

*Indigo
Community Development
District*

May 21, 2025

AGENDA

Indigo Community Development District

219 E. Livingston Street

Orlando, FL 32801

www.IndigoCDD.com

May 14, 2025

Board of Supervisors Indigo Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of **Indigo Community Development District** is scheduled to be held on **Wednesday, May 21, 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 Period (Limited to 3 minutes per person)
- III. Approval of Minutes
 - A. March 7, 2025 Board Meeting
 - B. March 26, 2025 Special Meeting
- IV. Consideration of Proposal from Solaris Management for On-Site Management Fees
- V. Consideration of Resolution 2025-03 Approving the Proposed Fiscal Year 2026 Budget and Setting a Public Hearing
- VI. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - i. Presentation of Number of Registered Voters – 2,543
 - D. Field Operations Manager
 - i. Discussion of Fence Request over CDD Easement
- VII. Financial Statements
- VIII. Approval of Check Register
 - A. March-May
- IX. Other Business

X. Supervisors' Requests and Public Comment (Limited to 3 minutes per person)

XI. Next Scheduled Meeting - Wednesday, July 23, 2025 at 6:00 p.m. at the Fairfield by Marriott Daytona Beach

XII. Adjournment

The balance of the agenda will be discussed at the meeting. In the meantime, if you should have any questions, please contact me.

Sincerely,

Jeremy LeBrun

Jeremy LeBrun
District Manager

CC: Katie Buchanan, District Counsel
Kent Boulicault, District Engineer
Darrin Mossing, GMS

Enclosures

MINUTES

SECTION A

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

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION B

MINUTES OF MEETING
INDIGO
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Indigo Community Development District was held Wednesday, March 26, 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 |
| Jamie McMillan | GMS |
| Kurt von der Osten | Field Operations Manager |
| Jamie Rountree | Team Rountree |
| John McCarthy | |
| Don Shackelford | |

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

Mr. Shackelford stated we had talked about a substitution system of the filtration in the ponds in the Preserve. Do you have actual costs you can share with us?

Mr. LeBrun stated at the last meeting the engineer explored the different options, none of them retrofitting would have met the requirements of the permit for the filtration. There is no other avenue that would meet the requirements under the permit. There is no feasible action. The contractor was here at that meeting and he committed to make sure it was looking good.

Mr. Shackelford stated in the areas that are the CDD around the ponds there are a lot of weeds that comes in everyone's yard. If you could address that we would appreciate it.

THIRD ORDER OF BUSINESS

Presentation of Award to John McCarthy

Mr. LeBrun stated Mr. McCarthy recently resigned after serving 14 years on the CDD Board, 2010 through 2024. We wanted to get something to show our recognition of your service.

FOURTH ORDER OF BUSINESS

Approval of Minutes

- A. **January 22, 2025**
- B. **March 7, 2025**

On MOTION by Mr. Kilian seconded by Mr. Workowski with all in favor the minutes of the January 22, 2025 meeting and March 7, 2025 meetings were approved as presented.

FIFTH ORDER OF BUSINESS

Discussion of Arbitrage Rebate Reports

On MOTION by Mr. Byrne seconded by Mr. Brown with all in favor the arbitrage rebate calculation reports for the Series 1999A, Series 1999B, Series 1999C and 2005 bonds showing no rebate liability were accepted.

SIXTH ORDER OF BUSINESS

Discussion of LPGA Brick Pavers

Mr. LeBrun stated Kurt received an email two weeks ago from the City that I summarized in my email to the Board. Essentially, the City said there are three sections of pavers that come in off LPGA that the City has been maintaining. They do not consider these pavers hardscape. It was an upgrade to the asphalt and the City currently maintains all the roads within the District, they have been maintaining these pavers and they are not going to continue to maintain them. Unless the CDD wants to take on that liability and responsibility and cost to maintain those pavers they are going to convert those to asphalt roadway.

Mr. Kilian asked will they remove the pavers or paving over them?

Mr. von der Osten stated they would have to remove them.

Ms. Buchanan stated I don't know what the City is going to look for as far as documentation, but I do think it is better to shift all the responsibility on the City to the extent that we can rather than the District paying me to prepare something. If they are comfortable with the meeting minutes showing them the motion, then great. If they want something more then we would ask the City to send it over and we would have the chairman sign.

