

INDIGO COMMUNITY
DEVELOPMENT DISTRICT

MARCH 26, 2025

AGENDA PACKAGE

AGENDA

Indigo Community Development District

475 West Town Place, Suite 114

St. Augustine, Florida 32092

www.IndigoCDD.com

March 19, 2025

Board of Supervisors
Indigo Community Development District
Call In # 1-877-304-9269 Code 2811728

Dear Board Members:

The Indigo Community Development District Board of Supervisors Meeting is scheduled to be held on **Wednesday, March 26, 2025 at 1:00 p.m. at the Fairfield by Marriott Daytona Beach, 1820 Checkered Flag Boulevard, Daytona Beach, Florida 32114.**

Following is the agenda for the meeting:

- I. Roll Call
- II. Public Comment (Limited to 3 minutes per person)
- III. Presentation of Award to John McCarthy
- IV. Approval of Minutes
 - A. January 22, 2025 Meeting
 - B. March 7, 2025 Special Meeting
- V. Discussion of Arbitrage Rebate Reports
- VI. Discussion of LPGA Brick Pavers
- VII. Staff Reports
 - A. District Counsel – Discussion of Public Right-of-Way Deed to the City of Daytona Beach
 - B. District Engineer
 - C. District Manager
 - D. Field Operations Manager
- VIII. Financial Statements
- IX. Check Registers

- A. January-February
- B. February-March
- X. Supervisors' Requests and Public Comment (Limited to 3 minutes per person)
- XI. Next Scheduled Meeting - Wednesday, May 21, 2025 at 1:00 p.m. at the Fairfield by Marriott Daytona Beach, 1820 Checkered Flag Boulevard, Daytona Beach, Florida
- XII. Adjournment

FOURTH ORDER OF BUSINESS

A.

MINUTES OF MEETING
INDIGO
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Indigo Community Development District was held Wednesday, January 22, 2025 at 1:00 p.m. in the Fairfield by Marriott Daytona Beach, 1820 Checkered Flag Boulevard, Daytona Beach, Florida.

Present and constituting a quorum were:

Mark McCommon	Chairman
Kevin Kilian	Vice Chairman
Ken Workowski	Assistant Secretary
Ron Byrne	Assistant Secretary

Also Present were:

Jeremy LeBrun	District Manager
Katie Buchanan	District Counsel by telephone
Kurt von der Osten	Field Operations Manager

FIRST ORDER OF BUSINESS

Roll Call

Mr. LeBrun called the meeting to order and called the roll.

SECOND ORDER OF BUSINESS

Public Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Organizational Matters – Oath of Office for Newly Appointed supervisor Ronald Byrne

Mr. LeBrun stated Ron Byrne was sworn in prior to the beginning of the meeting and I gave him a brief rundown of the public records, sunshine law and if he has any questions he can get with us. He also has the Commission on Ethics guidebook.

FOURTH ORDER OF BUSINESS

Approval of the Minutes of the November 20, 2024 Meeting

On MOTION by Mr. Kilian seconded by Mr. McCommon with all in favor the minutes of the November 20, 2024 meeting were approved as presented.

FIFTH ORDER OF BUSINESS

Discussion of Ideas for Recognizing John McCarthy’s Service to the District

Mr. LeBrun stated at the last meeting the board asked staff to bring back some ideas to recognize Supervisor McCarthy’s service to the district. Most boards present a gavel mounted on a plaque with the supervisor’s name and years of service. They will invite the person to a meeting and present it at that time and recognize their service in the record. Some boards have put a plaque next to a tree but it seems that most prefer a plaque they can keep in their house.

Mr. McCommon stated I have seen these and they are very nice.

Mr. LeBrun stated we will order the plaque and see what works with his schedule and set a date for the presentation.

SIXTH ORDER OF BUSINESS

Consideration of Three-Year Proposal for Holiday Lights

Mr. LeBrun stated the board will get a substantial discount for committing to a three-year agreement. We talked about adding that expense to the proposed budget.

On MOTION by Mr. Workowski seconded by Mr. Kilian with all in favor the three-year lighting agreement with TPG Lighting in the amount of \$18,584.87 per year was approved.

SEVENTH ORDER OF BUSINESS

Consideration of Settlement Agreement with Vero Atlantic 2, LLC for the NW 11 Property

Ms. Buchanan stated at the last meeting you approved the term sheet that authorized the removal of the parcel from the foreclosure in exchange for acceptance by the trustee of a certain amount of money to pay off the debt service assessments that were due. The settlement agreement was prepared by counsel to the trustee for the bondholders and it essentially goes through and sets forth the commitments of the district to release this from foreclosure in exchange for that debt service assessments that were delinquent to be paid off. One thing I will note is that at the bottom of paragraph 3 it provides that nothing in this paragraph modifies the district’s right to levy and collect operation and maintenance assessments or any future rights to collect special assessments or taxes going forward. It really is just settling this snapshot of the dispute that was captured in

the foreclosure to allow for that property to then be released from the foreclosure and subject to development again. Not a new concept, just a finalization of what you previously reviewed.

On MOTION by Mr. Kilian seconded by Mr. Workowski with all in favor the settlement agreement with Vero Atlantic 2, LLC for the NW 11 property was approved.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Buchanan stated we have a request from the trustee to restructure the lien book to make sure it matches and this is something that Jeremy’s office and I have been pushing for, for a long time. You have entered into various settlement agreements over the years that might have written down some of the debt at the request of the bondholders. What needs to happen is that the outstanding bond amount needs to be reduced to match the district’s lien book. Trustee’s counsel has requested that we initiate that process going forward so that everybody can be confident that in the final year of the terms of the bonds the district is clear on the assessments that it needs to collect, and the bondholders are clear on the debt service that they will receive. Jeremy’s office will start working on that. It will be good for the district to feel comfortable that the debt service it is paying on is correct.

B. District Engineer

There being none, the next item followed.

C. District Manager

Mr. LeBrun stated at the last meeting there was a question from one of the audience members from the apartments questioning their assessment levels. We did get that sorted out; they weren’t counting the carry forward and our assessment coordinator did the math and showed them their percentage that hasn’t changed and they are okay.

D. Field Operational Manager

Mr. von der Osten stated we are working on Phase B of the Preserve areas that are being turned over to the district for maintenance. We have to add lakes to the stormwater agreement,

which we budgeted for. The landscape numbers are changing a little bit from what we projected in the budget. Once Jamie has cut everything he needs and knows exactly what needs to be done, we will address that if there is any difference from what we budgeted. They are closing and the neighborhoods are connected now.

Mr. Kilian asked are they using a new method in the new neighborhood or are they using the mats?

Mr. von der Osten stated they are using an entirely different stormwater design so there are no floating islands in the lakes but there is a swale before you get to the lake. It increases the lake bank area to mow and maintain. We will see how it goes.

Ms. Buchanan stated this is probably not an option but I have been negotiating an agreement with National Stormwater Trust for the maintenance and monitoring of what they call “smart pond equipment”. That is what they want to install in some linear ponds and they are installing it at their expense and then paying you for it. What they are doing is selling that additional capacity that is being created under the stormwater permitting system to an entity adjacent to the district, like DOT or something along those lines. My question is and I don’t know the answer, is there a way to tap into that system and it would be with negotiation because we wouldn’t want to front the equipment cost for installation but try to use some of the capacity they apparently are interested in in these ponds to offset the island requirements? We would have to get the engineer involved.

Mr. von der Osten stated I thought about it but I haven’t mentioned it. One of their structures or methods could allow us to eliminate those islands with an operable connective weir system controlling the release of water. That might be something worth looking at, even if it was a capital cost to the district but now it is over \$100,000 a year just to maintain those things.

Ms. Buchanan stated the district I’m looking at right now in Jacksonville is the capital cost upfront close to \$200,000 but monthly monitoring and maintenance is more like \$1,000. It is a high investment upfront, which will be interesting to see if we can figure out a way to negotiate down some of those costs in the sense if we created enough capacity that they could still use it elsewhere. I don’t know if it is worth discussing with them.

Mr. von der Osten stated I think it is worth a try.

Mr. Kilian asked weren't we expecting them to come back with something or were we going to take a further look at those options when they presented, we weren't prepared to sign an agreement.

Ms. Buchanan stated they were proposing something that was very profitable to them. From what I understand the amount that other entities are paying for this capacity to them is probably more than they were willing to pay the district in exchange for use of the pond. Is there enough profit to offset some of those installation costs and capacity needs. Otherwise, I don't know if they would be interested. We can ask.

NINTH ORDER OF BUSINESS

Financial Statements as of September 30, 2024

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

TENTH ORDER OF BUSINESS

Approval of Check Register

On MOTION by Mr. Workowski seconded by Mr. Byrne with all in favor the check register was approved.

ELEVENTH ORDER OF BUSINESS

Supervisors Requests and Public Comments

There being none, the next item followed.

TWELFTH ORDER OF BUSINESS

Next Scheduled Meeting – Wednesday March 26, 2025 at 1:00 p.m. at the Fairfield by Marriott Daytona Beach, 1820 Checkered Flag Boulevard, Daytona Beach, Florida

Mr. LeBrun stated the next scheduled meeting is March 26, 2025 at 1:00 p.m. in the same location.

On MOTION by Mr. Workowski seconded by Mr. McCommon with all in favor the meeting adjourned at 1:24 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

MINUTES OF MEETING
INDIGO
COMMUNITY DEVELOPMENT DISTRICT

A special meeting of the Board of Supervisors of the Indigo Community Development District was held Friday, March 7, 2025 at 1:00 p.m. in the Fairfield by Marriott Daytona Beach, 1820 Checkered Flag Boulevard, Daytona Beach, Florida.

Present and constituting a quorum were:

Mark McCommon	Chairman
Kevin Kilian	Vice Chairman
Ken Workowski	Assistant Secretary
Ron Brown	Assistant Secretary
Ron Byrne	Assistant Secretary

Also Present were:

Jeremy LeBrun	District Manager
Katie Buchanan	District Counsel by telephone
Ashton Bligh	Greenberg Traurig by telephone
Kurt von der Osten	Field Operations Manager by telephone

FIRST ORDER OF BUSINESS

Roll Call

Mr. LeBrun called the meeting to order at 1:00 p.m. and called the roll.

SECOND ORDER OF BUSINESS

Public Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Consideration of Tri-Party Agreement

Ms. Buchanan stated you are familiar with the foreclosure process. It has been underway for a very long time, and it recently wrapped up in the sense the district received a judgement of foreclosure for those parcels that were delinquent in the payment of the special assessments. Under the district's assessment lien that was being foreclosed it was the district that took title to the property. The property is really and has always been security for the special assessments, which go to secure the bonds. We have done all this to ensure that the district is complying with the obligation to make the bondholders as whole as possible since they are no longer going to receive

assessment income relating to that property. What is standard and has traditionally been done in situations like this is rather than have the district be the owner of the property is transfer to a special purpose entity and then the trustee works with the special purpose entity to find a subsequent buyer to come in and develop those parcels. The reason it is most beneficial to the district to do this is that (1) it puts the administrative burden of undertaking and negotiating the sales on the trustee not your district staff and (2) if it is owned by an SPE the district is still able to collect for operation and maintenance costs from the property whereas if the district owns it we would not be collecting from ourselves. The terms of the Tri-Party go into greater detail and defines the relationship between the CDD, the special purpose entity and the trustee, who is acting on behalf of the bondholders.

Ms. Bligh stated to give you a little bit of background, there are 2005 bonds outstanding, which are secured by assessments on two properties that were previously foreclosed and both properties are identified in Exhibit A, SW13A, which is a small parcel abutting LPGA Boulevard and is currently zoned for 2 units and a larger parcel which we are calling SW26, which is approximately 12 acres in the middle of the district and is zoned for 27 units.

One of our real estate advisors has been previously engaged by the bondholders to help analyze and write the report advising the holders on the best and highest use and marketability of both parcels. That has led to today with the Tri-Party Agreement and the SPE that has been formed but we are waiting on the organizational documents. The SPE would agree to own, maintain, sell or dispose of both properties for the benefit of the district as well as the holders of the bonds. It would be the responsibility of the SPE to negotiate any sale or disposition of the property, the scope of services that the SPE would provide are described under section 2. Something I would like to note as well, any costs that the SPE would incur while holding title to both properties which include operation and maintenance as well as any of the ad valorem taxes would be paid by the trustee and not by the district. Any settlement agreement that would eventually be entered into regarding either of these parcels would be drafted for the board's review and approval.

Section 3 describes the general responsibilities of the SPE to market each of the properties.

Section 4 includes certain acknowledgements like the SPE will need to take title to the two parcels, the rights and responsibilities of the district and trustee are not impacted or changed by this tri-party agreement.

Section 5 releases the board in any of its board member sand delegated persons from any liability

On MOTION by Mr. Byrne seconded by Mr. Brown with all in favor the tri-party agreement between Indigo Community Development District, Indigo CDD Holdings, Inc. and U.S. Bank Trust company was approved in substantial form and staff was authorized to work with the chair on the final agreement.

Ms. Bligh left the telephone conference at this time.

FOURTH ORDER OF BUSINESS **Consideration of Resolution 2025-02 Designating Officers**

Mr. LeBrun stated we are adding the personnel in the GMS Central Florida office, which I work out of, replacing the personnel in the GMS North Florida Office.

On MOTION by Mr. Workowski seconded by Mr. Kilian with all in favor resolution 2025-02 was approved reflecting the following:

FIFTH ORDER OF BUSINESS **Supervisors Requests and Public Comments**

Mr. Kilian stated in driving through Grand Champion I noticed the ironwood Subdivision, the road is finished from Grand Champion all the way to Champions Drive. If that is the case why did all the construction traffic come in Champions Drive?

Mr. von der Osten stated it is my understanding that construction traffic is required to come into Champions Drive and not up through Grand Champion Boulevard. I can inquire if that is a condition of their permit. The roads are paved and look finished they are not accepted and publicly opened yet.

SIXTH ORDER OF BUSINESS **Next Scheduled Meeting – March 26, 2025 at 1:00 p.m. at the Fairfield by Marriott Daytona Beach, 1820 Checkered Flag Boulevard, Daytona Beach, Florida**

Mr. LeBrun stated the next scheduled meeting is Wednesday, March 16, 2025 at 1:00 p.m. in the same location. We invited John McCarthy to that meeting to present his recognition of service.

On MOTION by Mr. Workowski seconded by Mr. McCommon with all in favor the meeting adjourned at 1:19 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

REBATE REPORT

Indigo Community Development District

(City of Daytona Beach, Florida)

**\$980,000 Capital Improvement Revenue Bonds
Series 1999A**

**\$6,825,000 Capital Improvement Revenue Bonds
Series 1999B**

**Dated: December 1, 1999
Delivered: December 21, 1999**

**Rebate Report to the Computation Date
November 30, 2024
Reflecting Activity To
November 30, 2024**



AMTEC

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AMTEC

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January 14, 2025

Indigo Community Development District
c/o Ms. Teresa Viscarra
Government Management Services – CF, LLC
6200 Lee Vista Boulevard
Suite 300
Orlando, FL 32822

Re: Indigo Community Development District, (City of Daytona Beach, Florida), \$980,000 Capital Improvement Revenue Bonds, Series 1999A & \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B

Dear Ms. Viscarra:

AMTEC has prepared certain computations relating to the above referenced bond issue (the “Bonds”) at the request of the Indigo Community Development District (the “District”).

The scope of our engagement consisted of preparing the computations shown in the attached schedules to determine the Rebatable Arbitrage as described in Section 103 of the Internal Revenue Code of 1954, Section 148(f) of the Internal Revenue Code of 1986, as amended (the “Code”), and all applicable Regulations issued thereunder. The methodology used is consistent with current tax law and regulations and may be relied upon in determining the rebate liability. Certain computational methods used in the preparation of the schedules are described in the Summary of Computational Information and Definitions.

Our engagement was limited to the computation of Rebatable Arbitrage based upon the information furnished to us by the District. In accordance with the terms of our engagement, we did not audit the information provided to us, and we express no opinion as to the completeness, accuracy or suitability of such information for purposes of calculating the Rebatable Arbitrage.

We have scheduled our next Report as of November 30, 2025. Thank you and should you have any questions, please do not hesitate to contact us.

Very truly yours,

Michael J. Scarfo
Senior Vice President

Trong M. Tran
Assistant Vice President

SUMMARY OF REBATE COMPUTATIONS

Our computations, contained in the attached schedules, are summarized as follows:

For the November 30, 2024 Computation Date
Reflecting Activity from December 21, 1999 through November 30, 2024

Fund Description	Taxable Inv Yield	Net Income	Rebatable Arbitrage
Construction Fund	1.334765%	38,633.55	(306,645.18)
Reserve Fund A	1.336947%	21,353.72	(171,404.21)
Reserve Fund B	2.461616%	5,360.85	(32,588.40)
Revenue Fund	2.900444%	8,272.14	(33,665.68)
Totals	1.490267%	\$73,620.26	\$(544,303.47)
Bond Yield	6.659537%		
Valuation of 11/30/04 Rebate Liability			(898,952.99)
Rebate Computation Credits			(60,177.51)
Net Rebatable Arbitrage			\$(1,503,433.97)

Based upon our computations, no rebate liability exists.

SUMMARY OF COMPUTATIONAL INFORMATION AND DEFINITIONS

COMPUTATIONAL INFORMATION

1. For the purpose of computing Rebatale Arbitrage, investment activity is reflected from December 21, 1999, the date of the closing, to November 30, 2024, the Computation Date. All nonpurpose payments and receipts are future valued to the Computation Date of November 30, 2024. The activity from December 21, 1999 through November 30, 2009 was taken from the Deloitte Tax LLP rebate report dated December 21, 2009, which included the following:
 - a. Cumulative rebate liability from December 21, 1999 to November 30, 2004, future valued to November 30, 2009 – \$(336,490.87).
2. Computations of yield are based on a 360-day year and semiannual compounding on the last day of each compounding interval. Compounding intervals end on a day in the calendar year corresponding to Bond maturity dates or six months prior.
3. For investment cash flow, debt service and yield computation purposes, all payments and receipts are assumed to be paid or received respectively, as shown on the attached schedules.
4. Purchase prices on investments are assumed to be at fair market value, representing an arm's length transaction.
5. During the period between December 1, 2009 and November 30, 2024, the District made periodic payments into the Interest, Sinking and Prepayment Funds that were used, along with the interest earned, to provide the required debt service payments.

Under Section 148(f) (4) (A), the rebate requirement does not apply to amounts in certain bona fide debt service funds. The Regulations define a bona fide debt service fund as one that is used primarily to achieve a proper matching of revenues with principal and interest payments within each bond year. The fund must be depleted at least once each bond year, except for a reasonable carryover amount not to exceed the greater of the earnings on the fund for the immediately preceding bond year or 1/12th of the principal and interest payments on the issue for the immediately preceding bond year.

We have reviewed the Interest, Sinking and Prepayment Funds and have determined that the funds deposited have functioned as a bona fide debt service fund and are not subject to the rebate requirement.

DEFINITIONS

6. Computation Date

November 30, 2024.

7. Computation Period

The period beginning on December 21, 1999, the date of the closing, and ending on November 30, 2024, the Computation Date.

8. Bond Year

Each one-year period (or shorter period from the date of issue) that ends at the close of business on November 30th, the day in the calendar year that was selected by the Issuer, or the final redemption date of the Bonds.

9. Bond Yield

The discount rate that, when used in computing the present value of all the unconditionally payable payments of principal and interest with respect to the Bonds, produces an amount equal to the present value of the issue price of the Bonds. Present value is computed as of the date of issue of the Bonds.

10. Taxable Investment Yield

The discount rate that, when used in computing the present value of all receipts of principal and interest to be received on an investment during the Computation Period, produces an amount equal to the fair market value of the investment at the time it became a nonpurpose investment.

11. Issue Price

The price determined on the basis of the initial offering price at which price a substantial amount of the Bonds was sold.

12. Rebatable Arbitrage

The Code defines the required rebate as the excess of the amount earned on all nonpurpose investments over the amount that would have been earned if such nonpurpose investments were invested at the Bond Yield, plus any income attributable to the excess. Accordingly, the Regulations require that this amount be computed as the excess of the future value of all the nonpurpose receipts over the future value of all the nonpurpose payments. The future value is computed as of the Computation Date using the Bond Yield.

13. Funds and Accounts

The Funds and Accounts activity used in the compilation of this Report was received from the District and US Bank, Trustee, as follows:

Fund	Account Number
Construction	4076010479
Revenue	4076010406
Interest	4076010415
Reserve A	4076010451
Reserve B	Not Available
Sinking	4076010424
Prepayment	4076010433

METHODOLOGY

Bond Yield

The methodology used to calculate the bond yield was to determine the discount rate that produces the present value of all payments of principal and interest through the maturity date of the Bonds.

Investment Yield and Rebate Amount

The methodology used to calculate the Rebateable Arbitrage, as of November 30, 2024, was to calculate the future value of the disbursements from all funds, subject to rebate, and the value of the remaining bond proceeds, at the yield on the Bonds, to November 30, 2024. This figure was then compared to the future value of the deposit of bond proceeds into the various investment accounts at the same yield. The difference between the future values of the two cash flows, on November 30, 2024, is the Rebateable Arbitrage.

Indigo Community Development District
(City of Daytona Beach, Florida)
\$980,000 Capital Improvement Revenue Bonds, Series 1999A
\$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
Delivered: December 21, 1999

Sources of Funds

Par Amount	\$7,805,000.00
Underwriter's Discount	-136,500.00
Original Issue Discount	-54,245.45
Accrued Interest	28,077.78
Total	\$7,642,332.33

Uses of Funds

Retirement of Notes	\$5,118,055.56
Construction Fund	755,000.00
Costs of Issuance	145,441.77
Capitalized Interest	860,660.00
Reserve Fund A	682,500.00
Reserve Fund B	80,675.00
Total	\$7,642,332.33

PROOF OF ARBITRAGE YIELD

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B

Date	Debt Service	Total	Present Value to 12/21/1999 @ 6.6595371%
05/01/2000	210,583.33	210,583.33	205,660.10
11/01/2000	252,700.00	252,700.00	238,839.33
05/01/2001	252,700.00	252,700.00	231,142.81
11/01/2001	252,700.00	252,700.00	223,694.31
05/01/2002	262,700.00	262,700.00	225,052.74
11/01/2002	252,350.00	252,350.00	209,219.46
05/01/2003	262,350.00	262,350.00	210,501.11
11/01/2003	252,000.00	252,000.00	195,680.88
05/01/2004	262,000.00	262,000.00	196,890.02
11/01/2004	251,650.00	251,650.00	183,018.03
05/01/2005	261,650.00	261,650.00	184,158.70
11/01/2005	251,300.00	251,300.00	171,174.29
05/01/2006	7,091,300.00	7,091,300.00	4,674,621.35
11/01/2006	32,375.00	32,375.00	20,654.03
05/01/2007	47,375.00	47,375.00	29,249.53
11/01/2007	31,850.00	31,850.00	19,030.65
05/01/2008	46,850.00	46,850.00	27,091.21
11/01/2008	31,325.00	31,325.00	17,530.10
05/01/2009	46,325.00	46,325.00	25,089.00
11/01/2009	30,800.00	30,800.00	16,143.33
05/01/2010	45,800.00	45,800.00	23,231.78
11/01/2010	30,275.00	30,275.00	14,861.94
05/01/2011	50,275.00	50,275.00	23,884.61
11/01/2011	29,575.00	29,575.00	13,597.70
05/01/2012	49,575.00	49,575.00	22,058.59
11/01/2012	28,875.00	28,875.00	12,434.02
05/01/2013	48,875.00	48,875.00	20,368.12
11/01/2013	28,175.00	28,175.00	11,363.25
05/01/2014	53,175.00	53,175.00	20,754.91
11/01/2014	27,300.00	27,300.00	10,312.18
05/01/2015	52,300.00	52,300.00	19,118.95
11/01/2015	26,425.00	26,425.00	9,348.71
05/01/2016	51,425.00	51,425.00	17,607.02
11/01/2016	25,550.00	25,550.00	8,465.97
05/01/2017	55,550.00	55,550.00	17,813.31
11/01/2017	24,500.00	24,500.00	7,603.28
05/01/2018	54,500.00	54,500.00	16,368.40
11/01/2018	23,450.00	23,450.00	6,815.96
05/01/2019	58,450.00	58,450.00	16,441.57
11/01/2019	22,225.00	22,225.00	6,050.27
05/01/2020	57,225.00	57,225.00	15,076.26
11/01/2020	21,000.00	21,000.00	5,354.29
05/01/2021	61,000.00	61,000.00	15,051.74
11/01/2021	19,600.00	19,600.00	4,680.45
05/01/2022	59,600.00	59,600.00	13,773.75
11/01/2022	18,200.00	18,200.00	4,070.54
05/01/2023	63,200.00	63,200.00	13,679.56
11/01/2023	16,625.00	16,625.00	3,482.50
05/01/2024	61,625.00	61,625.00	12,492.84
11/01/2024	15,050.00	15,050.00	2,952.67
05/01/2025	65,050.00	65,050.00	12,350.95
11/01/2025	13,300.00	13,300.00	2,443.88

PROOF OF ARBITRAGE YIELD

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B

Date	Debt Service	Total	Present Value to 12/21/1999 @ 6.6595371%
05/01/2026	68,300.00	68,300.00	12,145.71
11/01/2026	11,375.00	11,375.00	1,957.62
05/01/2027	66,375.00	66,375.00	11,054.93
11/01/2027	9,450.00	9,450.00	1,523.20
05/01/2028	69,450.00	69,450.00	10,833.60
11/01/2028	7,350.00	7,350.00	1,109.59
05/01/2029	72,350.00	72,350.00	10,570.32
11/01/2029	5,075.00	5,075.00	717.56
05/01/2030	75,075.00	75,075.00	10,272.92
11/01/2030	2,625.00	2,625.00	347.62
05/01/2031	77,625.00	77,625.00	9,948.31
	12,105,683.33	12,105,683.33	7,778,832.33

Proceeds Summary

Series	Delivery Date	Par Value	Accrued Interest	Premium (Discount)	Yield Target
1999A	12/21/1999	980,000.00	3,811.11	-18,414.20	965,396.91
1999B	12/21/1999	6,825,000.00	24,266.67	-35,831.25	6,813,435.42
		7,805,000.00	28,077.78	-54,245.45	7,778,832.33

BOND DEBT SERVICE

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
05/01/2000			28,583.33	28,583.33	28,583.33
11/01/2000			34,300.00	34,300.00	
05/01/2001			34,300.00	34,300.00	68,600.00
11/01/2001			34,300.00	34,300.00	
05/01/2002	10,000	7.000%	34,300.00	44,300.00	78,600.00
11/01/2002			33,950.00	33,950.00	
05/01/2003	10,000	7.000%	33,950.00	43,950.00	77,900.00
11/01/2003			33,600.00	33,600.00	
05/01/2004	10,000	7.000%	33,600.00	43,600.00	77,200.00
11/01/2004			33,250.00	33,250.00	
05/01/2005	10,000	7.000%	33,250.00	43,250.00	76,500.00
11/01/2005			32,900.00	32,900.00	
05/01/2006	15,000	7.000%	32,900.00	47,900.00	80,800.00
11/01/2006			32,375.00	32,375.00	
05/01/2007	15,000	7.000%	32,375.00	47,375.00	79,750.00
11/01/2007			31,850.00	31,850.00	
05/01/2008	15,000	7.000%	31,850.00	46,850.00	78,700.00
11/01/2008			31,325.00	31,325.00	
05/01/2009	15,000	7.000%	31,325.00	46,325.00	77,650.00
11/01/2009			30,800.00	30,800.00	
05/01/2010	15,000	7.000%	30,800.00	45,800.00	76,600.00
11/01/2010			30,275.00	30,275.00	
05/01/2011	20,000	7.000%	30,275.00	50,275.00	80,550.00
11/01/2011			29,575.00	29,575.00	
05/01/2012	20,000	7.000%	29,575.00	49,575.00	79,150.00
11/01/2012			28,875.00	28,875.00	
05/01/2013	20,000	7.000%	28,875.00	48,875.00	77,750.00
11/01/2013			28,175.00	28,175.00	
05/01/2014	25,000	7.000%	28,175.00	53,175.00	81,350.00
11/01/2014			27,300.00	27,300.00	
05/01/2015	25,000	7.000%	27,300.00	52,300.00	79,600.00
11/01/2015			26,425.00	26,425.00	
05/01/2016	25,000	7.000%	26,425.00	51,425.00	77,850.00
11/01/2016			25,550.00	25,550.00	
05/01/2017	30,000	7.000%	25,550.00	55,550.00	81,100.00
11/01/2017			24,500.00	24,500.00	
05/01/2018	30,000	7.000%	24,500.00	54,500.00	79,000.00
11/01/2018			23,450.00	23,450.00	
05/01/2019	35,000	7.000%	23,450.00	58,450.00	81,900.00
11/01/2019			22,225.00	22,225.00	
05/01/2020	35,000	7.000%	22,225.00	57,225.00	79,450.00
11/01/2020			21,000.00	21,000.00	
05/01/2021	40,000	7.000%	21,000.00	61,000.00	82,000.00
11/01/2021			19,600.00	19,600.00	
05/01/2022	40,000	7.000%	19,600.00	59,600.00	79,200.00
11/01/2022			18,200.00	18,200.00	
05/01/2023	45,000	7.000%	18,200.00	63,200.00	81,400.00
11/01/2023			16,625.00	16,625.00	
05/01/2024	45,000	7.000%	16,625.00	61,625.00	78,250.00
11/01/2024			15,050.00	15,050.00	
05/01/2025	50,000	7.000%	15,050.00	65,050.00	80,100.00
11/01/2025			13,300.00	13,300.00	
05/01/2026	55,000	7.000%	13,300.00	68,300.00	81,600.00

BOND DEBT SERVICE

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
11/01/2026			11,375.00	11,375.00	
05/01/2027	55,000	7.000%	11,375.00	66,375.00	77,750.00
11/01/2027			9,450.00	9,450.00	
05/01/2028	60,000	7.000%	9,450.00	69,450.00	78,900.00
11/01/2028			7,350.00	7,350.00	
05/01/2029	65,000	7.000%	7,350.00	72,350.00	79,700.00
11/01/2029			5,075.00	5,075.00	
05/01/2030	70,000	7.000%	5,075.00	75,075.00	80,150.00
11/01/2030			2,625.00	2,625.00	
05/01/2031	75,000	7.000%	2,625.00	77,625.00	80,250.00
	980,000		1,497,883.33	2,477,883.33	2,477,883.33

BOND DEBT SERVICE

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
05/01/2000			182,000	182,000	182,000
11/01/2000			218,400	218,400	
05/01/2001			218,400	218,400	436,800
11/01/2001			218,400	218,400	
05/01/2002			218,400	218,400	436,800
11/01/2002			218,400	218,400	
05/01/2003			218,400	218,400	436,800
11/01/2003			218,400	218,400	
05/01/2004			218,400	218,400	436,800
11/01/2004			218,400	218,400	
05/01/2005			218,400	218,400	436,800
11/01/2005			218,400	218,400	
05/01/2006	6,825,000	6.400%	218,400	7,043,400	7,261,800
	6,825,000		2,802,800	9,627,800	9,627,800

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Construction Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
12/01/04	Beg Bal	-131,325.31	-486,729.50
02/18/11		6,577.94	16,227.00
12/21/11		356.97	833.36
11/30/24	Bal	162,417.63	162,417.63
11/30/24	Acc	606.32	606.32

