair, Shelley	10/3/2020		1.00	82.00	82.00	
Blair, Shelley	10/10/2020		1.75	82.00	143.50	
Totals			3.25		315.50	
Total Labor						315.50
			Current	Prior	To-Date	
Total Billings			315.50	6,027.50	6,343.00	
Contract Limit					10,000.00	
Remaining					3,657.00	
Total this Task						\$315.50

Task	XP	Expenses	Total this Task	
			Total this Task	0.00
			Invoice Total this Period	\$315.50

Outstanding Invoices

Number	Date	Balance	
0195700	10/12/2020	172.00	
Total		172.00	
		Total Now Due	\$487.50

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • G-3 • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32226 • tel 904-942-3690 • fax 904-946-9405
CA-0002694 LC-0000216

APPROVED**By Alex Boyer at 9:57 am, Dec 03, 2020****Amenity-Fitness Center Repairs****INVOICE**DATE: **12/01/2020**DUE DATE: **12/31/2020**INVOICE # **1116-1**

Fitness Machine Technicians of Jacksonville
7251 Salisbury Rd Suite 4
Jacksonville, FL, 32256
Phone: 904 478 0072
Email: chood@fitnessmachinetechnicians.com

SENT

#412d
330-592-461

BILL TO:

Armstrong CDD
Alex Boyer
801-819 redtail lane
OakLeaf Plantation - FL 32068

SERVICE TO:

Armstrong CDD
Alex Boyer
801-819 redtail lane
OakLeaf Plantation - FL 32068

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Parts	Tower Cable	1.00	\$68.72	Item	\$68.72	N
Parts	Row Cable	1.00	\$68.72	Item	\$68.72	N
Shipping	Shipping and Handling	1.00	\$17.85	Item	\$17.85	N
General Service Retail	Delivery and Installation	1.00	\$130.00	Item	\$130.00	N

SUBTOTAL **\$285.29**TAX RATE* **7.0000%**TAX **\$0.00**OTHER **-****TOTAL \$285.29**PAID **\$0.00**BALANCE **\$285.29****MEMO**

Cable Repair
Work Order #1116-1, 12/01/2020 11:00 AM, 12/01/2020 12:00 PM, Josh Hood

TERMS & CONDITIONS

Payment due at time of service unless otherwise agreed upon net 30 days.
Warranty for new parts and new parts installation is 30 days. General service for equipment lubrication, adjustments and cleaning are not warranty items.

1001 Bradford Way
Kingston, TN 37763

Invoice #: 59

Invoice Date: 9/15/20

Due Date: 9/15/20

Case:

P.O. Number:

Bill To:

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

*1 (hd)

Description	Hours/Qty	Rate	Amount
Assessment Roll Certification - FY 2021		5,000.00	5,000.00
Total			\$5,000.00
Payments/Credits			\$0.00
Balance Due			\$5,000.00

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 60**Invoice Date:** 10/1/20**Due Date:** 10/1/20**Case:****P.O. Number:****Bill To:**

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

#1 (hd)

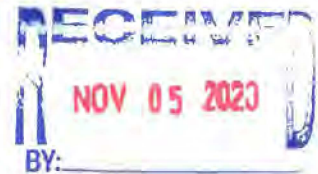
Description	Hours/Qty	Rate	Amount
Management Fees - October 2020		3,750.00	3,750.00
Website Administration - October 2020		83.33	83.33
Information Technology - October 2020		125.00	125.00
Dissemination Agent Services - October 2020		583.33	583.33
Office Supplies		12.65	12.65
Postage		3.00	3.00
Copies		113.70	113.70
Total			\$4,671.01
Payments/Credits			\$0.00
Balance Due			\$4,671.01

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 61nd**Invoice Date:** 11/1/20**Due Date:** 11/1/20**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 - November 2020		3,750.00	3,750.00
Website Administration - November 2020		83.33	83.33
Information Technology - November 2020		125.00	125.00
Dissemination Agent Services - November 2020		583.33	583.33
Office Supplies		12.50	12.50
Postage		98.56	98.56
Copies		78.15	78.15
		Total	\$4,730.87
		Payments/Credits	\$0.00
		Balance Due	\$4,730.87

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 62**Invoice Date:** 12/1/20**Due Date:** 12/1/20**Case:****P.O. Number:****Bill To:**

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



Description	# of hrs	Hours/Qty	Rate	Amount
Management Fees - December 2020	310.51	34	3,750.00	3,750.00
Website Administration - December 2020		44.5	83.33	83.33
Information Technology - December 2020		381	125.00	125.00
Dissemination Agent Services - December 2020		313	583.33	583.33
Postage		42	91.15	91.15
Copies		425	28.95	28.95
Telephone		41	13.41	13.41

Total \$4,675.17**Payments/Credits** \$0.00**Balance Due** \$4,675.17

RECEIVED

Hopping Green & Sams

Attorneys and Counselors

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

NOV 10 2020

BY: _____

===== STATEMENT =====

October 31, 2020

Armstrong Community Development District
Governmental Management Services-CF, LLC
1408 Hamlin Avenue, Unit E

Bill Number 118265
Billed through 09/30/2020

#3ml
210-973-315

St. Cloud, FL 34771

General Counsel
ARMCDD 00001 KSB

FOR PROFESSIONAL SERVICES RENDERED

09/01/20	SSW	Monitor executive orders regarding public meeting requirements and possible extension of waiver of physical quorum requirement for public meetings; research and confer with district management regarding questions relating to same.	0.20 hrs
09/09/20	KSB	Follow up regarding execution of landscape maintenance cost share agreement.	0.20 hrs
09/09/20	SRS	Review audit engagement letter.	0.60 hrs
09/10/20	KSB	Prepare for and attend board meeting.	0.70 hrs
09/16/20	SRS	Review revised audit engagement letter; confer with Sweeting regarding same.	0.20 hrs
09/26/20	JLK	Review phase 3 executive order; research related to Re-Open Florida Task Force for interpretation on same; draft, review and disseminate phase 3 reopening guidelines; confer with district's insurer on same; confer with district management and onsite team on same; update/edit and disseminate form of COVID waiver.	0.30 hrs
09/30/20	ACW	Review Executive Order 20-246 and prepare summary of meeting requirements.	0.10 hrs
09/30/20	LMG	Analyze executive order initiating phase 3; evaluate implications on district amenity operations; prepare memorandum to district managers and amenity managers regarding same.	0.20 hrs

Total fees for this matter \$719.50

MATTER SUMMARY

Willson, Alyssa C.	0.10 hrs	275 /hr	\$27.50
Kilinski, Jennifer L.	0.30 hrs	295 /hr	\$88.50
Buchanan, Katie S.	0.90 hrs	305 /hr	\$274.50
Gentry, Lauren M.	0.20 hrs	250 /hr	\$50.00

Sandy, Sarah R.	0.80 hrs	280 /hr	\$224.00
Warren, Sarah S.	0.20 hrs	275 /hr	\$55.00

TOTAL FEES			\$719.50
------------	--	--	----------

TOTAL CHARGES FOR THIS MATTER			\$719.50
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BILLING SUMMARY

Willson, Alyssa C.	0.10 hrs	275 /hr	\$27.50
Kilinski, Jennifer L.	0.30 hrs	295 /hr	\$88.50
Buchanan, Katie S.	0.90 hrs	305 /hr	\$274.50
Gentry, Lauren M.	0.20 hrs	250 /hr	\$50.00
Sandy, Sarah R.	0.80 hrs	280 /hr	\$224.00
Warren, Sarah S.	0.20 hrs	275 /hr	\$55.00

TOTAL FEES			\$719.50
------------	--	--	----------

TOTAL CHARGES FOR THIS BILL			\$719.50
------------------------------------	--	--	-----------------

Please include the bill number with your payment.

Hopping Green & Sams

Attorneys and Counselors

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

STATEMENT

November 30, 2020

Armstrong Community Development District
Governmental Management Services-CF, LLC
1408 Hamlin Avenue, Unit E

Bill Number 118826
Billed through 10/31/2020

St. Cloud, FL 34771

#2 hcl
910-513-313



General Counsel
ARMCDD 00001 KSB

FOR PROFESSIONAL SERVICES RENDERED

10/08/20	KSB	Prepare for and attend board meeting.	1.00 hrs
10/09/20	SSW	Conduct on-going research and monitoring of waiver of physical quorum requirement for public meetings and best practices for conducting board meetings upon potential expiration of such waiver.	0.20 hrs
Total fees for this matter			\$360.00

MATTER SUMMARY

Buchanan, Katie S.	1.00 hrs	305 /hr	\$305.00
Warren, Sarah S.	0.20 hrs	275 /hr	\$55.00
TOTAL FEES			\$360.00
TOTAL CHARGES FOR THIS MATTER			\$360.00

BILLING SUMMARY

Buchanan, Katie S.	1.00 hrs	305 /hr	\$305.00
Warren, Sarah S.	0.20 hrs	275 /hr	\$55.00
TOTAL FEES			\$360.00
TOTAL CHARGES FOR THIS BILL			\$360.00

Please include the bill number with your payment.



Specializing In Tax - Exempt Bond Services

RECEIVED

DEC 01 2020

LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

INVOICE

BILL TO:

Armstrong Community Development District
c/o Governmental Management Services—CF, LLC
1408 Hamlin Avenue, Unit E
St. Cloud, Florida 34771

36 (JH)
310-513-312

DATE: 11/30/2020

INVOICE # 002138

DESCRIPTION	AMOUNT
Total billing in connection with the \$7,500,000 Armstrong Community Development District (Clay County, Florida) Special Assessment Revenue Bonds, Series 2019A (Assessment Area 2) – Rebataable Arbitrage Calculation for the period beginning October 21, 2019 through the period ended November 1, 2020.	<u>\$550.00</u>

PAYMENT TERMS

1. Due and Payable upon receipt
2. Please include the invoice number on your check or wire transfer

Total **\$550.00**

Thank You For Your Business!

Municipal Asset Management, Inc.

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

INVOICE

INVOICE NO: 0617862^{hey}
DATE: 9/1/2020

To: Armstrong Community Development District
Patti Powers
475 West Town Place, Suite 114
St. Augustine, FL 32092

SEP 14 2020

DUE DATE	RENTAL PERIOD
10/12/2020	

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

18,334.41

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
0617862	10/12/2020	\$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

Municipal Asset Management, Inc.

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

INVOICE

INVOICE NO: 0617896
DATE: 10/1/2020

To: Armstrong Community Development District
Patti Powers
475 West Town Place, Suite 114
St. Augustine, FL 32092

DUE DATE	RENTAL PERIOD
11/12/2020	

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

148.33.44

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
0617896	11/12/2020	\$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

Municipal Asset Management, Inc.