On MOTION by Mr. Workowski seconded by Mr. Byrne with all in favor the Board will consent to removal of the pavers and the Chair and Vice Chair were authorized to sign any necessary documents the City may request in connection with authorization to undertake the work.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel – Discussion of Public Right of Way Deed to the City of Daytona Beach

Ms. Buchanan stated this is something that we talked about four or five months ago that was a request from Counsel to the landowner, Lennar, for the District to quit claim over property that was north of Grand Champion Drive. Essentially, there is a strip of property called OS-12 that is anticipated to be the entrance to 3A of the area and on the plat it is deeded to the District, even though the District didn't sign the plat. On the property appraiser's website it identifies the HOA as the owner of the tract. The developer's representative is trying to have all possible parties convey that entrance to the City so that should there be any modifications required for that area it is ultimately the City's responsibility to accommodate those modifications. Given that I think the City is the owner of Grand Champion already and this tract is essentially a buffer the transaction seems like it makes sense to us and it basically takes us out of the equation.

Mr. von der Osten stated this is basically a shoulder of the right of way of the road that connects Grand Champion to the Preserve from the north side. There is a landscape right of way section that in all situations out here belong to the City, we mow it. Somehow on the plat it was dedicated to the CDD and HOA. It cuts off access to that owner's parcel to the north. If it becomes City right of way, they can put in a curb cut and put their driveway in and get to their property

Ms. Buchanan stated I am going to ask that they modify this for the deed. What is in your package is a quit claim deed. The deed they have prepared says the District agrees to warrant any title that it has to the property. We are by all accounts a bystander in this transaction so a quit claim deed changes that to mean that whatever interest I have in it I'm willing to give it to the City. I think that is my preference because we don't have title to the property, we don't have ownership documents, we didn't sign the plat. We will have them modify it to take out that sentence that says, the grantor will defend the title, or we will offer a quit claim deed, if you want you can have it we don't have any interest in it. It will be up to the landowner to work out with the City whether they have a problem.

On MOTION by Mr. McCommon seconded by Mr. Kilian with all in favor the right of way deed to the City of Daytona Beach was approved in substantial form and the Chair or Vice Chair were authorized to execute any documents relating to the transfer.

B. District Engineer

There being none, the next item followed.

C. District Manager

Mr. Lebrun stated the only item I had was the paver issue.

Mr. Workowski stated we have an owner inside of that requesting an update and we don't have any other than we rejected it. Is that something that can be communicated to the public or until we hear from the City and a timeline because we don't have specifics.

Mr. LeBrun stated that is all that we have. If there is a specific person, we can always do it by email.

D. Field Operational Manager

Mr. von der Osten stated nothing major, the biggest item is in the off season you have seen Team Rountree in the process of raising the oak canopies on the main road. We did have to take down a couple tall palms on Tournament that have been leaning for months. On Tournament there are several street signs that are fading that will be refreshed for spring. I'm preparing an amendment to our lake management agreement adding lakes in two of the new communities that I will bring to the next meeting.

Mr. Rountree stated to address the question about the weeds around the lake, most of the privates have a 10-12-foot restriction setback from water's edge. Behind people's yards to the lake bank in most cases we couldn't effectively treat 2-3 feet so it doesn't really get weed control. We try to stay on top of any ant mounds and mole cricket activity. The Bahia is not irrigated and there is no weed control if it is not irrigated.

EIGHTH ORDER OF BUSINESS

Financial Statements

Mr. Kilian asked where are we with the bondholders regarding some write-offs?

Ms. Buchanan stated you are speaking about a true-up of the District's lien book compared to the outstanding bonds. Jeremy's office has provided the trustee and bondholders all our lien

book information so we have done our part to give them what we think the outstanding amount should be and I think they are still reviewing it. I'm happy to send a ping to their lawyer for an update.

NINTH ORDER OF BUSINESS

Check Registers

- A. January-February**
- B. February-March**

On MOTION by Mr. Brown seconded by Mr. Byrne with all in favor the check registers were approved.

TENTH ORDER OF BUSINESS

Supervisors Requests and Public Comments

Mr. Kilian stated the TPG lighting was very good. We have them at the dealership and we do a three-year contract and that offers some savings. I don't know if there is an opportunity there for us to look at that.

Mr. von der Osten stated we did. They came back with a sizeable discount.

Mr. Rountree stated when you talk to the City about the pavers, we have our main line irrigation and main line wires for our irrigation system running under those pavers. Whatever agreement we come to with them, the wording needs to be if they do the damage they need to pay for the repairs.