11/30/24	TOTALS:	38,633.55	-306,645.18

ISSUE DATE:	12/21/99	REBATABLE ARBITRAGE:	-306,645.18
COMP DATE:	11/30/24	NET INCOME:	38,633.55
BOND YIELD:	6.659537%	TAX INV YIELD:	1.334765%

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Reserve Fund A

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
12/01/04	Beg Bal	-82,824.65	-306,972.06
10/31/05		674.38	2,354.20
10/31/05		674.38	2,354.20
11/02/05		7.47	26.07
12/02/05		229.03	794.88
01/04/06		265.24	915.21
02/02/06		240.50	825.62
03/02/06		248.16	847.28
04/04/06		300.92	1,021.45
05/02/06		295.07	996.51
06/02/06		314.55	1,056.51
07/05/06		312.58	1,043.61
08/02/06		341.02	1,132.98
09/05/06		341.95	1,129.27
10/03/06		331.23	1,088.31
11/02/06		344.96	1,127.45
12/04/06		332.80	1,081.39
01/03/07		344.62	1,113.91
02/06/07		343.58	1,103.90
03/02/07		310.23	992.04
04/03/07		361.23	1,148.63
05/02/07		354.44	1,121.11
06/04/07		365.48	1,149.31
07/03/07		354.25	1,108.14
08/02/07		366.02	1,138.93
09/05/07		365.65	1,130.96
10/02/07		357.49	1,100.31
11/02/07		351.72	1,076.65
12/04/07		326.35	993.19
01/03/08		336.80	1,019.60
02/04/08		314.16	945.71
03/04/08		242.95	727.37
04/02/08		229.84	684.62
05/02/08		196.27	581.44
06/03/08		191.35	563.68
07/01/08		172.56	505.74
08/04/08		175.99	512.71
09/03/08		177.14	513.34
10/02/08		170.18	490.58
11/04/08		176.06	504.58
12/02/08		159.99	456.19
01/05/09		128.44	364.04
02/03/09		90.51	255.23
03/03/09		54.97	154.17
04/02/09		47.05	131.26
05/04/09		39.27	108.92
06/02/09		37.30	102.93
07/02/09		31.05	85.22

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Reserve Fund A

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
08/04/09		24.12	65.81
09/02/09		15.85	43.03
10/02/09		13.06	35.26
11/03/09		11.89	31.92
12/02/09		8.57	22.89
01/05/10		6.34	16.83
02/02/10		3.96	10.46
03/02/10		3.21	8.43
04/02/10		3.40	8.88
05/04/10		3.94	10.24
06/02/10		5.58	14.42
07/02/10		6.28	16.14
08/03/10		8.55	21.85
09/02/10		11.84	30.10
10/04/10		8.40	21.23
11/02/10		7.51	18.89
12/02/10		6.57	16.43
01/04/11		5.73	14.25
02/02/11		5.35	13.24
03/02/11		4.24	10.43
04/04/11		4.66	11.40
05/03/11		3.76	9.15
06/02/11		3.09	7.48
07/05/11		4.35	10.47
08/02/11		2.43	5.82
09/02/11		2.41	5.74
10/04/11		2.20	5.21
11/02/11		2.85	6.71
12/02/11		2.90	6.79
01/04/12		2.25	5.24
02/02/12		3.92	9.08
03/02/12		4.48	10.32
04/03/12		5.17	11.85
05/02/12		5.21	11.88
06/04/12		5.07	11.49
07/03/12		5.38	12.13
08/02/12		5.13	11.50
09/05/12		4.32	9.63
10/02/12		4.63	10.27
11/01/12		2,325.00	5,130.10
11/02/12		5.04	11.12
12/04/12		4.26	9.34
01/03/13		3.11	6.79
02/04/13		1.26	2.73
03/04/13		1.28	2.76
04/02/13		1.42	3.05
05/02/13		1.37	2.92
06/04/13		0.62	1.32

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Reserve Fund A

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
07/02/13		0.06	0.13
09/04/13		0.07	0.15
10/02/13		1.06	2.20
11/04/13		1.10	2.27
12/03/13		1.06	2.18
01/03/14		1.10	2.25
02/04/14		1.10	2.24
03/04/14		0.99	2.00
04/02/14		1.10	2.21
05/02/14		1.06	2.12
06/03/14		1.10	2.19
07/02/14		1.06	2.10
08/04/14		1.10	2.16
09/03/14		1.10	2.15
10/02/14		1.06	2.06
11/04/14		1.10	2.13
12/02/14		1.06	2.04
01/05/15		1.10	2.10
02/03/15		1.10	2.09
03/03/15		0.99	1.87
04/02/15		1.10	2.07
05/04/15		1.06	1.98
06/02/15		1.16	2.16
07/02/15		1.87	3.46
08/04/15		2.26	4.16
09/02/15		3.64	6.67
10/02/15		3.60	6.56
11/03/15		3.88	7.03
12/02/15		4.44	8.00
01/05/16		9.19	16.47
02/02/16		15.25	27.19
03/02/16		17.43	30.91
04/04/16		20.82	36.71
05/03/16		20.80	36.48
06/02/16		20.82	36.32
07/05/16		18.51	32.10
08/02/16		14.81	25.56
09/02/16		12.52	21.49
10/04/16		6.61	11.28
11/02/16		6.83	11.59
12/02/16		6.61	11.16
01/04/17		6.83	11.46
02/02/17		10.06	16.80
03/02/17		9.28	15.41
04/04/17		10.28	16.97
05/02/17		13.04	21.42
06/02/17		13.70	22.38
07/05/17		13.26	21.54

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Reserve Fund A

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
08/02/17		13.70	22.14
09/05/17		13.70	22.01
10/03/17		13.26	21.19
11/02/17		13.70	21.78
12/04/17		13.26	20.96
01/03/18		13.70	21.54
02/02/18		13.70	21.43
03/02/18		12.38	19.26
04/03/18		13.70	21.19
05/02/18		16.47	25.34
06/04/18		17.13	26.20
07/03/18		16.58	25.23
08/02/18		20.45	30.95
09/05/18		20.56	30.93
10/02/18		19.89	29.78
11/02/18		20.56	30.62
12/04/18		19.89	29.45
01/03/19		20.56	30.28
02/04/19		20.56	30.11
03/04/19		18.57	27.05
04/02/19		20.56	29.79
05/02/19		19.89	28.66
06/04/19		20.56	29.46
07/02/19		19.89	28.35
08/02/19		17.13	24.28
09/04/19		13.70	19.31
10/02/19		11.94	16.74
11/04/19		10.28	14.33
12/03/19		9.95	13.80
01/03/20		10.28	14.18
02/04/20		10.25	14.06
03/03/20		8.49	11.58
04/02/20		3.82	5.18
05/04/20		0.66	0.89
06/02/20		0.68	0.91
07/02/20		0.40	0.53
08/04/20		0.37	0.49
09/02/20		0.34	0.45
10/02/20		0.33	0.43
11/03/20		0.34	0.44
12/02/20		0.33	0.43
01/05/21		0.34	0.44
02/02/21		0.34	0.44
03/02/21		0.31	0.40
04/02/21		0.34	0.43
05/04/21		0.33	0.42
06/02/21		0.34	0.43
07/02/21		0.33	0.41

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Reserve Fund A

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
08/03/21		0.34	0.42
09/02/21		0.34	0.42
10/04/21		0.33	0.41
11/02/21		0.34	0.42
12/02/21		0.33	0.40
01/04/22		0.34	0.41
02/02/22		0.34	0.41
03/02/22		0.31	0.37
04/04/22		0.34	0.40
05/03/22		0.33	0.39
06/02/22		0.34	0.40
07/05/22		0.33	0.39
08/02/22		0.34	0.40
09/02/22		53.22	61.65
10/04/22		99.46	114.54
11/02/22		122.01	139.80
12/02/22		129.30	147.35
01/04/23		150.74	170.78
02/02/23		160.36	180.76
03/02/23		145.44	163.05
04/04/23		196.27	218.75
05/02/23		244.90	271.57
06/02/23		253.52	279.60
07/05/23		251.97	276.22
08/02/23		293.63	320.31
09/05/23		366.57	397.49
10/03/23		354.75	382.72
11/02/23		366.63	393.45
12/04/23		352.21	375.78
01/03/24		361.97	384.16
02/02/24		358.74	378.73
03/04/24		335.65	352.30
04/02/24		358.88	374.76
05/02/24		347.22	360.61
06/04/24		358.79	370.47
07/02/24		347.22	356.70
08/02/24		358.58	366.36
09/04/24		358.52	364.17
10/02/24		333.73	337.27
11/04/24		324.34	325.88

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Reserve Fund A

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
11/30/24	Bal	80,675.00	80,675.00
11/30/24	Acc	301.29	301.29

11/30/24	TOTALS:	21,353.72	-171,404.21

ISSUE DATE:	12/21/99	REBATABLE ARBITRAGE:	-171,404.21
COMP DATE:	11/30/24	NET INCOME:	21,353.72
BOND YIELD:	6.659537%	TAX INV YIELD:	1.336947%

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Reserve Fund B

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
12/01/04	Beg Bal	-360,439.74	-1,335,893.70
12/02/04		118.22	438.08
01/04/05		6.75	24.87
02/02/05		6.50	23.82
03/02/05		7.25	26.43
04/04/05		7.98	28.92
04/28/05		196,500.00	709,062.20
04/28/05		3,732.96	13,470.23
05/03/05		46.47	167.53
06/02/05		305.46	1,095.44
07/05/05		323.66	1,153.76
08/02/05		363.19	1,288.33
09/02/05		399.31	1,408.74
09/27/05		158,500.00	556,641.43
10/04/05		351.72	1,233.64
11/02/05		12.67	44.21
12/02/05		13.80	47.89
01/04/06		15.98	55.14
02/02/06		14.49	49.74
03/02/06		14.95	51.04
04/04/06		18.13	61.54
05/02/06		17.78	60.05
06/01/06		18.95	63.66
06/02/06		5,000.00	16,793.99
07/05/06		4.37	14.59

11/30/24	TOTALS:	5,360.85	-32,588.40

ISSUE DATE: 12/21/99 REBATABLE ARBITRAGE: -32,588.40
 COMP DATE: 11/30/24 NET INCOME: 5,360.85
 BOND YIELD: 6.659537% TAX INV YIELD: 2.461616%

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Revenue Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
12/01/04	Beg Bal	-18,485.67	-68,513.23
12/02/04		-0.40	-1.48
12/02/04		-1,280.73	-4,745.89
12/02/04		-118.22	-438.08
12/15/04		-3,185.26	-11,775.46
12/21/04		-49,762.86	-183,765.49
01/04/05		-0.52	-1.92
01/04/05		-0.22	-0.81
01/04/05		-6.75	-24.87
01/21/05		-20,376.39	-74,836.76
01/31/05		-264.48	-969.77
02/01/05		-14,890.36	-54,588.68
02/01/05		-12,270.24	-44,983.21
02/02/05		-0.45	-1.65
02/02/05		-0.21	-0.77
02/02/05		-6.50	-23.82
02/02/05		14,890.36	54,578.75
02/08/05		-2,354.25	-8,619.79
02/22/05		-89.70	-327.59
03/02/05		-0.51	-1.86
03/02/05		-511.42	-1,864.34
03/02/05		-7.25	-26.43
03/03/05		-3,757.61	-13,695.57
03/08/05		-751.29	-2,735.78
03/08/05		-3,005.16	-10,943.11
03/08/05		-5,622.60	-20,474.37
03/09/05		-183.68	-668.74
03/18/05		-3,412.62	-12,404.26
03/28/05		1,496.52	5,429.69
04/04/05		-0.68	-2.46
04/04/05		-912.88	-3,308.51
04/04/05		-7.98	-28.92
04/19/05		-5,112.60	-18,478.85
04/19/05		-32,169.80	-116,273.68
04/25/05		-435.61	-1,572.74
04/27/05		-34,144.43	-123,231.20
04/28/05		-11,031.47	-39,806.61
04/28/05		-3,732.96	-13,470.23
05/02/05		-674.38	-2,431.70
05/02/05		148,450.00	535,285.97
05/02/05		10,000.00	36,058.33
05/03/05		-0.77	-2.78
05/03/05		-2,170.53	-7,825.15
05/03/05		-46.47	-167.53
05/10/05		-5,622.60	-20,244.67
05/10/05		-5,622.60	-20,244.67
05/11/05		5,622.60	20,240.98
05/25/05		2,877.87	10,333.78

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Revenue Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
05/25/05		2,313.53	8,307.36
06/02/05		-0.79	-2.83
06/02/05		-2,167.70	-7,773.81
06/02/05		-305.46	-1,095.44
06/07/05		-42.80	-153.35
06/07/05		-102.20	-366.18
06/17/05		-2,033.10	-7,271.23
06/20/05		-7,871.64	-28,136.98
07/05/05		-0.82	-2.92
07/05/05		-2,538.43	-9,048.82
07/05/05		-323.66	-1,153.76
08/02/05		-0.89	-3.16
08/02/05		-3,172.29	-11,252.94
08/02/05		-363.19	-1,288.33
08/11/05		-2,285.23	-8,093.04
09/02/05		-0.98	-3.46
09/02/05		-3,487.78	-12,304.70
09/02/05		-399.31	-1,408.74
10/03/05		-511.26	-1,793.55
10/04/05		-1.07	-3.75
10/04/05		-3,854.24	-13,518.60
10/04/05		-351.72	-1,233.64
10/31/05		-674.38	-2,354.20
11/01/05		85,220.00	297,440.95
11/02/05		-0.99	-3.45
11/02/05		-4,056.13	-14,154.42
11/02/05		-7.47	-26.07
11/02/05		-12.67	-44.21
12/02/05		-1.12	-3.89
12/02/05		-44.07	-152.95
12/02/05		-229.03	-794.88
12/02/05		-13.80	-47.89
12/22/05		-1,888.29	-6,529.76
01/04/06		-1.29	-4.45
01/04/06		-51.05	-176.15
01/04/06		-265.24	-915.21
01/04/06		-15.98	-55.14
01/09/06		-44,933.97	-154,903.05
02/02/06		-1.19	-4.09
02/02/06		-46.29	-158.91
02/02/06		-240.50	-825.62
02/02/06		-14.49	-49.74
03/02/06		-1.24	-4.23
03/02/06		-165.23	-564.14
03/02/06		-248.16	-847.28
03/02/06		-14.95	-51.04
03/16/06		-19,336.80	-65,852.88
03/27/06		-11,552.02	-39,262.57

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Revenue Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
04/04/06		-1.58	-5.36
04/04/06		-211.13	-716.67
04/04/06		-300.92	-1,021.45
04/04/06		-18.13	-61.54
04/06/06		-150.28	-509.93
05/01/06		34,500.00	116,534.06
05/01/06		15,000.00	50,666.98
05/02/06		-1.64	-5.54
05/02/06		-207.02	-699.14
05/02/06		-295.07	-996.51
05/02/06		-17.78	-60.05
06/02/06		-1.75	-5.88
06/02/06		-31.21	-104.83
06/02/06		-314.55	-1,056.51
06/02/06		-18.95	-63.65
07/05/06		-1.74	-5.81
07/05/06		-7.19	-24.01
07/05/06		-312.58	-1,043.61
07/05/06		-4.37	-14.59
08/02/06		-1.89	-6.28
08/02/06		-341.02	-1,132.98
09/05/06		-1.90	-6.27
09/05/06		-341.95	-1,129.27
10/03/06		-1.84	-6.05
10/03/06		-331.23	-1,088.31
11/01/06		32,375.00	105,832.27
11/02/06		-1.92	-6.28
11/02/06		-344.96	-1,127.45
12/04/06		-1.85	-6.01
12/04/06		-332.80	-1,081.39
12/05/06		9,888.97	32,127.16
01/03/07		-1.91	-6.17
01/03/07		-344.62	-1,113.91
01/10/07		-101,028.75	-326,137.10
02/06/07		-96.26	-309.28
02/06/07		-343.58	-1,103.90
02/09/07		-50,092.30	-160,854.91
03/02/07		-1.72	-5.50
03/02/07		-310.23	-992.04
03/23/07		-901.93	-2,873.15
04/03/07		-2.00	-6.36
04/03/07		-361.23	-1,148.63
04/05/07		-20,485.06	-65,114.08
04/11/07		101,028.75	320,780.86
05/01/07		32,375.00	102,421.86
05/01/07		15,000.00	47,454.14
05/02/07		-1.97	-6.23
05/02/07		-354.44	-1,121.11

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Revenue Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
06/04/07		-2.03	-6.38
06/04/07		-365.78	-1,150.26
07/03/07		-1.97	-6.16
07/03/07		-354.25	-1,108.14
08/02/07		-2.03	-6.32
08/02/07		-366.02	-1,138.93
09/05/07		-2.03	-6.28
09/05/07		-365.65	-1,130.96
10/01/07		-14,245.37	-43,853.28
10/02/07		-1.99	-6.12
10/02/07		-357.49	-1,100.31
11/01/07		31,850.00	97,513.97
11/02/07		-1.95	-5.97
11/02/07		-351.72	-1,076.65
12/04/07		-1.81	-5.51
12/04/07		-326.35	-993.19
01/03/08		-1.87	-5.66
01/03/08		-336.80	-1,019.60
02/04/08		54.31	163.49
02/04/08		-55,217.38	-166,220.04
02/04/08		-54.31	-163.49
02/04/08		-314.16	-945.71
02/04/08		-1.74	-5.24
03/04/08		-1.35	-4.04
03/04/08		-242.95	-727.37
03/26/08		-4,863.15	-14,501.59
04/02/08		-1.28	-3.81
04/02/08		-229.84	-684.62
04/10/08		-289.79	-861.94
04/10/08		13,079.64	38,903.38
04/11/08		-2,826.09	-8,404.24
04/11/08		-13,079.64	-38,896.30
04/23/08		-1,156.56	-3,431.88
04/25/08		-1,913.15	-5,674.86
04/25/08		-413.37	-1,226.15
04/28/08		1,913.15	5,671.76
05/02/08		-1.09	-3.23
05/02/08		-196.27	-581.44
05/07/08		31,850.00	94,268.63
05/07/08		15,000.00	44,396.53
05/21/08		-9,738.16	-28,749.36
06/03/08		-1.06	-3.12
06/03/08		-191.35	-563.68
06/27/08		-3,238.11	-9,497.25
06/27/08		2,662.77	7,809.80
07/02/08		-0.96	-2.81
07/02/08		-172.56	-505.65
08/04/08		-0.98	-2.86

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Revenue Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
08/04/08		-175.99	-512.71
08/04/08		-67.08	-195.42
08/04/08		-6,317.71	-18,405.25
08/25/08		-189.49	-549.93
09/03/08		-0.98	-2.84
09/03/08		-177.14	-513.34
09/23/08		-15.90	-45.91
10/02/08		-0.94	-2.71
10/02/08		-170.18	-490.58
11/03/08		31,325.00	89,792.39
11/04/08		-0.98	-2.81
11/04/08		-176.06	-504.58
11/13/08		-6,608.07	-18,907.44
12/02/08		-159.99	-456.19
12/02/08		-0.89	-2.54
12/26/08		-48,590.44	-137,946.49
01/05/09		-128.44	-364.04
01/05/09		-0.71	-2.01
01/20/09		-2,563.96	-7,247.27
02/03/09		-90.51	-255.23
02/03/09		-0.50	-1.41
02/18/09		-2,217.72	-6,236.73
02/18/09		-7,926.60	-22,291.39
03/03/09		-54.97	-154.17
03/03/09		-0.31	-0.87
03/13/09		-898.47	-2,515.23
04/02/09		-0.26	-0.73
04/02/09		-47.05	-131.26
04/17/09		-6,085.84	-16,931.99
04/17/09		-872.26	-2,426.80
04/30/09		-3,727.59	-10,346.37
05/01/09		31,325.27	86,931.24
05/01/09		15,000.00	41,626.73
05/04/09		-0.22	-0.61
05/04/09		-39.27	-108.92
05/05/09		-222.36	-616.63
05/18/09		-272.80	-754.71
06/02/09		-37.30	-102.93
06/02/09		-0.21	-0.58
06/08/09		-84.02	-231.60
06/18/09		-1,130.20	-3,109.72
07/02/09		-0.17	-0.47
07/02/09		-31.05	-85.22
07/23/09		-2.12	-5.80
07/27/09		-9,664.51	-26,403.67
08/04/09		-0.13	-0.35
08/04/09		-24.12	-65.81
09/02/09		-0.09	-0.24

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Revenue Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
09/02/09		-15.85	-43.03
09/25/09		-184.59	-499.01
10/02/09		-0.07	-0.19
10/02/09		-13.06	-35.26
10/27/09		-1,773.75	-4,767.21
11/02/09		30,800.00	82,704.14
11/03/09		-0.07	-0.19
11/03/09		-11.89	-31.92
11/18/09		37,963.96	101,644.43

11/30/24	TOTALS:	8,272.14	-33,665.68

ISSUE DATE:	12/21/99	REBATABLE ARBITRAGE:	-33,665.68
COMP DATE:	11/30/24	NET INCOME:	8,272.14
BOND YIELD:	6.659537%	TAX INV YIELD:	2.900444%

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Valuation of 11/30/04 Rebate Liability

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
11/30/09		-336,490.87	-898,952.99

11/30/24	TOTALS:	-336,490.87	-898,952.99

ISSUE DATE: 12/21/99 REBATABLE ARBITRAGE: -898,952.99
 COMP DATE: 11/30/24
 BOND YIELD: 6.659537%

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$980,000 Capital Improvement Revenue Bonds, Series 1999A
 \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B
 Rebate Computation Credits

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (6.659537%)
11/30/05		-1,000.00	-3,471.90
11/30/06		-1,000.00	-3,251.74
11/30/07		-1,400.00	-4,263.77
11/30/08		-1,430.00	-4,078.97
11/30/09		-1,490.00	-3,980.61
11/30/10		-1,500.00	-3,753.22
11/30/11		-1,520.00	-3,562.09
11/30/12		-1,550.00	-3,402.07
11/30/13		-1,590.00	-3,268.57
11/30/14		-1,620.00	-3,119.06
11/30/15		-1,650.00	-2,975.38
11/30/16		-1,650.00	-2,786.71
11/30/17		-1,670.00	-2,641.64
11/30/18		-1,700.00	-2,518.57
11/30/19		-1,730.00	-2,400.49
11/30/20		-1,760.00	-2,287.26
11/30/21		-1,780.00	-2,166.57
11/30/22		-1,830.00	-2,086.19
11/30/23		-1,960.00	-2,092.70
11/30/24		-2,070.00	-2,070.00

11/30/24	TOTALS:	-31,900.00	-60,177.51

ISSUE DATE: 12/21/99 REBATABLE ARBITRAGE: -60,177.51
 COMP DATE: 11/30/24
 BOND YIELD: 6.659537%

REBATE REPORT

Indigo Community Development District

(City of Daytona Beach, Florida)

**\$8,515,000 Capital Improvement Revenue Bonds
Series 1999C**

**Dated: December 1, 1999
Delivered: December 21, 1999**

**Rebate Report to the Computation Date
November 30, 2024
Reflecting Activity To
November 30, 2024**



AMTEC

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AMTEC

American Municipal Tax-Exempt Compliance

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January 14, 2025

Indigo Community Development District
c/o Ms. Teresa Viscarra
Government Management Services – CF, LLC
6200 Lee Vista Boulevard
Suite 300
Orlando, FL 32822

Re: Indigo Community Development District, (City of Daytona Beach, Florida), \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C

Dear Ms. Viscarra:

AMTEC has prepared certain computations relating to the above referenced bond issue (the “Bonds”) at the request of the Indigo Community Development District (the “District”).

The scope of our engagement consisted of preparing the computations shown in the attached schedules to determine the Rebatable Arbitrage as described in Section 103 of the Internal Revenue Code of 1954, Section 148(f) of the Internal Revenue Code of 1986, as amended (the “Code”), and all applicable Regulations issued thereunder. The methodology used is consistent with current tax law and regulations and may be relied upon in determining the rebate liability. Certain computational methods used in the preparation of the schedules are described in the Summary of Computational Information and Definitions.

Our engagement was limited to the computation of Rebatable Arbitrage based upon the information furnished to us by the District. In accordance with the terms of our engagement, we did not audit the information provided to us, and we express no opinion as to the completeness, accuracy or suitability of such information for purposes of calculating the Rebatable Arbitrage.

We have scheduled our next Report as of November 30, 2025. Thank you and should you have any questions, please do not hesitate to contact us.

Very truly yours,

Michael J. Scarfo
Senior Vice President

Trong M. Tran
Assistant Vice President

SUMMARY OF REBATE COMPUTATIONS

Our computations, contained in the attached schedules, are summarized as follows:

For the November 30, 2024 Computation Date
Reflecting Activity from December 21, 1999 through November 30, 2024

Fund Description	Taxable Inv Yield	Net Income	Rebatable Arbitrage
Construction Fund	2.506286%	69,786.10	(414,337.49)
Revenue Fund	3.150867%	62,203.68	(283,056.59)
Reserve Fund	2.204151%	116,366.42	(775,138.97)
Totals	2.484267%	\$248,356.20	\$(1,472,533.05)
Bond Yield	7.184398%		
Valuation of 11/30/04 Rebate Liability			(2,069,464.67)
Rebate Computation Credits			(63,567.37)
Net Rebatable Arbitrage			\$(3,605,565.09)

Based upon our computations, no rebate liability exists.

SUMMARY OF COMPUTATIONAL INFORMATION AND DEFINITIONS

COMPUTATIONAL INFORMATION

1. For the purpose of computing Rebatale Arbitrage, investment activity is reflected from December 21, 1999, the date of the closing, to November 30, 2024, the Computation Date. All nonpurpose payments and receipts are future valued to the Computation Date of November 30, 2024. The activity from December 21, 1999 through November 30, 2009 was taken from the Deloitte Tax LLP rebate report dated December 21, 2009, which included the following:
 - a. Cumulative rebate liability from December 21, 1999 to November 30, 2004, future valued to November 30, 2009 – \$(717,871.08).
2. Computations of yield are based on a 360-day year and semiannual compounding on the last day of each compounding interval. Compounding intervals end on a day in the calendar year corresponding to Bond maturity dates or six months prior.
3. For investment cash flow, debt service and yield computation purposes, all payments and receipts are assumed to be paid or received respectively, as shown on the attached schedules.
4. Purchase prices on investments are assumed to be at fair market value, representing an arm's length transaction.
5. During the period between December 1, 2009 and November 30, 2024, the District made periodic payments into the Interest and Sinking Funds that were used, along with the interest earned, to provide the required debt service payments.

Under Section 148(f)(4)(A), the rebate requirement does not apply to amounts in certain bona fide debt service funds. The Regulations define a bona fide debt service fund as one that is used primarily to achieve a proper matching of revenues with principal and interest payments within each bond year. The fund must be depleted at least once each bond year, except for a reasonable carryover amount not to exceed the greater of the earnings on the fund for the immediately preceding bond year or 1/12th of the principal and interest payments on the issue for the immediately preceding bond year.

We have reviewed the Interest and Sinking Funds and have determined that the funds deposited have functioned as a bona fide debt service fund and are not subject to the rebate requirement.

DEFINITIONS

6. Computation Date

November 30, 2024.

7. Computation Period

The period beginning on December 21, 1999, the date of the closing, and ending on November 30, 2024, the Computation Date.

8. Bond Year

Each one-year period (or shorter period from the date of issue) that ends at the close of business on November 30th, the day in the calendar year that was selected by the Issuer, or the final redemption date of the Bonds.

9. Bond Yield

The discount rate that, when used in computing the present value of all the unconditionally payable payments of principal and interest with respect to the Bonds, produces an amount equal to the present value of the issue price of the Bonds. Present value is computed as of the date of issue of the Bonds.

10. Taxable Investment Yield

The discount rate that, when used in computing the present value of all receipts of principal and interest to be received on an investment during the Computation Period, produces an amount equal to the fair market value of the investment at the time it became a nonpurpose investment.

11. Issue Price

The price determined on the basis of the initial offering price at which price a substantial amount of the Bonds was sold.

12. Rebatable Arbitrage

The Code defines the required rebate as the excess of the amount earned on all nonpurpose investments over the amount that would have been earned if such nonpurpose investments were invested at the Bond Yield, plus any income attributable to the excess. Accordingly, the Regulations require that this amount be computed as the excess of the future value of all the nonpurpose receipts over the future value of all the nonpurpose payments. The future value is computed as of the Computation Date using the Bond Yield.

13. Funds and Accounts

The Funds and Accounts activity used in the compilation of this Report was received from the District and US Bank, Trustee, as follows:

Fund	Account Number
Construction	4076010549
Revenue	4076010503
Interest	4076010512
Reserve	4076010530
Redemption	4076019247
Sinking	4076010521

METHODOLOGY

Bond Yield

The methodology used to calculate the bond yield was to determine the discount rate that produces the present value of all payments of principal and interest through the maturity date of the Bonds.

Investment Yield and Rebate Amount

The methodology used to calculate the Rebateable Arbitrage, as of November 30, 2024, was to calculate the future value of the disbursements from all funds, subject to rebate, and the value of the remaining bond proceeds, at the yield on the Bonds, to November 30, 2024. This figure was then compared to the future value of the deposit of bond proceeds into the various investment accounts at the same yield. The difference between the future values of the two cash flows, on November 30, 2024, is the Rebateable Arbitrage.