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

INVOICE

INVOICE NO: 0617932

DATE: 11/1/2020

To: Teresa Viscarra
Government Management Services-CF, LLC
1408 Hamlin Ave, Unit E
St. Cloud, FL 34771

APPROVED

By Alex Boyer at 9:00 am, Dec 04, 2020

Amenity Fitness equipment Lease

DUE DATE	RENTAL PERIOD
12/12/2020	



PMT NUMBER	DESCRIPTION	AMOUNT
18	Lease payment on Tax-Exempt Lease Purchase Agreement dated May 20, 2019 for the acquisition of fitness equipment. <i>#18hd</i> <i>Nov 20 -</i> <i>330.572 44</i>	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
0617932	12/12/2020	\$1,415.21	

Teresa Viscarra
Government Management Services-CF, LLC
1408 Hamlin Ave, Unit E
St. Cloud, FL 34771

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

Municipal Asset Management, Inc.

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

INVOICE

INVOICE NO: 0617960

DATE: 12/1/2020

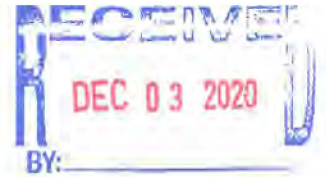
To: Teresa Viscarra
Government Management Services-CF, LLC
1408 Hamlin Ave, Unit E
St. Cloud, FL 34771

APPROVED

By Alex Boyer at 9:02 am, Dec 04, 2020

Amenity-Fitness Equipment Lease

DUE DATE	RENTAL PERIOD
1/12/2021	



PMT NUMBER	DESCRIPTION	AMOUNT
19	Lease payment on Tax-Exempt Lease Purchase Agreement dated May 20, 2019 for the acquisition of fitness equipment. #18hd Dec 20 - 330.572.44	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
0617960	1/12/2021	\$1,415.21	

Teresa Viscarra
Government Management Services-CF, LLC
1408 Hamlin Ave, Unit E
St. Cloud, FL 34771

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

McDonald Electric Services, Inc.

3211 West Beaver Street
Jacksonville, Florida 32254
904-356-9473

Invoice

Date	Invoice #
10/23/2020	62485

Bill To
Armstrong CDD 475 West Town Place, Suite 114 St. Augustine, Florida 32092

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Electrical billing for Greyhawk, 3855 Featherstone Court, lot # 11. Repair underground broken on developer side found pond drainage sub cut clean through our pipes & tried to duct tape them back together		512.80	512.80
<div>APPROVED By Alex Boyer at 9:54 am, Dec 03, 2020</div>			
Field- Repairs & Maintenance #42 320-538-416			
'We appreciate your business and look forward to serving you in the future'		Total	\$512.80
		Payments/Credits	\$0.00
		Balance Due	\$512.80

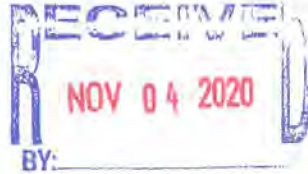


INVOICE	#123572 <i>hd</i>
SERVICE DATE	Oct 07, 2020
DUE	upon receipt
AMOUNT DUE	\$250.00

Progressive Air & Mechanical, Inc.

Greyhawk Residence Club
3645 Royal Pines Dr
Orange Park, FL 32065

(904) 240-2016



CONTACT US

6950 Philips Highway, Suite 35
Jacksonville, FL 32216

(904) 346-1775
service@progressiveami.com

INVOICE

Air Conditioner - Diagnostic Charge	\$100.00
Check unit for proper operations and advise what is wrong with unit and what we recommend to repair it.	
Found dirty filter (24 x 24 x 2) caused high pressure switch to trip - reset high pressure switch. Recommend to replace filter.	\$150.00
Unit working properly upon completion.	
Total	\$250.00

40 33.1600

Thank you for your business.

We would greatly appreciate it if you would go to our website at <http://www.progressiveami.com/> and do a Google and/or a Facebook review for our company.



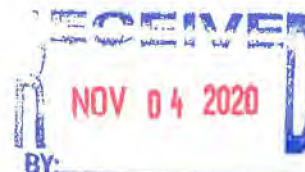
Invoice

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

Date	Invoice #
10/1/2020	4068B <i>hd</i>

Bill To

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



P.O. No.

Terms

Project

Quantity

Description

Rate

Amount

Monthly Lake Maintenance- 6 Waterways
Sales Tax

780.00
7.00%

780.00
0.00

19.32.468

Please note that our remittance address has changed.
Our new remittance address is:

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

Total

\$780.00



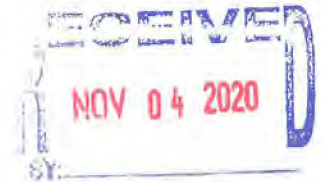
Invoice

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

Date	Invoice #
11/1/2020	4170B <i>nd</i>

Bill To

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



P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance- 6 Waterways	780.00	780.00
	Sales Tax	7.00%	0.00
<p><i>19,324.68</i></p>			
<div>Please note that our remittance address has changed. Our new remittance address is: 7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</div>			
Total			\$780.00



Invoice

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

Date	Invoice #
12/1/2020	4267B

APPROVED

By Alex Boyer at 10:02 am, Nov 30, 2020

Field-Lake Maintenance



Bill To

Armstron CDD
Governmental Management Services-CF, LLC
1408 Hamlin Avenue, Unit E
St.Cloud, FL 34771
Attn: Teresa Viscarra

19 (nd)

320-538-468

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance- 6 Waterways	780.00	780.00
	Sales Tax	7.00%	0.00
<div>Please note that our remittance address has changed. Our new remittance address is: 7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</div>			
		Total	\$780.00



Summit Facility Enterprises I, Inc.

1330 Bea Court
East Meadow, NY 11554

Invoice

Date	Invoice #
10/1/2020	2072

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
10/31/2020		Net 30

Description	Quantity	Rate	Amount
General Cleaning Services (7x/week) Service Month: October 2020 Residential Cleaning / Non Taxable	1	3,637.20	3,637.20
<div>APPROVED By Alex Boyer at 10:08 am, Dec 04, 2020</div>			
Amenity-Janitorial			
Total			\$3,637.20

Phone #	Fax #	E-mail	Web Site
(516) 418-2130	(516) 418-2130	SummitAP@SummitFacilitySolutions.com	www.SummitFacilitySolutions.com



Summit Facility Enterprises I, Inc.

1330 Bea Court
East Meadow, NY 11554

APPROVED

By Alex Boyer at 12:30 pm, Dec 03, 2020

Invoice

Amenity- Janitorial

Date	Invoice #
12/1/2020	21974-cl

Bill To
Armstrong CDD 1408 Hamlin Avenue, Unit E St.Cloud, FL 34771

Ship To
Greyhawk 1090 Oakleaf Plantation Pkwy Orange Park FL 32065

RECEIVED
DEC 03 2020
BY: _____

Due Date	P.O. No.	Terms
12/31/2020		Net 30

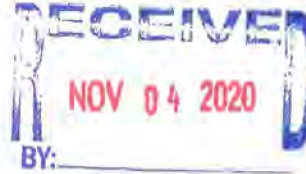
Description	Quantity	Rate	Amount
General Cleaning Services (3x/week) - Reduced back to 3x on 11.1.20 Service Month: December 2020 Residential Cleaning / Non Taxable	1	1,558.80	1,558.80
Total			\$1,558.80

Phone #	Fax #	E-mail	Web Site
(516) 418-2130	(516) 418-2130	SummitAP@SummitFacilitySolutions.com	www.SummitFacilitySolutions.com



Tree Amigos

Outdoor Services



Invoice

Invoice#: 140154d

Date: 10/29/2020

Billed To: Armstrong CDD
475 West Town Place suite 114
St. Augustine FL 32092

Project: 20104
Armstrong CDD Maintenance

Description	Quantity	Price	Ext Price
October Monthly Landscape Maintenance	1.00	6,916.33	6,916.33

Notes:

Invoice Total: \$6,916.33

21.32.4162 4633.95
33.4163 2282.38



Tree Amigos

Outdoor Services

Invoice

Invoice#: 14027hd

Date: 10/30/2020

Billed To: Armstrong CDD
475 West Town Place suite 114
St. Augustine FL 32092

Project: 20104
Armstrong CDD Maintenance

Description	Quantity	Price	Ext Price
October Maintenance on New Tynes Blvd Extension	1.00	800.97	800.97

Notes:

Invoice Total: \$800.97

21.32 4162 536.65
33.4162 264.32



Tree Amigos

Outdoor Services

RECEIVED
NOV 18 2020
BY: _____

Invoice

Invoice#: 14068

Date: 11/05/2020

Billed To: Armstrong CDD
475 West Town Place suite 114
St. Augustine FL 32092

Project: 30104
Armstrong CDD O/S
475 West Town Place suite 114
St. Augustine FL 32092

Description	Quantity	Price	Ext Price
Repairs made during irrigation system inspection			
(7) 6" pop-ups	1.00	140.00	140.00
(9) nozzles	1.00	27.00	27.00
(2) zone line repairs	1.00	50.00	50.00
(2) rotors	1.00	50.00	50.00
(1) 1 1/2" valve	1.00	150.00	150.00

Notes:

Invoice Total: \$417.00

APPROVED

By Alex Boyer at 9:55 am, Dec 03, 2020

Field- Irrigation Repairs

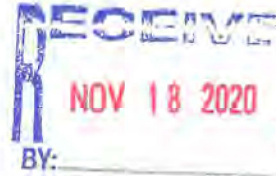
#21

320-538-465



Tree Amigos

Outdoor Services



Invoice

Invoice#: 14068

Date: 11/05/2020

Billed To: Armstrong CDD
475 West Town Place suite 114
St. Augustine FL 32092

Project: 30104
Armstrong CDD O/S
475 West Town Place suite 114
St. Augustine FL 32092

Description	Quantity	Price	Ext Price
Repairs made during irrigation system inspection			
(7) 6" pop-ups	1.00	140.00	140.00
(9) nozzles	1.00	27.00	27.00
(2) zone line repairs	1.00	50.00	50.00
(2) rotors	1.00	50.00	50.00
(1) 1 1/2" valve	1.00	150.00	150.00

Notes:

Invoice Total: \$417.00



Tree Amigos

Outdoor Services

Invoice

Invoice#: 14209

Date: 11/29/2020

Billed To: Armstrong CDD
475 West Town Place suite 114
St. Augustine FL 32092

Project: 20104
Armstrong CDD Maintenance



Description	Quantity	Price	Ext Price
November Monthly Landscape Maintenance	1.00	6,916.33	6,916.33

Notes:

APPROVED

By Alex Boyer at 3:46 pm, Nov 24, 2020

Invoice Total: \$6,916.33

Field-Landscape

#21 hel
Nov 20 - Landscape Maint
320.538.462 \$4,363.75
Nov 20 - Landscape Maint
330.572.462 \$2,552.58



Tree Amigos

Outdoor Services

Invoice

Invoice#: 14221

Date: 11/30/2020

Billed To: Armstrong CDD
475 West Town Place suite 114
St. Augustine FL 32092

Project: 20104
Armstrong CDD Maintenance



Description	Quantity	Price	Ext Price
November Maintenance on New Tynes Blvd Extension	1.00	800.97	800.97

Notes:

APPROVED

By Alex Boyer at 3:48 pm, Nov 24, 2020

Invoice Total: \$800.97

Field-Landscape

#21 (hd)

Nov 20 - JB Extension

320.578-462 \$ 504.61

330-572-462 \$ 296.36



Corporate Trust Services
EP-MN-WN3L
50 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5912918
Account Number: 216126000
Invoice Date: 10/23/2020
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

ARMSTRONG COMMUNITY DEVELOPMENT DIST
ATTN DISTRICT MANAGER
5385 N NOB HILL RD
SUNRISE FL 33351

ARMSTRONG CDD SERIES 2017A & 2017B

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

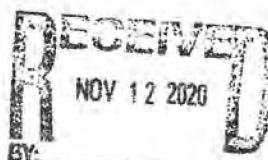
PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$3,717.38

All invoices are due upon receipt.