Mr. Kilian stated I think we are under contract with Beemats this year but I don't know if we are obligated past this year in terms of a contract. I think we need to put out a bid. Kurt was having difficulty finding anyone else that does that service, but we ought to investigate that.

Mr. von der Osten stated I was unable to find an alternate vendor.

ELEVENTH ORDER OF BUSINESS

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

Mr. LeBrun stated the next scheduled meeting is May 21, 2025 at 1:00 p.m. in the same location.

On MOTION by Mr. Workowski seconded by Mr. Kilian with all in favor the meeting adjourned at 1:35 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION IV



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

May 16, 2025

RE: Indigo Community Development District
Field Management Services – Request for Fee Adjustment

Dear Jeremy,

Solaris Management has had the privilege of serving the Indigo Community Development District for over 10 years. Throughout this time, Solaris has strived to work efficiently with a team of dedicated vendors to control District expenses while receiving top-tier services. It is satisfying to say that there have been no increases in Field Operations Management fees since 2010. Solaris has been able to absorb increasing overhead and inflation, without passing these expenses along to the District.

However, with the explosive growth and responsibilities within the District, I am submitting this request to the Board of Supervisors to consider an increase to the current fee. Solaris Management is requesting the following increase:

| | | |
|----------------|------------------|--------------------|
| Existing Fee: | \$ 2,650 monthly | \$ 31,800 annually |
| Requested Fee: | \$ 3,180 monthly | \$ 38,160 annually |

Below is a brief snapshot of the growth within the District over the past 10 years. We respectfully ask the Board to consider the increased time and manpower required with the additional residents and capital improvements.

| | <u>2015</u> | <u>2025</u> | <u>% Increase</u> |
|-----------------------|-------------|-------------|-------------------|
| Platted Homesites | 1,247 | 2,575 | 106% |
| Lakes Treated by ICDD | 46 | 74 | 61% |
| Lakes Owned By ICDD | 3 | 17 | 467% |
| Major Entrances | 4 | 5 | 25% |
| Apartments | 0 | 311 | - |

Respectfully,

Kurt von der Osten

Kurt von der Osten - Solaris Management Inc

SECTION V

RESOLUTION 2025-03
[FY 2026 BUDGET APPROVAL RESOLUTION]

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE INDIGO COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGET(S) FOR FY 2026; SETTING A PUBLIC HEARING THEREON AND DIRECTING PUBLICATION; ADDRESSING TRANSMITTAL AND POSTING REQUIREMENTS; ADDRESSING SEVERABILITY AND EFFECTIVE DATE.

WHEREAS, for the fiscal year beginning October 1, 2025, and ending September 30, 2026 (“**FY 2026**”), the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Indigo Community Development District (“**District**”) prior to June 15, 2025, the proposed budget(s) attached hereto as **Exhibit A (“Proposed Budget”)**; and

WHEREAS, the Board now desires to set the required public hearing on the Proposed Budget.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget attached hereto as **Exhibit A** is hereby approved preliminarily.

2. **SETTING A PUBLIC HEARING; DIRECTING PUBLICATION.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, time, and location, and District staff is directed to provide notice of the same in accordance with Florida law:

DATE: July 23, 2025
TIME: 6:00 p.m.
LOCATION: Fairfield by Marriott Daytona Beach Speedway
1820 Checkered Flag Blvd.
Daytona Beach, FL 32114

3. **TRANSMITTAL TO LOCAL GENERAL PURPOSE GOVERNMENT; POSTING OF PROPOSED BUDGET.** The District Manager is hereby directed to (i) submit a copy of the Proposed Budget to the applicable local general-purpose government(s) at least 60 days prior to its adoption, and (ii) post the approved Proposed Budget on the District’s website in accordance with Chapter 189, Florida Statutes.

4. **SEVERABILITY; EFFECTIVE DATE.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 21st DAY OF May, 2025.

ATTEST:

INDIGO COMMUNITY DEVELOPMENT DISTRICT

Secretary / Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: Proposed Budget

Exhibit A

*This item will be provided under
separate cover*

SECTION VI

SECTION C



Lisa Lewis
Supervisor of Elections
County of Volusia

April 15, 2025

Ms. Courtney Hogge, Secretary
Indigo Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092

Dear Ms. Hogge:

Please accept this letter regarding the number of registered voters within the boundaries of Indigo Community Development District. There are **2,543** registered voters in this district as of April 15, 2025.