Indigo Community Development District
(City of Daytona Beach, Florida)
\$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
Delivered: December 21, 1999

Sources of Funds

Par Amount	\$8,515,000.00
Underwriter's Discount	-170,300.00
Original Issue Discount	-158,549.30
Accrued Interest	33,113.89
Total	\$8,219,264.59

Uses of Funds

Retirement of Notes	\$5,097,934.00
Construction Fund	1,805,776.00
Costs of Issuance	128,075.09
Capitalized Interest	505,704.50
Reserve Fund	681,775.00
Total	\$8,219,264.59

PROOF OF ARBITRAGE YIELD

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C

Date	Debt Service	Present Value to 12/21/1999 @ 7.1843979%
05/01/2000	248,354.17	242,103.97
11/01/2000	298,025.00	280,450.43
05/01/2001	383,025.00	347,939.30
11/01/2001	295,050.00	258,728.89
05/01/2002	390,050.00	330,173.75
11/01/2002	291,725.00	238,379.47
05/01/2003	391,725.00	308,993.57
11/01/2003	288,225.00	219,468.78
05/01/2004	393,225.00	289,038.15
11/01/2004	284,550.00	201,904.31
05/01/2005	399,550.00	273,672.45
11/01/2005	280,525.00	185,483.15
05/01/2006	405,525.00	258,835.28
11/01/2006	276,150.00	170,146.82
05/01/2007	406,150.00	241,567.33
11/01/2007	271,600.00	155,938.89
05/01/2008	411,600.00	228,125.06
11/01/2008	266,700.00	142,690.02
05/01/2009	416,700.00	215,212.27
11/01/2009	261,450.00	130,348.23
05/01/2010	421,450.00	202,831.54
11/01/2010	255,850.00	118,863.30
05/01/2011	430,850.00	193,224.16
11/01/2011	249,725.00	108,111.10
05/01/2012	434,725.00	181,675.28
11/01/2012	243,250.00	98,131.18
05/01/2013	443,250.00	172,613.94
11/01/2013	236,250.00	88,812.05
05/01/2014	451,250.00	163,753.36
11/01/2014	228,725.00	80,123.44
05/01/2015	458,725.00	155,121.26
11/01/2015	220,675.00	72,035.24
05/01/2016	465,675.00	146,739.73
11/01/2016	212,100.00	64,517.63
05/01/2017	477,100.00	140,094.19
11/01/2017	202,825.00	57,491.70
05/01/2018	487,825.00	133,481.37
11/01/2018	192,850.00	50,938.86
05/01/2019	497,850.00	126,940.73
11/01/2019	182,175.00	44,839.86
05/01/2020	507,175.00	120,505.32
11/01/2020	170,800.00	39,175.02
05/01/2021	520,800.00	115,309.55
11/01/2021	158,550.00	33,887.03
05/01/2022	533,550.00	110,081.75
11/01/2022	145,425.00	28,963.58
05/01/2023	545,425.00	104,862.72
11/01/2023	131,425.00	24,391.42
05/01/2024	561,425.00	100,582.80
11/01/2024	116,375.00	20,126.33
05/01/2025	581,375.00	97,058.64
11/01/2025	100,100.00	16,131.88
05/01/2026	595,100.00	92,579.26

PROOF OF ARBITRAGE YIELD

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C

Date	Debt Service	Present Value to 12/21/1999 @ 7.1843979%
11/01/2026	82,775.00	12,430.71
05/01/2027	612,775.00	88,832.26
11/01/2027	64,225.00	8,987.66
05/01/2028	634,225.00	85,675.95
11/01/2028	44,275.00	5,773.61
05/01/2029	654,275.00	82,361.03
11/01/2029	22,925.00	2,785.76
05/01/2030	677,925.00	79,522.31
	20,913,954.17	8,389,564.59

Proceeds Summary

Delivery date	12/21/1999
Par Value	8,515,000.00
Accrued interest	33,113.89
Premium (Discount)	-158,549.30
Target for yield calculation	8,389,564.59

BOND DEBT SERVICE

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
05/01/2000			248,354.17	248,354.17	248,354.17
11/01/2000			298,025.00	298,025.00	
05/01/2001	85,000	7.000%	298,025.00	383,025.00	681,050.00
11/01/2001			295,050.00	295,050.00	
05/01/2002	95,000	7.000%	295,050.00	390,050.00	685,100.00
11/01/2002			291,725.00	291,725.00	
05/01/2003	100,000	7.000%	291,725.00	391,725.00	683,450.00
11/01/2003			288,225.00	288,225.00	
05/01/2004	105,000	7.000%	288,225.00	393,225.00	681,450.00
11/01/2004			284,550.00	284,550.00	
05/01/2005	115,000	7.000%	284,550.00	399,550.00	684,100.00
11/01/2005			280,525.00	280,525.00	
05/01/2006	125,000	7.000%	280,525.00	405,525.00	686,050.00
11/01/2006			276,150.00	276,150.00	
05/01/2007	130,000	7.000%	276,150.00	406,150.00	682,300.00
11/01/2007			271,600.00	271,600.00	
05/01/2008	140,000	7.000%	271,600.00	411,600.00	683,200.00
11/01/2008			266,700.00	266,700.00	
05/01/2009	150,000	7.000%	266,700.00	416,700.00	683,400.00
11/01/2009			261,450.00	261,450.00	
05/01/2010	160,000	7.000%	261,450.00	421,450.00	682,900.00
11/01/2010			255,850.00	255,850.00	
05/01/2011	175,000	7.000%	255,850.00	430,850.00	686,700.00
11/01/2011			249,725.00	249,725.00	
05/01/2012	185,000	7.000%	249,725.00	434,725.00	684,450.00
11/01/2012			243,250.00	243,250.00	
05/01/2013	200,000	7.000%	243,250.00	443,250.00	686,500.00
11/01/2013			236,250.00	236,250.00	
05/01/2014	215,000	7.000%	236,250.00	451,250.00	687,500.00
11/01/2014			228,725.00	228,725.00	
05/01/2015	230,000	7.000%	228,725.00	458,725.00	687,450.00
11/01/2015			220,675.00	220,675.00	
05/01/2016	245,000	7.000%	220,675.00	465,675.00	686,350.00
11/01/2016			212,100.00	212,100.00	
05/01/2017	265,000	7.000%	212,100.00	477,100.00	689,200.00
11/01/2017			202,825.00	202,825.00	
05/01/2018	285,000	7.000%	202,825.00	487,825.00	690,650.00
11/01/2018			192,850.00	192,850.00	
05/01/2019	305,000	7.000%	192,850.00	497,850.00	690,700.00
11/01/2019			182,175.00	182,175.00	
05/01/2020	325,000	7.000%	182,175.00	507,175.00	689,350.00
11/01/2020			170,800.00	170,800.00	
05/01/2021	350,000	7.000%	170,800.00	520,800.00	691,600.00
11/01/2021			158,550.00	158,550.00	
05/01/2022	375,000	7.000%	158,550.00	533,550.00	692,100.00
11/01/2022			145,425.00	145,425.00	
05/01/2023	400,000	7.000%	145,425.00	545,425.00	690,850.00
11/01/2023			131,425.00	131,425.00	
05/01/2024	430,000	7.000%	131,425.00	561,425.00	692,850.00
11/01/2024			116,375.00	116,375.00	
05/01/2025	465,000	7.000%	116,375.00	581,375.00	697,750.00
11/01/2025			100,100.00	100,100.00	
05/01/2026	495,000	7.000%	100,100.00	595,100.00	695,200.00
11/01/2026			82,775.00	82,775.00	

BOND DEBT SERVICE

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
05/01/2027	530,000	7.000%	82,775.00	612,775.00	695,550.00
11/01/2027			64,225.00	64,225.00	
05/01/2028	570,000	7.000%	64,225.00	634,225.00	698,450.00
11/01/2028			44,275.00	44,275.00	
05/01/2029	610,000	7.000%	44,275.00	654,275.00	698,550.00
11/01/2029			22,925.00	22,925.00	
05/01/2030	655,000	7.000%	22,925.00	677,925.00	700,850.00
	8,515,000		12,398,954.17	20,913,954.17	20,913,954.17

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Construction Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
12/01/04	Beg Bal	-533,954.96	-2,190,289.66
12/16/04		48.86	199.84
03/30/05		24,938.46	99,938.69
10/26/06		500.00	1,793.24
10/26/06		110.00	394.51
11/17/06		229.02	818.00
12/11/06		3,367.97	11,973.07
12/11/06		446.40	1,586.94
12/11/06		6,455.34	22,948.61
12/15/06		14,143.80	50,241.51
01/08/07		2,955.32	10,450.63
01/09/07		668.00	2,361.73
02/22/07		454.93	1,594.91
02/28/07		446.40	1,563.17
04/13/07		2,610.60	9,061.27
06/14/07		2,022.71	6,937.27
07/05/07		1,488.24	5,083.23
07/18/07		2,944.00	10,029.92
07/31/07		599.47	2,037.54
07/31/07		110.00	373.88
08/07/07		116,409.60	395,121.39
10/01/07		66,219.75	222,398.15
11/02/07		1,163.63	3,884.35
12/11/07		77,638.68	257,194.25
01/10/08		709.13	2,335.82
01/10/08		588.00	1,936.83
01/10/08		23,918.67	78,786.31
02/11/08		7,669.65	25,110.17
02/12/08		4,620.88	15,125.64
04/29/08		-20,650.30	-66,582.29
07/15/08		117.80	374.20
08/11/08		1,515.75	4,790.43
08/12/08		275.40	870.21
09/09/08		8,780.00	27,596.71
11/04/08		617.80	1,921.00
08/07/09		9,400.00	27,705.21
01/28/10		2,904.86	8,279.38
02/22/10		1,403.29	3,980.86
02/22/10		28,296.00	80,270.19
02/25/10		4,320.00	12,247.78
02/25/10		2,843.00	8,060.29
04/21/10		900.00	2,523.76
04/21/10		3,624.00	10,162.34
04/21/10		36.13	101.31
07/23/10		803.76	2,213.59
02/18/11		6,577.93	17,402.23
09/30/11		1,697.00	4,298.28
03/07/12		1,317.11	3,234.94
09/04/12		1,351.31	3,205.73

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Construction Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
11/07/13		2,485.50	5,427.09
08/01/14		180,000.00	373,204.12
09/18/14		1,647.18	3,383.86
10/02/14		0.03	0.06

11/30/24	TOTALS:	69,786.10	-414,337.49

ISSUE DATE:	12/21/99	REBATABLE ARBITRAGE:	-414,337.49
COMP DATE:	11/30/24	NET INCOME:	69,786.10
BOND YIELD:	7.184398%	TAX INV YIELD:	2.506286%

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Revenue Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
12/01/04	Beg Bal	-288,105.89	-1,181,813.82
12/02/04		-222.12	-910.96
12/02/04		-1.78	-7.30
12/15/04		-26,737.18	-109,375.59
12/21/04		-417,710.61	-1,706,748.10
01/04/05		-11.24	-45.81
01/04/05		-3.07	-12.51
01/21/05		-171,039.94	-694,763.43
01/31/05		-2,220.05	-9,001.93
02/02/05		-10.82	-43.86
02/02/05		-2.95	-11.96
02/08/05		-19,761.64	-80,004.58
02/22/05		-752.97	-3,040.03
03/02/05		-12.08	-48.68
03/02/05		-3.29	-13.26
03/03/05		-31,541.40	-127,070.30
03/09/05		-1,541.82	-6,204.20
03/18/05		-28,645.68	-115,065.46
04/04/05		-13.29	-53.22
04/04/05		-3.62	-14.50
04/25/05		-3,656.46	-14,581.30
04/28/05		-7,029.18	-28,014.60
05/02/05		282,625.00	1,125,511.17
05/02/05		115,000.00	457,970.05
05/03/05		-173.94	-692.55
05/03/05		-3.89	-15.49
05/25/05		-2,877.87	-11,409.11
05/25/05		19,419.80	76,988.44
06/02/05		-1,264.56	-5,006.38
06/02/05		-4.01	-15.88
06/07/05		-359.29	-1,421.03
06/07/05		-857.85	-3,392.89
06/17/05		-17,065.89	-67,365.33
07/05/05		-1,339.87	-5,270.33
07/05/05		-4.25	-16.72
08/02/05		-1,503.51	-5,882.77
08/02/05		-4.77	-18.66
08/11/05		-19,182.29	-74,922.08
09/02/05		-1,653.04	-6,429.91
09/02/05		-5.25	-20.42
10/04/05		-1,788.64	-6,913.84
10/04/05		-5.68	-21.96
11/01/05		278,600.00	1,071,219.44
11/02/05		-1,715.36	-6,594.28
11/02/05		-5.44	-20.91
12/02/05		-1,867.73	-7,137.92
12/02/05		-5.93	-22.66
12/22/05		-15,612.99	-59,434.79
01/04/06		-2,162.96	-8,214.50

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Revenue Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
01/04/06		-6.87	-26.09
01/06/06		-1,242.62	-4,717.38
01/09/06		-371,528.59	-1,409,611.23
02/02/06		-1,961.26	-7,407.71
02/02/06		-6.23	-23.53
03/02/06		-2,023.70	-7,598.72
03/02/06		-6.42	-24.11
03/16/06		-159,882.91	-598,692.87
03/27/06		-107,650.49	-402,236.43
04/04/06		-2,453.97	-9,156.69
04/04/06		-7.80	-29.10
05/01/06		278,600.00	1,034,073.46
05/01/06		120,000.00	445,401.35
05/01/06		-2,406.20	-8,931.04
05/02/06		-7.64	-28.35
06/02/06		-2,565.13	-9,463.24
06/02/06		-8.15	-30.07
07/05/06		-2,549.04	-9,343.24
07/05/06		-8.10	-29.69
07/21/06		368,222.60	1,345,453.51
08/02/06		-2,780.96	-10,139.50
08/02/06		-8.83	-32.19
09/05/06		-2,788.57	-10,101.67
09/05/06		-8.86	-32.10
10/03/06		-2,701.11	-9,731.27
10/03/06		-8.58	-30.91
11/02/06		-2,813.05	-10,077.10
11/02/06		-8.94	-32.03
11/03/06		274,400.00	982,781.64
12/04/06		-2,713.88	-9,661.04
12/04/06		-8.62	-30.69
12/05/06		36,216.40	128,900.14
01/02/07		-36,573.19	-129,482.75
01/03/07		-2,810.33	-9,947.67
01/03/07		-8.93	-31.61
02/06/07		-2,801.84	-9,853.65
02/06/07		-8.90	-31.30
02/09/07		-182,346.44	-640,908.14
03/02/07		-2,529.84	-8,851.83
03/02/07		-8.04	-28.13
03/23/07		-3,283.25	-11,440.79
04/03/07		-2,945.76	-10,244.66
04/03/07		-9.35	-32.52
04/05/07		-74,869.87	-260,277.82
04/09/07		-366,295.16	-1,272,391.22
05/01/07		274,400.00	949,074.45
05/01/07		130,000.00	449,634.40
05/02/07		-2,890.36	-9,995.00
05/02/07		-9.18	-31.74

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Revenue Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
06/04/07		-2,982.89	-10,250.46
06/04/07		-9.48	-32.58
07/03/07		-2,888.81	-9,870.88
07/03/07		-9.18	-31.37
08/02/07		-2,984.83	-10,141.15
08/02/07		-9.48	-32.21
09/05/07		-2,981.83	-10,065.62
09/05/07		-9.47	-31.97
10/01/07		-40,806.31	-137,047.45
10/02/07		-2,915.28	-9,789.01
10/02/07		-9.26	-31.09
11/01/07		269,850.00	900,972.52
11/02/07		-2,868.24	-9,574.57
11/02/07		-9.11	-30.41
12/04/07		-2,661.30	-8,828.22
12/04/07		-8.45	-28.03
01/03/08		-2,746.53	-9,059.29
01/03/08		-8.72	-28.76
02/04/08		-224,650.27	-736,507.36
02/04/08		-8.14	-26.69
02/04/08		-2,561.88	-8,399.03
03/03/08		-38.99	-127.10
03/04/08		-6.29	-20.50
03/04/08		-1,981.25	-6,457.36
03/26/08		-17,702.91	-57,449.60
04/02/08		-1,874.31	-6,075.37
04/02/08		-5.95	-19.29
04/02/08		-366,295.16	-1,187,305.86
04/03/08		-13,464.00	-43,633.53
04/10/08		-1,054.88	-3,413.92
04/11/08		-10,287.57	-33,287.25
04/23/08		-4,210.13	-13,590.60
04/25/08		-1,504.76	-4,855.57
05/02/08		-1,600.53	-5,157.52
05/02/08		-5.08	-16.37
05/07/08		269,850.00	868,707.54
05/07/08		140,000.00	450,691.33
05/21/08		-35,448.95	-113,805.29
06/03/08		-962.89	-3,084.00
06/03/08		-1,560.44	-4,997.86
06/03/08		-4.96	-15.89
06/03/08		962.89	3,084.00
06/27/08		-946.28	-3,016.57
06/27/08		-1,148.09	-3,659.90
07/02/08		-1,407.21	-4,481.54
07/02/08		-4.47	-14.24
08/04/08		-1,435.20	-4,542.09
08/04/08		-4.56	-14.43
08/04/08		-23,241.94	-73,555.55

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Revenue Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
08/25/08		-689.74	-2,173.90
09/03/08		-1,444.57	-4,545.82
09/03/08		-4.59	-14.44
09/23/08		-17.98	-56.36
09/23/08		-39.90	-125.07
10/02/08		-1,387.75	-4,342.26
10/02/08		-4.41	-13.80
11/03/08		264,950.00	824,002.72
11/04/08		-1,435.77	-4,464.41
11/04/08		-4.56	-14.18
11/13/08		-24,054.78	-74,664.58
12/02/08		-4.14	-12.80
12/02/08		-1,304.69	-4,034.62
12/26/08		-5,880.33	-18,098.95
12/26/08		-4,924.01	-15,155.51
12/26/08		-166,074.36	-511,157.03
12/26/08		-19,527.61	-60,103.65
12/26/08		-21,669.88	-66,697.30
12/29/08		21,669.88	66,658.08
01/05/09		-3.33	-10.23
01/05/09		-1,047.43	-3,218.18
01/20/09		-9,333.33	-28,592.02
02/03/09		-738.09	-2,255.33
02/03/09		-2.34	-7.15
02/18/09		-28,854.36	-87,909.41
02/18/09		-8,072.92	-24,595.44
03/03/09		-448.29	-1,361.78
03/03/09		-1.42	-4.31
03/13/09		-3,061.68	-9,282.29
03/13/09		-208.92	-633.40
04/02/09		-383.65	-1,158.81
04/02/09		-1.22	-3.68
04/17/09		-3,175.18	-9,562.43
04/17/09		-22,153.64	-66,718.33
04/30/09		-13,950.00	-41,905.14
05/01/09		264,950.00	795,741.29
05/01/09		150,000.00	450,504.60
05/04/09		-1.02	-3.06
05/04/09		-320.25	-961.26
05/05/09		-809.45	-2,429.17
05/18/09		-993.04	-2,972.54
06/02/09		-0.97	-2.90
06/02/09		-304.21	-908.12
06/08/09		-305.84	-911.91
06/18/09		-1,924.85	-5,728.00
06/18/09		-2,196.56	-6,536.56
07/02/09		-253.19	-751.38
07/02/09		-0.80	-2.37
07/23/09		-7.75	-22.90

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Revenue Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
07/27/09		-35,242.77	-104,077.08
08/04/09		-196.70	-580.09
08/04/09		-0.62	-1.83
09/02/09		-129.23	-379.03
09/02/09		-0.41	-1.20
09/25/09		-673.15	-1,965.43
10/02/09		-106.47	-310.44
10/02/09		-0.34	-0.99
10/27/09		-6,468.19	-18,767.41
10/28/09		-366,295.12	-1,062,594.34
11/02/09		259,700.00	752,779.38
11/03/09		-96.98	-281.06
11/03/09		-0.31	-0.90
11/18/09		190,385.51	550,132.44

11/30/24	TOTALS:	62,203.68	-283,056.59

ISSUE DATE:	12/21/99	REBATABLE ARBITRAGE:	-283,056.59
COMP DATE:	11/30/24	NET INCOME:	62,203.68
BOND YIELD:	7.184398%	TAX INV YIELD:	3.150867%

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Reserve Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
12/01/04	Beg Bal	-677,678.03	-2,779,843.41
12/02/04		222.12	910.96
01/04/05		11.24	45.81
02/02/05		10.82	43.86
03/02/05		12.08	48.68
04/04/05		13.29	53.22
04/28/05		7,029.18	28,014.60
05/03/05		173.94	692.55
06/02/05		1,264.56	5,006.38
07/05/05		1,339.87	5,270.33
08/02/05		1,503.51	5,882.77
09/02/05		1,653.04	6,429.91
10/04/05		1,788.64	6,913.84
11/02/05		1,715.36	6,594.28
12/02/05		1,867.73	7,137.92
01/04/06		2,162.96	8,214.50
02/02/06		1,961.26	7,407.71
03/02/06		2,023.70	7,598.72
04/04/06		2,453.97	9,156.69
05/02/06		2,406.20	8,929.29
06/02/06		2,565.13	9,463.24
07/05/06		2,549.04	9,343.24
08/02/06		2,780.96	10,139.50
09/05/06		2,788.57	10,101.67
10/03/06		2,701.11	9,731.27
11/02/06		2,813.05	10,077.10
12/04/06		2,713.88	9,661.04
01/03/07		2,810.33	9,947.67
02/06/07		2,801.84	9,853.65
03/02/07		2,529.84	8,851.83
04/03/07		2,945.76	10,244.66
05/02/07		2,890.36	9,995.00
06/04/07		2,982.89	10,250.46
07/03/07		2,888.81	9,870.88
08/02/07		2,984.83	10,141.15
09/05/07		2,981.83	10,065.62
10/02/07		2,915.28	9,789.01
11/02/07		2,868.24	9,574.57
12/04/07		2,661.30	8,828.22
01/03/08		2,746.53	9,059.29
02/04/08		2,561.88	8,399.03
03/04/08		1,981.25	6,457.36
04/02/08		1,874.31	6,075.37
05/02/08		1,600.53	5,157.52
06/03/08		1,560.44	4,997.86
07/02/08		1,407.21	4,481.54
08/04/08		1,435.20	4,542.09
09/03/08		1,444.57	4,545.82
10/02/08		1,387.75	4,342.26

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Reserve Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
11/04/08		1,435.77	4,464.41
12/02/08		1,304.69	4,034.62
01/05/09		1,047.43	3,218.18
02/03/09		738.09	2,255.33
03/03/09		448.29	1,361.78
04/02/09		383.65	1,158.81
05/04/09		320.25	961.26
06/02/09		304.21	908.12
07/02/09		253.19	751.38
08/04/09		196.70	580.09
09/02/09		129.23	379.03
10/02/09		106.47	310.44
11/02/09		96.98	281.11
12/02/09		69.89	201.40
01/05/10		51.67	147.93
02/02/10		32.26	91.87
03/02/10		26.21	74.21
04/02/10		27.71	77.99
05/04/10		32.14	89.90
06/02/10		45.48	126.51
07/02/10		51.21	141.62
08/03/10		69.72	191.64
09/02/10		96.56	263.91
10/04/10		68.52	186.10
11/01/10		199,541.58	539,088.69
11/02/10		61.27	165.50
12/02/10		37.78	101.45
01/04/11		32.93	87.87
02/02/11		30.74	81.58
03/02/11		24.38	64.32
04/04/11		26.79	70.24
05/02/11		67,393.57	175,724.81
05/03/11		21.60	56.31
06/02/11		15.38	39.87
07/05/11		21.48	55.32
08/02/11		11.99	30.72
09/02/11		11.92	30.36
10/04/11		10.88	27.54
10/14/11		16,366.79	41,341.27
11/02/11		219,650.40	552,865.59
11/02/11		13.72	34.53
12/02/11		6.31	15.79
01/04/12		4.71	11.71
02/02/12		8.21	20.30
03/02/12		9.39	23.09
04/03/12		10.83	26.46
05/02/12		10.92	26.53
06/04/12		10.62	25.64
07/03/12		11.28	27.08

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Reserve Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
08/02/12		10.74	25.64
09/05/12		9.06	21.49
10/02/12		9.71	22.91
11/02/12		10.56	24.77
12/04/12		9.19	21.42
01/03/13		6.71	15.55
02/04/13		2.72	6.27
03/04/13		2.76	6.32
04/02/13		3.06	6.97
04/08/13		11,338.75	25,793.79
05/02/13		2.79	6.32
06/04/13		5.52	12.42
07/02/13		5.34	11.95
08/02/13		2.76	6.14
08/20/13		34,000.00	75,368.36
09/04/13		2.54	5.62
10/02/13		2.11	4.64
11/04/13		1.16	2.53
12/03/13		1.06	2.30
12/23/13		9,787.57	21,179.30
01/03/14		1.07	2.31
02/04/14		1.98	4.25
03/04/14		1.82	3.88
03/26/14		7,591.75	16,130.94
04/02/14		1.99	4.22
05/02/14		0.91	1.92
06/03/14		0.94	1.97
07/02/14		0.91	1.90
08/04/14		3.78	7.83
09/02/14		5,438.75	11,208.14
09/02/14		10,519.00	21,677.48
09/02/14		9,755.94	20,104.97
09/02/14		1,472.50	3,034.52
09/03/14		3.78	7.79
10/02/14		2.79	5.72
11/04/14		1.43	2.91
12/02/14		1.38	2.79
12/09/14		24,407.50	49,351.23
01/05/15		1.12	2.25
02/03/15		0.52	1.04
03/03/15		0.46	0.91
04/01/15		0.51	1.01
05/04/15		0.49	0.96
06/02/15		0.51	1.00
07/02/15		0.49	0.95
08/04/15		1.52	2.93
09/02/15		1.52	2.92
10/02/15		1.47	2.81
11/03/15		1.01	1.92

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Reserve Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
12/02/15		0.98	1.85
01/05/16		1.01	1.89
02/02/16		2.38	4.44
03/02/16		2.36	4.37
04/04/16		2.52	4.64
05/03/16		2.44	4.47
06/02/16		2.52	4.59
07/05/16		2.44	4.42
08/02/16		5.05	9.09
09/02/16		5.05	9.04
10/03/16		4.88	8.68
11/02/16		9.77	17.28
12/02/16		9.77	17.18
01/04/17		10.09	17.63
02/02/17		20.06	34.86
03/02/17		18.74	32.37
04/04/17		20.75	35.62
05/02/17		20.08	34.28
06/02/17		20.75	35.22
07/05/17		20.08	33.86
08/02/17		29.57	49.60
09/05/17		32.02	53.36
10/03/17		32.05	53.12
11/02/17		33.85	55.79
12/04/17		34.22	56.04
01/03/18		41.58	67.71
02/02/18		47.82	77.43
03/02/18		45.26	72.86
04/03/18		57.21	91.53
05/02/18		63.39	100.85
06/04/18		69.05	109.16
07/03/18		71.68	112.68
08/02/18		78.17	122.18
09/05/18		78.96	122.62
10/02/18		79.49	122.79
11/02/18		90.10	138.37
12/04/18		90.01	137.36
01/03/19		97.23	147.54
02/04/19		102.55	154.67
03/04/19		93.00	139.45
04/02/19		103.61	154.50
05/02/19		100.79	149.42
06/04/19		103.35	152.25
07/02/19		99.91	146.38
08/02/19		101.72	148.16
09/04/19		100.71	145.77
10/02/19		88.77	127.78
11/04/19		90.11	128.90
12/03/19		75.91	107.97

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Reserve Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
01/03/20		67.18	94.99
02/04/20		64.08	90.06
03/03/20		57.18	79.91
04/02/20		61.60	85.60
05/04/20		34.68	47.89
06/02/20		0.50	0.69
07/02/20		0.49	0.67
08/04/20		0.50	0.68
09/02/20		0.50	0.67
10/02/20		0.49	0.66
11/03/20		0.50	0.67
12/02/20		0.49	0.65
01/05/21		0.50	0.66
02/02/21		0.51	0.67
03/02/21		0.46	0.60
04/02/21		0.51	0.66
05/04/21		0.49	0.63
06/02/21		0.51	0.65
07/02/21		0.49	0.62
08/03/21		0.51	0.64
09/02/21		0.51	0.64
10/04/21		0.49	0.61
11/02/21		0.51	0.63
12/02/21		0.49	0.61
12/03/21		0.60	0.74
01/04/22		0.51	0.63
02/02/22		0.51	0.62
03/02/22		0.46	0.56
04/04/22		0.51	0.62
05/03/22		0.49	0.59
06/02/22		0.51	0.61
07/05/22		12.24	14.50
08/02/22		30.87	36.38
09/02/22		52.13	61.08
10/04/22		84.73	98.65
11/02/22		97.97	113.45
12/01/22		125.87	144.93
01/04/23		161.94	185.25
02/02/23		178.51	203.09
03/02/23		177.81	201.11
04/04/23		211.54	237.76
05/08/23		207.46	231.63
06/02/23		226.39	251.58
07/05/23		229.72	253.63
08/02/23		239.77	263.33
09/05/23		239.91	261.78
10/03/23		243.04	263.75
11/02/23		252.02	271.94
12/04/23		243.89	261.52

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Reserve Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
01/03/24		252.63	269.36
02/02/24		251.84	266.99
03/04/24		235.16	247.75
04/02/24		250.42	262.38
05/02/24		242.38	252.47
06/04/24		249.35	258.10
07/02/24		241.31	248.41
08/02/24		249.85	255.70
09/04/24		250.36	254.62
10/02/24		242.28	245.05
11/04/24		244.81	246.06
11/30/24	Bal	59,585.90	59,585.90
11/30/24	Acc	220.85	220.85

11/30/24	TOTALS:	116,366.42	-775,138.97

ISSUE DATE:	12/21/99	REBATABLE ARBITRAGE:	-775,138.97
COMP DATE:	11/30/24	NET INCOME:	116,366.42
BOND YIELD:	7.184398%	TAX INV YIELD:	2.204151%

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Valuation of 11/30/04 Rebate Liability

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
11/30/09		-717,871.08	-2,069,464.67

11/30/24	TOTALS:	-717,871.08	-2,069,464.67

ISSUE DATE: 12/21/99 REBATABLE ARBITRAGE: -2,069,464.67
 COMP DATE: 11/30/24
 BOND YIELD: 7.184398%

Indigo Community Development District
 (City of Daytona Beach, Florida)
 \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C
 Rebate Computation Credits

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (7.184398%)
11/30/05		-1,000.00	-3,823.21
11/30/06		-1,000.00	-3,562.66
11/30/07		-1,400.00	-4,647.80
11/30/08		-1,430.00	-4,423.86
11/30/09		-1,490.00	-4,295.34
11/30/10		-1,500.00	-4,029.48
11/30/11		-1,520.00	-3,804.93
11/30/12		-1,550.00	-3,615.60
11/30/13		-1,590.00	-3,456.15
11/30/14		-1,620.00	-3,281.38
11/30/15		-1,650.00	-3,114.37
11/30/16		-1,650.00	-2,902.13
11/30/17		-1,670.00	-2,737.13
11/30/18		-1,700.00	-2,596.41
11/30/19		-1,730.00	-2,462.16
11/30/20		-1,760.00	-2,334.15
11/30/21		-1,780.00	-2,199.80
11/30/22		-1,830.00	-2,107.46
11/30/23		-1,960.00	-2,103.34
11/30/24		-2,070.00	-2,070.00

11/30/24	TOTALS:	-31,900.00	-63,567.37

ISSUE DATE: 12/21/99 REBATABL ARBITRAGE: -63,567.37
 COMP DATE: 11/30/24
 BOND YIELD: 7.184398%

REBATE REPORT
\$14,710,000
Indigo Community
Development District
(City of Daytona Beach, Florida)
Capital Improvement Revenue Bonds
Series 2005

Dated: February 1, 2005
Delivered: February 24, 2005

Rebate Report to the Computation Date
January 31, 2025
Reflecting Activity To
January 31, 2025



AMTEC

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AMTEC

American Municipal Tax-Exempt Compliance

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March 25, 2025

Indigo Community Development District
c/o Ms. Teresa Viscarra
Government Management Services – CF, LLC
6200 Lee Vista Boulevard
Suite 300
Orlando, FL 32822

Re: \$14,710,000 Indigo Community Development District, (City of Daytona Beach, Florida),
Capital Improvement Revenue Bonds, Series 2005

Dear Ms. Viscarra:

AMTEC has prepared certain computations relating to the above referenced bond issue (the “Bonds”) at the request of Indigo Community Development District (the “District”).

The scope of our engagement consisted of preparing the computations shown in the attached schedules to determine the Rebatable Arbitrage as described in Section 103 of the Internal Revenue Code of 1954, Section 148(f) of the Internal Revenue Code of 1986, as amended (the "Code"), and all applicable Regulations issued thereunder. The methodology used is consistent with current tax law and regulations and may be relied upon in determining the rebate liability. Certain computational methods used in the preparation of the schedules are described in the Summary of Computational Information and Definitions.

Our engagement was limited to the computation of Rebatable Arbitrage based upon the information furnished to us by the District. In accordance with the terms of our engagement, we did not audit the information provided to us, and we express no opinion as to the completeness, accuracy or suitability of such information for purposes of calculating the Rebatable Arbitrage.

We have scheduled our next Report as of January 31, 2026. Thank you for this engagement and should you have any questions, please do not hesitate to contact us.