#15 hd
Trustee Fees Ser 2017 A/B
310.513.223



Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

ARMSTRONG CDD SERIES 2017A & 2017B

Invoice Number: 5912918
Account Number: 216126000
Current Due: \$3,717.38
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 216126000
Invoice # 5912918
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690



RECEIVED

NOV 18 2020

BY: _____



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

3/3

Invoice Number: 5912913
Invoice Date: 10/23/2020
Account Number: 216126000
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

ARMSTRONG CDD SERIES 2017A & 2017B

Accounts Included 214470000 214470001 214470002 214470003 214470004 214470005
In This Relationship: 216126000 216126001 216126002 216126003 216126004 216126005
216126006

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,450.00	100.00%	\$3,450.00
Subtotal Administration Fees - In Advance 10/01/2020 - 09/30/2021				\$3,450.00
Incidental Expenses	3,450.00	0.0775		\$267.38
Subtotal Incidental Expenses				\$267.38
TOTAL AMOUNT DUE				\$3,717.38





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: 12/04/2020

Customer #: 00567729

Service Address: 3518 Royal Pines Drive Reclaimed

Route #: MC05533398

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 12/04/20 to 01/06/21 \$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 X 0.00 \$0.00						
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
82100744	1	12/01/20	30	6065	6144	79
Base Charges (Prepaid)						\$41.06
Consumption Charges Tier 1 37.0 X 0.81						\$29.97
Proration Factor: 1.0000 Tier 2 13.0 X 1.59						\$20.67
Tier 3 29.0 X 2.40						\$69.60

Other Charges

Administrative Fees (Prepaid)						\$0.00
Capacity Fees (Prepaid)						\$0.00
Deposit Interest Refund						\$0.00
Current Charges						\$161.30
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
TOTAL AMOUNT DUE						\$161.30

Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.

We are also collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, peanut butter, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!

Please pay \$161.30 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$213.93 was posted to your account on 11/24/2020.

#16
320-538431



Please return this portion with payment

Bill Summary



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

ADDRESSEE:

MAIL PAYMENT TO:

AYC1203B
2000000682 40/1



ARMSTRONG CDD
1408 HAMLIN AVENUE, UNIT E
SAINT CLOUD FL 34771-8588



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



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: 12/04/2020

Customer #: 00568411

Service Address: 3682 Royal Pines Drive Irrigation

Route #: MC05530006

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 12/04/20 to 01/06/21 \$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 X 0.00 \$0.00						
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
83801396	1	12/01/20	30	4073	4170	97
Base Charges (Prepaid)						\$41.06
Consumption Charges Tier 1 37.0 X 0.81						\$29.97
Proration Factor: 1.0000 Tier 2 13.0 X 1.59						\$20.67
Tier 3 47.0 X 2.40						\$112.80

Other Charges

Administrative Fees (Prepaid)						\$0.00
Capacity Fees (Prepaid)						\$0.00
Deposit Interest Refund						\$0.00
Current Charges						\$204.50
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
TOTAL AMOUNT DUE						\$204.50

Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.

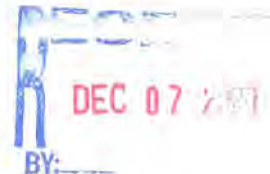
We are also collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, peanut butter, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!

Please pay \$204.50 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$257.13 was posted to your account on 11/24/2020.

#16
320.578.431



Please return this portion with payment



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

ARMSTRONG CDD

Customer #: 00568411

3682 Royal Pines Drive Irrigation

Route #: MC05530006

Route Group: 26

ADDRESSEE:

AYC1203B
2000000683 40/2

ARMSTRONG CDD
1408 HAMLIN AVENUE, UNIT E
SAINT CLOUD FL 34771-8588



Bill Summary

Bill Date	12/04/20
Current Charges	\$204.50
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$204.50



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



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: 12/04/2020

Customer #: 00577060

Service Address: 875 Tynes Blvd

Route #: MC05560359

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 12/04/20 to 01/06/21 \$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 X 0.00 \$0.00						
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
86278202	1	12/01/20	30	2350	2430	80
Base Charges (Prepaid) \$41.06						
Consumption Charges Tier 1 37.0 X 0.81 \$29.97						
Proration Factor: 1.0000 Tier 2 13.0 X 1.59 \$20.67						
Tier 3 30.0 X 2.40 \$72.00						

Other Charges

Administrative Fees (Prepaid) \$0.00						
Capacity Fees (Prepaid) \$0.00						
Deposit Interest Refund \$0.00						
Current Charges						\$163.70
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
TOTAL AMOUNT DUE						\$163.70

Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.

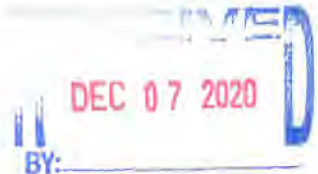
We are also collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, peanut butter, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!

Please pay \$163.70 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$216.33 was posted to your account on 11/24/2020.

#16
20-538-431



Please return this portion with payment

Bill Summary



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

ARMSTRONG CDD

Customer #:00577060

875 Tynes Blvd

Route #:MC05560359

Route Group:26

ADDRESSEE:

AYC1203B
2000000685 40/4

ARMSTRONG CDD
1408 HAMLIN AVENUE, UNIT E
SAINT CLOUD FL 34771-8588



Bill Date	12/04/20
Current Charges	\$163.70
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$163.70

MAIL PAYMENT TO:



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



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: 12/04/2020

Customer #: 00577061

Service Address: 705 Tynes Blvd

Route #: MC05560361

Water

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

Base Charges (Prepaid)	12/04/20 to 01/06/21					\$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	X	0.00		\$0.00

Alternative Water Supply Surcharge						\$0.00
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Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
86278201	1	12/01/20	30	1952	1981	29
Base Charges (Prepaid)						\$41.06
Consumption Charges	Tier 1	29.0	X	0.81		\$23.49
Proration Factor: 1.0000	Tier 2	0.0	X	1.59		\$0.00
	Tier 3	0.0	X	2.40		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$64.55
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$64.55

Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.

We are also collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, peanut butter, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!

Please pay \$64.55 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$103.53 was posted to your account on 11/24/2020.

#16
320-538-431



Please return this portion with payment

Bill Summary

Bill Date	12/04/20
Current Charges	\$64.55
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$64.55



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

ARMSTRONG CDD

Customer #:00577061

705 Tynes Blvd

Route #:MC05560361

Route Group:26

ADDRESSEE:

AYC1203B
2000000684 40/3

ARMSTRONG CDD
1408 HAMLIN AVENUE, UNIT E
SAINT CLOUD FL 34771-8588



MAIL PAYMENT TO:



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



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: 12/04/2020

Customer #: 00586607

Service Address: 3976 Heatherbrook Place Reclaimed Irrigation

Route #: MC05560323

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 12/04/20 to 01/06/21 \$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 X 0.00 \$0.00						
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
87137737	1	12/01/20	30	301	454	153
Base Charges (Prepaid) \$41.06						
Consumption Charges Tier 1 37.0 X 0.81 \$29.97						
Proration Factor: 1.0000 Tier 2 13.0 X 1.59 \$20.67						
Tier 3 103.0 X 2.40 \$247.20						

Other Charges

Administrative Fees (Prepaid) \$0.00						
Capacity Fees (Prepaid) \$0.00						
Deposit Interest Refund \$0.00						
Current Charges						\$338.90
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
TOTAL AMOUNT DUE						\$338.90

Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.

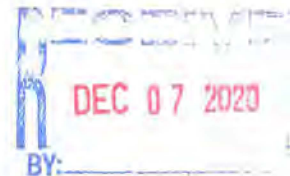
We are also collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, peanut butter, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!

Please pay \$338.90 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$801.77 was posted to your account on 11/24/2020.

#16
320.538.421



Please return this portion with payment

Bill Summary

Bill Date	12/04/20
Current Charges	\$338.90
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$338.90



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

ARMSTRONG CDD

Customer #:00586607

3976 Heatherbrook Place Reclaimed Irrigation

Route #:MC05560323

Route Group:26

ADDRESSEE:

AYC1203B
2000000686 40/5

MAIL PAYMENT TO:

ARMSTRONG CDD
1408 HAMLIN AVENUE, UNIT E
SAINT CLOUD FL 34771-8588



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



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: 12/04/2020

Customer #: 00586608

Service Address: 4121 Heatherbrook Place Reclaimed Irrigation

Route #: MC05560249

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	12/04/20 to 01/06/21					\$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	X	0.00		\$0.00
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
87137740	1	12/01/20	30	152	228	76
Base Charges (Prepaid)						\$41.06
Consumption Charges	Tier 1	37.0	X	0.81		\$29.97
Proration Factor: 1.0000	Tier 2	13.0	X	1.59		\$20.67
	Tier 3	26.0	X	2.40		\$62.40

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$154.10
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$154.10

Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.

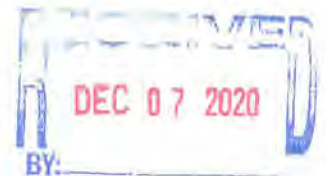
We are also collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, peanut butter, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!

Please pay \$154.10 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$444.17 was posted to your account on 11/24/2020.