Please feel free to contact me if you have any questions.

Regards,

Lisa Lewis
Supervisor of Elections

SECTION D

SECTION 1

**International Residential Owners Association
Master Architectural Review Committee (MARC)
& Neighborhood Homeowners Association Design Review Application**

TO: Solaris Management, 1452 N US Hwy 1, Suite 102, Ormond Beach, FL 32174
386-868.1414 | email application to: cheri@solarismgt.com

FROM: Property Owner Name: Kevin Surla

Property Address: 2184 Green Valley Drive Street

Contact Number: [REDACTED] Email: [REDACTED]

Mailing Address (if different than property address):

Note: Submit all requested documentation to avoid processing delays. The REVIEW FEES: (Check is made payable to International Residential Owners Association)

| | |
|---|--|
| <input checked="" type="checkbox"/> Fence: Submit copy of survey with fence location clearly marked: Note height, color and fence style. Attach photo sample. \$25 | <input type="checkbox"/> Room Addition: Submit survey w/ placement marked and landscape plan. All materials to match existing structure. \$50 |
| <input type="checkbox"/> Pool: Attach survey with pool location marked to scale. *Note: All pools must be screened or fenced with additional landscaping. Submit all necessary documentation. \$25 fee, \$1000 Deposit | <input type="checkbox"/> Screen Room: Attach survey w/ footprint, colors, materials, roof plan & elevations along with photos of existing rear elevation & landscaping plan. \$25 |
| <input type="checkbox"/> Landscaping: Submit placement proposal with plant type, size and counts. No Charge | <input type="checkbox"/> Play Structures: Submit survey w/ placement marked to scale, landscape plan & brochure. \$25 |
| <input type="checkbox"/> Satellite: Attach survey with installation position clearly marked. No Charge | <input type="checkbox"/> Basketball Poles: Mark location on copy of survey. No Charge |
| <input type="checkbox"/> Exterior Color Change: Submit color chips with location noted (e.g. roof, exterior, trim, door, shutters) No Charge | <input type="checkbox"/> Patio Addition/Driveway Change: Attach survey with changes marked to scale. Submit samples or photos of paver color and style. No Charge |
| <input type="checkbox"/> Screen Door: Submit door style and color with location noted. No Charge | <input type="checkbox"/> Other: Submit descriptive information: Charge TBD |

Continue to Page 2 – Signature (required)

| | |
|--|---------------------------------|
| | Date Rec'd by ARC: _ / _ / _ |
|--|---------------------------------|

I am submitting this application with required attachments for an exterior accessory described above and agree to be bound by the rules and regulations, Covenants and Restrictions, of applicable homeowner association guidelines as they pertain to exterior Changes.

Signature: *[Handwritten Signature]*

Date: 2/19/2025

-----Do Not Write Below This Line-----

Date reviewed by ARC _____

Date Returned to Homeowner _____
Returned Via (Circle all that apply): Email Mail Fax

Approved as Submitted

Approved subject to the following comments and/or attached notations:

Note: These plans have been reviewed for the limited purpose of determining aesthetic compatibility of the plans within the community. These plans are approved on a limited basis. No review has been made with respect to functionality, safety and compliance with governmental regulations or otherwise, and any party with respect to such matters should make no reliance on this approval. The approving authority expressly disclaims liability of any kind with respect to these plans, the review hereof, or any structures built pursuant hereto, including, but not limited to, liability for negligence or breach of express or implied warranty.

THE FOLLOWING APPLIES TO THE CONSTRUCTION OF POOLS, SCREENS AND ROOM ADDITIONS:

This approval concerns only your architectural and/or landscape plans. You are still responsible for obtaining the easements, permits, licenses and approvals that may be necessary to improve the property in accordance with the approved plans. This approval must not be considered as permission to encroach on another property owner's rights to use and enjoy all possible property rights. Approval of the plans does not constitute a warranty or representation by the Architectural Review Committee or any developer or landowner that the proposed improvements will be consistent with the developmental plans of any other landowner.

In addition, this approval does not, in any way, grant variances to, exceptions or deviations from any setbacks or use restrictions unless a specific letter of variance request is submitted, and the party entitled to enforce such setbacks and restrictions issues a specific letter of "variance approval". This approval does not constitute approval of any typographical, clerical or interpretative errors in the submitted plans.