Very truly yours,

Michael J. Scarfo
Senior Vice President

David G. Mancuso, CPA, MBA
Vice President

SUMMARY OF REBATE COMPUTATIONS

Our computations, contained in the attached schedules, are summarized as follows:

For the January 31, 2025 Computation Date
Reflecting Activity from February 24, 2005 through January 31, 2025

Fund Description	Taxable Inv Yield	Net Income	Rebatable Arbitrage
Construction Fund	1.004273%	506,373.01	(5,340,610.56)
Cost of Issuance Fund	3.545482%	4,318.71	(7,825.33)
Capitalized Interest Account	3.121651%	46,406.92	(114,919.87)
Escrow Deposit Fund	3.800314%	672,580.79	(981,083.51)
Reserve Fund	2.609804%	188,252.96	(551,651.78)
Totals	1.884744%	\$1,417,932.39	\$(6,996,091.05)
Bond Yield	5.750487%		
Rebate Computation Credits			(57,023.87)
		Net Rebatable Arbitrage	\$(7,053,114.92)

Based upon our computations, no rebate liability exists.

SUMMARY OF COMPUTATIONAL INFORMATION AND DEFINITIONS

COMPUTATIONAL INFORMATION

1. For the purpose of computing Rebatable Arbitrage, investment activity is reflected from February 24, 2005, the date of the closing, to January 31, 2025, the Computation Date. The activity from February 24, 2005 through January 31, 2010 was taken from the Deloitte Tax LLP rebate report dated February 11, 2010. All nonpurpose payments and receipts are future valued to the Computation Date of January 31, 2025.
2. Computations of yield are based on a 360-day year and semiannual compounding on the last day of each compounding interval. Compounding intervals end on a day in the calendar year corresponding to Bond maturity dates or six months prior.
3. For investment cash flow, debt service and yield computation purposes, all payments and receipts are assumed to be paid or received respectively, as shown on the attached schedules.
4. Purchase prices on investments are assumed to be at fair market value, representing an arm's length transaction.
5. During the period between February 1, 2010 and January 31, 2025, the District made periodic payments into the Interest Fund and Sinking Fund (collectively, the "Debt Service Funds"), which were used, along with the interest earned, to provide the required debt service payments.

Under Section 148(f) (4) (A), the rebate requirement does not apply to amounts in certain bona fide debt service funds. The Regulations define a bona fide debt service fund as one that is used primarily to achieve a proper matching of revenues with principal and interest payments within each bond year. The fund must be depleted at least once each bond year, except for a reasonable carryover amount not to exceed the greater of the earnings on the fund for the immediately preceding bond year or 1/12th of the principal and interest payments on the issue for the immediately preceding bond year.

We have reviewed the Debt Service Funds and have determined that the funds deposited have functioned as a bona fide debt service fund and are not subject to the rebate requirement.

DEFINITIONS

6. Computation Date

January 31, 2025.

7. Computation Period

The period beginning on February 24, 2005, the date of the closing, and ending on January 31, 2025, the Computation Date.

8. Bond Year

Each one-year period (or shorter period from the date of issue) that ends at the close of business on January 31st, the day in the calendar year that was selected by the Issuer, or the final redemption date of the Bonds.

9. Bond Yield

The discount rate that, when used in computing the present value of all the unconditionally payable payments of principal and interest with respect to the Bonds, produces an amount equal to the present value of the issue price of the Bonds. Present value is computed as of the date of issue of the Bonds.

10. Taxable Investment Yield

The discount rate that, when used in computing the present value of all receipts of principal and interest to be received on an investment during the Computation Period, produces an amount equal to the fair market value of the investment at the time it became a nonpurpose investment.

11. Issue Price

The price determined on the basis of the initial offering price at which price a substantial amount of the Bonds was sold.

12. Rebtable Arbitrage

The Code defines the required rebate as the excess of the amount earned on all nonpurpose investments over the amount that would have been earned if such nonpurpose investments were invested at the Bond Yield, plus any income attributable to the excess. Accordingly, the Regulations require that this amount be computed as the excess of the future value of all the nonpurpose receipts over the future value of all the nonpurpose payments. The future value is computed as of the Computation Date using the Bond Yield.

13. Funds and Accounts

The Funds and Accounts activity used in the compilation of this Report was received from the District and US Bank, Trustee, as follows:

Fund	Account Number
Revenue	4076048563
Interest	4076048572
Sinking	4076048581
Reserve	4076048607
Deferred Cost	4076048625
Construction	4076048634
Escrow Deposit	4076048652

METHODOLOGY

Bond Yield

The methodology used to calculate the bond yield was to determine the discount rate that produces the present value of all payments of principal and interest through the maturity date of the Bonds.

Investment Yield and Rebate Amount

The methodology used to calculate the Rebateable Arbitrage, as of January 31, 2025, was to calculate the future value of the disbursements from all funds, subject to rebate, and the value of the remaining bond proceeds, at the yield on the Bonds, to January 31, 2025. This figure was then compared to the future value of the deposit of bond proceeds into the various investment accounts at the same yield. The difference between the future values of the two cash flows, on January 31, 2025, is the Rebateable Arbitrage.

\$14,710,000
Indigo Community Development District
(City of Daytona Beach, Florida)
Capital Improvement Revenue Bonds, Series 2005
Delivered: February 24, 2005

Sources of Funds

Par Amount	\$14,710,000.00
Underwriter's Discount	-294,200.00
Accrued Interest	54,038.82
Total	\$14,469,838.82

Uses of Funds

Escrow Deposit Fund	\$ 7,173,349.84
Construction Fund	4,678,309.74
Cost of Issuance Fund	170,456.87
Capitalized Interest Account	1,361,902.30
Reserve Fund	1,031,781.25
Accrued Interest	54,038.82
Total	\$14,469,838.82

PROOF OF ARBITRAGE YIELD

\$14,710,000
 Indigo Community Development District
 (City of Daytona Beach, Florida)
 Capital Improvement Revenue Bonds, Series 2005

Date	Debt Service	Present Value to 02/24/2005 @ 5.7504870%
05/01/2005	211,456.25	209,236.84
11/01/2005	422,912.50	406,777.82
05/01/2006	422,912.50	395,408.85
11/01/2006	422,912.50	384,357.63
05/01/2007	612,912.50	541,467.75
11/01/2007	417,450.00	358,482.29
05/01/2008	617,450.00	515,411.56
11/01/2008	411,700.00	334,058.37
05/01/2009	621,700.00	490,355.98
11/01/2009	405,662.50	311,017.33
05/01/2010	630,662.50	470,008.66
11/01/2010	399,193.75	289,188.96
05/01/2011	639,193.75	450,111.00
11/01/2011	392,293.75	268,526.79
05/01/2012	642,293.75	427,365.09
11/01/2012	385,106.25	249,077.81
05/01/2013	650,106.25	408,721.93
11/01/2013	377,487.50	230,693.47
05/01/2014	662,487.50	393,549.65
11/01/2014	369,293.75	213,247.00
05/01/2015	669,293.75	375,678.95
11/01/2015	360,668.75	196,787.60
05/01/2016	675,668.75	358,353.93
11/01/2016	351,612.50	181,272.44
05/01/2017	686,612.50	344,087.02
11/01/2017	341,981.25	166,589.65
05/01/2018	696,981.25	330,031.91
11/01/2018	331,775.00	152,710.05
05/01/2019	706,775.00	316,223.59
11/01/2019	320,993.75	139,604.30
05/01/2020	720,993.75	304,805.52
11/01/2020	309,493.75	127,183.96
05/01/2021	734,493.75	293,398.36
11/01/2021	297,275.00	115,429.57
05/01/2022	742,275.00	280,164.21
11/01/2022	284,481.25	104,373.58
05/01/2023	759,481.25	270,858.91
11/01/2023	270,825.00	93,886.67
05/01/2024	770,825.00	259,752.73
11/01/2024	256,450.00	84,003.26
05/01/2025	786,450.00	250,411.16
11/01/2025	241,212.50	74,657.17
05/01/2026	806,212.50	242,555.06
11/01/2026	224,968.75	65,791.86
05/01/2027	819,968.75	233,096.83
11/01/2027	207,862.50	57,438.66
05/01/2028	837,862.50	225,055.73
11/01/2028	189,750.00	49,543.68
05/01/2029	859,750.00	218,206.53
11/01/2029	170,487.50	42,060.77

PROOF OF ARBITRAGE YIELD

\$14,710,000
 Indigo Community Development District
 (City of Daytona Beach, Florida)
 Capital Improvement Revenue Bonds, Series 2005

Date	Debt Service	Present Value to 02/24/2005 @ 5.7504870%
05/01/2030	880,487.50	211,152.88
11/01/2030	150,075.00	34,984.15
05/01/2031	900,075.00	203,953.31
11/01/2031	128,512.50	28,306.52
05/01/2032	923,512.50	197,730.23
11/01/2032	105,656.25	21,989.46
05/01/2033	945,656.25	191,311.84
11/01/2033	81,506.25	16,028.34
05/01/2034	971,506.25	185,708.76
11/01/2034	55,918.75	10,390.43
05/01/2035	1,000,918.75	180,785.61
11/01/2035	28,750.00	5,047.68
05/01/2036	1,028,750.00	175,571.14
	32,349,993.75	14,764,038.82

Proceeds Summary

Delivery date	02/24/2005
Par Value	14,710,000.00
Accrued interest	54,038.82
Target for yield calculation	14,764,038.82

BOND DEBT SERVICE

\$14,710,000

Indigo Community Development District
 (City of Daytona Beach, Florida)
 Capital Improvement Revenue Bonds, Series 2005

Dated Date 02/01/2005
 Delivery Date 02/24/2005

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
05/01/2005			211,456.25	211,456.25	211,456.25
11/01/2005			422,912.50	422,912.50	
05/01/2006			422,912.50	422,912.50	845,825.00
11/01/2006			422,912.50	422,912.50	
05/01/2007	190,000	5.750%	422,912.50	612,912.50	1,035,825.00
11/01/2007			417,450.00	417,450.00	
05/01/2008	200,000	5.750%	417,450.00	617,450.00	1,034,900.00
11/01/2008			411,700.00	411,700.00	
05/01/2009	210,000	5.750%	411,700.00	621,700.00	1,033,400.00
11/01/2009			405,662.50	405,662.50	
05/01/2010	225,000	5.750%	405,662.50	630,662.50	1,036,325.00
11/01/2010			399,193.75	399,193.75	
05/01/2011	240,000	5.750%	399,193.75	639,193.75	1,038,387.50
11/01/2011			392,293.75	392,293.75	
05/01/2012	250,000	5.750%	392,293.75	642,293.75	1,034,587.50
11/01/2012			385,106.25	385,106.25	
05/01/2013	265,000	5.750%	385,106.25	650,106.25	1,035,212.50
11/01/2013			377,487.50	377,487.50	
05/01/2014	285,000	5.750%	377,487.50	662,487.50	1,039,975.00
11/01/2014			369,293.75	369,293.75	
05/01/2015	300,000	5.750%	369,293.75	669,293.75	1,038,587.50
11/01/2015			360,668.75	360,668.75	
05/01/2016	315,000	5.750%	360,668.75	675,668.75	1,036,337.50
11/01/2016			351,612.50	351,612.50	
05/01/2017	335,000	5.750%	351,612.50	686,612.50	1,038,225.00
11/01/2017			341,981.25	341,981.25	
05/01/2018	355,000	5.750%	341,981.25	696,981.25	1,038,962.50
11/01/2018			331,775.00	331,775.00	
05/01/2019	375,000	5.750%	331,775.00	706,775.00	1,038,550.00
11/01/2019			320,993.75	320,993.75	
05/01/2020	400,000	5.750%	320,993.75	720,993.75	1,041,987.50
11/01/2020			309,493.75	309,493.75	
05/01/2021	425,000	5.750%	309,493.75	734,493.75	1,043,987.50
11/01/2021			297,275.00	297,275.00	
05/01/2022	445,000	5.750%	297,275.00	742,275.00	1,039,550.00
11/01/2022			284,481.25	284,481.25	
05/01/2023	475,000	5.750%	284,481.25	759,481.25	1,043,962.50
11/01/2023			270,825.00	270,825.00	
05/01/2024	500,000	5.750%	270,825.00	770,825.00	1,041,650.00
11/01/2024			256,450.00	256,450.00	
05/01/2025	530,000	5.750%	256,450.00	786,450.00	1,042,900.00
11/01/2025			241,212.50	241,212.50	
05/01/2026	565,000	5.750%	241,212.50	806,212.50	1,047,425.00
11/01/2026			224,968.75	224,968.75	
05/01/2027	595,000	5.750%	224,968.75	819,968.75	1,044,937.50
11/01/2027			207,862.50	207,862.50	
05/01/2028	630,000	5.750%	207,862.50	837,862.50	1,045,725.00

BOND DEBT SERVICE

\$14,710,000

Indigo Community Development District
 (City of Daytona Beach, Florida)
 Capital Improvement Revenue Bonds, Series 2005

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
11/01/2028			189,750.00	189,750.00	
05/01/2029	670,000	5.750%	189,750.00	859,750.00	1,049,500.00
11/01/2029			170,487.50	170,487.50	
05/01/2030	710,000	5.750%	170,487.50	880,487.50	1,050,975.00
11/01/2030			150,075.00	150,075.00	
05/01/2031	750,000	5.750%	150,075.00	900,075.00	1,050,150.00
11/01/2031			128,512.50	128,512.50	
05/01/2032	795,000	5.750%	128,512.50	923,512.50	1,052,025.00
11/01/2032			105,656.25	105,656.25	
05/01/2033	840,000	5.750%	105,656.25	945,656.25	1,051,312.50
11/01/2033			81,506.25	81,506.25	
05/01/2034	890,000	5.750%	81,506.25	971,506.25	1,053,012.50
11/01/2034			55,918.75	55,918.75	
05/01/2035	945,000	5.750%	55,918.75	1,000,918.75	1,056,837.50
11/01/2035			28,750.00	28,750.00	
05/01/2036	1,000,000	5.750%	28,750.00	1,028,750.00	1,057,500.00
	14,710,000		17,639,993.75	32,349,993.75	32,349,993.75

\$14,710,000
 Indigo Community Development District
 (City of Daytona Beach, Florida)
 Capital Improvement Revenue Bonds, Series 2005
 Construction Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (5.750487%)
02/24/05	Beg Bal	-7,173,349.84	-22,211,812.67
03/07/05		-4,678,309.74	-14,456,456.17
03/07/05		-1,317.00	-4,069.66
03/07/05		7,173,349.84	22,166,385.57
03/07/05		2,019.39	6,240.12
03/07/05		1,712,315.99	5,291,231.75
03/09/05		214,039.51	661,195.72
04/06/05		2,701.75	8,310.64
04/06/05		1,583.72	4,871.56
04/11/05		1,539.63	4,732.21
04/11/05		1,861.49	5,721.48
04/11/05		8,202.28	25,210.54
04/22/05		14,458.88	44,363.91
04/29/05		6,546.10	20,063.15
05/17/05		19,575.00	59,825.60
05/17/05		53,878.35	164,664.35
05/17/05		99,337.62	303,598.11
05/17/05		163,128.46	498,557.26
05/24/05		5,094.50	15,552.78
05/25/05		1,609.87	4,913.93
05/25/05		4,725.00	14,422.48
05/25/05		14,214.37	43,387.61
05/25/05		1,118.81	3,415.03
05/26/05		134,847.94	411,541.92
06/16/05		-6,546.10	-19,915.19
06/29/05		4,977.11	15,110.89
07/01/05		15,546.72	47,186.17
07/22/05		3,517.17	10,639.79
07/25/05		15,395.80	46,551.83
08/04/05		26,259.75	79,288.39
08/04/05		42,923.12	129,601.57
08/11/05		1,217.40	3,671.75
08/25/05		1,936.98	5,829.19
09/22/05		440,974.83	1,321,447.43
09/23/05		1,568.79	4,700.38
11/21/05		456.72	1,355.97
12/09/05		80,286.13	237,689.66
12/09/05		39,648.04	117,379.29
12/21/05		249,845.64	738,279.52
12/21/05		1,395.75	4,124.36
12/21/05		13,653.65	40,345.75
12/21/05		1,048.33	3,097.75
01/10/06		3,015.72	8,884.66
01/30/06		-211,397.01	-620,841.20
01/30/06		45,063.11	132,343.57
01/30/06		4,468.50	13,123.31
02/01/06		2,790.00	8,192.52
02/01/06		48,877.29	143,522.64

\$14,710,000
 Indigo Community Development District
 (City of Daytona Beach, Florida)
 Capital Improvement Revenue Bonds, Series 2005
 Construction Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (5.750487%)
02/01/06		15,120.00	44,398.17
02/01/06		33,104.61	97,207.95
02/21/06		3,500.00	10,245.04
02/21/06		3,377.90	9,887.63
02/21/06		5,101.30	14,932.29
02/21/06		490.15	1,434.74
02/21/06		8,640.00	25,290.60
02/23/06		158,256.00	463,093.64
02/28/06		68,144.98	199,251.01
03/08/06		60,797.70	177,488.36
03/08/06		675.00	1,970.55
03/08/06		13,513.50	39,450.32
03/08/06		8,591.40	25,081.10
04/12/06		20,316.50	58,993.78
04/12/06		783.19	2,274.18
04/12/06		5,482.28	15,919.10
04/12/06		25,200.00	73,174.18
05/05/06		60,526.80	175,118.49
05/05/06		100,086.34	289,573.68
05/05/06		131,483.73	380,413.83
06/02/06		152,027.03	437,984.22
06/02/06		76,161.47	219,418.36
06/14/06		73,722.83	211,991.73
06/14/06		24,032.70	69,106.59
06/14/06		22,700.00	65,274.38
08/03/06		36,534.80	104,249.11
08/03/06		97,624.68	278,564.17
08/03/06		7,150.00	20,401.95
08/03/06		10,326.85	29,466.84
08/14/06		4,364.63	12,432.56
08/14/06		4,135.37	11,779.52
08/14/06		3,617.00	10,302.96
08/14/06		42,899.17	122,197.46
08/14/06		51,951.16	147,981.88
08/14/06		3,673.61	10,464.21
08/22/06		57,076.00	162,375.19
08/24/06		5,414.09	15,397.66
08/24/06		6,700.00	19,054.79
09/15/06		3,366.00	9,541.29
09/18/06		30,036.36	85,101.11
09/18/06		8,745.30	24,777.79
09/19/06		1,588.00	4,498.52
11/15/06		-69,185.87	-194,270.51
11/17/06		-3,673.61	-10,312.07
11/20/06		23,512.50	65,969.97
11/20/06		1,507.75	4,230.36
11/20/06		35,550.00	99,744.07
11/20/06		3,673.61	10,307.20

\$14,710,000
 Indigo Community Development District
 (City of Daytona Beach, Florida)
 Capital Improvement Revenue Bonds, Series 2005
 Construction Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (5.750487%)
11/21/06		971.43	2,725.15
01/04/07		219.95	612.86
01/04/07		355.30	990.00
01/04/07		25.03	69.74
01/04/07		7,165.77	19,966.46
01/04/07		1,655.97	4,614.14
01/04/07		1,756.05	4,893.00
01/16/07		365.45	1,016.35
01/16/07		2,319.53	6,450.86
01/17/07		98.16	272.95
01/17/07		10,539.66	29,307.29
02/20/07		7,228.86	19,996.86
07/09/07		-7,835,672.25	-21,206,138.36
07/16/07		503.02	1,359.85
07/16/07		28,194.25	76,219.68
07/16/07		25,951.94	70,157.87
08/06/07		289,994.14	781,498.09
08/10/07		144,198.07	388,351.13
11/19/07		2,688.47	7,128.52
11/19/07		1,525.64	4,045.26
11/19/07		1,427.38	3,784.72
11/19/07		4,949.93	13,124.82
12/05/07		3,499.95	9,256.82
12/05/07		123,669.15	327,085.44
12/05/07		256.18	677.56
12/05/07		1,139.98	3,015.07
12/05/07		29,999.60	79,344.22
12/17/07		9,999.87	26,398.15
12/17/07		24,378.42	64,355.35
12/17/07		2,359.47	6,228.64
12/17/07		515.29	1,360.29
02/04/08		9,999.87	26,203.48
02/04/08		2,123.47	5,564.30
02/04/08		799.99	2,096.28
02/04/08		604.99	1,585.30
02/04/08		1,006.96	2,638.62
02/27/08		189,130.22	493,801.59
02/27/08		311.55	813.43
02/27/08		9,999.87	26,108.74
02/27/08		399.99	1,044.34
02/27/08		6,299.08	16,446.32
02/27/08		6,257.42	16,337.55
02/27/08		7,813.93	20,401.45
02/27/08		2,123.47	5,544.18
03/18/08		726.79	1,891.32
03/18/08		2,412.47	6,277.94
03/18/08		399.99	1,040.89
03/18/08		282.13	734.18

\$14,710,000
 Indigo Community Development District
 (City of Daytona Beach, Florida)
 Capital Improvement Revenue Bonds, Series 2005
 Construction Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (5.750487%)
03/18/08		1,274.98	3,317.86
03/18/08		1,668.73	4,342.52
03/18/08		8,532.58	22,204.23
03/18/08		7,486.71	19,482.57
03/18/08		13,931.79	36,254.52
03/19/08		66,130.13	172,062.51
04/21/08		1,018.99	2,637.96
04/21/08		3,499.95	9,060.67
04/21/08		1,101.79	2,852.31
04/21/08		325.83	843.51
04/29/08		35.00	90.49
04/29/08		2,073.03	5,359.90
04/29/08		3,499.95	9,049.26
04/30/08		63.75	164.80
04/30/08		6,299.92	16,286.13
04/30/08		399.99	1,034.03
04/30/08		3,645.45	9,423.97
05/20/08		276.92	713.62
05/20/08		4,796.43	12,360.41
05/20/08		2,108.97	5,434.82
05/20/08		1,392.73	3,589.07
05/20/08		1,773.43	4,570.13
05/28/08		45,511.98	117,136.83
05/28/08		1,804.97	4,645.56
05/28/08		467.49	1,203.21
06/23/08		1,063.99	2,727.69
06/23/08		835.99	2,143.18
06/23/08		467.49	1,198.48
07/15/08		5,776.62	14,757.98
07/15/08		59.77	152.70
07/17/08		278,469.28	711,203.23
07/17/08		1,378.72	3,521.21
09/10/08		523.00	1,324.63
09/10/08		1,729.98	4,381.60
09/10/08		851.34	2,156.23
10/02/08		510.60	1,288.75
10/02/08		164.00	413.93
10/02/08		499.99	1,261.97
10/15/08		92.25	232.36
10/15/08		1,633.78	4,115.20
12/04/08		1,097.14	2,742.26
12/04/08		985.92	2,464.27
06/18/09		496.59	1,203.86
07/31/09		396.79	955.43
09/14/09		179.80	430.02
09/14/09		2,368.40	5,664.37
09/14/09		3,918.78	9,372.32
09/28/09		142.60	340.30

\$14,710,000
 Indigo Community Development District
 (City of Daytona Beach, Florida)
 Capital Improvement Revenue Bonds, Series 2005
 Construction Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (5.750487%)
12/21/09		309.89	729.91
12/21/09		3,499.95	8,243.73
02/04/10		271.80	635.87
02/18/11		2,522.40	5,563.60
12/21/11		1,784.85	3,753.36
02/23/12		1,580.00	3,290.30
03/05/12		20,600.00	42,817.83
03/07/12		1,475.00	3,064.87
06/05/12		155.00	317.64
06/05/12		1,254.20	2,570.21
09/04/12		1,238.00	2,501.70
09/15/14		6,800,000.00	12,246,951.19
09/18/14		7,323.13	13,182.89
10/03/14		104.46	187.60

01/31/25	TOTALS:	506,373.01	-5,340,610.56

ISSUE DATE:	02/24/05	REBATABL ARBITRAGE:	-5,340,610.56
COMP DATE:	01/31/25	NET INCOME:	506,373.01
BOND YIELD:	5.750487%	TAX INV YIELD:	1.004273%

\$14,710,000
 Indigo Community Development District
 (City of Daytona Beach, Florida)
 Capital Improvement Revenue Bonds, Series 2005
 Cost of Issuance Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (5.750487%)
02/24/05	Beg Bal	-170,456.87	-527,808.65
03/10/05		52,500.00	162,153.75
03/10/05		34,396.55	106,238.66
03/10/05		5,250.00	16,215.37
03/10/05		1,000.00	3,088.64
03/11/05		5,650.00	17,448.08
03/11/05		295.27	911.84
05/19/05		1,521.16	4,647.54
06/17/05		4,551.91	13,846.09
11/15/06		69,185.87	194,270.51
04/27/07		424.82	1,162.83

01/31/25	TOTALS:	4,318.71	-7,825.33

ISSUE DATE:	02/24/05	REBATABLE ARBITRAGE:	-7,825.33
COMP DATE:	01/31/25	NET INCOME:	4,318.71
BOND YIELD:	5.750487%	TAX INV YIELD:	3.545482%

\$14,710,000
 Indigo Community Development District
 (City of Daytona Beach, Florida)
 Capital Improvement Revenue Bonds, Series 2005
 Capitalized Interest Account

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (5.750487%)
02/24/05	Beg Bal	-1,361,902.30	-4,217,042.17
05/02/05		157,111.76	481,304.49
11/01/05		416,113.34	1,239,311.19
05/01/06		409,221.94	1,184,722.85
11/01/06		404,857.32	1,139,328.54
05/01/07		20,914.41	57,211.29
08/01/07		90.05	242.86
08/06/07		0.40	1.08

01/31/25	TOTALS:	46,406.92	-114,919.87

ISSUE DATE:	02/24/05	REBATABLE ARBITRAGE:	-114,919.87
COMP DATE:	01/31/25	NET INCOME:	46,406.92
BOND YIELD:	5.750487%	TAX INV YIELD:	3.121651%

\$14,710,000
 Indigo Community Development District
 (City of Daytona Beach, Florida)
 Capital Improvement Revenue Bonds, Series 2005
 Escrow Deposit Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (5.750487%)
02/24/05	Beg Bal	-4,678,309.74	-14,486,082.78
03/07/05		-7,173,349.84	-22,166,385.57
03/07/05		-2,019.39	-6,240.12
03/07/05		4,678,309.74	14,456,456.17
03/07/05		1,317.00	4,069.66
07/09/07		7,835,672.25	21,206,138.36
01/31/25	Bal	10,920.81	10,920.81
01/31/25	Acc	39.96	39.96

01/31/25	TOTALS:	672,580.79	-981,083.51

ISSUE DATE:	02/24/05	REBATABLE ARBITRAGE:	-981,083.51
COMP DATE:	01/31/25	NET INCOME:	672,580.79
BOND YIELD:	5.750487%	TAX INV YIELD:	3.800314%

\$14,710,000
 Indigo Community Development District
 (City of Daytona Beach, Florida)
 Capital Improvement Revenue Bonds, Series 2005
 Reserve Fund

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (5.750487%)
02/24/05	Beg Bal	-1,031,781.25	-3,194,843.74
03/07/05		290.46	897.55
04/04/05		1,740.17	5,354.49
05/03/05		1,869.56	5,726.41
06/02/05		1,927.67	5,877.49
07/05/05		1,001.36	3,037.33
11/02/05		13,464.75	40,095.78
05/01/06		17,653.80	51,108.84
11/02/06		18,252.21	51,356.34
05/04/07		17,853.25	48,814.43
11/05/07		18,052.73	47,972.74
05/01/08		17,853.25	46,145.74
11/07/08		18,052.73	45,314.38
05/04/09		17,853.25	43,581.75
05/04/09		225,630.74	550,789.54
06/08/09		34,484.54	83,731.04
11/23/09		-204,433.96	-483,648.79
11/01/10		309,227.12	693,645.46
05/03/11		134,874.73	293,997.00
10/14/11		31,498.57	66,940.93
11/01/11		258,140.62	547,135.09
06/13/12		21,167.83	43,324.26
06/15/12		68,590.01	140,339.16
03/28/13		15,588.53	30,504.77
04/08/13		11,049.51	21,588.46
08/20/13		66,000.00	126,297.46
12/10/13		24,771.74	46,589.05
12/23/13		4,242.95	7,963.54
03/26/14		6,327.25	11,702.88
01/31/25	Bal	66,764.56	66,764.56
01/31/25	Acc	244.28	244.28

01/31/25	TOTALS:	188,252.96	-551,651.78

ISSUE DATE:	02/24/05	REBATABLE ARBITRAGE:	-551,651.78
COMP DATE:	01/31/25	NET INCOME:	188,252.96
BOND YIELD:	5.750487%	TAX INV YIELD:	2.609804%

\$14,710,000
 Indigo Community Development District
 (City of Daytona Beach, Florida)
 Capital Improvement Revenue Bonds, Series 2005
 Rebate Computation Credits

ARBITRAGE REBATE CALCULATION
 DETAIL REPORT

DATE	DESCRIPTION	RECEIPTS (PAYMENTS)	FUTURE VALUE @ BOND YIELD OF (5.750487%)
01/31/06		-1,000.00	-2,936.39
01/31/07		-1,400.00	-3,884.36
01/31/08		-1,430.00	-3,748.92
01/31/09		-1,490.00	-3,690.92
01/31/10		-1,500.00	-3,510.89
01/31/11		-1,520.00	-3,361.62
01/31/12		-1,550.00	-3,239.03
01/31/13		-1,590.00	-3,139.48
01/31/14		-1,620.00	-3,022.42
01/31/15		-1,650.00	-2,908.72
01/31/16		-1,650.00	-2,748.40
01/31/17		-1,670.00	-2,628.39
01/31/18		-1,700.00	-2,528.14
01/31/19		-1,730.00	-2,430.95
01/31/20		-1,760.00	-2,336.80
01/31/21		-1,780.00	-2,233.09
01/31/22		-1,830.00	-2,169.28
01/31/23		-1,960.00	-2,195.33
01/31/24		-2,070.00	-2,190.75
01/31/25		-2,120.00	-2,120.00

01/31/25	TOTALS:	-33,020.00	-57,023.87

ISSUE DATE: 02/24/05 REBATABLE ARBITRAGE: -57,023.87
 COMP DATE: 01/31/25
 BOND YIELD: 5.750487%

SEVENTH ORDER OF BUSINESS

THIS INSTRUMENT PREPARED BY
AND RETURN TO:
Daniel T. O’Keefe, Esq.
Shutts & Bowen LLP
300 South Orange Avenue, Suite 1600
Orlando, Florida 32801

PUBLIC RIGHT-OF-WAY DEED

THIS INDENTURE, effective as of the _____ day of _____, 2025, by **INDIGO COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, having an address of 475 West Town Place, Suite 114 World Golf Village, St. Augustine, FL 32092 (the “**Grantor**”), to the **CITY OF DAYTONA BEACH**, a municipal corporation organized and existing under the laws of the State of Florida, whose address 301 S. Ridgewood Avenue, Daytona Beach, Florida 32114 (the “**Grantee**”).

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration to Grantor paid in hand by Grantee, the receipt whereof is hereby acknowledged, does hereby grant, bargain, and sell to Grantee, and its successors in interest, the following described land situate, lying and being in Volusia County, Florida, to-wit:

See Exhibit “A” attached hereto and by this reference made a part hereof.

And the Grantor will defend the title to said land against the lawful claims of all persons whomsoever, claiming by, through or under it.