#16
320-585.431



Please return this portion with payment

Bill Summary

Bill Date	12/04/20
Current Charges	\$154.10
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$154.10



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

ARMSTRONG CDD

Customer #:00586608

4121 Heatherbrook Place Reclaimed Irrigation

Route #:MC05560249

Route Group:26

ADDRESSEE:

AYC1203B
2000000687 40/6

MAIL PAYMENT TO:

ARMSTRONG CDD
1408 HAMLIN AVENUE, UNIT E
SAINT CLOUD FL 34771-8588



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

ARMSTRONG CDD
3645 ROYAL PINES DR
MIDDLEBURG, FL 32068

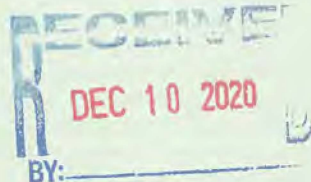
Statement Date: 12/04/2020
Account: 221007627575

Current month's charges:	\$71.25
Total amount due:	\$3.03
Payment Due By:	12/28/2020

Your Account Summary

Previous Amount Due	\$112.56
Payment(s) Received Since Last Statement	-\$112.56
Miscellaneous Credits	-\$68.22
Credit balance after payments and credits	-\$68.22
Current Month's Charges	\$71.25
Total Amount Due	\$3.03

#27
330-572-432



Donate today to help pay
energy bills for families in need
in your community.

peoplesgas.com/share

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

One Less Worry :)

Paperless = Worry less! Free eBill signup: peoplesgas.com/paperless



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



See reverse side for more information

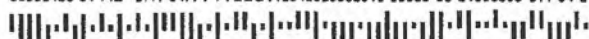
Account: 221007627575

Current month's charges:	\$71.25
Total amount due:	\$3.03
Payment Due By:	12/28/2020

Amount Enclosed \$

648914301004

00002425 01 AB 0.41 34771 FTECO112042023082310 00000 05 01000000 011 04 21803 003



ARMSTRONG CDD
1408 HAMLIN AVE, UNIT E
SAINT CLOUD, FL 34771-8588

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

6489143010042210076275750000000003038

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Natural Gas Outage

877-832-6747

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Natural Gas Charges

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

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

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

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

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

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

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

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

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

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

Your payment options are:

- Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at peoplesgas.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

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

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

Por favor, visite peoplesgas.com para ver esta información en español.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality.

Late Payment Charge – The late payment charge is 1.5% of the past due amount.

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

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

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

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

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

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

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

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

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

Account: 221007627575
Statement Date: 12/04/2020
Current month's charges due 12/28/2020

Details of Current Month's Charges – Service from - 10/29/2020 to 11/25/2020

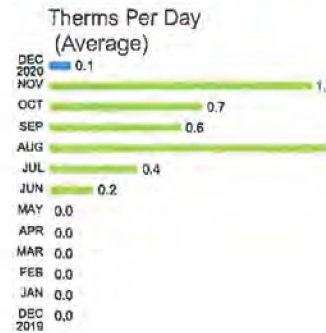
Service for: 3645 ROYAL PINES DR, MIDDLEBURG, FL 32068

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	11/25/2020	137		134		3 CCF		1.050		1.0000		3.2 Therms	28 Days

Customer Charge													
Distribution Charge				3.2 THMS @ \$0.32500									
PGA				3.2 THMS @ \$0.90000									
Florida Gross Receipts Tax													
Natural Gas Service Cost													
Municipal Public Service Tax													
State Tax													
Total Natural Gas Cost, Local Fees and Taxes												\$41.25	
Miscellaneous Charges													
Gas Management						1 X \$30.0000							
Total Miscellaneous Charges												\$30.00	
Total Current Month's Charges													\$71.25

Peoples Gas Usage History



Miscellaneous Credits

Deposit Refund													
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.													
Interest for Cash Security Deposit - Gas													
Total Current Month's Credits													-\$68.22

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.



Important information about your 2021 bill

We know you value safe, resilient, clean natural gas and we thank you for choosing Peoples Gas to deliver it to your business.

While we have kept costs stable in an effort to avoid customer rate increases for 12 years, we requested an increase in base rates in June to enable us to continue to deliver natural gas throughout Florida and provide you with an excellent customer experience.

Recently, representatives from Peoples Gas and the intervening parties, including the Office of Public Counsel, met and agreed to file a joint motion requesting the Florida Public Service Commission approve a settlement.

As a result of the settlement, which was approved in November, the impact to your bill will be less than we originally proposed.

Typical business customers with annual consumption between 2,000 and 9,999 therms and billed at the GS-1 rate will see an increase of about \$24.12 to their total monthly bills beginning in January.

Please visit [peoplesgas.com](https://www.peoplesgas.com) for more information about our rates, energy-savings tips and cash-back rebates for adding or replacing appliances.

About your bill

Typical bills include the following items:

- **Customer Charge** – This fixed monthly amount covers the cost of providing service to your location. These charges are billed monthly.
- **Distribution Charge** – This is a grouping of several costs including your base rate, a charge for energy conservation programs, legacy pipeline replacement and other costs. The portion of the distribution charge that will increase as a result of our rate request is the base rate. The non-base rate portions make up less than half of the grouping and are adjusted annually. This grouping is calculated based on your usage.
- **PGA Charge** – If you don't use a third-party provider, the Purchased Gas Adjustment is the cost of gas purchased for you by Peoples Gas and delivered to your premises. This charge is passed through from gas and major pipeline suppliers to Peoples Gas and then to consumers, and can fluctuate monthly based on the price of natural gas.
- **Swing Charge** – This charge covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your third-party gas supplier.
- **Florida Gross Receipts Tax** – 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.
- **Franchise Fee** – This fee is levied by a municipality for the right to utilize public property for the purpose of providing natural gas service. Like taxes, the fee is collected by Peoples Gas and is remitted to the municipality.

Please review the tables on the following page to understand the upcoming changes to your bill beginning in January 2021.

How the upcoming changes in rates and charges will impact your bill

As a result of our recent settlement, the Customer Charge and the Base Rate portion of the Distribution Charge grouping on your bill will increase in January 2021, as well as some of our service charges. Please see the tables below to compare the current charges and rates to the changes coming in January.

Other charges within the Distribution Charge grouping – for energy conservation programs and legacy pipeline replacement – are adjusted each January and will decrease in 2021.

Taking into account the increases and decreases, the overall impact to the monthly bill for a typical business customer billed at the GS-1 rate is an increase of about \$24.12.

The rates below do not reflect your cost for natural gas. Depending on your usage, you either purchase your gas through a third-party supplier or use the Purchased Gas Adjustment, which is passed through from gas and major pipeline suppliers and can fluctuate monthly based on the price of natural gas.

Rate Class	Annual Therm Usage	Current Monthly Rates		Monthly Rates Effective January 2021	
		Customer Charge	Base Rate	Customer Charge	Base Rate
SGS	0 - 1,999	\$ 23.76	\$ 0.32206	\$ 30.60	\$ 0.38897
GS-1	2,000 - 9,999	\$ 33.26	\$ 0.25468	\$ 45.00	\$ 0.31190
GS-2	10,000 - 49,999	\$ 47.52	\$ 0.21615	\$ 82.00	\$ 0.26631
GS-3	50,000 - 249,999	\$ 142.55	\$ 0.18692	\$ 420.00	\$ 0.21781
GS-4	250,000 - 499,999	\$ 237.58	\$ 0.14459	\$ 670.00	\$ 0.17785
GS-5	> 500,000	\$ 285.09	\$ 0.10758	\$ 1,380.00	\$ 0.11880
CSG (Commercial Standby Generator)	> 40 month, distribution charge	\$ 33.26	\$ 0.32206	\$ 45.00	\$ 0.42315
CS-GHP	N/A	\$ 33.26	\$ 0.19605	\$ 45.00	\$ 0.19605
Commercial Street Lighting	N/A	N/A	\$ 0.17922	N/A	\$ 0.27513
Wholesale	N/A	\$ 142.55	\$ 0.14192	\$ 420.00	\$ 0.17054
SIS	1,000,000 - 3,999,999	\$ 285.09	\$ 0.06777	\$ 1,380.00	\$ 0.07817
IS	4,000,000 - 49,999,999	\$ 451.39	\$ 0.03318	\$ 1,580.00	\$ 0.04050
ISLV	> 50,000,000	\$ 451.39	\$ 0.00947	\$ 1,720.00	\$ 0.01050

The rate schedules above are subject to gross receipts taxes, city and state taxes, franchise fees, where applicable.

Miscellaneous Service Charges	Current	Effective January 2021
Commercial Meter Turn-on	\$75.00 (\$30.00 per additional meter)	\$100.00 (\$34.00 per additional meter)
Commercial Meter Reconnect	\$100.00 (\$20.00 per additional meter)	\$100.00 (\$32.00 per additional meter)
Account Opening	\$28.00	\$24.00
Temporary Turn-off Charge	\$20.00 per meter	\$30.00 per meter
Failed Trip Charge	\$25.00	\$25.00
Trip Charge/Premise Collection	\$20.00	\$25.00



peoplesgas.com/rates

APPROVED

By Alex Boyer at 10:15 am, Dec 18, 2020

Amenity-Pest Control

INVOICE 530298
Service Date 12/8/2020
Account# 155407

ARMSTRONG CDD
Teresa Viscarra
1408 Hamlin Ave
St. Cloud, FL 34771

P.O. Number
Site Ref# 155407



DESCRIPTION	INVOICE	DISCOUNT	TAX	CREDIT/ADJ	AMOUNT
Pest Control - Monthly Service	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00

#31
Mthly Pest Control Dec 20
330-572-467

Pest Control

For service at: Armstrong CDD
3645 Royal Pines Dr Middleburg, FL 32068

exterior interior

PLEASE REMIT \$45.00

Apex Pest Control Inc
1180 Rockledge Blvd.
Rockledge, Florida 32955
1-800-929-2847

Acct# 155407
ARMSTRONG CDD

INVOICE 530298

Dated 12/8/2020

PLEASE REMIT \$45.00

Webportal Registration: 5D722C2C



Business Investment Holdings Corporation

1348 Beach Blvd
P.O. Box 50041
Jacksonville Bch, FL 32240

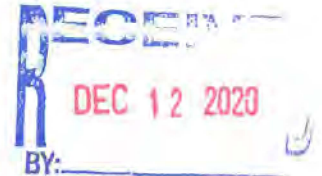
Invoice

Date	Invoice #
12/12/2020	1021

Bill To
Armstrong CDD Teresa Viscarra Governmental Management S 1408 Hamlin Avenue, Unit E St. Cloud, FL 34771

APPROVED*By Alex Boyer at 9:27 am, Dec 14, 2020*

Field- Security



P.O. No.	Terms	Project
50041	Due on receipt	

Quantity	Description	Rate	Amount
390	December 25th, 2020 - March 25th, 2021 #34 Security Svc Dec 20 \$803.30 330-572-745 Security Svc Jan 21 - Mar 21 \$9629.20 300-155-1	26.75	10,432.50
Total			\$10,432.50



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 COMMUNITY DEVELOPMENT DISTRICT Bill Date: 12/04/2020
Service Address: 3645 Royal Pines Drive Pool

Customer #: 00574046
Route #: MC05560400

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
86819700	1	12/01/20	30	1720	1751	31
Base Charges (Prepaid)		12/04/20 to 01/06/21				\$27.21
Consumption Charges		Tier 1	31.0	X	2.01	\$62.31
Proration Factor: 1.0000		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
Alternative Water Supply Surcharge						\$1.09

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges			0.0	X	4.48	\$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$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

Other Charges

Administrative Fees (Prepaid)		#16				\$0.00
Capacity Fees (Prepaid)		330.572	431			\$0.00
Deposit Interest Refund						\$0.00
Current Charges						\$90.61
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
TOTAL AMOUNT DUE						\$90.61

Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.