[signatures appear on the immediately following pages]

Signed, sealed and delivered
in the presence of:

Witness 1

Print Name: _____
Print Address: _____

Witness 2

Print Name: _____
Print Address: _____

GRANTEE:

The CITY OF DAYTONA BEACH

By: _____
Derrick L. Henry, Mayor
Date: _____

Attest: _____
Letitia LaMagna, City Clerk

Approved as to legal form:
By: _____
Benjamin Gross, City Attorney

EXHIBIT "A"

LEGAL DESCRIPTION

A STRIP OF LAND BEING A PORTION OF TRACT OS-12, INTEGRATED LPGA PHASE B, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 65, PAGE 1 THROUGH 12 OF THE PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA, LYING IN SECTION 28, TOWNSHIP 15 SOUTH, RANGE 32 EAST, VOLUSIA COUNTY, FLORIDA,

BEING MORE PARTICULARLY DESCRIBED AS:

COMMENCE AT THE NORTHEAST CORNER OF GRANDE CHAMPION BOULEVARD ACCORDING TO SAID PLAT OF INTEGRATED LPGA PHASE B, SAID POINT BEING ON A CURVE, CONCAVE SOUTHEASTERLY HAVING A RADIUS OF 1735.00 FEET, WITH A CHORD BEARING OF SOUTH 75°41'50" WEST, AND A CHORD DISTANCE OF 601.08 FEET; THENCE RUN THE FOLLOWING COURSES AND DISTANCES ALONG THE NORTHERLY RIGHT OF WAY LINE OF SAID GRANDE CHAMPION BOULEVARD: SOUTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 19°57'01" FOR A DISTANCE OF 604.12 FEET TO THE POINT OF REVERSE CURVATURE OF A CURVE, CONCAVE NORTHWESTERLY HAVING A RADIUS OF 975.00 FEET, WITH A CHORD BEARING OF SOUTH 66°55'11" WEST, AND A CHORD DISTANCE OF 40.76 FEET; THENCE RUN SOUTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 02°23'44" FOR A DISTANCE OF 40.76 FEET TO THE POINT OF BEGINNING, SAID POINT BEING ON A CURVE, CONCAVE NORTHWESTERLY HAVING A RADIUS OF 975.00 FEET, WITH A CHORD BEARING OF SOUTH 74°50'18" WEST, AND A CHORD DISTANCE OF 228.21 FEET; THENCE RUN SOUTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 13°26'29" FOR A DISTANCE OF 228.73 FEET TO THE POINT OF TANGENCY; THENCE RUN SOUTH 81°33'33" WEST FOR A DISTANCE OF 178.05 FEET; THENCE DEPARTING SAID NORTHERLY RIGHT OF WAY LINE, RUN NORTH 00°36'07" WEST ALONG THE EASTERLY LINE OF A 305.00 FOOT WIDE FP&L EASEMENT FOR A DISTANCE OF 15.14 FEET TO A POINT ON THE NORTH LINE OF TRACT OS-12; THENCE RUN THE FOLLOWING COURSES AND DISTANCES ALONG SAID NORTH LINE: NORTH 81°33'33" EAST FOR A DISTANCE OF 175.98 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE NORTHWESTERLY HAVING A RADIUS OF 960.00 FEET, WITH A CHORD BEARING OF NORTH 74°50'18" EAST, AND A CHORD DISTANCE OF 224.70 FEET; THENCE RUN NORTHEASTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 13°26'29" FOR A DISTANCE OF 225.21 FEET TO A POINT ON A NON TANGENT LINE; THENCE DEPARTING SAID NORTH LINE, RUN SOUTH 21°52'57" EAST FOR A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 6,060 SQUARE FEET OR 0.14 ACRES, MORE OR LESS

EIGHTH ORDER OF BUSINESS

Indigo
Community Development District

Unaudited Financial Reporting
February 28, 2025



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Indigo
Community Development District
Balance Sheet
February 28, 2025

	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Projects Fund</i>	<i>Totals Governmental Funds</i>
Assets:				
Cash - Wells Fargo Bank	\$ 95,770	\$ -	\$ -	\$ 95,770
Prepaid Expenses	500	-	-	500
Investments:				
Series 1999A				
Reserve	-	80,675	-	80,675
Revenue	-	108,519	-	108,519
Construction	-	-	164,220	164,220
Series 1999C				
Reserve	-	59,586	-	59,586
Revenue	-	1,291,080	-	1,291,080
Redemption	-	792,428	-	792,428
Remedial Expenditure	-	0	-	0
Series 2005				
Reserve	-	67,003	-	67,003
Revenue	-	1,028,436	-	1,028,436
Escrow Deposit	-	10,960	-	10,960
Remedial Expenditure	-	0	-	0
Series 2021				
Reserve	-	78,307	-	78,307
Revenue	-	170,972	-	170,972
Construction	-	-	8,636	8,636
Series 2024				
Reserve	-	112,661	-	112,661
Revenue	-	225,007	-	225,007
Construction	-	-	7,746	7,746
Due from General Fund	-	355,648	-	355,648
Investment - Custody	1,665,470	-	-	1,665,470
SBA - Operating	9,043	-	-	9,043
SBA - Reserve	103,036	-	-	103,036
Total Assets	\$ 1,873,819	\$ 4,381,283	\$ 180,602	\$ 6,435,704
Liabilities:				
Accounts Payable	\$ 7,790	\$ -	\$ -	\$ 7,790
Due to Debt Service 1999C	73,038	-	-	73,038
Due to Debt Service 2005	282,610	-	-	282,610
Due to Other	2,755	-	-	2,755
Accrued Principal Payment 1999A	-	2,595,000	-	2,595,000
Accrued Interest Payment 1999C	-	233,100	-	233,100
Accrued Principal Payment 2005	-	955,000	-	955,000
Accrued Interest Payment 2005	-	2,486,294	-	2,486,294
Total Liabilities	\$ 366,193	\$ 6,269,394	\$ -	\$ 6,635,587
Fund Balances:				
Assigned For Debt Service 1999A	\$ -	\$ 189,194	\$ -	\$ 189,194
Assigned For Debt Service 1999C	-	(611,968)	-	(611,968)
Assigned For Debt Service 2005	-	(2,052,284)	-	(2,052,284)
Assigned For Debt Service 2021	-	249,279	-	249,279
Assigned For Debt Service 2024	-	337,668	-	337,668
Assigned For Capital Projects 1999A	-	-	164,220	164,220
Assigned For Capital Projects 2021	-	-	8,636	8,636
Assigned For Capital Projects 2024	-	-	7,746	7,746
Unassigned	1,507,626	-	-	1,507,626
Total Fund Balances	\$ 1,507,626	\$ (1,888,111.38)	\$ 180,602	\$ (199,883)
Total Liabilities & Fund Equity	\$ 1,873,819	\$ 4,381,283	\$ 180,602	\$ 6,435,704

Indigo

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/28/25	Thru 02/28/25	Variance
Revenues:				
Assessments	\$ 1,618,248	\$ 1,406,005	\$ 1,406,005	\$ -
I-95 City of Daytona Beach Funding	8,775	-	-	-
Interest	21,500	8,958	20,043	11,084
Total Revenues	\$ 1,648,523	\$ 1,414,964	\$ 1,426,048	\$ 11,084
Expenditures:				
Administrative:				
Supervisor Fees	\$ 12,000	\$ 5,000	\$ 1,600	\$ 3,400
FICA Expense	918	383	122	260
Engineering Fees	15,000	6,250	7,520	(1,270)
District Counsel	28,000	11,667	7,479	4,188
Arbitrage	2,250	1,350	1,350	-
Dissemination Agent	10,496	4,373	4,873	(500)
Annual Audit	6,310	-	-	-
Trustee Fees	12,750	4,041	4,041	-
Assessment Administration	21,200	21,200	21,200	-
Management Fees	66,658	27,774	27,774	0
Information Technology	2,800	1,167	1,167	0
Website Maintenance	1,200	500	500	-
Telephone	300	125	65	60
Postage	1,000	417	98	319
Printing & Binding	1,750	729	231	498
Insurance	33,725	33,725	33,673	52
Legal Advertising	2,500	1,042	5,322	(4,280)
Other Current Charges	2,600	1,083	333	751
Office Supplies	350	146	29	117
Office Expense	6,000	2,500	2,500	-
Dues, Licenses & Subscriptions	175	175	175	-
Total Administrative:	\$ 227,982	\$ 123,646	\$ 120,051	\$ 3,594
Maintenance Expenses I-95				
Electric	\$ 27,000	\$ 11,250	\$ 293	\$ 10,957
Landscape - Contract	50,616	21,090	21,090	-
Landscape - Contingency	3,500	1,458	-	1,458
Plant Replacement & Annuals	8,000	3,333	-	3,333
Lake Maintenance	6,413	2,672	2,330	342
Irrigation Repairs & Maintenance	20,000	8,333	-	8,333
Repairs	9,845	4,102	225	3,877
Miscellaneous	2,461	1,025	1,025	0
Total I-95 Maintenance Expenses	\$ 127,835	\$ 53,265	\$ 24,963	\$ 28,302

Indigo

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/28/25	Thru 02/28/25	Variance
Maintenance Expense - Community Wide				
On-Site Manager	\$ 33,390	\$ 13,913	\$ 13,250	\$ 663
Electric	40,000	16,667	16,805	(138)
Landscape - Contract	541,122	225,468	210,932	14,536
Landscape - Contingency	30,000	12,500	20,839	(8,339)
Fertilizer/Pest Control	38,000	15,833	-	15,833
Plant Replacement & Annuals	35,000	14,583	6,768	7,816
Sod Replacement	28,512	11,880	-	11,880
Lake Maintenance	92,552	38,563	28,397	10,166
Fountain Maintenance	18,000	7,500	4,400	3,100
Irrigation Repair & Maintenance	35,000	14,583	13,139	1,445
Repairs	39,800	16,583	8,773	7,810
Miscellaneous	16,158	6,733	22,644	(15,911)
Conservation Easement Maintenance	55,224	23,010	21,202	1,809
Tree Trimming	34,892	14,538	12,455	2,083
Pressure Washing	10,000	4,167	-	4,167
Hurricane Expenses	-	-	6,120	(6,120)
<i>The Preserve at LPGA</i>				
Landscape - Contract	\$ 172,576	\$ 71,907	\$ 60,584	\$ 11,323
Landscape - Contingency	-	-	4,986	(4,986)
Plant Replacement & Annuals	2,500	1,042	879	163
Lake Maintenance	65,780	27,408	-	27,408
Fountain Maintenance	1,200	500	-	500
Irrigation Repair & Maintenance	2,500	1,042	-	1,042
Miscellaneous	500	208	-	208
Total Maintenance Expenses - Community Wide	\$ 1,292,706	\$ 538,628	\$ 452,171	\$ 86,456
Total Expenditures	\$ 1,648,523	\$ 715,538	\$ 597,185	\$ 118,353
Excess Revenues (Expenditures)	\$ -		\$ 828,863	
Fund Balance - Beginning	\$ -		\$ 678,763	
Fund Balance - Ending	\$ -		\$ 1,507,626	

Indigo

Community Development District

Debt Service Fund - Series 1999A

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending February 28, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/28/25	Thru 02/28/25	Variance
Revenues:				
Special Assessments	\$ 72,750	\$ 65,826	\$ 65,826	\$ -
Interest	5,000	2,083	2,874	790
Total Revenues	\$ 77,750	\$ 67,909	\$ 68,700	\$ 790
Expenditures:				
Series 1999A				
Interest - 11/01	\$ 13,825	\$ 13,825	\$ 13,825	\$ -
Principal - 05/01	45,000	-	-	-
Interest - 05/01	13,825	-	-	-
Other Debt Service Costs	-	-	10,640	(10,640)
Total Expenditures	\$ 72,650	\$ 13,825	\$ 24,465	\$ (10,640)
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ 5,474	\$ (5,474)
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ 5,474	\$ (5,474)
Excess Revenues (Expenditures)	\$ 5,100		\$ 49,709	
Fund Balance - Beginning	\$ 59,964		\$ 139,485	
Fund Balance - Ending	\$ 65,064		\$ 189,194	

Indigo

Community Development District Debt Service Fund - Series 1999C

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/28/25	Thru 02/28/25	Variance
Revenues:				
Special Assessments	\$ 377,662	\$ 377,662	\$ 403,592	\$ 25,930
Interest	25,000	10,417	38,255	27,838
Total Revenues	\$ 402,662	\$ 388,079	\$ 441,847	\$ 53,768
Expenditures:				
Series 1999C				
Debt Service Obligation	\$ 922,925	\$ 233,100	\$ 233,100	\$ -
Other Debt Service Costs	-	-	26,741	(26,741)
Total Expenditures	\$ 922,925	\$ 233,100	\$ 259,841	\$ (26,741)
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ (520,263)		\$ 182,007	
Fund Balance - Beginning	\$ 520,263		\$ (793,975)	
Fund Balance - Ending	\$ -		\$ (611,968)	

Indigo

Community Development District

Debt Service Fund - Series 2005

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/28/25	Thru 02/28/25	Variance
Revenues:				
Special Assessments	\$ 335,228	\$ 206,872	\$ 206,872	\$ -
Interest	2,500	1,042	19,739	18,698
Total Revenues	\$ 337,728	\$ 207,913	\$ 226,611	\$ 18,698
Expenditures:				
Series 2005				
Debt Service Obligation	\$ 156,975	\$ 99,763	\$ 99,763	\$ -
Other Debt Service Costs	-	-	27,074	(27,074)
Total Expenditures	\$ 156,975	\$ 99,763	\$ 126,836	\$ (27,074)
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ (5,474)	\$ 5,474
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ (5,474)	\$ 5,474
Excess Revenues (Expenditures)	\$ 180,753		\$ 94,300	
Fund Balance - Beginning	\$ -		\$ (2,146,585)	
Fund Balance - Ending	\$ 180,753		\$ (2,052,284)	

Indigo

Community Development District

Debt Service Fund - Series 2021

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/28/25	Thru 02/28/25	Variance
Revenues:				
Special Assessments	\$ 156,614	\$ 155,456	\$ 155,456	\$ -
Interest	6,000	2,500	4,056	1,556
Total Revenues	\$ 162,614	\$ 157,956	\$ 159,512	\$ 1,556
Expenditures:				
Series 2021				
Interest - 11/01	\$ 46,824	\$ 46,824	\$ 46,824	\$ -
Principal - 05/01	60,000	-	-	-
Interest - 05/01	46,824	-	-	-
Total Expenditures	\$ 153,649	\$ 46,824	\$ 46,824	\$ -
Other Sources/(Uses)				
Transfer In/(Out)	\$ (3,000)	\$ (1,250)	\$ (1,505)	\$ 255
Total Other Financing Sources (Uses)	\$ (3,000)	\$ (1,250)	\$ (1,505)	\$ 255
Excess Revenues (Expenditures)	\$ 5,965		\$ 111,182	
Fund Balance - Beginning	\$ 59,691		\$ 138,097	
Fund Balance - Ending	\$ 65,656		\$ 249,279	

Indigo

Community Development District

Debt Service Fund - Series 2024

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/28/25	Thru 02/28/25	Variance
Revenues:				
Special Assessments	\$ 225,323	\$ 223,656	\$ 223,656	\$ -
Interest	1,200	500	2,742	2,242
Total Revenues	\$ 226,523	\$ 224,156	\$ 226,398	\$ 2,242
Expenditures:				
Series 2024				
Interest - 11/01	\$ 68,042	\$ 68,042	\$ 68,042	\$ -
Principal - 05/01	45,000	-	-	-
Interest - 05/01	89,399	-	-	-
Total Expenditures	\$ 202,441	\$ 68,042	\$ 68,042	\$ -
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ (2,165)	\$ 2,165
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ (2,165)	\$ 2,165
Excess Revenues (Expenditures)	\$ 24,082		\$ 156,191	
Fund Balance - Beginning	\$ 68,042		\$ 181,477	
Fund Balance - Ending	\$ 92,124		\$ 337,668	

Indigo

Community Development District Capital Projects Fund - Series 1999A

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2025

	Adopted Budget	Prorated Budget Thru 02/28/25	Actual Thru 02/28/25	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 3,119	\$ 3,119
Total Revenues	\$ -	\$ -	\$ 3,119	\$ 3,119
Expenditures:				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Other Financing Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ -		\$ 3,119	
Fund Balance - Beginning	\$ -		\$ 161,101	
Fund Balance - Ending	\$ -		\$ 164,220	

Indigo

Community Development District Capital Projects Fund - Series 2021

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2025

	Adopted Budget	Prorated Budget Thru 02/28/25	Actual Thru 02/28/25	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 429	\$ 429
Total Revenues	\$ -	\$ -	\$ 429	\$ 429
Expenditures:				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Other Financing Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ 1,222	\$ (1,222)
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ 1,222	\$ (1,222)
Excess Revenues (Expenditures)	\$ -		\$ 1,651	
Fund Balance - Beginning	\$ -		\$ 6,985	
Fund Balance - Ending	\$ -		\$ 8,636	

Indigo

Community Development District Capital Projects Fund - Series 2024

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2025

	Adopted Budget	Prorated Budget Thru 02/28/25	Actual Thru 02/28/25	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 122	\$ 122
Total Revenues	\$ -	\$ -	\$ 122	\$ 122
Expenditures:				
Capital Outlay - Construction	\$ -	\$ -	\$ -	\$ -
Capital Outlay - Cost of Issuance	-	-	-	-
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Other Financing Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ 2,165	\$ (2,165)
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ 2,165	\$ (2,165)
Excess Revenues (Expenditures)	\$ -		\$ 2,287	
Fund Balance - Beginning	\$ -		\$ 5,459	
Fund Balance - Ending	\$ -		\$ 7,746	

Indigo
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Revenues:													
Assessments	\$ -	\$ 123,233	\$ 1,154,691	\$ 94,397	\$ 33,684	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,406,005
I-95 City of Daytona Beach Funding	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest	2,648	3,059	2,637	4,729	6,970	-	-	-	-	-	-	-	20,043
Total Revenues	\$ 2,648	\$ 126,292	\$ 1,157,328	\$ 99,127	\$ 40,654	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,426,048
Expenditures:													
Administrative:													
Supervisor Fees	\$ -	\$ 800	\$ -	\$ 800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,600
FICA Expense	-	61	-	61	-	-	-	-	-	-	-	-	122
Engineering Fees	7,520	-	-	-	-	-	-	-	-	-	-	-	7,520
District Counsel	4,380	3,099	-	-	-	-	-	-	-	-	-	-	7,479
Arbitrage	-	450	-	900	-	-	-	-	-	-	-	-	1,350
Dissemination Agent	875	875	875	1,375	875	-	-	-	-	-	-	-	4,873
Annual Audit	-	-	-	-	-	-	-	-	-	-	-	-	-
Trustee Fees	4,041	-	-	-	-	-	-	-	-	-	-	-	4,041
Assessment Administration	21,200	-	-	-	-	-	-	-	-	-	-	-	21,200
Management Fees	5,555	5,555	5,555	5,555	5,555	-	-	-	-	-	-	-	27,774
Information Technology	233	233	233	233	233	-	-	-	-	-	-	-	1,167
Website Maintenance	100	100	100	100	100	-	-	-	-	-	-	-	500
Telephone	-	41	-	25	-	-	-	-	-	-	-	-	65
Postage	-	18	-	52	28	-	-	-	-	-	-	-	98
Printing & Binding	120	15	-	-	95	-	-	-	-	-	-	-	231
Insurance	33,673	-	-	-	-	-	-	-	-	-	-	-	33,673
Legal Advertising	-	5,044	-	278	-	-	-	-	-	-	-	-	5,322
Other Current Charges	-	313	10	-	9	-	-	-	-	-	-	-	333
Office Supplies	20	0	-	8	1	-	-	-	-	-	-	-	29
Office Expense	500	500	500	500	500	-	-	-	-	-	-	-	2,500
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total Administrative:	\$ 78,392	\$ 17,105	\$ 7,273	\$ 9,886	\$ 7,396	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120,051
Maintenance Expenses - I-95													
Electric	\$ 92	\$ 27	\$ 119	\$ 27	\$ 27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 293
Landscape - Contract	4,218	4,218	4,218	4,218	4,218	-	-	-	-	-	-	-	21,090
Landscape - Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Plant Replacement & Annuals	-	-	-	-	-	-	-	-	-	-	-	-	-
Lake Maintenance	455	469	469	469	469	-	-	-	-	-	-	-	2,330
Irrigation Repairs & Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Repairs	45	45	45	45	45	-	-	-	-	-	-	-	225
Miscellaneous	205	205	205	205	205	-	-	-	-	-	-	-	1,025
Total I-95 Expenses	\$ 5,015	\$ 4,964	\$ 5,056	\$ 4,964	\$ 4,964	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,963

Indigo
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Maintenance Expenses - Community Wide													
On-Site Manager	\$ 2,650	\$ 2,650	\$ 2,650	\$ 2,650	\$ 2,650	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,250
Electric	2,862	3,127	3,312	3,940	3,564	-	-	-	-	-	-	-	16,805
Landscape - Contract	42,186	42,186	42,186	42,186	42,186	-	-	-	-	-	-	-	210,932
Landscape - Contingency	3,822	3,295	8,897	1,540	3,285	-	-	-	-	-	-	-	20,839
Fertilizer/Pest Control	-	-	-	-	-	-	-	-	-	-	-	-	-
Plant Replacement & Annuals	-	5,734	1,033	-	-	-	-	-	-	-	-	-	6,768
Sod Replacement	-	-	-	-	-	-	-	-	-	-	-	-	-
Lake Maintenance	5,546	5,713	5,713	5,713	5,713	-	-	-	-	-	-	-	28,397
Fountain Maintenance	1,850	850	100	1,600	-	-	-	-	-	-	-	-	4,400
Irrigation Repair & Maintenance	-	4,648	650	6,448	1,393	-	-	-	-	-	-	-	13,139
Repairs	2,870	1,740	521	3,015	628	-	-	-	-	-	-	-	8,773
Miscellaneous	14,813	7,215	205	205	205	-	-	-	-	-	-	-	22,644
Conservation Easement Maintenance	4,460	4,185	4,185	4,185	4,185	-	-	-	-	-	-	-	21,202
Tree Trimming	2,491	2,491	2,491	2,491	2,491	-	-	-	-	-	-	-	12,455
Pressure Washing	-	-	-	-	-	-	-	-	-	-	-	-	-
Hurricane Expenses	6,120	-	-	-	-	-	-	-	-	-	-	-	6,120
<i>The Preserve at LPGA</i>													
Landscape - Contract	\$ 8,559	\$ 14,706	\$ 8,559	\$ 14,381	\$ 14,381	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,584
Landscape - Contingency	-	4,986	-	-	-	-	-	-	-	-	-	-	4,986
Plant Replacement & Annuals	-	-	879	-	-	-	-	-	-	-	-	-	879
Lake Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Fountain Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Irrigation Repair & Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Maintenance Expenses - Community W	\$ 98,230	\$ 103,526	\$ 81,381	\$ 88,354	\$ 80,681	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 452,171
Total Expenditures	\$ 181,636	\$ 125,595	\$ 93,710	\$ 103,204	\$ 93,040	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 597,185
Excess Revenues (Expenditures)	\$ (178,989)	\$ 697	\$ 1,063,618	\$ (4,077)	\$ (52,386)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 828,863

Indigo

COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Receipts

Fiscal Year 2025

Gross Assessments	\$ 1,721,489.16	\$	77,118.75	\$	399,542.88	\$	356,625.31	\$	166,605.41	\$	239,696.94	\$	2,961,078.45
Net Assessments	\$ 1,618,199.81	\$	72,491.63	\$	375,570.31	\$	335,227.79	\$	156,609.09	\$	225,315.12	\$	2,783,413.74

ON ROLL ASSESSMENTS

Date	Distribution	Net Receipts	58.14%	2.60%	13.49%	12.04%	5.63%	8.09%	100.00%
			O&M Portion	1999A Debt Service Asmt	1999C Debt Service Asmt	2005 Debt Service Asmt	2021 Debt Service Asmt	2024 Debt Service Asmt	Total
11/8/24	ACH	\$4,526.75	\$4,290.32	\$0.00	\$236.43	\$0.00	\$0.00	\$0.00	\$4,526.75
11/14/24	ACH	40,599.40	28,095.21	758.83	8,654.95	0.00	1,267.23	1,823.18	40,599.40
11/19/24	WIRE	101,000.00	0.00	0.00	101,000.00	0.00	0.00	0.00	101,000.00
11/25/24	ACH	151,778.06	90,610.87	10,976.74	37,668.26	9,553.45	1,217.34	1,751.40	151,778.06
12/04/24	ACH	255,077.37	199,382.45	7,225.71	31,011.78	8,736.73	3,575.95	5,144.75	255,077.37
12/17/24	55279	14,230.08	0.00	0.00	13,376.28	853.80	0.00	0.00	14,230.08
12/17/24	55280	28,933.18	0.00	0.00	0.00	28,933.18	0.00	0.00	28,933.18
12/17/24	55281	31,000.69	31,000.69	0.00	0.00	0.00	0.00	0.00	31,000.69
12/20/24	ACH	1,638,046.91	924,308.07	38,734.50	176,638.95	139,673.27	147,082.70	211,609.42	1,638,046.91
12/31/24	ACH	63,271.58	37,986.46	4,328.97	16,664.69	3,541.54	307.51	442.41	63,271.58
01/14/25	ACH	51,125.12	39,379.26	1,376.01	6,529.91	1,215.22	1,076.27	1,548.45	51,125.12
01/24/25	ACH	24,553.40	17,031.76	1,124.78	4,226.07	1,420.87	307.51	442.41	24,553.40
02/19/25	ACH	46,576.10	27,346.23	897.31	5,884.66	10,932.60	621.35	893.95	46,576.10
03/14/25	ACH	23,465.48	13,798.55	459.83	4,262.48	4,944.62	0.00	0.00	23,465.48
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		\$ 2,474,184.12	\$ 1,413,229.87	\$ 65,882.68	\$ 406,154.46	\$ 209,805.28	\$ 155,455.86	\$ 223,655.97	\$ 2,474,184.12

88.89%	Net Percent Collected
\$ 309,229.62	Balance Remaining to Collect

NINTH ORDER OF BUSINESS

A.

Indigo

Community Development District

Summary of Invoices

January 1, 2025 - February 25, 2025

Fund	Date	Check No.'s	Amount
General Fund			
	1/6/25	5294-5299	\$ 23,398.18
	1/14/25	5300-5303	24,476.28
	1/23/25	5304-5305	1,310.14
	1/29/25	5306-5309	80,553.15
	2/11/25	5310	7,199.28
	2/19/25	5311-5313	6,869.18
	2/25/25	5314-5317	78,129.20
			\$ 221,935.41
Payroll			
<u>January 2025</u>			
	Kenneth Workowski	50684	\$ 184.70
	Kevin Kilian	50685	184.70
	Mark McCommon	50686	159.70
	Ronald Byrne	50687	184.70
			\$ 713.80
TOTAL			\$ 222,649.21

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
1/06/25	00186	11/08/24	6817371	202411	310-51300-48000			*	4,775.56		
			NOT.OF SALE 09/09/24								
		11/08/24	6817371	202411	310-51300-48000			*	268.68		
			NOT.OF MEETING 11/20/24								
							GANNETT FLORIDA LOCALIQ			5,044.24	005294
1/06/25	00181	12/19/24	3499716	202411	310-51300-31500			*	1,676.00		
			MTG/SETTLEMNT AGR/LITIGAT								
							KUTAK ROCK LLP			1,676.00	005295
1/06/25	00159	12/30/24	24-1230	202412	320-53800-12000			*	2,650.00		
			SITE MGMT SERVICES DEC24								
		12/30/24	25-1	202501	310-51300-44000			*	500.00		
			OFFICE RENT JAN25								
							SOLARIS MANAGEMENT INC.			3,150.00	005296
1/06/25	00160	12/04/24	28979	202411	340-53800-46600			*	4,986.00		
			STABALIZE ACCESS EASEMENT								
		12/12/24	28989	202412	330-53800-46600			*	2,800.00		
			DLVR 8 PALLETS/RESOD MED.								
		12/19/24	28990	202412	330-53800-46600			*	321.80		
			4SHTS OF PLYWOOD-PAC.DUNE								
							TEAM ROUNTREE INC			8,107.80	005297
1/06/25	00185	11/15/24	637A	202411	330-53800-49000			*	5,010.00		
			PARTIAL-FIN.BAL-XMAS LGHT								
							TPG LIGHTING LLC			5,010.00	005298
1/06/25	00130	12/17/24	90226664	202412	320-53800-49000			*	205.07		
			RENT STORAGE 12/17-01/16								
		12/17/24	90226664	202412	330-53800-49000			*	205.07		
			RENT STORAGE 12/17-01/16								
							WILLIAMS SCOTSMAN, INC.			410.14	005299
1/14/25	00015	1/01/25	PSI13799	202501	320-53800-46800			*	468.63		
			LAKE/WETLAND SRVCS JAN25								
		1/01/25	PSI13810	202501	330-53800-46800			*	5,712.69		
			LAKE/WETLAND SRVCS JAN25								
							SOLITUDE LAKE MANAGEMENT LLC			6,181.32	005300
1/14/25	00189	1/01/25	2	202501	310-51300-34000			*	5,554.83		
			MANAGEMENT FEES JAN25								
		1/01/25	2	202501	310-51300-35200			*	100.00		
			WEBSITE ADMIN JAN25								
		1/01/25	2	202501	310-51300-35100			*	233.33		
			INFORMATION TECH JAN25								

INDI INDIGO TVISCARRA

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
1/01/25	2			202501	310	51300	31300			*	874.67		
			DISSEMINATION FEE JAN25										
1/01/25	2			202501	310	51300	51000			*	.30		
			OFFICE SUPPLIES										
1/01/25	2			202501	310	51300	42000			*	49.89		
			POSTAGE										
1/01/25	2			202501	310	51300	41000			*	24.79		
			TELEPHONE										
GOVERNMENTAL MANAGEMENT SERVICES												6,837.81	005301
1/14/25	00031	12/31/24	8142	202412	330	53800	46000			*	520.90		
			LPGA MTHLY REPAIRS/MAINT										
		12/31/24	8142	202412	320	53800	46000			*	45.00		
			I-95 TSTING/RPLCING BULBS										
SKY'S THE LIMIT HANDYMAN SVCS, INC.												565.90	005302
1/14/25	00160	10/29/24	28867	202410	330	53800	48000			*	1,728.00		
			PRSV-STRGHT 40 TREE/PALM										
		11/18/24	28977	202411	330	53800	63100			*	726.00		
			INST.25GRN&YLW/19RED C.LF										
		12/10/24	28983	202411	330	53800	46700			*	750.00		
			FNT3&4-DRN/CLN FLTR/CHLRN										
		1/07/25	29021	202412	330	53800	46600			*	2,695.00		
			INST.7PALLET SOD-ISLND#11										
		1/07/25	29022	202412	330	53800	46600			*	3,080.00		
			INST.8PALLET SOD-CHAMP.DR										
		1/07/25	29023	202412	340	53800	63100			*	879.00		
			INST.63FLWRS/5YRDS SOIL-B										
		1/07/25	29024	202412	330	53800	63100			*	141.75		
			INST.63FLWRS-ENTR.MEDIAN										
		1/07/25	29025	202412	330	53800	63100			*	436.50		
			INST.194FLWR-MED.BY CLBHS										
		1/07/25	29025	202412	330	53800	63100			*	455.00		
			INST.70EVERGREEN-CHMP/GLF										
TEAM ROUNTREE INC												10,891.25	005303
1/23/25	00148	1/14/25	3492-01-	202501	310	51300	31200			*	450.00		
			ARBITRAGE-SERIES 1999A&B										
		1/14/25	3493-01-	202501	310	51300	31200			*	450.00		
			ARBITRAGE-SERIES 1999C										
AMERICAN MUNICIPAL TAX-EXEMPT												900.00	005304
1/23/25	00130	1/17/25	90228934	202501	320	53800	49000			*	205.07		
			RENT STORAGE 01/14-02/16										
		1/17/25	90228934	202501	330	53800	49000			*	205.07		
			RENT STORAGE 01/14-02/16										
WILLIAMS SCOTSMAN, INC.												410.14	005305
INDI INDIGO													
TVISCARRA													

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
1/29/25	00034	1/17/25	18321987	202501	330	53800-46000	CHK TREE LGHT/RESET 2CLCK	*	95.00		
		1/17/25	18321988	202501	330	53800-46000	RESTORE PWR/RPLC 2 GFCI	*	485.00		
										580.00	005306

1/29/25	00171	1/22/25	3	202501	310	51300-31300	REV.AMORT SCHED 1999C	*	500.00		
										500.00	005307

1/29/25	00159	1/27/25	25-131	202501	320	53800-12000	SITE MGMT SERVICES JAN25	*	2,650.00		
		1/27/25	25-2	202501	300	15500-10000	OFFICE RENT FEB25	*	500.00		
										3,150.00	005308

1/29/25	00160	11/01/24	28919	202411	340	53800-46200	PRESERVE-PH2 MAINT NOV24	*	5,822.00		
		1/01/25	29005	202501	320	53800-46200	I-95 LANDSCAPE/IRRG JAN25	*	4,218.00		
		1/01/25	29005	202501	330	53800-46200	LPGA LANDSCAPE/IRRG JAN25	*	36,992.35		
		1/01/25	29005	202501	340	53800-46200	PRESERVE LNDSCP/IRG JAN25	*	2,971.10		
		1/01/25	29005	202501	330	53800-46200	GRANDE CHMP LDSCP/IRG JAN	*	5,194.00		
		1/01/25	29005	202501	340	53800-46200	PRESRV-STRMWTR/WTLD JAN25	*	5,587.40		
		1/01/25	29005	202501	330	53800-46900	CONSERVE.EASE.MNT.UDRBRSH	*	4,185.30		
		1/01/25	29005	202501	340	53800-46200	PRESERVE-PH B MAINT JAN25	*	5,822.00		
		1/01/25	29005	202501	330	53800-47000	TREE TRIMMING JAN25	*	2,491.00		
		1/01/25	29006	202501	330	53800-46700	QTRLY FOUNTAIN MNT JAN25	*	1,500.00		
		1/16/25	29030	202501	330	53800-46600	MED2-INST.ST.AUGUSTIN SOD	*	1,540.00		
										76,323.15	005309

2/11/25	00189	2/01/25	3	202502	310	51300-34000	MANAGEMENT FEES FEB25	*	5,554.83		
		2/01/25	3	202502	310	51300-35200	WEBSITE ADMIN FEB25	*	100.00		
		2/01/25	3	202502	310	51300-35100	INFORMATION TECH FEB25	*	233.33		

INDI INDIGO TVISCARRA

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/01/25	3			202502	310	51300	31300			*	874.67		
		2/01/25	3	DISSEMINATION FEE FEB25						*	.93		
2/01/25	3			202502	310	51300	51000			*			
		2/01/25	3	OFFICE SUPPLIES						*	27.62		
2/01/25	3			202502	310	51300	42000			*			
		2/01/25	3	POSTAGE						*	94.80		
2/01/25	3A			202411	310	51300	49000			*	313.10		
		2/01/25	3A	FAIRFIELD INN&SUITE NOV24						*			
GOVERNMENTAL MANAGEMENT SERVICES												7,199.28	005310
2/19/25	00186	1/13/25	6932882	202501	310	51300	48000			*	277.72		
				NOT.OF MEETING 01/22/25									
GANNETT FLORIDA LOCALIQ												277.72	005311
2/19/25	00015	2/01/25	PSI14377	202502	320	53800	46800			*	468.63		
				LAKE/WETLAND SRVCS FEB25						*			
2/01/25		2/01/25	PSI14390	202502	330	53800	46800			*	5,712.69		
				LAKE/WETLAND SRVCS FEB25									
SOLITUDE LAKE MANAGEMENT LLC												6,181.32	005312
2/19/25	00130	2/17/25	90231083	202502	320	53800	49000			*	205.07		
				RENT STORAGE 02/17-03/16						*			
2/17/25		2/17/25	90231083	202502	330	53800	49000			*	205.07		
				RENT STORAGE 02/17-03/16									
WILLIAMS SCOTSMAN, INC.												410.14	005313
2/25/25	00184	1/29/25	75125	202501	330	53800	46700			*	100.00		
				PRESERVE-ENTRY FNT JAN25									
PURE POOL SOLUTIONS												100.00	005314
2/25/25	00031	1/31/25	8177	202501	330	53800	46000			*	614.74		
				LPGA MTHLY REPAIRS/MAINT						*			
1/31/25		1/31/25	8177	202501	320	53800	46000			*	45.00		
				I-95 TSTING/RPLCING BULBS									
SKY'S THE LIMIT HANDYMAN SVCS, INC.												659.74	005315
2/25/25	00159	2/25/25	25-136	202502	320	53800	12000			*	2,650.00		
				SITE MGMT SERVICES FEB25						*			
2/25/25		2/25/25	25-3	202502	300	15500	10000			*	500.00		
				OFFICE RENT MAR25									
SOLARIS MANAGEMENT INC.												3,150.00	005316
2/25/25	00160	1/21/25	29033	202501	330	53800	46100			*	996.35		
				RPLC SPNKLR/13POPOP/22NOZ									

INDI INDIGO TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
1/21/25	29034	29034	202501 330-53800-46100	INST WIRE/GREASE/DECODER	*	5,451.96	
2/01/25	29049	29049	202502 320-53800-46200	I-95 LANDSCAPE/IRRG FEB25	*	4,218.00	
2/01/25	29049	29049	202502 330-53800-46200	LPGA LANDSCAPE/IRRG FEB25	*	36,992.35	
2/01/25	29049	29049	202502 340-53800-46200	PRESERVE LNDSCP/IRG FEB25	*	2,971.10	
2/01/25	29049	29049	202502 330-53800-46200	GRANDE CHMP LDGP/IRG FEB	*	5,194.00	
2/01/25	29049	29049	202502 340-53800-46200	PRESRV STRMWTR/WTLD FEB25	*	5,587.40	
2/01/25	29049	29049	202502 330-53800-46900	CONSRV.EASE.MAINT.UDRBRSH	*	4,185.30	
2/01/25	29049	29049	202502 340-53800-46200	PRESERVE-PH B MAINT FEB25	*	5,822.00	
2/01/25	29049	29049	202502 330-53800-47000	TREE TRIMMING FEB25	*	2,491.00	
2/03/25	29070	29070	202502 330-53800-46600	RMV DEAD PALM-FLAG MEDIAN	*	125.00	
2/03/25	29072	29072	202502 330-53800-46600	FIX DMG SOD-CLUBHOUSE MED	*	185.00	
TEAM ROUNTREE INC							74,219.46 005317
TOTAL FOR BANK A							221,935.41
TOTAL FOR REGISTER							221,935.41

INDI INDIGO

TVISCARRA

*** LocaliQ**
 Florida
GANNETT

ACCOUNT NAME Indigo Comm Dev Dist		ACCOUNT # 464696	PAGE # 1 of 1
INVOICE # 0006817371	BILLING PERIOD Nov 1- Nov 30, 2024	PAYMENT DUE DATE December 20, 2024	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL CASH AMT DUE* \$5,044.24	

BILLING ACCOUNT NAME AND ADDRESS

Indigo Comm Dev Dist
 DEV. DISTRICT
 475 W. Town Pl. Ste. 114
 Saint Augustine, FL 32092-3649



Legal Entity: Gannett Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com **FEDERAL ID** 47-2390983

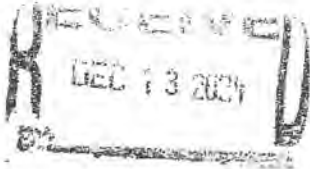
To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com.

Date	Description	Amount
11/1/24	Balance Forward	\$268.68
11/5/24	PAYMENT - THANK YOU	-\$268.68

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
10/29/24-11/5/24	10708517	DTB Daytona Beach News-Journal	2019 30776 CICI		\$4,775.56
11/8/24	10714779	DTB Daytona Beach News-Journal	11-20 Board of Supervisors Meeting		\$268.68

#156
 310-513-48



As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$5,044.24
Service Fee 3.99%	\$201.27
*Cash/Check/ACH Discount	-\$201.27
*Payment Amount by Cash/Check/ACH	\$5,044.24
Payment Amount by Credit Card	\$5,245.51

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME Indigo Comm Dev Dist		ACCOUNT NUMBER 464696		INVOICE NUMBER 0006817371		AMOUNT PAID \$5044.24
CURRENT DUE \$5,044.24	30 DAYS PAST DUE \$0.00	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL CASH AMT DUE* \$5,044.24
REMITTANCE ADDRESS (Include Account# & Invoice# on check) Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244				TO PAY WITH CREDIT CARD PLEASE CALL: 1-877-736-7612		TOTAL CREDIT CARD AMT DUE \$5,245.51
To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com						

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AFFIDAVIT OF PUBLICATION

Courtney Hogge
DEV. DISTRICT
INDIGO COMM DEV DIST
475 W Town PL # 114
Saint Augustine FL 32092-3649



STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of The News-Journal, published in Volusia and Flagler Counties, Florida; that the attached copy of advertisement, being a Govt Public Notices, was published on the publicly accessible website of Volusia and Flagler Counties, Florida, or in a newspaper by print in the issues of, on:

10/29/2024, 11/05/2024

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

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 11/05/2024

Keegan Moran
Legal Clerk

Victor Ely
Notary, State of WI, County of Brown

3.7.27

My commission expires

Publication Cost:	\$4775.56	
Tax Amount:	\$0.00	
Payment Cost:	\$4775.56	
Order No:	10708517	# of Copies:
Customer No:	464696	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

KAITLYN FELTY
Notary Public
State of Wisconsin

IN THE CIRCUIT COURT OF THE SEVENTH JUDICIAL CIRCUIT OF THE STATE OF FLORIDA, IN AND FOR VOLUSIA COUNTY, FLORIDA

GENERAL CIVIL DIVISION
CASE NO: 2019-30776 CICI
DIVISION: 32
INDIGO COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government organized and existing under the laws of the State of Florida,
Plaintiff,

v.
GC LAND, LLC, a Delaware limited liability company, et al.,
Defendants.

NOTICE OF SALE

PURSUANT TO CHAPTER 45 NOTICE IS HEREBY GIVEN pursuant to the Order Granting Plaintiff's Third Motion to Cancel and Reschedule Foreclosure Sale, dated September 9, 2024, and entered in Case No. 642019-CA030776XXXCI of the Circuit Court in and for Volusia County, Florida, wherein INDIGO COMMUNITY DEVELOPMENT DISTRICT is the plaintiff and GC LAND, LLC, et al. are the defendants, I will sell to the highest and best bidder at <https://www.volusia.realtorslscs.com> at 11:00 a.m., on November 17, 2024, the following described properties as set forth in said Final Judgment to-wit:

PROPERTY 1

Property 1: PARCEL NW-11 aka PARCEL 32-Three
A PORTION OF SECTION 17, TOWNSHIP 15 SOUTH, RANGE 32 EAST, VOLUSIA COUNTY, FLORIDA.

BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT A WESTERLY CORNER OF SEDONA AT LPGA INTERNATIONAL, AS PER MAP RECORDED

IN MAP BOOK 48, PAGES 140-142, OF THE PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA, SAID

POINT LYING 25.00 FEET SOUTH 07°04'24" WEST FROM THE SOUTHWESTERLY CORNER OF TRACT I,

BEING ALSO THE NORTHWESTERLY CORNER OF TRACT H OF SAID SEDONA AT LPGA INTERNATIONAL;

THENCE, DEPARTING THE BOUNDARY OF SAID SEDONA AT LPGA INTERNATIONAL, RUN NORTH

74°31'58" WEST A DISTANCE OF 64.51 FEET TO AN INTERSECTION WITH THE EASTERLY RIGHT-OF-WAY

LINE OF LPGA BOULEVARD (FORMERLY ELEVENTH STREET), A 200-FOOT RIGHT-OF-WAY AS

SHOWN ON THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION RIGHT OF WAY MAP,

SECTION 79507-2602, SHEETS 9 AND 10, REVISION DATED OCTOBER 29, 1974; THENCE RUN NORTH

00°06'49" WEST, ALONG THE EASTERLY RIGHT-OF-WAY LINE OF SAID LPGA BOULEVARD, A DISTANCE

OF 1806.60 FEET TO A POINT THEREIN; THENCE, DEPARTING SAID EASTERLY RIGHT-OF-WAY LINE,

RUN NORTH 79°07'30" EAST A DISTANCE OF 72.35 FEET; THENCE RUN SOUTH 61°17'30" EAST A

DISTANCE OF 50.49 FEET; THENCE RUN SOUTH 13°22'18" EAST A DISTANCE OF 40.58 FEET; THENCE

RUN SOUTH 42°56'12" EAST A DISTANCE OF 63.83 FEET; THENCE RUN SOUTH 62°48'42" EAST A

DISTANCE OF 49.52 FEET; THENCE RUN SOUTH 22°40'27" EAST A DISTANCE OF 1336.77 FEET TO AN

INTERSECTION WITH THE NORTHERLY LINE OF THE AFOREMENTIONED SEDONA AT LPGA

INTERNATIONAL; THENCE RUN ALONG SAID BOUNDARY OF SEDONA AT LPGA INTERNATIONAL THE

FOLLOWING COURSES AND DISTANCES: THENCE RUN NORTH 61°17'32" WEST A DISTANCE OF 139.32

FEET; THENCE RUN NORTH 50°35'17" WEST A DISTANCE OF 54.68 FEET; THENCE RUN SOUTH 88°32'04" WEST A DISTANCE OF 99.79 FEET; THENCE RUN SOUTH

28°42'28" WEST A DISTANCE OF 160.00 FEET; THENCE RUN SOUTH 72°42'28" WEST A DISTANCE OF 155.00 FEET;

THENCE RUN SOUTH 59°42'29" WEST A DISTANCE OF 160.00 FEET; THENCE RUN SOUTH 07°04'24" WEST A

DISTANCE OF

TION.

PROPERTY 3
 Property 3: PARCEL SW-26
 A PORTION OF SECTION 21,
 TOWNSHIP 15 SOUTH, RANGE 32
 EAST, VOLUSIA COUNTY,
 FLORIDA,
 BEING MORE PARTICULARLY
 DESCRIBED AS FOLLOWS:
 AS A POINT OF REFERENCE,
 COMMENCE AT A CONCRETE
 MONUMENT MARKING THE
 SOUTHWEST
 CORNER OF SAID SECTION 21;
 THENCE RUN NORTH 89°31'30"
 EAST, ALONG THE SOUTH LINE
 OF
 SAID SECTION 21, A DISTANCE
 OF 2142.72 FEET TO AN INTER-
 SECTION WITH THE EASTERLY
 RIGHT-OF-WAY LINE OF THE 305-
 FOOT WIDE FLORIDA POWER &
 LIGHT COMPANY TRANSMISSION
 LINE
 EASEMENT AS DESCRIBED IN
 OFFICIAL RECORDS BOOK 170,
 PAGES 347-349 AND OFFICIAL
 RECORDS
 BOOK 511, PAGES 86-88, ALL OF
 THE PUBLIC RECORDS OF VOLU-
 SIA COUNTY, FLORIDA;
 THENCE,
 DEPARTING SAID SECTION
 LINE, RUN NORTH 00°36'07"
 WEST, ALONG THE EASTERLY
 LINE OF SAID
 EASEMENT, A DISTANCE OF
 2957.84 FEET TO A POINT
 THEREIN; THENCE, DEPARTING
 SAID EASTERLY
 EASEMENT LINE, RUN NORTH
 53°08'19" WEST A DISTANCE OF
 15.00 FEET TO A POINT IN THE
 SOUTHERLY LINE OF THE
 PROPOSED 115-WIDE RIGHT-OF-
 WAY OF THE DUNN AVENUE
 EXTENSION;
 THENCE RUN NORTH 36°52'10"
 EAST, ALONG SAID SOUTHERLY
 LINE, A DISTANCE OF 757.00
 FEET TO
 A POINT THEREIN AND THE
 POINT OF BEGINNING OF THIS
 DESCRIPTION; THENCE
 CONTINUE NORTH
 36°52'10" EAST, ALONG SAID
 SOUTHERLY LINE, A DISTANCE
 OF 310.47 FEET TO A POINT
 THEREIN;
 THENCE, DEPARTING SAID
 SOUTHERLY LINE OF THE
 PROPOSED DUNN AVENUE
 EXTENSION, RUN
 SOUTH 20°50'38" WEST A
 DISTANCE OF 67.99 FEET;
 THENCE RUN SOUTH 44°23'32"
 EAST A DISTANCE
 OF 76.38 FEET; THENCE RUN
 NORTH 87°08'12" EAST A
 DISTANCE OF 259.47 FEET;
 THENCE RUN
 NORTH 63°10'45" EAST A
 DISTANCE OF 26.74 FEET;
 THENCE RUN NORTH 36°04'49"
 EAST A DISTANCE
 OF 93.86 FEET; THENCE RUN
 NORTH 30°54'22" EAST A
 DISTANCE OF 307.43 FEET;
 THENCE RUN
 NORTH 30°47'13" EAST A
 DISTANCE OF 338.56 FEET;
 THENCE RUN NORTH 21°54'22"
 EAST A
 DISTANCE OF 93.74 FEET;
 THENCE RUN NORTH 06°32'07"
 WEST A DISTANCE OF 82.99
 FEET; THENCE
 RUN NORTH 33°22'10" WEST A
 DISTANCE OF 114.35 FEET;
 THENCE RUN SOUTH 72°23'26"
 WEST A
 DISTANCE OF 82.12 FEET TO AN
 INTERSECTION WITH THE
 SOUTHERLY LINE OF THE
 AFOREMENTIONED DUNN
 AVENUE EXTENSION; THENCE
 RUN NORTH 36°52'10" EAST,
 ALONG THE
 SOUTHERLY LINE OF SAID
 PROPOSED DUNN AVENUE
 EXTENSION, A DISTANCE OF
 200.98 FEET TO AN
 INTERSECTION WITH THE WEST-
 ERLY LINE OF AN ENVIRON-
 MENTAL EASEMENT FROM
 PATRICIA
 LAGONI, AS TRUSTEE, UNDER
 TRUST IDI-3 TO THE ST. JOHNS
 RIVER WATER MANAGEMENT
 DISTRICT,
 AS RECORDED IN OFFICIAL
 RECORDS BOOK 3975, PAGE 672,
 OF THE PUBLIC RECORDS OF
 VOLUSIA
 COUNTY, FLORIDA; THENCE,
 DEPARTING THE SOUTHERLY
 LINE OF THE PROPOSED DUNN
 AVENUE
 EXTENSION, RUN SOUTHERLY
 AND EASTERLY, ALONG THE
 WESTERLY LINE OF SAID ST.
 JOHNS RIVER
 WATER MANAGEMENT
 DISTRICT EASEMENT, THE
 FOLLOWING COURSES AND
 DISTANCES; THENCE
 RUN SOUTH 52°36'49" EAST A
 DISTANCE OF 52.59 FEET TO THE
 POINT OF CUSP OF A CURVE,
 CONCAVE EASTERLY; THENCE
 RUN SOUTHERLY AND WEST-
 ERLY, ALONG SAID CURVED
 LINE, HAVING A

THROUGH A CENTRAL ANGLE OF
 68°22'30", HAVING A CHORD
 DISTANCE OF 56.19 FEET AND A
 CHORD BEARING OF SOUTH
 02°40'55"
 WEST, TO THE POINT OF
 TANGENCY THEREOF; THENCE
 RUN SOUTH 31°30'20" EAST A
 DISTANCE OF
 48.22 FEET; THENCE RUN SOUTH
 11°43'18" WEST A DISTANCE OF
 22.18 FEET TO THE POINT OF
 CURVATURE OF A CURVE TO
 THE RIGHT; THENCE RUN
 SOUTHERLY AND EASTERLY,
 ALONG SAID
 CURVED LINE, HAVING A
 RADIUS OF 50.00 FEET, AN ARC
 DISTANCE OF 45.48 FEET, OR
 THROUGH A
 CENTRAL ANGLE OF 52°07'19",
 HAVING A CHORD DISTANCE OF
 43.93 FEET AND A CHORD BEAR-
 ING
 OF SOUTH 14°20'21" EAST, TO THE
 POINT OF TANGENCY
 THEREOF; THENCE RUN SOUTH
 40°24'01"
 EAST A DISTANCE OF 44.86 FEET
 TO THE POINT OF CURVATURE
 OF A CURVE TO THE LEFT;
 THENCE
 RUN SOUTHERLY AND EAST-
 ERLY, ALONG SAID CURVED
 LINE, HAVING A RADIUS OF 50.00
 FEET, AN
 ARC DISTANCE OF 46.49 FEET,
 OR THROUGH A CENTRAL
 ANGLE OF 53°16'40" HAVING A
 CHORD
 DISTANCE OF 44.84 FEET AND A
 CHORD BEARING OF SOUTH
 67°02'21" EAST, TO THE POINT OF
 TANGENCY THEREOF; THENCE
 RUN NORTH 86°19'19" EAST A
 DISTANCE OF 21.64 FEET;
 THENCE RUN
 SOUTH 65°20'47" EAST A
 DISTANCE OF 17.00 FEET;
 THENCE RUN SOUTH 67°57'54"
 EAST A DISTANCE
 OF 88.93 FEET; THENCE RUN
 SOUTH 06°26'21" WEST A
 DISTANCE OF 1022.39 FEET TO A
 POINT
 THEREIN; THENCE, DEPARTING
 THE WESTERLY LINE OF SAID
 ST. JOHNS RIVER WATER
 MANAGEMENT
 DISTRICT EASEMENT, RUN
 SOUTH 75°39'27" WEST A
 DISTANCE OF 75.00 FEET;
 THENCE RUN NORTH
 21°53'31" WEST A DISTANCE OF
 26.71 FEET; THENCE RUN SOUTH
 81°26'14" WEST A DISTANCE OF
 17.19 FEET; THENCE RUN SOUTH
 55°50'25" WEST A DISTANCE OF
 5.02 FEET; THENCE RUN SOUTH
 12°38'22" WEST A DISTANCE OF
 43.24 FEET; THENCE RUN
 NORTH 89°13'40" WEST A
 DISTANCE OF
 58.70 FEET; THENCE RUN
 NORTH 55°56'49" WEST A
 DISTANCE OF 44.86 FEET;
 THENCE RUN NORTH
 49°10'32" WEST A DISTANCE OF
 47.98 FEET; THENCE RUN
 NORTH 24°59'17" WEST A
 DISTANCE OF
 25.38 FEET; THENCE RUN
 NORTH 70°41'08" WEST A
 DISTANCE OF 5.73 FEET;
 THENCE RUN SOUTH
 71°56'17" WEST A DISTANCE OF
 28.04 FEET; THENCE RUN
 NORTH 81°49'35" WEST A
 DISTANCE OF
 37.08 FEET; THENCE RUN
 NORTH 77°59'55" WEST A
 DISTANCE OF 16.97 FEET;
 THENCE RUN SOUTH
 37°47'06" WEST A DISTANCE OF
 29.32 FEET; THENCE RUN SOUTH
 80°13'46" WEST A DISTANCE OF
 22.28 FEET; THENCE RUN SOUTH
 36°44'01" WEST A DISTANCE OF
 33.24 FEET; THENCE RUN SOUTH
 89°48'25" WEST A DISTANCE OF
 39.15 FEET; THENCE RUN SOUTH
 81°04'26" WEST A DISTANCE OF
 40.19 FEET; THENCE RUN
 NORTH 25°17'56" WEST A
 DISTANCE OF 54.42 FEET;
 THENCE RUN SOUTH
 50°42'18" WEST A DISTANCE OF
 15.79 FEET; THENCE RUN
 NORTH 70°07'30" WEST A
 DISTANCE OF
 50.13 FEET; THENCE RUN SOUTH
 56°37'09" WEST A DISTANCE OF
 42.79 FEET; THENCE RUN
 NORTH
 45°23'53" WEST A DISTANCE OF
 56.70 FEET; THENCE RUN
 NORTH 71°53'10" WEST A
 DISTANCE OF
 15.24 FEET; THENCE RUN
 NORTH 88°48'04" WEST A
 DISTANCE OF 23.51 FEET;
 THENCE RUN NORTH
 71°35'14" WEST A DISTANCE OF
 19.99 FEET; THENCE RUN SOUTH
 45°44'44" WEST A DISTANCE OF
 10.90 FEET; THENCE RUN SOUTH
 36°54'16" WEST A DISTANCE OF
 33.98 FEET; THENCE RUN
 NORTH
 53°25'55" WEST A DISTANCE OF
 63.83 FEET; THENCE RUN
 NORTH 58°06'40" WEST A

33.47 FEET; THENCE RUN SOUTH 67°50'43" WEST A DISTANCE OF 8.53 FEET; THENCE RUN SOUTH 21°31'19" WEST A DISTANCE OF 19.26 FEET; THENCE RUN SOUTH 05°06'51" EAST A DISTANCE OF 31.65 FEET; THENCE RUN SOUTH 03°39'46" WEST A DISTANCE OF 41.02 FEET THENCE RUN NORTH 76°29'49" WEST A DISTANCE OF 53.01 FEET; THENCE RUN SOUTH 76°25'19" WEST A DISTANCE OF 31.82 FEET; THENCE RUN NORTH 86°29'21" WEST A DISTANCE OF 39.64 FEET; THENCE RUN NORTH 57°55'01" WEST A DISTANCE OF 40.31 FEET TO AN INTERSECTION WITH THE EASTERLY LINE OF PARCEL 7 OF THE LPGA GOLF COURSE, AS DESCRIBED IN WARRANTY DEED FROM PATRICIA LAGONI, AS TRUSTEE UNDER TRUST ID-1 TO THE CITY OF DAYTONA BEACH, AND RECORDED IN OFFICIAL RECORDS BOOK 3799, PAGE 1647 OF THE PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA; THENCE RUN NORTH 12°30'00" WEST, ALONG THE EASTERLY LINE OF SAID PARCEL 7, A DISTANCE OF 25.86 FEET; THENCE RUN NORTH 02°00'00" EAST, ALONG SAID EASTERLY LINE OF PARCEL 7, A DISTANCE OF 60.00 FEET TO THE NORTH-EASTERLY CORNER THEREOF; THENCE, DEPARTING THE BOUNDARY OF SAID PARCEL 7, RUN NORTH 53°07'50" WEST A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

PROPERTY 10
 Property 10: PARCEL 10
 AS A POINT OF REFERENCE COMMENCE AT A CONCRETE MONUMENT MARKING THE NORTHEAST CORNER OF SECTION 29 TOWNSHIP 15 SOUTH RANGE 32 EAST THENCE RUN S 89°33'30" W ALONG THE NORTH LINE OF SAID SECTION 29 BEING ALSO THE NORTH LINE OF THE CITY OF DAYTONA BEACH SEWAGE TREATMENT PLANT AS DESCRIBED IN OR BOOK 1875 PAGE 1351 AND ALSO THE NORTH LINE OF THE CITY OF DAYTONA BEACH WATER TREATMENT PLANT AS DESCRIBED IN OR BOOK 92 PAGE 687 A DISTANCE OF 2609.59 FEET TO THE EAST RAW LINE OF LPGA BLVD (FKA 11TH STREET) A 200 FEET RAW AS DESCRIBED IN OR BOOK 1427 PAGE 656; THENCE RUN S 00°06'53" E A DISTANCE OF 2997.47 FEET TO THE SW CORNER OF CITY OF DAYTONA BEACH MUNICIPAL STADIUM; THENCE CONTINUE ON THE FOLLOWING COURSES AND DISTANCES S 00°06'49" E 685.33 FEET; THENCE N 36°23'05" E 72.35 FEET; THENCE N 11°17'01" E 40.72 FEET; THENCE N 49°36'09" E 75.20 FEET; THENCE N 78°50'14" E 68.25 FEET; THENCE S 16°16'15" E 554.84 FEET; THENCE S 09°37'33" E 554.84 FEET; THENCE S 87°16'40" W 28.74 FEET; THENCE S 13°40'42" E 102.96 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 89.93 FT AN ARC LENGTH OF 100.74 FEET A CENTRAL ANGLE OF 64°11'51" A CHORD BEARING S 15°59'35" W A CHORD LENGTH OF 95.55 FEET; THENCE CONTINUE S 39°14'24" W 120.48 FEET; THENCE S 62°22'48" W 60.77 FEET; THENCE S 46°11'04" W 70.07 FEET; THENCE S 03°58'30" W 28.58 FEET; THENCE S 73°35'04" W 25.28 FEET; THENCE S 60°00'46" W 55.60 FEET; THENCE TO THE POINT OF BEGINNING OF THIS LEGAL DESCRIPTION; THENCE CONTINUE N 56°2'10" E 71.95 FEET; THENCE S 87°11'58" E 20.34 FEET; THENCE S 89°19'51" E 63.22 FEET; THENCE S 15°09'32" E 47.89 FEET; THENCE S 57°57'39" E 53.30 FEET; THENCE S 12°44'15" E 22.63 FEET; THENCE S 64°04'19" E 172.50 FEET TO A POINT ON THE EASTERLY LINE OF LPGA BLVD; THENCE GO NORTH ALONG THE EASTERLY LINE OF LPGA BLVD TO THE POINT OF BEGINNING OF THIS LEGAL DESCRIPTION.
 Property 1
 PARCEL ID NO.: 5217-00-00-0080
 Property 3
 PARCEL ID NO.: 5217-00-00-0090

ANY PERSON CLAIMING AN INTEREST IN THE SURPLUS FROM THE SALE, IF ANY, OTHER THAN THE PROPERTY OWNER AS OF THE DATE OF THE LIS PENDENS MUST FILE A CLAIM BEFORE THE CLERK REPORTS THE SURPLUS AS UNCLAIMED. THE COURT, IN ITS DISCRETION, MAY ENLARGE THE TIME OF THE SALE. NOTICE OF THE CHANGED TIME OF SALE SHALL BE PUBLISHED AS PROVIDED HEREIN.
DATED at Tallahassee, Florida, on October 24, 2024

MESSER CAPARELLO, P.A.
s/ Douglas M. Smith
DOUGLAS M. SMITH, ESQ.
Florida Bar Number: 12809
Primary E-Mail:
dsmith@lawfla.com
Secondary E-Mail:
mfoley@lawfla.com
statecourtleadings@lawfla.com
P.O. Box 15579 (32317)
2618 Centennial Place
Tallahassee, FL 32308
Telephone: (850)222-0720
Fax: (850)224-4359
Counsel for Plaintiff
L#10708517 10/29, 11/5/2024

AFFIDAVIT OF PUBLICATION

Courtney Hogge
DEV. DISTRICT
INDIGO COMM DEV DIST
475 W Town PL # 114
Saint Augustine FL 32092-3649

STATE OF WISCONSIN, COUNTY OF BROWN

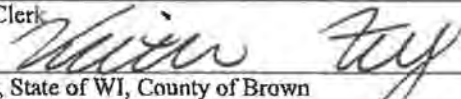
Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of The News-Journal, published in Volusia and Flagler Counties, Florida; that the attached copy of advertisement, being a Govt Public Notices, was published on the publicly accessible website of Volusia and Flagler Counties, Florida, or in a newspaper by print in the issues of, on:

11/08/2024

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

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 11/08/2024

Legal Clerk



Notary, State of WI, County of Brown

3.7.27

My commission expires

Publication Cost:	\$268.68	
Tax Amount:	\$0.00	
Payment Cost:	\$268.68	
Order No:	10714779	# of Copies:
Customer No:	464696	1
PO #:		

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**NOTICE OF MEETING OF
BOARD OF SUPERVISORS
INDIGO COMMUNITY
DEVELOPMENT DISTRICT**

Notice is hereby given that a Board of Supervisors meeting of the Indigo Community Development District will be held on Wednesday, November 20, 2024 at 1:00 p.m. at the Fairfield by Marriott Daytona Beach, 1820 Checkered Flag Boulevard, Daytona Beach, FL 32114, where the Board may consider any business that may properly come before it. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record of such Meeting.