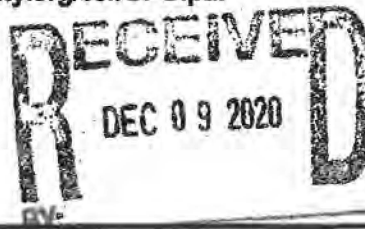
We are also collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, peanut butter, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!

Please pay \$90.61 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$104.68 was posted to your account on 11/24/2020.

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

Bill Summary

Bill Date	12/04/20
Current Charges	\$90.61
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$90.61



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

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT
3645 Royal Pines Drive Pool

Customer #:00574046
Route #:MC05560400
Route Group:26

ADDRESSEE:

AYC1203B 30021 1 MB 0.439
7000030320 00.0075,0335 30021/1



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



MAIL PAYMENT TO:



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





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 COMMUNITY DEVELOPMENT DISTRICT Bill Date: 12/04/2020
Service Address: 3645 Royal Pines Drive Clubhouse

Customer #: 00574047
Route #: MC05560402

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
86276213	2	12/01/20	30	100	101	1
Base Charges (Prepaid)		12/04/20 to 01/06/21				\$87.01
Consumption Charges		Tier 1	1.0	X	2.01	\$2.01
Proration Factor: 1.0000		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
Alternative Water Supply Surcharge						\$1.09

Sewer

Base Charges (Prepaid)						\$197.04
Consumption Charges			1.0	X	4.48	\$4.48

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$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

Other Charges

Administrative Fees (Prepaid)	#16	\$0.00
Capacity Fees (Prepaid)	330-572-431	\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$291.63
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$291.63

Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.

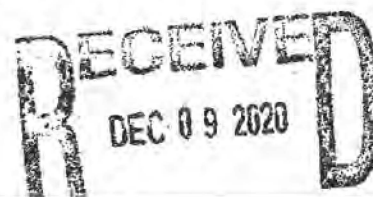
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Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflora.org. Thank you for your generous support!

Please pay \$291.63 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$298.12 was posted to your account on 11/24/2020.

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



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

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT
3645 Royal Pines Drive Clubhouse

Customer #:00574047
Route #:MC05560402
Route Group:28

ADDRESSEE:

AYC1203B 30021 1 MB 0.439
7000030321 00.0075.0335 30021/2

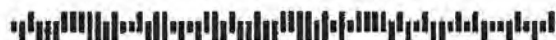
ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761



Bill Summary

Bill Date	12/04/20
Current Charges	\$291.63
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$291.63

MAIL PAYMENT TO:



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



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

137

Customer Name: ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT Bill Date: 12/04/2020
Service Address: 3645 Royal Pines Drive Irrigation

Customer #: 00574048
Route #: MC05560404

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 12/04/20 to 01/06/21 \$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 X 0.00 \$0.00						
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
76205390	1.5	12/01/20	30	3268	3314	46
Base Charges (Prepaid)						\$82.13
Consumption Charges Tier 1 46.0 X 0.81						\$37.26
Proration Factor: 1.0000 Tier 2 0.0 X 1.59						\$0.00
Tier 3 0.0 X 2.40						\$0.00

Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)	#16	\$0.00
Deposit Interest Refund	920-538-431	\$0.00
Current Charges		\$119.39
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$119.39

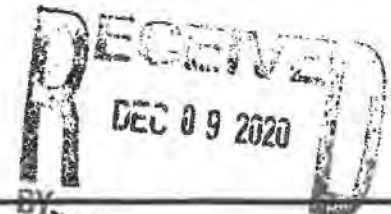
Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.

We are also collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, peanut butter, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference.

Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!

Please pay \$119.39 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$142.01 was posted to your account on 11/24/2020.



Please return this portion with payment

Bill Summary



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

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT
3645 Royal Pines Drive Irrigation

Customer #:00574048
Route #:MC05560404
Route Group:28

Bill Date	12/04/20
Current Charges	\$119.39
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$119.39

ADDRESSEE:

AYC1203B 30021 1 MB 0.439
7000030322 00.0075.0335 30021/3

MAIL PAYMENT TO:

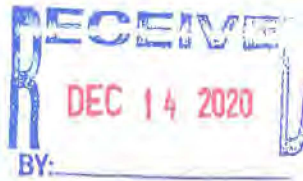
ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761



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

00574048 1 MC05560404 0000011939 00000000 12252020 0 0

Armstrong Community Development District
1408 Hamlin Avenue, Unit E
c/o Teresa Viscarra
tviscarra@gmscfl.com
St. Cloud, FL 34771



November 29, 2020
Project No: 20275.00000
Invoice No: 0196246

Project 20275.00000 2020/2021 General Consulting Engineering Services (WA#5)
Professional Services rendered through November 30, 2020

Task 01 Consulting Engineering Services

Professional Personnel

	Hours	Rate	Amount	
Administrative Support				
Blair, Shelley 11/7/2020	1.00	84.00	84.00	
Prepare 11/12 Cdd meeting agenda items				
Blair, Shelley 11/14/2020	.50	84.00	42.00	
Distribute executed reqs 55 - 61				
Blair, Shelley 11/14/2020	.75	84.00	63.00	
Create and distribute 4 requisitions				
Blair, Shelley 11/21/2020	.50	84.00	42.00	
Armstrong meeting agendas for Nov 17				
Totals	2.75		231.00	
Total Labor				231.00
	Current	Prior	To-Date	
Total Billings	231.00	0.00	231.00	
Contract Limit			10,000.00	
Remaining			9,769.00	
		Total this Task		\$231.00

Task	XP	Expenses	Total this Task	
#38				
Nov 20 - Engineering Svcs				
310-513-311				
			Invoice Total this Period	\$231.00

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-842-9900 • Fax 904-848-3465
CA 00002584 LC 0000819

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

DATE:	11/30/2020
INVOICE #	ARMCDD1120N

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

#20hd

DEC 11 2020

Subtotal	\$	1,560.00
----------	----	----------

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	\$	1,560.00
------------------	-----------	-----------------

Make all checks payable to
Evergreen Lifestyles Management, LLC

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

CHECK REQUEST INVOICE

DATE: 10.26.2020
INVOICE # 10262020
DUE DATE: ASAP

Evergreen Lifestyles Management LLC

(Payable to)

2100 S. Hiawasse Road, Orlando FL 32852

Address, City, State, Zip

(Mail to)

☒ Association

☐ Vendor

BILL TO

Name and No. of Association: Evergreen

DESCRIPTION	GL CODE	AMOUNT
Bill Back to Armstrong CDD	380.572.494	
Sam's - Halloween Bingo Drinks & Snacks	Special Events	192.53
Target - Halloween Bingo Prizes	Special Events	174.86

Please remember to attach all receipts!

Lynzi Chambers

Authorized by:

TOTAL DUE \$ **367.39**

Approved by:

Armstrong - Bingo

GIFT CARD 28.98

CARD # 6374634837329144

S A H ' S CLUB

CLUB MANAGER MELISSA BAILEY

(904) 928 - 0017

JACKSONVILLE, FL

10/22/20 14:34 1964 08116 006 3831

LYN21

E	980080433	MM FS 1150TF	16.42	T
E	980284423	KEYO VARIETY	12.98	N
	518122	GIFT CARD	28.98	N
	980266831	TRULY LEM 2	25.96	T
	980266286	BL SELTZ 2	19.96	T
	429111	MODELO ESP	23.96	T
	13672	24 BUD LIGH	18.96	T
ME	980092993	KEEBLERMULTP	10.38	N
ME	980257243	KEEBLER VTYF	10.48	N
	828666	40 CT LIQUO	9.98	T
E	980063234	GHOU-AID F	5.98	T
		SUBTOTAL	184.04	

TAX 1 7.000 N 8.49

TOTAL 192.53

AMEX TEND 192.53

AMERICAN EXPRESS *** 007 1 0
APPROVAL # 815688

RID A000000025010801

TC 72796901840676EC

TERMINAL # 50010459

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Visit sahclub.com to see your savings

ITEMS SOLD 11

TCE 0573 4174 4102 7230 9761 0



END MEMBER COPY ***

Armstrong - Halloween
Bingo

Jacksonville East - 904-248-4363

13740 Beach Blvd

Jacksonville, Florida 32224-1208

10/22/2020 04:40 PM



GIFTS

243438829 Hyde & EEK1 1 \$9.00

2 @ \$9.00 ea

243403227 Hyde & EEK1 1 \$9.00

2 @ \$9.00 ea

GROCERY

213003175 19 CRIMES 1 \$9.99

Regular Price \$10.99

HOME

243430705 Tablecloth 1 \$6.00

243354974 Hyde & EEK1 1 \$15.00

240119740 Hyde & EEK1 1 \$8.00

243435281 Hyde & EEK1 1 \$4.00

063158226 AppDrinkware 1 \$15.00

Return by 11/05/2020

073054843 DRINKWARE 1 \$14.99

SPORTING GOODS

091115932 SS POOL TOYS 1 \$10.00

STATIONERY & OFFICE SUPPLIES

061041101 CRAFT KIT 1 \$7.99

061044565 CRAFT KIT 1 \$9.99

061049797 Craft Activity 1 \$9.99

081222516 GLOBE 1 \$10.19

TOYS

087102858 BOP IT 1 \$14.29

087101723 SIMON AND BO 1 \$9.99

SUBTOTAL \$163.42

T = FL TAX 7.00000 on \$163.42 \$11.44

TOTAL \$174.86

*1007 AMEX CHARGE \$174.85

RID: A000000025010801

AMERICAN EXPRESS

AUTH CODE: 888341

Your Target Circle earnings are in!

Open the Target App or visit

Target.com/Circle to see your benefits.

TOTAL SAVINGS THIS TRIP
\$1.00

BES02-0246-1921-0078-4374-1 VCDW752-253-037

Help make your Target Run better.

Take a 2 minute survey about today's trip

infomartarget.com

User ID: 7970 3807 9992

Password: 156 259

CONTENIDOS EN ESPAÑOL

Please take this survey within 7 days

CHECK REQUEST INVOICE

DATE: 11.26.2020
INVOICE # 11262020
DUE DATE: ASAP

Evergreen Lifestyles Management LLC

(Payable to)

2100 S. Hiawasse Road, Orlando FL 32852

Address, City, State, Zip

(Mail to)

☒ Association

☐ Vendor

BILL TO

Name and No. of Association: Evergreen

DESCRIPTION	GL CODE	AMOUNT
Bill Back to Armstrong CDD	330-572-494	
Swank Motion Picture	Movie License Special Events	435.00
Speedway	Ice - Bingo Special Events	8.96

Please remember to attach all receipts!

TOTAL DUE \$ 443.96

Authorized by: _____

Approved by: _____

SWANK

MOTION PICTURES, INC.