An electronic copy of the agenda for the meeting may be obtained from the District Office, at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850, and will also be available on the District's website at www.IndigoCDD.com.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least 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 Office.

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

Jeremy LeBrun
District Manager
L#10714779 11/8/2024 11

RECEIVED
NOV 21 2024
BY: _____

KAITLYN FELTY
Notary Public
State of Wisconsin

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 19, 2024

181
310-11-11

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #

First National Bank of Omaha

Kutak Rock LLP

A/C #

Reference: Invoice No. 3499716

Client Matter No. 10823-1

Notification Email: eftgroup@kutakrock.com

Mr. Jim Perry

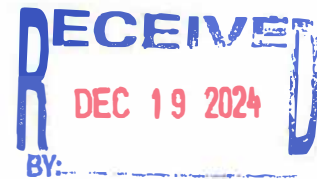
Indigo CDD

Governmental Management Services – St. Augustine

Suite 114

475 West Town Place

St. Augustine, FL 32092



Invoice No. 3499716

10823-1

Re: General

For Professional Legal Services Rendered

11/04/24	K. Buchanan	0.80	256.00	Confer with litigation counsel
11/04/24	K. Haber	0.30	76.50	Review district management transfer agreement; correspond with Nelson regarding same
11/05/24	K. Buchanan	0.90	288.00	Review proposed settlement agreement for NW - 11; confer with counsel to trustee
11/07/24	K. Buchanan	1.20	384.00	Confer with trustee's counsel regarding settlement agreement; confer with board members regarding same
11/11/24	K. Haber	0.20	51.00	Correspond with Hogge regarding district management agreement
11/12/24	K. Haber	0.30	76.50	Confer with Nelson regarding transfer of district management agreement
11/20/24	K. Buchanan	1.70	544.00	Prepare for and attend board meeting
TOTAL HOURS		5.40		

KUTAK ROCK LLP

Indigo CDD

December 19, 2024

Client Matter No. 10823-1

Invoice No. 3499716

Page 2

TOTAL FOR SERVICES RENDERED

\$1,676.00

TOTAL CURRENT AMOUNT DUE

\$1,676.00



Solaris Management Inc.
P.O.Box 3496
Ponte Vedra Beach FL 32004
(386) 868-1414 Office

#15A
220-578-12

INVOICE

Date	Invoice #
12/30/2024	24-1230

Bill To: Indigo Community Development District c/o Governmental Management Services 1408 Hamlin Avenue, Unit E St Cloud FL 34771	
---	--

Description	Amount
Monthly <u>Site Management Fee</u> <u>December 2024</u>	\$ 2,650.00
	\$ 2,650.00




Solaris Management Inc.
P.O.Box 3496
Ponte Vedra Beach FL 32004
(386) 868-1414 Office

#189
310-117-444

INVOICE

Date	Invoice #
12/30/2024	25-1

Bill To: Indigo Community Development District c/o Governmental Management Services 1408 Hamlin Avenue, Unit E St Cloud FL 34771	
---	---

Description	Amount
Monthly <u>Office Rent</u> – <u>January</u> 2025 Suite 102 1452 N US Hwy 1 Ormond Beach FL 32174	\$ 500.00
	\$ 500.00

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroutree.net

Bill To
Indigo CDD 1408 Hamlin Ave., Unit E St. Cloud, FL 34771

Service Address

Date	Invoice #
12/4/2024	28979

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
11/25/24 - For repair/drainage Pacific Dunes <i>Stabilize access easement to lake at Pacific Dunes cul de sac</i> #160 340-53800-46600	4,986.00
Thank you for choosing Team Rountree!	Total \$4,986.00



We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroutree.net

Bill To:
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Service Address:

Date:	Invoice #:
12/12/2024	28989

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
Delivered 8 pallets to 841Champions 12/09/24 same as above Re-sodded medians 9, 11 & 12 #160 330 - 53800 - 46600	2,800.00
Thank you for choosing Team Rountree!	Total \$2,800.00



We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroutree.net

Bill To
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Service Address

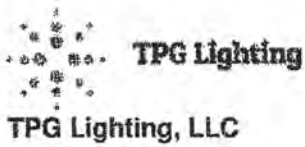
Date	Invoice #
12/19/2024	28990

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
(4) Sheets of plywood for Pacific Dunes Pond	150.00
Hog Control	171.80
#160 330 - 53800 - 46600	
Thank you for choosing Team Rountree!	
Total	\$321.80

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BY: _____

We accept Visa, MasterCard & Discover



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DEC 30 2024
 BY: _____

JOB	#637
INVOICE DATE	Nov 15, 2024
PAYMENT TERMS	Upon receipt
AMOUNT DUE	\$5,010.00

Indigo CDD
 100 International Golf Dr Ste 102
 Daytona Beach, FL 32124

(386) 290-9056
 cheri@solaris.mgt.com

CONTACT US

P.O. Box 471126
 Lake Monroe, FL 32747

(407) 413-0442
 tpglighting@gmail.com

INVOICE

Quantity	Description	Unit Price	Amount
1.0	Lighting - 9999 Specialty/Miscellaneous Partial final balance for 2024 Christmas lights.	\$5,010.00	\$5,010.00

Subtotal	\$5,010.00
Total Tax	\$0.00
Sales Tax (7%)	\$0.00
Job Total	\$5,010.00
Amount Due	\$5,010.00

#185
 330-53800-

Holiday Lighting

Thank you for the opportunity to do business with you!

With our customers, we've earned a reputation of excellent service and look forward to showing you that it is well-deserved. We sincerely appreciate and value your business and look forward to a relationship that lasts a lifetime. Welcome to the TPG Lighting family!

See our Terms & Conditions



4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500
customersuccess@willscot.com
www.willscot.com
Fed ID# 52-0665775



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10447642	9022666454	12/17/2024	044	DUE NOW
PAYMENT DUE			\$410.14	
INVOICE DUE DATE			12/17/2024	

INDIGO COMMUNITY DEVELOPMENT DISTR
6200 LEE VISTA BLVD STE 300
ORLANDO FL 32822-5149



BRANCH:

ORLANDO
801 JETSTREAM DRIVE
ORLANDO FL 32824-7109
(407) 851-9030

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
W579986	13056695	164785		Curt von der Osten 9046871255	12/17/2024 - 1/16/2025	INDIGO COMMUNITY DEVELOPMENT DISTR 105 GRANDE CHAMPION BLVD. DAYTONA BEACH FL 32124

Quantity	Item #/Description	Price/Rate	Amount	
1	RENT STORAGE OWL-31257	\$398.19 Rental	\$398.19	N*
1	PERSONAL PROPERTY EXPENSES	\$11.95	\$11.95	N*
			Sub-total	\$410.14
			INVOICE TOTAL	\$410.14

#130
320-578 WA \$205.07
330-578 WA \$205.07



Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

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PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$410.14
Invoice #: 9022666454
Due Date: 12/17/2024
Customer: INDIGO COMMUNITY DEVELOPMENT DISTR
Customer #: 10447642

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

SOLITUDE LAKE MANAGEMENT

Please Remit Payment to:
 Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

RECEIVED
 JAN 09 2025

INVOICE

Page: 1

Invoice Number: PSI137995
 Invoice Date: 1/1/2025

Bill To: Lpga 195 Interchange
 Indigo Community Development District
 6200 Lee Vista Blvd Suite 300
 Orlando, FL 32822

Ship To: Lpga 195 Interchange
 Indigo Community Development
 6200 Lee Vista Blvd Suite 300
 Orlando, FL 32822

RECEIVED
 JAN 13 2025

Ship Via
 Ship Date 1/1/2025
 Due Date 1/31/2025
 Terms Net 30

Customer ID 8028
 P.O. Number
 P.O. Date 1/1/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2025 - 1/31/2025 Lpga 195 Interchange-Lake-ALL		1	1	468.63	468.63

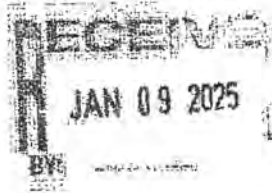
#15 Lake/Wetland Sves Jan 25
 320-53800-46800

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 468.63

Subtotal: 468.63
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 468.63

SOLITUDE LAKE MANAGEMENT

Please Remit Payment to:
 Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088



INVOICE

Page: 1

Invoice Number: PS1138109
 Invoice Date: 1/1/2025

Bill To: Indigo CDD (Lake)
 C/O Solaris Management Service
 6200 Lee Vista Blvd Suite 300
 Orlando, FL 32822

Ship To: Indigo CDD (Lake)
 C/O Solaris Management Service
 6200 Lee Vista Blvd Suite 300
 Orlando, FL 32822
 United States



Ship Via
 Ship Date 1/1/2025
 Due Date 1/31/2025
 Terms Net 30

Customer ID 7830
 P.O. Number
 P.O. Date 1/1/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2025 - 1/31/2025 Indigo Cdd North -Lake-ALL Indigo Cdd North -Lake-ALL		1	1	5,712.69	5,712.69

#15
 330-53800-46800

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 5,712.69

Subtotal: 5,712.69
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 5,712.69

GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 2**Invoice Date:** 1/1/25**Due Date:** 1/1/25**Case:****P.O. Number:****Bill To:**Indigo CDD
219 E. Livingston St.
Orlando, FL 32801

Description	#	Hours/Qty	Rate	Amount
Management Fees - January 2025	310-513-34		5,554.83	5,554.83
Website Administration - January 2025	352		100.00	100.00
Information Technology - January 2025	351		233.33	233.33
Dissemination Agent Services - January 2025	313		874.67	874.67
Office Supplies	31		0.30	0.30
Postage	42		49.89	49.89
Telephone	41		24.79	24.79
Total				\$6,837.81
Payments/Credits				\$0.00
Balance Due				\$6,837.81

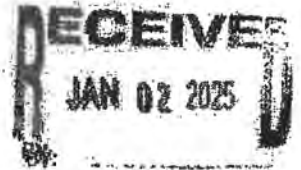
Sky's the Limit Handyman Service, Inc.

1904 S Flagler Ave.
 Flagler Beach, FL 32136
 386-451-6294

Invoice

DATE	INVOICE #
12/31/2024	8142

BILL TO
Indigo C.D.D. 1408 Hamlin Avenue Unit E St. Cloud, FL 34771



P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Misc. December jobs in the Community of LPGA International and Grande Champion.		
	December / Monthly maintenance of all four fountains and it's surrounding areas in the LPGA International Community.	120.00	120.00
	Monthly maintenance of ground lighting and streetlights throughout the LPGA International Community.	245.00	245.00
	Replacing of bulbs to misc. light fixtures at the following locations: 1. All OK	0.00	0.00
	Misc. repairs of all lighting fixtures in LPGA International. 1. All OK	0.00	0.00
	Misc. jobs in the Community of LPGA International. 1. All OK	0.00	0.00
32	3" Chlorine tablet	4.25	136.00
5	Gallon Chlorine	3.98	19.90
	#31 LPGA Monthly Repairs/Maint 330-53800-46000 #520.90 (LPGA Community total: \$2,389.95)		
Please make check payable to STLHS inc.		Total	

Sky's the Limit Handyman Service, Inc.

1904 S Flagler Ave.
 Flagler Beach, FL 32136
 386-451-6294

Invoice

DATE	INVOICE #
12/31/2024	8142

BILL TO
Indigo C.D.D. 1408 Hamlin Avenue Unit E St. Cloud, FL 34771

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Misc. jobs at the I-95 overpass		
	Testing and replacing of bulbs to palm trees and LPGA lettering flood fixtures at the following locations: 1. All OK	45.00	45.00
	Misc. repairs to palm tree and LPGA lettering flood fixtures at the I-95 overpass. 1. All OK	0.00	0.00
	(I-95 Overpass Total \$45.00)		
	<i>I-95 Bulb/Replacing Bulbs 320-53800-46000 \$ 45.00</i>		
Please make check payable to STLHS Inc.		Total	\$565.90

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

Invoice

386-274-4050 FAX 386-236-1270

Bill To
Indigo CDD 1408 Hamlin Ave., Unit E St. Cloud, FL 34771



Team
Roun ree

www.teamroutree.net

Service Address

Date	Invoice #
10/29/2024	28867

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
10/15/24 - The Preserve-ICDD Straightened (40) trees & Reinstall Medjule Palm in Median Hurricane Helene #160 330-53800-46600 ⁴⁸	1,728.00
Thank you for choosing Team Rountree!	Total \$1,728.00

RECEIVED
OCT 30 2024
BY: [Signature]
RECEIVED
JAN 13 2025
BY: [Signature]

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



Team
Roun ree

www.teamroutree.net

Bill To
Indigo CDD 1408 Hamlin Ave., Unit E St. Cloud, FL 34771

Date	Invoice #
11/18/2024	28977

Service Address
Median on Sand Trap and Royal Court

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
Installed (25) Copper leaf - green & yellow and (19) copper leaf - red #160 330 - 53800 - 63100	726.00
Total	\$726.00

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Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

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 BY: _____

Invoice



Team Roun ree

www.teamroutree.net

Bill To
 Indigo CDD
 6200 Lee Vista Boulevard
 Orlando, FL 32822

Service Address
 Fountains
 #3 & 4

Date	Invoice #
12/10/2024	28983

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
11/27/24 - Fountains #3 & 4 Drained fountains, cleaned filter, added chorine, and refilled #160 330 - 53800 - 46700	750.00
Thank you for choosing Team Rountree!	Total \$750.00

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JAN 13 2025

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroundtree.net

Bill To:
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Service Address:

Date:	Invoice #:
1/7/2025	29021

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
12/10/24 - Island #11 Installed (7) Pallets of sod at 25 Promenade Median #760 330 - 53800 - 46600	2,695.00
Thank you for choosing Team Rountree!	Total \$2,695.00

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JAN 08 2025
BY: [Signature]
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JAN 13 2025
BY: [Signature]

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Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

Invoice

386-274-4050 FAX 386-236-1270



Team Roun ree

www.teamroutree.net

Bill To
 Indigo CDD
 6200 Lee Vista Boulevard
 Orlando, FL 32822

Service Address

Date	Invoice #
1/7/2025	29022

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
12/23-12/24/24 - Champions Dr. Median Installed (8) Pallets of sod	3,080.00
#160 330-53800-46600	
Thank you for choosing Team Rountree!	Total \$3,080.00

RECEIVED
 JAN 08 2025
 BY

RECEIVED
 JAN 13 2025
 BY

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

Invoice

386-274-4050 FAX 386-236-1270



www.teamroutree.net

Bill To
Indigo CDD 1408 Hamlin Ave., Unit E St. Cloud, FL 34771

Date	Invoice #
1/7/2025	29023

Service Address
Phase B - PRESERVE

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%.

Description	Amount
12/30/24 - Phase B ENTRANCE SIGNAGE	
Installed (5) yds. of top soil	373.00
Installed (63) Flowers	506.00
#160 340 - 53800 - 63100	
	<p>RECEIVED JAN 08 2025</p> <p>RECEIVED JAN 13 2025</p>
Thank you for choosing Team Rountree!	Total \$879.00

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



Team Roun ree

www.teamroutree.net

Bill To
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Date	Invoice #
1/7/2025	29024

Service Address
Grand Champions <i>Entrance Median</i>

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
12/30/24 - Grand Champions - <i>Entrance Median</i> Installed (63) Flowers	141.75
#160 330-53800-63100	
Thank you for choosing Team Rountree!	Total \$141.75

RECEIVED
 JAN 08 2025
 BY: _____

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 JAN 13 2025
 BY: _____

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

Invoice

386-274-4050 FAX 386-236-1270



www.teamroutree.net

Bill To:
 Indigo CDD
 6200 Lee Vista Boulevard
 Orlando, FL 32822

Date	Invoice #
1/7/2025	29025

Service Address:

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
12/30/24 - Median by the Clubhouse Installed (194) Flowers/plants and removed sod	436.50
12/30/24 - Champions & International Golf Dr. Installed (70) Evergreens	455.00
Total	
	\$891.50

#160
 330-53800-63100

RECEIVED
 JAN 08 2025

RECEIVED
 JAN 13 2025

Thank you for choosing Team Rountree!

We accept Visa, MasterCard & Discover



AMTEC

American Municipal Tax-Exempt Compliance

90 Avon Meadow Lane
Avon, CT 06001
(T) 860-321-7521
(F) 860-321-7581

www.amteccorp.com

Client: Indigo Community Development District
c/o Ms. Teresa Viscarra
Government Management Services – CF, LLC
6200 Lee Vista Boulevard
Suite 300
Orlando, FL 32822

Invoice No. 3492-01-25

Date: January 14, 2025



For Professional Services:

#148
Arbitrage-Series
310.510.312

Issue	Service	Fee
Indigo Community Development District, (City of Daytona Beach, Florida), \$980,000 Capital Improvement Revenue Bonds, Series 1999A & \$6,825,000 Capital Improvement Revenue Bonds, Series 1999B	Rebate Report & Opinion	\$450
Total		\$450

PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW BANK ACCOUNT NUMBER.

Please remit the total due to AMTEC (Tax ID: 06-1308917):

ACH/Wiring Instructions : Webster Bank
ABA Routing Number :
AMTEC Account Number :

Please notify AMTEC at info@amteccorp.com upon completing the transaction.



AMTEC

American Municipal Tax-Exempt Compliance

90 Avon Meadow Lane
Avon, CT 06001
(T) 860-321-7521
(F) 860-321-7581

www.amteccorp.com

Client: Indigo Community Development District
c/o Ms. Teresa Viscarra
Government Management Services – CF, LLC
6200 Lee Vista Boulevard
Suite 300
Orlando, FL 32822

Invoice No. 3493-01-25

Date: January 14, 2025

REC'D
JAN 14 2025
BY: [Signature]

For Professional Services: # 148
210 513 312

Issue	Service	Fee
Indigo Community Development District, (City of Daytona Beach, Florida), \$8,515,000 Capital Improvement Revenue Bonds, Series 1999C	Rebate Report & Opinion	\$450
	Total	\$450

PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW BANK ACCOUNT NUMBER.

Please remit the total due to AMTEC (Tax ID: 06-1308917):

ACH/Wiring Instructions : Webster Bank
ABA Routing Number :
AMTEC Account Number :

Please notify AMTEC at info@amteccorp.com upon completing the transaction.

WILLSCOT

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500
customersuccess@willscot.com
www.willscot.com
Fed ID# 52-0665775



INDIGO COMMUNITY DEVELOPMENT DISTR
6200 LEE VISTA BLVD STE 300
ORLANDO FL 32822-5149

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10447642	9022893466	1/17/2025	045	DUE NOW
PAYMENT DUE			\$410.14	
INVOICE DUE DATE			1/17/2025	

BRANCH:

ORLANDO
801 JETSTREAM DRIVE
ORLANDO FL 32824-7109
(407) 851-9030

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
W579986	13056695	164785		Curt von der Osten 9046871255	1/17/2025 - 2/16/2025	INDIGO COMMUNITY DEVELOPMENT DISTR 105 GRANDE CHAMPION BLVD. DAYTONA BEACH FL 32124

Quantity	Item #/Description	Price/Rate	Amount
1	RENT STORAGE OWL-31257	\$398.19 Rental	\$398.19 N*
1	PERSONAL PROPERTY EXPENSES	\$11.95	\$11.95 N*
Sub-total			\$410.14
INVOICE TOTAL			\$410.14

#130
320-538-49
320-538-49

JAN 17 2025

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

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You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$410.14
Invoice #: 9022893466
Due Date: 1/17/2025
Customer: INDIGO COMMUNITY DEVELOPMENT DISTR
Customer #: 10447642

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

COURTEAUX ELECTRIC INC.

85 N YONGE ST
ORMOND BEACH FL 32174

Phone (386) 672-4900

Fax (386) 676-7472

INVOICE

Date	Invoice #
1/17/2025	18321987

Bill To
INDIGO CDD 6200 Lee Vista Boulevard, Suite 300 Orlando, FL 32822

RECEIVED

JAN 27 2025

BY:

Terms	JOB NAME
Due on receipt	LPGA

Description	Qty	Rate	Amount
Check tree lights and reset two time clocks next to LPGA headquarters. #34 330-53800-46000		95.00	95.00
Total			\$95.00

Payments/Credits	\$0.00
Balance Due	\$95.00

COURTEAUX ELECTRIC INC.

85 N YONGE ST
ORMOND BEACH FL 32174

Phone (386) 672-4900

Fax (386) 676-7472

INVOICE

Date	Invoice #
1/17/2025	18321988

Bill To
Indigo CDD 309 Kingsley Lake Dr., Ste 904 St Augustine FL 32092



Terms	JOB NAME
Due on receipt	CHAMPION

Description	Qty	Rate	Amount
Restore power and or repair or replace 2 GFCI 2 weather proof covers and 1 photo eye #34 330-53800-46000		485.00	485.00
Total			\$485.00
Payments/Credits			\$0.00
Balance Due			\$485.00

Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
1/22/2025	3

Bill To
Indigo CDD C/O GMS
#171 Rev. 310-513-313



Terms	Due Date
Net 30	2/21/2025

Description	Amount
<u>Amortization Schedule</u> Series 1999C	500.00

Total	\$500.00
Payments/Credits	\$0.00
Balance Due	\$500.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info



Solaris Management Inc.
P.O.Box 3496
Ponte Vedra Beach FL 32004
(386) 868-1414 Office

#154
3205812

INVOICE

Date	Invoice #
1/27/2025	25-131

Bill To: Indigo Community Development District c/o Governmental Management Services 1408 Hamlin Avenue, Unit E St Cloud FL 34771	
---	--

Description	Amount
Monthly <u>S</u> ite <u>M</u> anagement <u>F</u> ee January 2025	\$ 2,650.00
	\$ 2,650.00



Solaris Management Inc.
P.O.Box 3496
Ponte Vedra Beach FL 32004
(386) 868-1414 Office

INVOICE

#159
200-133-1

Date	Invoice #
1/27/2025	25-2

Bill To: Indigo Community Development District c/o Governmental Management Services 1408 Hamlin Avenue, Unit E St Cloud FL 34771	
---	--

Description	Amount
Monthly Office Rent – February 2025 Suite 102 1452 N US Hwy 1 Ormond Beach FL 32174	\$ 500.00
	\$ 500.00

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroutree.net

Bill To
Indigo CDD 1408 Hamlin Ave., Unit E St. Cloud, FL 34771

Service Address
Phase II Preserve

Date	Invoice #
11/1/2024	28919

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
Monthly Grounds Maintenance	4,066.50
Monthly cost for Fertilization/PC for Lawn and Shrub	589.00
Monthly cost for Irrigation Inspections and Adjustments	540.00
Monthly Cost for Mulch Application	300.00
Monthly cost for Annual Rotations	326.50
*****REVISED*****	
#160 340-538-46200	
	RECEIVED JAN 27 2025
Thank you for choosing Team Rountree!	Total \$5,822.00

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

RECEIVED
JAN 16 2025

Invoice



Team
Roun ree

www.teamroutree.net

Bill To
Indigo CDD
6200 Lee Vista Boulevard
Orlando, FL 32822

Service Address
Indigo Community
Development District

Date	Invoice #
1/1/2025	29005

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	#	Amount
I-95 INTERCHANGE (320-53800-46200)	#360	0.00
Monthly Costs for <u>Landscape & Irrigation</u> Services	<i>Free of charge Jan 25</i> <i>330-538-462 3244106</i>	\$4216.00 4,665.50
COMMUNITIES (330-53800-46200)		0.00
LPGA INTERNATIONAL COMMUNITY		
Monthly Costs for <u>Landscaping & Irrigation</u> Services		\$36,942.35
PRESERVE COMMUNITY (340-538-462) → 330-538-462		0.00
Monthly Costs for <u>Landscaping & Irrigation</u> Services		\$2,971.10
GRANDE CHAMPION COMMUNITY (330-538-462)		
Monthly Costs for <u>Landscaping & Irrigation</u> Services		\$5,498.00
TOTAL COMMUNITIES		47,200.95
PRESERVE COMMUNITY SPECIFIC (340-53800-46200) <i>W</i>		0.00
Monthly Costs for <u>Stormwater Lake Banks & Wetlands</u>		5,587.40
CONSERVATION EASEMENTS (330-53800-46900)		
Monthly <u>Maintenance</u>		4,185.30
THE PRESERVE - ICDD PHASE B (340-538-462) <i>W</i>		
Monthly <u>Grounds Maintenance</u>		4,066.50
Monthly cost for Fertilization/PC for Lawn & Shrub		589.00
Monthly cost for Irrigation Inspections & Adjustments		540.00
Monthly cost for Mulch Application		300.00
Monthly cost for Annual Rotation		326.50
Total		\$67,461.15

Thank you for choosing Team Rountree!

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15822-1

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroutree.net

Bill To
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Service Address

Date	Invoice #
1/1/2025	29006

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
Quarterly Maintenance for Fountains 1 - 4 #160 200 178 467	1,500.00



Thank you for choosing Team Rountree!

Total	\$1,500.00
--------------	-------------------

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Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroutree.net

Bill To
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Service Address

Date	Invoice #
1/16/2025	29030

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
01/10/25 - Int. Golf Dr. - Median #2 Installed St. Augustine Sod #160 330-53800-46600	1,540.00 JAN 16 2025 BY: _____
Thank you for choosing Team Rountree!	Total \$1,540.00

We accept Visa, MasterCard & Discover

GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 3**Invoice Date:** 2/1/25**Due Date:** 2/1/25**Case:****P.O. Number:****Bill To:**Indigo CDD
219 E. Livingston St.
Orlando, FL 32801

Description	#189	Hours/Qty	Rate	Amount
Management Fees - February 2025	310-317-704		5,554.83	5,554.83
Website Administration - February 2025	252		100.00	100.00
Information Technology - February 2025	351		233.33	233.33
Dissemination Agent Services - February 2025	313		874.67	874.67
Office Supplies	51		0.93	0.93
Postage	42		27.62	27.62
Copies	425		94.80	94.80
11/24 American Express Purchase 11/23/24 - Fairfield Inn a& Suites	44		313.10	313.10
Total				\$7,199.28
Payments/Credits				\$0.00
Balance Due				\$7,199.28



Fairfield by Marriott® Fairfield Inn & Suites Daytona
 1820 Checkered Flag Blvd, Daytona Beach, FL 32114 P 386.254.4700
 Fairfield.Marriott.com

Indigo Indigo
 Get
 Get FL 11111
 Indigo

Room: MTG
 Room Type: HSE
 Number of Guests: 0
 Rate: \$0.00
 Clerk: DHE

Arrive: 22Nov24 Time: 08:19AM Depart: 22Nov24 Time: 08:39AM Folio Number: 47516

DATE	DESCRIPTION	CHARGES	CREDITS
22Nov24	Meeting Room	225.00	
22Nov24	Audio Visual	25.00	
22Nov24	Banquet Service Charge	60.00	
22Nov24	Service Charge	3.10	
22Nov24	American Express		313.10
<i>Card #: AXXXXXXXXXXXXXXXXX1065XXXX</i> <i>Card Type: AMEX Card Entry: MANUAL Approval Code: 108786</i>			
		BALANCE:	0.00

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Florida
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FEB 11 2025

ACCOUNT NAME Indigo Comm Dev Dist		ACCOUNT # 464696	INV DATE 01/31/25
INVOICE # 0006932882	INVOICE PERIOD Jan 1- Jan 31, 2025	CURRENT INVOICE TOTAL \$277.72	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL CASH AMT DUE* \$277.72	

BILLING ACCOUNT NAME AND ADDRESS

Indigo Comm Dev Dist
DEV. DISTRICT
475 W. Town Pl. Ste. 114
Saint Augustine, FL 32092-3649



PAYMENT DUE DATE: FEBRUARY 28, 2025

Legal Entity: Gannett Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com

FEDERAL ID 47-2390983

Check out our brand-new invoice layout! Specifically tailored to better meet your needs and enhance your experience.

Date	Description	Amount
1/1/25	Balance Forward	\$5,044.24
1/17/25	PAYMENT - THANK YOU	-\$5,044.24

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
1/13/25	10923628	DTB Daytona Beach News-Journal	1.22.25 Meeting	1.22.25 Meeting	\$277.72

#186
210 97 48

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$277.72
Service Fee 3.99%	\$11.08
*Cash/Check/ACH Discount	-\$11.08
*Payment Amount by Cash/Check/ACH	\$277.72
Payment Amount by Credit Card	\$288.80

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME Indigo Comm Dev Dist		ACCOUNT NUMBER 464696		INVOICE NUMBER 0006932882		AMOUNT PAID \$277.72
CURRENT DUE \$277.72	30 DAYS PAST DUE \$0.00	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL CASH AMT DUE* \$277.72
REMITTANCE ADDRESS (Include Account# & Invoice# on check)					TO PAY BY PHONE PLEASE CALL: 1-877-736-7612	
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244					TOTAL CREDIT CARD AMT DUE \$288.80	
To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com						

000046469600000000000000069328820002777267178

AFFIDAVIT OF PUBLICATION

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

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of The News-Journal, published in Volusia and Flagler Counties, Florida; that the attached copy of advertisement, being a Govt Public Notices, was published on the publicly accessible website of Volusia and Flagler Counties, Florida, or in a newspaper by print in the issues of, on:

01/13/2025

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

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 01/13/2025

Legal Clerk *Jeremy LeBrun*

Notary, State of WI, County of Brown

My commission expires 6/30/2025

Publication Cost: \$277.72
Tax Amount: \$0.00
Payment Cost: \$277.72
Order No: 10923628 # of Copies: 1
Customer No: 464696
PO #: 1.22.25 Meeting

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

AMY KOKOTT
Notary Public
State of Wisconsin

**NOTICE OF MEETING OF
BOARD OF SUPERVISORS
INDIGO COMMUNITY
DEVELOPMENT DISTRICT**

Notice is hereby given that a Board of Supervisors meeting of the Indigo Community Development District will be held on Wednesday, January 22, 2025 at 1:00 p.m. at the Fairfield by Marriott Daytona Beach, 1820 Checkered Flag Boulevard, Daytona Beach, FL 32114, where the Board may consider any business that may properly come before it. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting.

An electronic copy of the agenda for the meeting may be obtained from the District Office, at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850, and will also be available on the District's website at www.IndigoCDD.com.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least 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 Office.