10795 Watson Road • St Louis, MO 63127
Phone: 800-876-5445 • Fax: 314-966-3472

Page 3 of 3

Routing: COKMORGA

ORIGINAL INVOICE

Order Number: BO 1757751

Order Date: 11/11/20

Bill-To Customer: 0378059-001

Ship-To Customer: 0378059-001

Armstrong CDD
2100 S Hiawassee Road
Orlando, FL 32835

Lynzi Chambers
C/O Evergreen Lifestyles Mgmt
Armstrong CDD
3645 Royal Pines Drive
Orange Park, FL 32065

Order:1757751

Terms: THIS IS YOUR RECEIPT

--Line--

#	Typ	Qty	Bill Date	Product Description	Unit Price	Total Price
1	RT	1	12/02/20	DR. SEUSS' HOW THE GRINCH STOLE CHRISTMAS (2000) Widescreen DVD Show Dates: 12/04/20 to 12/04/20	435.00	435.00

For further information, please contact
Kaitlyn Pollock
at 1-800-876-5577

PAID

Item Subtotal:	435.00
Prepayment Amount:	435.00
BALANCE DUE:	\$0.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674

Armstrong - Bing

SPEEDWAY 0006910-Jacksonville
 9851 ARGYLE FOREST BLVD 32222-2854
 (904)317-4981 10/23/2020 5:02:09 PM
 Trans#: 5354575 Reg: 3
 Charlett W.

3 UPTC 10lb BAGGED ICE SING 8.37

Sub. Total: \$8.37

Tax: \$0.59

Total: \$8.96

American Express Charge \$8.96

\$0.00

CARD TYPE: American Express

Card Num : XXXXXXXXXXXXX1007

ENTRY METHOD: Chip Card

TRANS TYPE: SALE

APPROVAL CODE: 69554

USD\$ 8.96

AMERICAN EXPRESS

AID: A000000025010601

www.speedway.com

DATE: 9/25/2020INVOICE # 9252020DUE DATE: **Evergreen Lifestyles Management LLC**

(Payable to)

Address, City, State, Zip

(Mail to)

☐ Association☒ Vendor**BILL TO**Name and No. of Association: Armstrong CDD

DESCRIPTION	GL CODE	AMOUNT
Fitness Equipment	330-572-461	\$ 28.73
Pool Equipment	330-572-46	\$ 238.19

Please remember to attach all receipts!

Aboyer

TOTAL DUE \$ 266.92Authorized by: Approved by:



All ▾

Account ▾
Lists ▾Returns
& Orders ▾

Try Prime ▾

0
CartDeliver to Alex
St Augustine 32092

Best Sellers

Customer Service

Prime Video

Alex's Amazon.com

Browsing History ▾

Introducing Luxury Stores

Your Account ▸ Your Orders ▸ Order Details

Order Details

Ordered on September 18, 2020 Order# 111-4411791-2385866

[View or Print invoice](#)

Shipping Address

Alex Boyer
805 TRAILMARK DR
ST AUGUSTINE, FL 32092-7634
United States

Payment Method



**** 1002

Order Summary

Item(s) Subtotal:	\$22.74
Shipping & Handling:	\$5.99
Total before tax:	\$28.73
Estimated tax to be collected:	\$0.00
Grand Total:	\$28.73

Transactions

Arriving today by 9 PM



A2ZCARE Tricep V Shaped Press Down Bar (Tricep Rope)

Sold by: A2ZCare Product question? Ask Seller

\$22.74

Condition: New

[Buy it again](#)[Track package](#)[Request cancellation](#)[Provide delivery instructions](#)[Return or replace items](#)[Share gift receipt](#)[Ask Product Question](#)[Leave seller feedback](#)[Archive order](#)

Customers Who Bought Items in Your Order Also Bought

Page 1 of 12

SYL Fitness LAT Cable
Pulley System with
Loading Pin DIY Home
Garage Gym Cable...

482

\$66.99

A2ZCARE Combo LAT
Pulldown Attachment with
Multi-Option: V-Handle,
Tricep Rope, Exercise...

359

\$14.15

Emoly Universal Tricep
Rope Pull Down - 28 Inch
Heavy Duty Nylon Rope,
Easy to Grip & Non Slip...

449

\$24.99

SYL Fitness LAT Pulley
System Cable Machine
Attachment with Loading
Pin for Pull Down...

78

\$68.99



Explore more from across the store

Page 1 of 3

Alex Boyer

From: Poolweb.com <helpdesk@poolweb.com>
Sent: Friday, September 18, 2020 10:31 AM
To: Alex Boyer
Subject: Your Poolweb order # SO302269



THANK YOU!

Thank you for shopping with **Poolweb.com**! Your order has been received and is currently being processed by our customer support team. For your reference, your order number is **129384554** and your confirmation number is **SO302269**. To check the status of your order, please visit <http://www.poolweb.com/status>.

Due to COVID-19 related issues, we cannot guarantee same day shipment on every order or lead time predictability. Our shipping department is working hard to ship all in stock orders same day, but there could be a shipment delay.

Billing & Shipping

Billing

Alex Boyer
2100 South Hiawasse Road
Orlando FL 32835
United States

Shipping

Alex Boyer
805 Trailmark Dr 805 Trailmark Dr
Saint Augustine FL 32092
United States

Order Details

	Price	QTY	Total
SR Smith Lift-Operator Battery - 1001495 Sku: 1001495	\$238.19	1	\$238.19

Subtotal: \$238.19

Shipping (-2nd Day-): \$0.00

Tax (0%): \$0.00

Total: \$238.19

Need Help?

CHECK REQUEST INVOICE

DATE:

10/22/2020

INVOICE #

10222020

DUE DATE:

ASAPEvergreen Lifestyles Management LLC

(Payable to)

2100 S. Hiawasse Road, Orlando FL 32852

Address, City, State, Zip

(Mail to)

☒ Association☐ Vendor**BILL TO**Name and No. of Association: Armstrong CDD

DESCRIPTION			GL CODE	AMOUNT
AMZN MKTP US*MK6146X AMZN.COM/BILL	WA	HVAC Filters	Amenity Center- <u>Facility Maintenance</u>	38.42
			<u>330-872,468</u>	

Please remember to attach all receipts!

TOTAL DUE \$ 38.42

Authorized by: _____

Approved by: _____

**Details for Order #112-6621338-2961006**

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

Order Placed: October 7, 2020

Amazon.com order number: 112-6621338-2961006

Order Total: \$38.42

Not Yet Shipped**Items Ordered**

1 of: *FilterBuy 20x24x2 MERV 8 Pleated AC Furnace Air Filter, (Pack of 4 Filters), 20x24x2 - Silver*
Sold by: FilterBuy ([seller profile](#))

Price

\$36.08

Condition: New

Shipping Address:

Alex Boyer
805 TRAILMARK DR
ST AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

American Express | Last digits: 1002

Item(s) Subtotal: \$36.08

Shipping & Handling: \$0.00

Total before tax: \$36.08

Estimated tax to be collected: \$2.34

Grand Total: \$38.42

Billing address

Alex Boyer
2100 S HIAWASSEE RD
ORLANDO, FL 32835-6307
United States

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

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CHECK REQUEST INVOICE

DATE:

11/23/2020

INVOICE #

11232020

DUE DATE:

ASAP

Evergreen Lifestyles Management LLC

(Payable to)

2100 S. Hiawasse Road, Orlando FL 32852

Address, City, State, Zip

(Mail to)

☒ Association☐ Vendor

BILL TO

Name and No. of Association:

Armstrong CDD

DESCRIPTION				GL CODE	AMOUNT
AMZN MKTP US*UA46N0E AMZN.COM/BILL	WA	Maintenance		Amenity Center- Repairs & Maintenance	31.00
THE HOME DEPOT #6890 JACKSONVILLE	FL	Maintenance		Amenity Center-Repairs & Maintenance	31.25
THE HOME DEPOT 6890 JACKSONVILLE	FL	Maintenance		Amenity Center-Repairs & Maintenance	98.01
HOMEDPOT.COM 800-430-3376	GA	Maintenance		Amenity Center-Facility Maintenance	40.95
THE HOME DEPOT #6890 JACKSONVILLE	FL	Maintenance		Amenity Center-Facility Maintenance	122.37
AMAZON.COM*2T5807782 AMZN.COM/BILL	WA	Toiletries		Amenity Center- Janitorial Supplies	31.74
AMZN MKTP US*2T59202 AMZN.COM/BILL	WA	Clean Wipes		Amenity Center-Janitorial Supplies	87.99

330-572-46

330-572-468

330-572-464

Please remember to attach all receipts!

TOTAL DUE \$ 443.31

Authorized by:

Approved by:

**Final Details for Order #114-0460606-1688256**

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

Order Placed: November 17, 2020

Amazon.com order number: 114-0460606-1688256

Order Total: \$42.59

Shipped on November 19, 2020**Items Ordered****Price**

3 of: *Sanung 2 Pack Heavy Basketball Net Rainproof Sunscreen, Red White Blue Bold Polyester Braided Rope, 12 Loops for Indoor Outdoor Professional Competitions* \$11.59

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

Condition: New

Shipping Address:

Alex Boyer
805 TRAILMARK DR
ST AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

American Express | Last digits: 1002

Item(s) Subtotal: \$34.77

Shipping & Handling: \$7.82

Billing address

Alex Boyer
2100 S HIAWASSEE RD
ORLANDO, FL 32835-6307
United States

Total before tax: \$42.59

Estimated tax to be collected: \$0.00

Grand Total: \$42.59

Credit Card transactions

AmericanExpress ending in 1002: November 19, 2020: \$42.59

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

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How doers
get more done.

Armstrong CDD

9751 CROSSHILL BLVD
JACKSONVILLE, FL 32222 (904)7713228

6890 00052 54354 11/17/20 09:27 AM
SALE SELF CHECKOUT

021709370553 32OZ BOTTLE <A>	3.28
ZEP PRO SPRAY BOTTLE 32OZ	
071798972572 BRUSHES <A>	3.97
HDX KITCHEN & BATH SCRUB BRUSH	
044600324388 CLXOUTBLC81 <A>	5.98
CLX OUTDOOR BLEACH 81OZ	
026156914749 1.5 GAL. HDX <A>	15.97
1.5 GAL. HDX BLEACH SPRAYER	

SUBTOTAL	29.20
SALES TAX	2.05
TOTAL	\$31.25

XXXXXXXXXXXX1002 AMEX

USD\$ 31.25

AUTH CODE 897972/6526146

TA

Chip Read

AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2568 SUMMARY

2020 PRO XTRA SPEND 11/16: \$273.74

As of 11/17/2020 your Paint Rewards
level is Member; Spend 2000.00 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.

This purchase qualifies for FUEL
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homedepot.com/financeoptions.

6890 11/17/20 09:27 AM



6890 52 54354 11/17/2020 9811

RETURN POLICY DEFINITIONS

SALE POLICY EXPRES ON



**How does
get more done.**

9751 CROSSHILL BLVD
JACKSONVILLE, FL 32222 (904)7713228

5890 00052 41005 11/12/20 08:51 AM
SALE SELF CHECKOUT

031949488505 FPR4FILTER <A> 4.74
24X24 RHEEM BASIC HOUSEHOLD 6.88
731919320421 FG10PKNTL <A> 79.97
FG 10 PAIR NITRILE COATED IN A PALLE
051751035520 6' FG STEP <A>
6' FG STEP LADDER TIA 300LB

SUBTOTAL 91.59
SALES TAX 6.42
TOTAL \$98.01

XXXXXXXXXXXX1002 AMEX USD\$ 98.01
TA

AUTH CODE 857739/1525743
Chip Read
AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

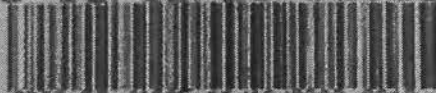
PRO XTRA ###-###-2568 SUMMARY

2020 PRO XTRA SPEND 11/11: \$182.15

As of 11/12/2020 your Point Rewards
level is Member; Spend 2000.00 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.

This purchase qualifies for FUEL
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homedepot.com/financeoptions.

6890 11/12/20 08:51 AM



6890 52 41005 11/12/2020 3019

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	180	05/11/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 89189 82351
PASSWORD: 20562 82299

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

**Order #WJ20910564**

Placed on: Oct 26, 2020

Billing Information

Alex Boyer
2100 South Hiawasse
ORLANDO FL 32835

Payment Method: AMEX ***1002

Item	Price/Item	Qty	Line Total
Ship To Home (1 item) 805 Trailmark Dr , SAINT AUGUSTINE, FL 32092			
EcoSmart 60-Watt Equivalent G16.5 Globe Dimmable Clear Glass Filament Vintage LED Light Bulb Daylight (12-Pack)	\$38.45	1	\$38.45
Expect it on Nov 03			
Subtotal			\$38.45
Shipping			FREE
Sales Tax			\$2.50
Total			\$40.95

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

From: The Home Depot
To: Alex Boyer
Subject: Your order WJ20910564 just shipped, Alex
Date: Tuesday, October 27, 2020 4:43:26 AM



YOUR ORDER HAS SHIPPED, ALEX!

Your order is on its way!

[View Tracking
Details](#)

Order Number

WJ20910564

Order Date

Oct. 26, 2020


1Z87X1Y70346530240

Deliver To

Alex Boyer
805 Trailmark Dr
Saint Augustine, FL 32092
904-568-2568

Delivery Details

Carrier: **UPS**
Tracking Number:
1Z87X1Y70346530240

Item		Unit Price	Qty	Item Total
	60-Watt Equivalent G16.5 Globe Dimmable Clear Glass Filament Vintage LED Light Bulb Daylight (12-Pack)	\$38.45	1	\$38.45

Store SKU # 1002877525
Internet # 303742085

Check Order Status

Subtotal	\$38.45
Shipping	\$0.00
Sales Tax	\$2.50

Order Total **\$40.95**



YOU MIGHT ALSO LIKE



60-Watt Equivalent G16.5 Globe
Dimmable Frosted Glass Filament
Vintage LED Light Bulb Daylight
(12-Pack)



60-Watt Equivalent G25 Globe
Vanity Clear Glass Vintage Edison
Filament Dimmable LED Light
Bulb Soft White (6-Pack)



8.4 oz. Washer Cleaner (6-Pack)



32 oz. Mold Control

For any questions, you may call us at 800-525-5000.



To ensure you continue getting updates,
add HomeDepotPro@order.homedepot.com to your address book.
2455 Paces Ferry Road, N.W., Atlanta, GA 30339-4024, USA
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[Local Ad](#) | [Store Finder](#) | [The Home Depot Credit Card](#) | [Manage My Settings](#)



**How does
get more done.**

9751 CROSSHILL BLVD
JACKSONVILLE FL 32222 (904)773-0226

6890 0001 41841 10/27/20 10:21 AM
SALE CASHIER AMANDA

04672168128 11448 CTRL NO 14.97
PRO SERIES THUMB CONTROL NOZZLE
071549461324 1 GAL READY 19.97
ORTHO GROUND CLEAR 1 GAL HAND
04672168128 11448 CTRL NO 14.97
PRO SERIES THUMB CONTROL NOZZLE
04672168128 11448 CTRL NO 14.97
1/2" 1150' HOSE REEL HOSE
071549461324 1 GAL READY 19.97
ORTHO HOME DEFENSE MAX 1.33 GAL HAND

SUBTOTAL 114.36
SALES TAX 8.01
TOTAL \$122.37

XXXXXXXXXXXX1002 AMEX

AUTH CODE 853784/7511971 USC\$ 122.37
Card Read TA

AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA MMR-888-2568 SUMMARY

2020 PRO XTRA SPEND 10/26/20 867.79

As of 10/27/2020 your Paint Rewards level is Member: Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

6890 10/27/20 10:21 AM



6890 51 41841 10/27/2020 1495

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	180
		04/25/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance to WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 90861 84022
PASSWORD: 20527 83971

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

**Final Details for Order #112-5889035-8288246**Print this page for your records.**Order Placed:** October 26, 2020**Amazon.com order number:** 112-5889035-8288246**Order Total:** \$31.74**Shipped on October 27, 2020****Items Ordered**

1 of: *Pacific Blue Select Multifold Premium 2-Ply Paper Towels by GP PRO (Georgia-Pacific), White, 21000, 125 Paper Towels Per Pack, 16 Packs Per Case*
Sold by: Amazon.com Services LLC

Price

\$24.18

Condition: New

Shipping Address:

Alex Boyer
805 TRAILMARK DR
ST AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

American Express | Last digits: 1002

Item(s) Subtotal: \$24.18

Shipping & Handling: \$5.99

Billing address

Alex Boyer
2100 S HIAWASSEE RD
ORLANDO, FL 32835-6307
United States

Total before tax: \$30.17

Estimated tax to be collected: \$1.57

Grand Total: \$31.74**Credit Card transactions**

AmericanExpress ending in 1002: October 27, 2020: \$31.74

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

**Final Details for Order #112-1490458-4125043**

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

Order Placed: October 26, 2020

Amazon.com order number: 112-1490458-4125043

Order Total: \$87.99

Shipped on October 26, 2020**Items Ordered****Price**

1 of: *Wet Wipes Bulk Buy - 4 x 800 Count Refill Bags (3200 Wipes) - for Upward Pull Dispenser* \$87.99
Ideal of Public use

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

Condition: New

Shipping Address:

Alex Boyer
805 TRAILMARK DR
ST AUGUSTINE, FL 32092-7634
United States

Shipping Speed:

Economy Shipping

Payment information**Payment Method:**

American Express | Last digits: 1002

Item(s) Subtotal: \$87.99

Shipping & Handling: \$0.00

Billing address

Alex Boyer
2100 S HIAWASSEE RD
ORLANDO, FL 32835-6307
United States

Total before tax: \$87.99

Estimated tax to be collected: \$0.00

Grand Total: \$87.99

Credit Card transactions

AmericanExpress ending in 1002: October 26, 2020: \$87.99

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

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Specializing In Tax - Exempt Bond Services

LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

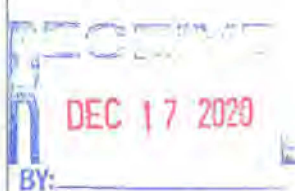
INVOICE

BILL TO:

Armstrong Community Development District
c/o Governmental Management Services-SF, LLC
5385 N. Nob Hill Road
Sunrise, Florida 33351

DATE: 12/17/2020

INVOICE # 002151

DESCRIPTION	AMOUNT
Total billing in connection with the Armstrong Community Development District (Clay County, Florida) \$4,035,000 Special Assessment Revenue Bonds, Series 2017A and \$2,890,000 Special Assessment Revenue Bonds, Series 2017B – Rebatale Arbitrage Calculation for the period ended November 1, 2020. #36 Arbitrage Rept Ser 2017A/B 310.513.312	\$550.00 

PAYMENT TERMS

1. Due and Payable upon receipt
2. Please include the invoice number on your check or wire transfer

Total **\$550.00**

Thank You For Your Business!



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5946917
Account Number: 218856000
Invoice Date: 11/25/2020
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

ARMSTRONG COMMUNITY DEVELOPMENT DIST
ATTN DISTRICT MANAGER
5385 N NOB HILL ROAD
SUNRISE FL 33351

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS
SERIES 2019A ASSESSMENT AREA 2

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,040.63

#13
Trustee Fees Ser. 2019A
310-917-223

All invoices are due upon receipt.

RECEIVED
DEC 09 2020
BY: _____

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS SERIES
2019A ASSESSMENT AREA 2

Invoice Number: 5946917
Account Number: 218856000
Current Due: \$4,040.63
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 218856000
Invoice # 5946917
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5946917
Invoice Date: 11/25/2020
Account Number: 218856000
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS SERIES
2019A ASSESSMENT AREA 2

Accounts Included 218856000 218856001 218856002 218856003 218856004 218856005
In This Relationship: 218856006

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 11/01/2020 - 10/31/2021				\$3,750.00
Incidental Expenses	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63





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

Page: 1 of 3
Issue Date: Dec 07, 2020
Account Number: 300208593

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll 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	\$169.71
Payment, Nov 25 - Thank you!	-\$169.71
Remaining balance	\$0.00

#24
Dec 20 - Internet/Phone
330 572 415

Service summary

Internet	Page 2	\$128.40
Phone	Page 2	\$41.31
Total services		\$169.71

Total due \$169.71
Please pay by Dec 28, 2020

Ways to pay and manage your account:

myAT&T app
iPhone and Android

att.com/pay

Ordering, billing or support
800.321.2000
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
SUNRISE FL 33351-4761

Please pay \$169.71 by Dec 28, 2020

Account number: 300208593
Please include account number on your check

Make check payable to:
AT&T
PO BOX 105251
ATLANTA, GA 30348-5251

☐ CHECK FOR AUTOPAY
(SEE REVERSE)



4100405600030020859310000000169710000000169710000001



Service activity

Internet

Monthly charges		Dec 08 - Jan 07
1. 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		Dec 08 - Jan 07
1. Phone International Plus 904.203.7112 (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		\$5.28
Government taxes & fees		
5. FL Local Communications Tax		\$2.29
6. FL State Communications Tax		\$2.61
Total for Phone		\$41.31

News you can use

Get the best value

Find out about special bundle offers when you simplify things and add AT&T TV, Wireless, and other premium services together. Reach out at 844.831.9475.

Important information

Late payment fee

A late payment fee of up to \$9.99 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

Important information continues...

AutoPay enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment 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.

Date:

Bank Account Holder Signature:



Page: 3 of 3
Issue Date: Dec 07, 2020
Account Number: 300208593

...Important information continued

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: 12/11/2020

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
*9054872	ARMSTRONG CDD		3599 ROYAL PINES DR IRRIGATION			154530783	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	11/12/2020	12/10/2020		1702	1817	115	28	4
					Dec 2019	137	34	4

Previous Statement Balance

40.00

Capital Credits Refund

2.00CR

11/30/2020 Payment Received - Thank You

40.00CR

Previous Balance

\$ 2.00CR

Current Charges Billed 12/11/2020

Energy

9.35

Access Charge

23.00

Power Cost Adjustment .01140 X 115 KWH

~~\$100~~
320.528.43

1.31

FLA Gross Receipts Tax

0.86

Florida State Sales Tax

2.40

Clay Co Public Ser Utility Tax

1.23

Clay County Sales Tax

0.35

Operation Round Up

0.50

Current Charges Due on 01/04/2021

\$ 39.00

Total Amount Due

\$ 37.00

Non-Taxable Fuel Amount @ .02465/KWH -\$2.83

Government Taxes/Fees are not imposed by Clay Electric

\$ 4.84

The Board of Trustees is retiring March 2021 Capital Credits early. If you are eligible for a refund, your refund may be posted on the bill. If you have multiple accounts, the credit appears on the bill associated with your membership.