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

Jeremy LeBrun
District Manager
10923615 1/13/2025 11



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088



Invoice Number: PSI143774
Invoice Date: 2/1/2025

Bill
To: Lpga I95 Interchange
Indigo Community Development District
6200 Lee Vista Blvd Suite 300
Orlando, FL 32822

Ship
To: Lpga I95 Interchange
Indigo Community Development
6200 Lee Vista Blvd Suite 300
Orlando, FL 32822

#15
320-538-468

Ship Via
Ship Date 2/1/2025
Due Date 3/3/2025
Terms Net 30

Customer ID 8028
P.O. Number
P.O. Date 2/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2025 - 2/28/2025 Lpga I95 Interchange-Lake-ALL		1	1	468.63	468.63

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 468.63

Subtotal: 468.63
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 468.63

INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088



Invoice Number: PSI143908
Invoice Date: 2/1/2025

Bill
To: Indigo CDD (Lake)
C/O Solaris Management Service
6200 Lee Vista Blvd Suite 300
Orlando, FL 32822

Ship
To: Indigo CDD (Lake)
C/O Solaris Management Service
6200 Lee Vista Blvd Suite 300
Orlando, FL 32822
United States

#15
Lake/Wetland Sites Feb 25
390-598 468

Ship Via
Ship Date 2/1/2025
Due Date 3/3/2025
Terms Net 30

Customer ID 7830
P.O. Number
P.O. Date 2/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2025 - 2/28/2025 Indigo Cdd North -Lake-ALL Indigo Cdd North -Lake-ALL		1	1	5,712.69	5,712.69

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 5,712.69

Subtotal: 5,712.69
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 5,712.69

WILLSCOT

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

(800) 782-1500
customersuccess@willscot.com
www.willscot.com
Fed ID# 52-0665775



INDIGO COMMUNITY DEVELOPMENT DISTR
6200 LEE VISTA BLVD STE 300
ORLANDO FL 32822-5149

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10447642	9023108336	2/17/2025	046	DUE NOW
PAYMENT DUE			\$410.14	
INVOICE DUE DATE			2/17/2025	

BRANCH:
ORLANDO
801 JETSTREAM DRIVE
ORLANDO FL 32824-7109
(407) 851-9030



Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
W579986	13056695	164785		Curt von der Osten 9046871255	2/17/2025 - 3/16/2025	INDIGO COMMUNITY DEVELOPMENT DISTR 105 GRANDE CHAMPION BLVD. DAYTONA BEACH FL 32124

Quantity	Item #/Description	Price/Rate	Amount
1	RENT STORAGE OWL-31257	\$398.19 Rental	\$398.19 N*
1	PERSONAL PROPERTY EXPENSES	\$11.95	\$11.95 N*
Sub-total			\$410.14
INVOICE TOTAL			\$410.14

#130
320-578-44 \$ 205.07
320-578-44 \$ 205.07

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

Download the WillScot Solutions Center App



Easily manage your units, view and pay invoices, track deliveries and pickups, request services, or get quotes for new units—all of this at any time, from anywhere.



800.782.1500 WillScotSolutionsCenter.com

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$410.14
Invoice #: 9023108336
Due Date: 2/17/2025
Customer: INDIGO COMMUNITY DEVELOPMENT DISTR
Customer #: 10447642

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975



200 S. Nova Road Suite A
Ormond Beach, FL 32174

License Number
CPC1459731

info@purepoolsolutionsfl.com 386-676-3179

Invoice

Date	Invoice #
1/29/2025	75125

Bill To
Indigo Community Development District 6200 Lee Vista Blvd, Ste 300 Orlando, FL 32822

Remit Payment to: Pure Pool Solutions	All invoices are net 20 days from date of invoice. A 1.5 % interest charge per billing period will be applied for past due invoices.	Due Date
		Due upon receipt of invoice

Quantity	Description	Rate	Amount
1	<u>Preserve at LPGA Fountain</u> Pool service for JANUARY 2025 Sales Tax #184 330-53800-46700 Entry	100.00 6.50%	100.00 0.00

The Pure Pool Solution team thanks you for the opportunity to serve you.

Please leave us a review on: Google and Nextdoor

Total Open Balance	\$100.00
Invoice Total	\$100.00

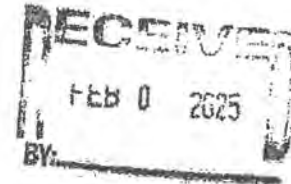
Sky's the Limit Handyman Service, Inc.

1904 S Flagler Ave.
 Flagler Beach, FL 32136
 386-451-6294

Invoice

DATE	INVOICE #
1/31/2025	8177

BILL TO
Indigo C.D.D. 1408 Hamlin Avenue Unit E St. Cloud, FL 34771



P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Misc. January jobs in the Community of LPGA International and Grande Champion.		
	January / Monthly maintenance of all four fountains and it's surrounding areas in the LPGA International Community.	120.00	120.00
	Monthly maintenance of ground lighting and streetlights throughout the LPGA International Community.	240.00	240.00
	Replacing of bulbs to misc. light fixtures at the following locations:	0.00	0.00
1.			
	Misc. repairs of all lighting fixtures in LPGA International.	50.00	50.00
1.	Replaced bad fixture on the exit side at the entrance of Grande Champion		
	Misc. jobs in the Community of LPGA International.	0.00	0.00
1.	All OK		
	#31 LPGA Monthly Repairs/Maint		
32	3" Chlorine tablet	4.25	136.00
4	Gallon Chlorine	3.98	15.92
1	20w 5000k Flood light fixture	52.82	52.82
	330-53900-46000		\$614.74
	(LPGA Community total: \$2,289.95)		
Please make check payable to STLHS Inc.		Total	

Sky's the Limit Handyman Service, Inc.

1904 S Flagler Ave.
 Flagler Beach, FL 32136
 386-451-6294

Invoice

DATE	INVOICE #
1/31/2025	8177

BILL TO
Indigo C.D.D. 1408 Hamlin Avenue Unit E St. Cloud, FL 34771

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Misc. jobs at the I-95 overpass		
	Testing and replacing of bulbs to palm trees and LPGA lettering flood fixtures at the following locations:	45.00	45.00
	1.		
	Misc. repairs to palm-tree and LPGA lettering flood fixtures at the I-95 overpass.	0.00	0.00
	1. All OK <i>J-48 Disting/Rplcing Bulbs</i>		
	<i>320 - 53900 - 46000</i>		
	(I-95 Overpass Total \$45.00)		
Please make check payable to STLHS Inc.		Total	\$659.74



Solaris Management Inc.
P.O.Box 3496
Ponte Vedra Beach FL 32004
(386) 868-1414 Office

#159
2058.12

INVOICE

Date	Invoice #
2/25/2025	25-136

Bill To: Indigo Community Development District c/o Governmental Management Services 6200 Lee Vista Blvd, Ste 300 Orlando, FL 32822	
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Description	Amount
Monthly <u>Site Management Services</u> <u>February 2025</u>	\$ 2,650.00
	\$ 2,650.00



Solaris Management Inc.
P.O.Box 3496
Ponte Vedra Beach FL 32004
(386) 868-1414 Office

#159
300-155-1

INVOICE

Date	Invoice #
2/25/2025	25-3

Bill To:	
Indigo Community Development District c/o Governmental Management Services 6200 Lee Vista Blvd, Ste 300 Orlando, FL 32822	

Description	Amount
Monthly <u>Office Rent</u> – March 2025 Suite 102 1452 N US Hwy 1 Ormond Beach FL 32174	\$ 500.00
	\$ 500.00

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroundtree.net

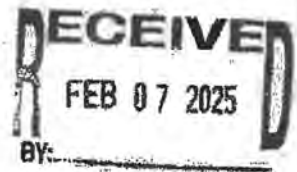
Bill To
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Service Address

Date	Invoice #
1/21/2025	29033

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
01/15/25 - Int'l Golf and Champions Repaired & replaced sprinkler heads & repaired lateral in the islands for strip and new turf. Replaced (13) pop-ups, (22) nozzles, and repaired three broken laterals. flushed, nozzled, and adjusted. #160 330-53900-46100	996.35
Thank you for choosing Team Rountree!	Total \$996.35



We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroutree.net

Bill To
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Date	Invoice #
1/21/2025	29034

Service Address
Damages done by under ground utilites being installed

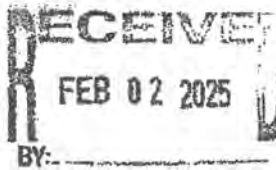
Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
01/15/25 - ICDD Timer C Int'l Golf	5,451.96
<p>Installed (1000) 14 Gauge two wire cable from Champions/Int'l Golf towards LPGA at stations 14 & 15</p> <p>Connected at corner with king grease connections and valve pit to supply constant voltage to stations 1-15</p> <p>Replaced Icd 100 decoder at station 11. Wire and decoder destroyed from fiber optic install.</p> <p>Upgraded controller with hunter ACC2 two wire controller previously approved by James Rountree</p> <p>Stations 1 - 25 activate and deactivate</p> <p>(IF THIS WIRE PATH CONTINUES TO RECEIVE WIRE COMPROMISES, WIRE WILL NEED TO BE REPLACED IN FULL 7244')</p> <p>#160 330-53800 - 46100</p>	<p>RECEIVED</p> <p>FEB 07 2025</p> <p>BY: _____</p>
Thank you for choosing Team Rountree!	Total \$5,451.96

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270



Invoice



www.teamroutree.net

Bill to
Indigo CDD
6200 Lee Vista Boulevard
Orlando, FL 32822

Service Address
Indigo Community
Development District

Date	Invoice #
2/1/2025	29049

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

#	Description	Amount
#160	I-95 INTERCHANGE (320-53800-46200)	0.00
	Monthly Costs for <u>Landscap</u> e & <u>Irrigation</u> Services	4,665.50
	COMMUNITIES (330-53800-46200)	0.00
	LPGA INTERNATIONAL COMMUNITY	
	Monthly Costs for <u>Landscaping</u> & <u>Irrigation</u> Services	\$38,694.35
	PRESERVE COMMUNITY	0.00
	Monthly Costs for <u>Landscaping</u> & <u>Irrigation</u> Services	\$3,008.60
	GRANDE CHAMPION COMMUNITY	
	Monthly Costs for <u>Landscaping</u> & <u>Irrigation</u> Services	\$5,498.00
	TOTAL COMMUNITIES	47,200.95
	PRESERVE COMMUNITY SPECIFIC (340-53800-46200)	0.00
	Monthly Costs for <u>Stormwater</u> Lake Banks & <u>Wetlands</u>	5,587.40
	CONSERVATION EASEMENTS (330-53800-46900)	
	Monthly <u>Maintenance</u>	4,185.30
	THE PRESERVE ICDD PHASE B	
	Monthly Grounds <u>Maintenance</u> (340-53800-46200)	4,066.50
	Monthly cost for Fertilization/PC for Lawn & Shrub	589.00
	Monthly cost for Irrigation Inspections & Adjustments	540.00
	Monthly cost for Mulch Application	300.00
	Monthly cost for Annual Rotation	326.50
	Thank you for choosing Team Rountree!	
	Total	\$67,461.15

\$ 5,822.00

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroutree.net

Bill To
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Date	Invoice #
2/3/2025	29070

Service Address
International Golf Drive

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
Removed dead palm in flag median	125.00
 #160 330-53800 - 46600	
Thank you for choosing Team Rountree!	
Total	\$125.00

RECEIVED
FEB 19 2025
BY: _____

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroutree.net

Bill To
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Service Address
Clubhouse Median

Date	Invoice #
2/3/2025	29072

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
Fixed sod damaged by truck	185.00
RECEIVED FEB 19 2025 BY: _____	
#160 330-53800-46600	
Thank you for choosing Team Rountree!	Total \$185.00

We accept Visa, MasterCard & Discover

B.

Indigo

Community Development District

Summary of Invoices

February 26, 2025 - March 17, 2025

Fund	Date	Check No.'s	Amount
General Fund			
	3/4/25	5318	\$ 170.00
	3/11/25	5319-5324	25,053.90
			\$ 25,223.90
Payroll			
	<u>March 2025</u>		
	Kenneth Workowski	50688	\$ 184.70
	Kevin Kilian	50689	184.70
	Mark McCommon	50690	159.70
	Ronald Brown	50691	184.70
	Ronald Byrne	50692	184.70
			\$ 898.50
TOTAL			\$ 26,122.40

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
3/04/25	00154	11/21/24 10130998	202410 310-51300-31100	COORD BEEMATS/SER2004 REQ HALFF ASSOCIATES INC.	*	170.00	170.00 005318
3/11/25	00034	3/04/25 18322220	202501 330-53800-46000	RPLC 12 TREELGHT/GRDN STK	*	1,820.00	
		3/04/25 18322221	202503 330-53800-46000	RESET TIMR/RPLC CLCK/BOX COURTEAUX ELECTRIC, INC.	*	775.00	2,595.00 005319
3/11/25	00189	3/01/25 4	202503 310-51300-34000	MANAGEMENT FEES MAR25	*	5,554.83	
		3/01/25 4	202503 310-51300-35200	WEBSITE ADMIN MAR25	*	100.00	
		3/01/25 4	202503 310-51300-35100	INFORMATION TECH MAR25	*	233.33	
		3/01/25 4	202503 310-51300-31300	DISSEMINATION FEE MAR25	*	874.67	
		3/01/25 4	202503 310-51300-51000	OFFICE SUPPLIES	*	.18	
		3/01/25 4	202503 310-51300-42000	POSTAGE	*	77.16	
		3/01/25 4	202503 310-51300-42000	POSTAGE	*	22.50	
		3/01/25 4	202503 310-51300-42500	COPIES	*	10.76	
		3/01/25 4A	202501 310-51300-51000	OFFICE DEPOT-W2/1099 ENVL	*	7.58	
		3/01/25 4A	202501 310-51300-42000	USPS-MAIL 941 FORMS GOVERNMENTAL MANAGEMENT SERVICES	*	1.85	6,882.86 005320
3/11/25	00184	2/25/25 76164	202412 330-53800-46700	PRESERVE-ENTRY FNT DEC24	*	100.00	
		2/25/25 76165	202502 330-53800-46700	PRESERVE-ENTRY FNT FEB25 PURE POOL SOLUTIONS	*	100.00	200.00 005321
3/11/25	00031	2/28/25 8235	202502 330-53800-46000	LPGA-MTHLY REPAIRS/MAINT	*	627.62	
		2/28/25 8235	202502 320-53800-46000	I-95-TSTING/RPLCING BULBS SKY'S THE LIMIT HANDYMAN SVCS, INC.	*	45.00	672.62 005322
3/11/25	00015	3/02/25 PSI15015	202503 320-53800-46800	LAKE/WETLAND SRVCS MAR25	*	468.63	

INDI INDIGO TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
3/02/25		PSI15027	202503 330-53800-46800	LAKE/WETLAND SRVCS MAR25	*	5,712.69	
SOLITUDE LAKE MANAGEMENT LLC							6,181.32 005323
3/11/25	00160	12/10/24 29094	202412 330-53800-46100	RPLC SCRUB VALVE-ING INTR	*	650.00	
		2/13/25 29087	202502 330-53800-46600	TOURNAMENT DR-RMV 3 PALMS	*	1,050.00	
		2/17/25 29083	202502 330-53800-46100	CHAMPIONS DR-TIMER C INSP	*	647.65	
		2/25/25 29088	202502 330-53800-46600	INST.CLBHS/GRAND CHMP SOD	*	1,925.00	
		2/26/25 29093	202502 330-53800-46700	CREDIT FOR INVOICE#28983	*	100.00-	
		3/01/25 29126	202503 330-53800-63100	INST.250GAL JASMINE-MONUM	*	1,625.00	
		3/04/25 29127	202503 330-53800-46100	INST.DECODER/RPLC 6ROTORS	*	1,330.05	
		3/05/25 29124	202502 330-53800-46100	RPLC 4 PGP ROTORS/7POPUPS	*	745.15	
		3/05/25 29128	202503 340-53800-46100	RPLC ROTOR/3POPUP/7NOZZLE	*	332.35	
		3/05/25 29129	202503 330-53800-46100	RPLC 3 PGP ROTOR/2 POPUPS	*	316.90	
TEAM ROUNDTREE INC							8,522.10 005324
TOTAL FOR BANK A						25,223.90	
TOTAL FOR REGISTER						25,223.90	

INDI INDIGO

TVISCARRA



Indigo Community Development District
475 West Town Place, Suite 114
St. Augustine FL 32092

Invoice Date: 11/21/2024
Invoice: 10130998
Project: 059091.002

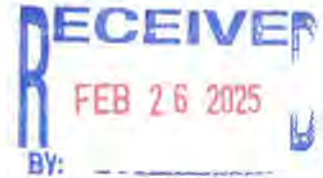
Attention: Courtney Hogge, chogg@gmsnf.com
Project Name: Indigo Community Development District- Indigo CDD - General Busine(2012-019.10)

For Professional Services Rendered through: October 31, 2024

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - 1 - Miscellaneous Engineering	18,099.98	62.32	11,280.50	11,110.50	170.00
Total Hourly Not To Exceed Services:	18,099.98	62.32	11,280.50	11,110.50	170.00

#154
310-513-311

Amount Due this Invoice: 170.00



Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 059091.002 and Invoice 10130998
Contact Hayley Boulicault at hBoulicault@halff.com with any billing questions.

Monthly Project Status Report
Indigo Community Development District



Project Name:	Indigo Community Development District
Contact:	John McCarthy, Jim Perry
Halff Contact:	Brett Witte
Contract Number:	
Halff Project Number:	058934.001 (2012-019.10)
Project Status:	Active
Previous Work Summary: October	~ Coordination with GMS regarding Beemats ~ Series 2024 requisition review and approval
Scheduled Work over the next 30 days: November	~ As needed
Additional Requested Services:	
Action Items:	

COURTEAUX ELECTRIC INC.

85 N YONGE ST
ORMOND BEACH FL 32174

Phone (386) 672-4900

Fax (386) 676-7472

INVOICE

Date	Invoice #
3/4/2025	18322220

Bill To
INDIGO CDD 1408 HAMLIN AVE UNIT E ST. CLOUD FLORIDA

RECEIVED
MAR 10 2025
BY: _____

Terms	JOB NAME
Due on receipt	LPGA

Description	Qty	Rate	Amount
-replace 12 total tree lights 11 on 1/28 1 on 1/29 -reset 3 time clocks, and set trippers to the correct time. -dig up and replace broken 8x8 j box with in ground hand hole box -replace rusted together garden stake for tree lights <i>SAME #34</i> <i>330-53800-46000</i>		1,820.00	1,820.00
Total			\$1,820.00
Payments/Credits			\$0.00
Balance Due			\$1,820.00

COURTEAUX ELECTRIC INC.

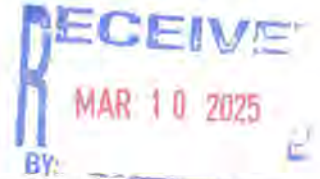
85 N YONGE ST
ORMOND BEACH FL 32174

Phone (386) 672-4900
Fax (386) 676-7472

INVOICE

Date	Invoice #
3/4/2025	18322221

Bill To
INDIGO CDD 6200 Lee Vista Boulevard, Suite 300 Orlando, FL 32822



Terms	JOB NAME
Due on receipt	LPGA

Description	Qty	Rate	Amount
<p>Drove through the entire neighborhood at 6:15 am to check which timers and areas were having issue. found one time clock that was off correct time on champions at promenade, reset timer. Second timer with the issue was a new clock that was on international golf dr. Time clock was running, but was not operating correctly. Changed out with a new clock mechanism, set correct times, waited to confirm operating correctly. At the main entrance, west side of champions drive, the pole light was not working. After checking it I found that no lights at all were working on that side in front of the wall and fountain. lights behind the wall worked. searched and traced out all j boxes i knew of in ground and had power all way to the j box on front of wall by walkway arch. Nothing from there out. probed ground. opened up multiple lights, could not issue. ended up digging below the last j box by a walkway that had power, and found an old 4x4 pvc box buried a foot below ground that had extensive water damage and wires were all burnt up inside of that. dug it up, re made joints, installed a 6" round in ground box over it and all lighting works properly including the pole light.</p> <p>#24 53800-330-46000 STREET LIGHTS</p> <p>OR IF IT CANNOT BE CODED TO 46500 CODE TO REPAIRS 46000</p>		775.00	775.00
Total			\$775.00
Payments/Credits			\$0.00
Balance Due			\$775.00

GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 4**Invoice Date:** 3/1/25**Due Date:** 3/1/25**Case:****P.O. Number:****Bill To:**Indigo CDD
219 E. Livingston St.
Orlando, FL 32801

Description	#	Hours/Qty	Rate	Amount
Management Fees - March 2025	510.513.34		5,554.83	5,554.83
Website Administration - March 2025	352		100.00	100.00
Information Technology - March 2025	351		233.33	233.33
Dissemination Agent Services - March 2025	717		874.67	874.67
Office Supplies	51		0.18	0.18
Postage	42		77.16	77.16
Postage	42		22.50	22.50
Copies	423		10.76	10.76
American Express Statement Closing - Office Depot W2 / 1099 51 Envelope			7.58	7.58
American Express Statement Closing - USPS 941 Forms	42		1.85	1.85
Total				\$6,882.86
Payments/Credits				\$0.00
Balance Due				\$6,882.86



200 S. Nova Road Suite A
Ormond Beach, FL 32174

License Number
CPC1459731

info@purepoolsolutionsfl.com 386-676-3179

Invoice

Date	Invoice #
2/25/2025	76164

RECEIVED
FEB 25 2025
BY: _____

Bill To
Indigo Community Development District 6200 Lee Vista Blvd, Ste 300 Orlando, FL 32822

Remit Payment to: Pure Pool Solutions	All invoices are net 20 days from date of invoice. A 1.5 % interest charge per billing period will be applied for past due invoices.	Due Date
		Due upon receipt of invoice

Quantity	Description	Rate	Amount
1	Preserve at LPGA Fountain Pool service for DECEMBER 2024 Sales Tax	100.00 6.50%	100.00 0.00
330-53800-46700 MAR 10 2025			

The Pure Pool Solution team thanks you for the opportunity to serve you.

Please leave us a review on: Google and Nextdoor

Total Open Balance	\$200.00
Invoice Total	\$100.00



200 S. Nova Road Suite A
Ormond Beach, FL 32174

License Number
CPC1459731

info@purepoolsolutionsfl.com 386-676-3179

Invoice

Date	Invoice #
2/25/2025	76165



Bill To
Indigo Community Development District 6200 Lee Vista Blvd, Ste 300 Orlando, FL 32822

Remit Payment to: Pure Pool Solutions	All invoices are net 20 days from date of invoice. A 1.5 % interest charge per billing period will be applied for past due invoices.	Due Date
		Due upon receipt of invoice

Quantity	Description	Rate	Amount
1	Preserve at LPGA Fountain Pool service for FEBRUARY 2024 Sales Tax	100.00 6.50%	100.00 0.00

The Pure Pool Solution team thanks you for the opportunity to serve you.

Total Open Balance	\$300.00
---------------------------	----------

Please leave us a review on: Google and Nextdoor

Invoice Total	\$100.00
----------------------	----------

Sky's the Limit Handyman Service, Inc.

1904 S Flagler Ave.
 Flagler Beach, FL 32136
 386-451-6294

Invoice

DATE	INVOICE #
2/28/2025	8235

BILL TO
Indigo CDD 6200 Lee Vista Boulevard, Suite 300 Orlando, FL 32822

RECEIVED
 MAR 04 2025
 BY: _____

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Misc. February jobs in the Community of LPGA International and Grande Champion.		
	February / Monthly maintenance of all four fountains and it's surrounding areas in the LPGA International Community.	120.00	120.00
	Monthly maintenance of ground lighting and streetlights throughout the LPGA International Community.	240.00	240.00
	Replacing of bulbs to misc. light fixtures at the following locations: 1. All OK	0.00	0.00
	Misc. repairs of all lighting fixtures in LPGA International. 1. Replaced bad fixture on the entry side at the entrance of Grande Champion.	40.00	40.00
	Misc. jobs in the Community of LPGA International. 1. All OK	0.00	0.00
32	3" Chlorine tablet	4.25	136.00
6	Gallon Chlorine	3.98	23.88
1	25w 5000k LED up-light fixture	67.74	67.74
	(LPGA Community total: \$627.62) 330-53800-46000		
Please make check payable to STLHS Inc.		Total	

Sky's the Limit Handyman Service, Inc.

1904 S Flagler Ave.
 Flagler Beach, FL 32136
 386-451-6294

Invoice

DATE	INVOICE #
2/28/2025	8235

BILL TO
Indigo CDD 6200 Lee Vista Boulevard, Suite 300 Orlando, FL 32822

P.O. NO.	TERMS	PROJECT

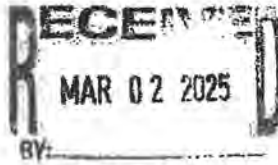
QUANTITY	DESCRIPTION	RATE	AMOUNT
	Misc. jobs at the I-95 overpass		
	Testing and replacing of bulbs to palm trees and LPGA lettering flood fixtures at the following locations: 1.	45.00	45.00
	Misc. repairs to palm tree and LPGA lettering flood fixtures at the I-95 overpass. 1. All OK	0.00	0.00
(I-95 Overpass Total \$45.00) 320-53900-46000			
Please make check payable to STLHS Inc.		Total	\$672.62

SOLITUDE

LAKE MANAGEMENT

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088



INVOICE

Page: 1

Invoice Number: PSI150158
 Invoice Date: 3/2/2025

#15
 Lake/Wetland Servs Mar25
 320 538-4688

Bill To: Lpga 195 Interchange
 Indigo Community Development District
 6200 Lee Vista Blvd Suite 300
 Orlando, FL 32822

Ship To: Lpga 195 Interchange
 Indigo Community Development
 6200 Lee Vista Blvd Suite 300
 Orlando, FL 32822

Ship Via
 Ship Date 3/2/2025
 Due Date 4/1/2025
 Terms Net 30

Customer ID 8028
 P.O. Number
 P.O. Date 3/2/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	468.63	468.63
March Billing					
3/1/2025 - 3/31/2025					
Lpga 195 Interchange-Lake-ALL					

320-53800-46800 MAR 10 2025

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 468.63

Subtotal: 468.63
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 468.63

SOLITUDE LAKE MANAGEMENT

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

INVOICE

Page: 1

RECEIVED
 MAR 02 2025
 BY: _____

Invoice Number: PSI150278
 Invoice Date: 3/2/2025

FFIS
 200538468

Bill To:
 Indigo CDD (Lake)
 C/O Solaris Management Service
 6200 Lee Vista Blvd Suite 300
 Orlando, FL 32822

Ship To:
 Indigo CDD (Lake)
 C/O Solaris Management Service
 6200 Lee Vista Blvd Suite 300
 Orlando, FL 32822
 United States

Ship Via
 Ship Date 3/2/2025
 Due Date 4/1/2025
 Terms Net 30

Customer ID 7830
 P.O. Number
 P.O. Date 3/2/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	5,712.69	5,712.69
March Billing					
3/1/2025 - 3/31/2025					
Indigo Cdd North -Lake-ALL					
Indigo Cdd North -Lake-ALL					

330-53800 - 46800 MAR 10 2025

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 5,712.69

Subtotal: 5,712.69
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 5,712.69

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroutree.net

Bill To
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Service Address

Date	Invoice #
12/10/2024	29094

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
Replaced valve for median at ING intersection 1 - 2' scrubber valve	200.00
Three Man Hours	450.00
RECEIVED FEB 26 2025 BY: _____	
Total \$650.00	

Thank you for choosing Team Rountree!

We accept Visa, MasterCard & Discover

#160
330-53800-46100 MAR 10 2025

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroutree.net

Bill To
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Date	Invoice #
2/13/2025	29087

Service Address
Tournament Drive

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
Removed (3) Palms - Damaged during hurricane #160 330-53800 - 46600 MAR 10 2025	1,050.00
Thank you for choosing Team Rountree!	Total \$1,050.00

RECEIVED
FEB 26 2025
BY: _____

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroutree.net

Bill To
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Service Address

Date	Invoice #
2/17/2025	29083

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
Performed system inspection on timer C; <i>Champions Drive</i> <i>#160</i> <i>330-53800-46100</i> <i>MAR 10 2025</i>	647.65
Thank you for choosing Team Rountree!	Total \$647.65

RECEIVED
FEB 26 2025
BY: _____

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamrountree.net

Bill To
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Service Address

Date	Invoice #
2/25/2025	29088

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
Installation of sod; LPGA Blvd - Put down (2-1/4) Pallets of sod from the clubhouse and International golf drive Grand Champions(1-3/4) Pallet at main entrance and detailed #160 330-53800-46600 MAR 10 2025	1,925.00 <div style="border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED FEB 26 2025 BY: _____ </div>
Thank you for choosing Team Rountree!	Total \$1,925.00

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

Office 386-274-4050
Fax 386-236-1270

Credit Memo

Date	Credit No.
2/26/2025	29093

Customer
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822



www.teamroutree.net

#160
 330-578-469

P.O. No.	Project

Description	Qty	U/M	Rate	Amount
To Credit Your Account; Due to a posting error, your check #005303 dated 01/22/25 in the amount of \$10,891.25 had been keyed off incorrectly against invoice number 28983			100.00	-100.00
			RECEIVED	
			BY: _____	FEB 26 2025
			Total	-100.00

Invoices	\$0.00
Balance Credit	-100.00

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

Invoice

386-274-4050 FAX 386-236-1270



www.teamroutree.net

Bill To:
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Date	Invoice #
3/1/2025	29126

Service Address
International Golf Dr. Flag Median

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
Removed sod and installed (250) 1 gal. Jasmine from behind the monument to the first oak tree at the back entrances	1,625.00
<p>330-53800-63100 MAR 10 2025</p>	<p>RECEIVED MAR 05 2025 BY: _____</p>
Thank you for choosing Team Rountree!	Total \$1,625.00

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroundtree.net

Bill To:
Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822

Service Address:

Date	Invoices #
3/5/2025	29124

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
<p>02/27/25 - ICDD at LPGA Timer A</p> <p>Performed Complete System Inspection; Replaced (4) PGP rotors Replaced (5) 6' Pop-ups Replaced (2) 12' Pop-ups</p> <p>Landscapers at apartment construction on Tournament have destroyed wiring from station 24 - 28. Timer and wire will be installed at rear entrance</p> <p>330-53800-46100 MAR 10 2025</p>	<p>745.15</p> <p>RECEIVED MAR 05 2025 BY: _____</p>
<p>Thank you for choosing Team Rountree!</p>	<p>Total \$745.15</p>

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroutree.net

Bill To
Indigo CDD 1408 Hamlin Ave., Unit E St. Cloud, FL 34771

Service Address

Date	Invoice #
3/5/2025	29128

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
03/04/25 - Preserve Phase B	332.35
Replaced (1) PGP rotor	
Replaced (3) 6" Pop-ups	
Replaced (7) Nozzles	
Replaced (8) 9 volt batteries	
<p>340-53800-46100 MAR 10 2025</p>	
Thank you for choosing Team Rountree!	Total \$332.35

RECEIVED
 MAR 05 2025
 BY: _____

We accept Visa, MasterCard & Discover

Team Rountree, Inc.
P.O. Box 730506
Ormond Beach, FL 32173

386-274-4050 FAX 386-236-1270

Invoice



www.teamroutree.net

Bill To
Indigo CDD 1408 Hamlin Ave., Unit E St. Cloud, FL 34771

Service Address
Preserve

Date	Invoice #
3/5/2025	29129

Please be advised, effective October 1, 2023, any invoice paid by credit card will be charged an additional 3.5%

Description	Amount
Performed System Inspection Replaced (3) PGP rotors Replaced (2) 6' Pop-ups Flushed, nozzled, adjusted and programmed controller	316.90
RECEIVED MAR 05 2025 BY: _____	
330-53800-46100 MAR 10 2025	
Thank you for choosing Team Rountree!	Total \$316.90

We accept Visa, MasterCard & Discover