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

00104

Mailing Address Correction:

911 Emergency Address:

Account Number	I included an additional amount as a donation to Project Share to help those in need.
*9054872	
Phone Number	
(407) 347-4103	
Phone Correction	\$
Return this coupon with your payment	Payment Amount
	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

102098-12A*2*00104*****AUTO**MIXED AADC 350
ARMSTRONG CDD
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Previous Balance
Current Charges
Due Date 01/04/2021
Total Amount Due

\$ 2.00CR
\$ 39.00
\$ 37.00

09054872

0000037002



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

Statement Date: 12/11/2020

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address				Meter No	Multiplier	
9082120	ARMSTRONG CDD	3645 ROYAL PINES DR AMENITY CENTER				151835709	200	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	11/12/2020	12/10/2020		889	937 Dec 2019	9600 10600	28 34	343 312

Previous Statement Balance

1,228.00

11/30/2020 Payment Received - Thank You

1,228.00CR

Previous Balance

\$ 0.00

Current Charges Billed 12/11/2020

Energy

780.48

Access Charge

23.00

Power Cost Adjustment .01140 X 9600 KWH

\$100

109.44

FLA Gross Receipts Tax

330.572-43

23.39

Florida State Sales Tax

65.07

Clay Co Public Ser Utility Tax

27.05

Clay County Sales Tax

9.36

Operation Round Up

0.21

Current Charges Due on 01/04/2021

\$ 1,038.00

Total Amount Due

\$ 1,038.00

Non-Taxable Fuel Amount @ .02465/KWH -\$236.64

Government Taxes/Fees are not imposed by Clay Electric

\$ 124.87

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

00104

Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
9082120	
Phone Number	
(407) 347-4103	\$
Phone Correction	
Return this coupon with your payment	Payment Amount
	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



102098-12A*2*00104*****AUTO**MIXED AADC 350
 ARMSTRONG CDD
 1408 HAMLIN AVE UNIT E
 SAINT CLOUD FL 34771-8588

Current Charges
 Due Date 01/04/2021
 Total Amount Due

\$ 1,038.00

\$ 1,038.00

09082120

0001038009

00000409

**Clay Electric Cooperative, Inc.**

Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

Statement Date: 12/11/2020**Trustee Dist 06**

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address				Meter No	Multiplier	
9082351	ARMSTRONG CDD	705 TYNES BLVD IRRIGATION				152055950	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	11/12/2020	12/10/2020		12	12 Dec 2019	0 1	28 34	0

Previous Statement Balance**-17.64**

Previous Balance

\$ 17.64CR**Current Charges Billed 12/11/2020**

Access Charge	23.00
FLA Gross Receipts Tax	0.59
Florida State Sales Tax	1.64
Clay Co Public Ser Utility Tax	0.92
Clay County Sales Tax	0.24
Operation Round Up	0.61

Current Charges Due on 01/04/2021**\$ 27.00****Total Amount Due****\$ 9.36**

Government Taxes/Fees are not imposed by Clay Electric

\$ 3.39

~~\$100~~
320-538-43



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 ▼

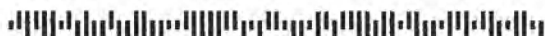
When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.**P.O. Box 308****00104****Keystone Heights, Florida 32656-0308**

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
9082351	
Phone Number	
(407) 347-4103	\$
Phone Correction	
Return this coupon with your payment	Payment Amount
	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



102098-12A*2*00104*****AUTO**MIXED AADC 350
ARMSTRONG CDD
1408 HAMLIN AVE UNIT E
SAINT CLOUD FL 34771-8588

Previous Balance
Current Charges
Due Date 01/04/2021
Total Amount Due

\$ 17.64CR
\$ 27.00
\$ 9.36

09082351

0000009365

**CLAY
TODAY**3513 U.S. Hwy. 17 • Fleming Island, FL 32003
Phone: (904) 264-3200**Recorder**
Not your average newspaper, not your average price.1102 A1A North, Unit 108 • Ponte Vedra Beach, FL 32082
Phone: (904) 285-8831

Advertising Invoice

ARMSTRONG CDD C/O GMS, LLC
219 E LIVINGSTON ST
ORLANDO, FL 32801**Cust#:989731**
Ad#:316640
Phone#:904-940-5850
Date:11/12/2020**Salesperson: Clay Legals****Classification: Legal Notice****Ad Size: 1.0 x 14.00****Advertisement Information:**

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	10/15/2020	10/22/2020	2	140.00	280.00

Payment Information:

Date:	Order#	Type
09/29/2020	316640	BILLED ACCOUNT

#17
310-812-48**Total Amount: 280.00****Tax: 0.00****Amount Due: 280.00****Attention: Requests for credits or refunds for early cancellations must be made within 90 days.****Ad Copy**

**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 LANDOWNERS' MEETING

In the matter of

ELECTION

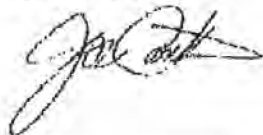
LEGAL: 46772 ORDER: 316640

was published in said newspaper in the issues:

10/15/2020

10/22/2020

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.



Sworn to me and subscribed before me on **10/22/2020**
CHRISTIE LOU WAYNE
MY COMMISSION # HH34426
EXPIRES: September 20, 2024
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: Christie@opcfla.com

**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 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 Branam 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 and election 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: November 12, 2020

TIME: 3:30 p.m.

PLACE: Plantation Oaks Amenity Center

845 Oakleaf Plantation Parkway
Orange Park, Florida 32065

While it is anticipated that the aforementioned meetings will be held at the location above, in the event that the COVID-19 public health emergency prevents the meetings and election from occurring in person, they may be conducted remotely, via communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69, 20-112, 20-114, 20-123, 20-150, and 20-193 issued by Governor DeSantis, as such orders may be extended, and pursuant to Section 120.54(5)(b)2, Florida Statutes. The District fully encourages public participation in a safe and efficient manner. To that end, information about how the meetings and election will be held and instructions for connecting and participating may be found at the District's website, www.ArmstrongCD.com, or by contacting the District Manager at 904-940-5850. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager's Office at least 24 hours in advance to facilitate consideration of such questions and comments.

Each landowner may vote in person or remotely, if communications

media technology is utilized) or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 476 West Town Place, Suite 114, St. Augustine, Florida 32092. Ph: (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. Even if the meetings are held in person, 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

Legal 46772 published Oct 15 and Oct 22, 2020 in Clay County's Clay Today newspaper

**CLAY
TODAY**3513 U.S. Hwy. 17 • Fleming Island, FL 32003
Phone: (904) 264-3200**Ponte Vedra Recorder**
Let your message reach people and your message count.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 32092Cust#:989731
Ad#:318171
Phone#:904-940-5850
Date:11/10/2020

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 10.50

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	12/03/2020	12/03/2020	1	105.00	105.00

Payment Information:

Date:	Order#	Type
11/10/2020	318171	BILLED ACCOUNT

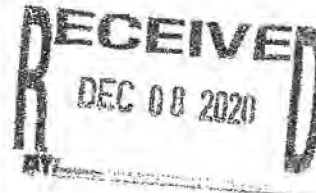
Total Amount: 105.00

Tax: 0.00

Amount Due: 105.00

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

Ad Copy

#7
310 517-48

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


DEC MEETING

LEGAL: 47009 ORDER: 318171

was published in said newspaper in the issues:

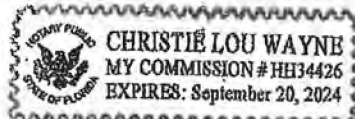
12/03/2020

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.



Sworn to me and subscribed before me 12/03/2020.

Christie Lou Wayne
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: Christie@opcfla.com

NOTICE OF REGULAR
MEETING OF THE
BOARD OF
SUPERVISORS

ARMSTRONG COMMUNITY
DEVELOPMENT DISTRICT

Notice is hereby given that the Armstrong Community Development District ("District") Board of Supervisors ("Board") will meet on Thursday, December 10, 2020 at 3:30 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065 where the Board may consider any business that may properly come before it.

In light of the COVID-19 public health emergency, it is anticipated that the meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-123, issued by Governor DeSantis, including any extensions or supplements thereof ("Executive Orders"), and pursuant to Section 120.54(5)(b)2, Florida Statutes. If such Executive Orders are not extended and the Board is required to meet in person, or otherwise conditions allow the meeting to occur in person, the meeting may be held at the location stated above. Anyone wishing to participate in the meeting and obtain information about how the meeting will occur should refer to the District's website, www.ArmstrongCDD.com or contact the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or jerry@gmsnf.com to obtain access information.

The District fully encourages public participation in a safe and efficient manner. Toward that end, participants are strongly encouraged to submit questions and comments to the District Manager by calling (904) 940-5850 or emailing jerry@gmsnf.com by Wednesday,

December 9, 2020 in advance of the meeting to facilitate the Board's consideration of such questions and comments during the meeting.

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 the meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, Florida 32082 or by calling (904) 940-5850, and is expected to also be available on the District's website at www.ArmstrongCDD.com. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. There may be occasions when one or more Supervisors will participate by telephone.

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

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

If you are unable to participate by telephone or by ZOOM, please contact the District Manager's office at (904) 940-5850 or jerry@gmsnf.com for further accommodations.

James Perry
District Manager
Legal 47009 published Dec 3, 2020 in Clay County's Clay Today newspaper

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

November 30, 2020
Project No: 17186.25000
Invoice No: 0196258

Project 17186.25000 Greyhawk Phase 1 - CEI

Professional Services rendered through November 21, 2020

Task 01 Limited Development Inspection (CEI) Services for Greyhawk Phase 1
Professional Personnel

		Hours	Rate	Amount
Assistant Project Manager				
Brooks, Jeffrey	11/7/2020	2.00	101.20	202.40
Totals		2.00		202.40
Total Labor				202.40

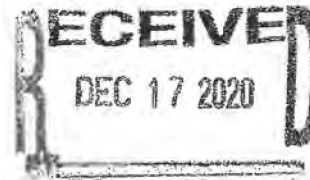
	Current	Prior	To-Date
Total Billings	202.40	0.00	202.40
Budget			5,000.00
Remaining			4,797.60

#38

010.513.011

Total this Task \$202.40

Invoice Total this Period \$202.40



England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14776 Old St. Augustine Road • Jacksonville, Florida 32256 • Tel 904-642-0090 • Fax 904-640-9445
CA-00002094 LC-00003115