Compliance with all applicable building codes is the responsibility of the general contractor and the owner and not that of the Architectural Review Committee or any developer. **The Owner is responsible for positive drainage during and after the construction of the lot. No water drainage is to be diverted to adjoining lots, common areas or wetlands. The Owner is responsible for informing the primary contractor.**

Compliance with all approved architectural and landscaping is the responsibility of the Owner of legal record, and any change to the approved plans without prior Architectural Review Committee approval subjects these changes to disapproval and enforced compliance to the approved plans may result.

International Residential Owners Association
Master Architectural Review Committee (MARC)
& Neighborhood Homeowners Association Design Review Application

Neighborhood: The Preserve at LPGA Lot#: 304
To be Installed by: Home Owner Phone: [REDACTED]
Homeowner: Kevin Sorla Phone: [REDACTED]
Mailing Address: 2184 Green Valley Street, Daytona Beach FL 32124
Email Address: [REDACTED]

All request for fence approval will require the following. The approval will be mailed or emailed in approximately 2-3 business days after the MARC meeting which is held the 2nd and 4th Monday of each month. There is a \$25.00 fee for fence review payable to the: IROA. See page 7 of the IROA Development Code 2.0 for fencing restrictions.

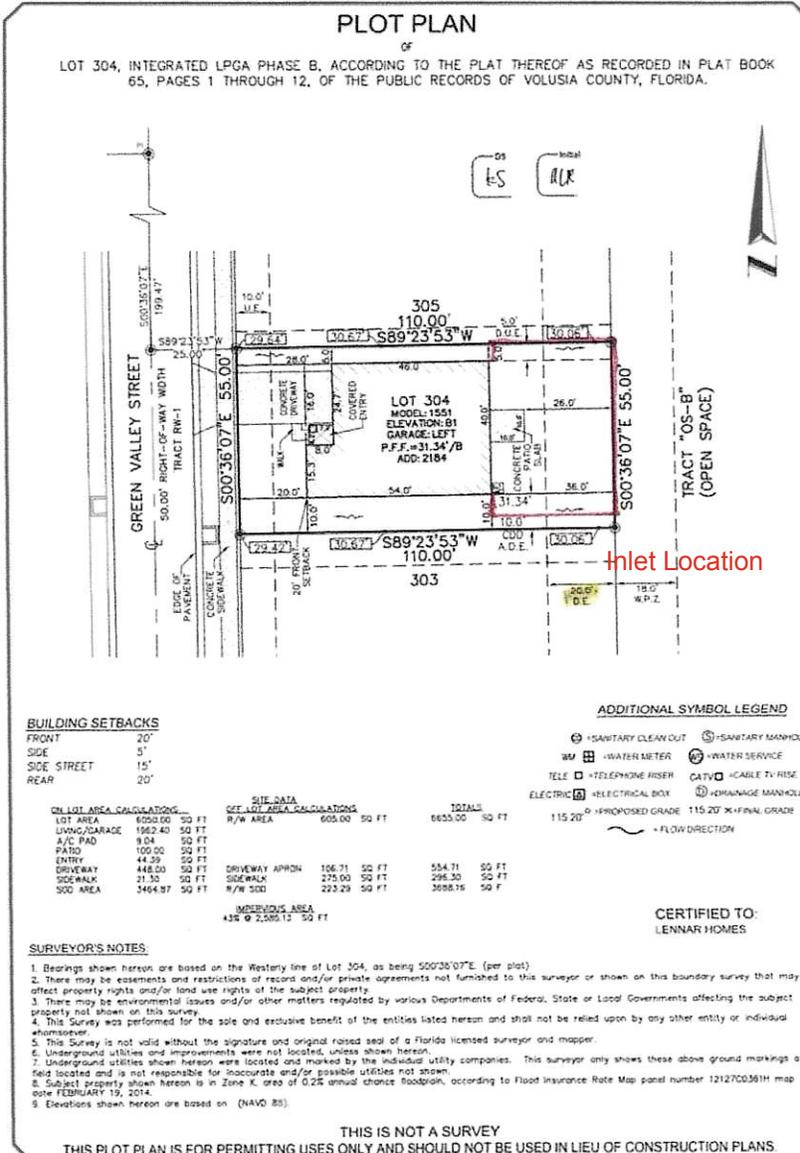
1. Specific reason for fence request: Backyard space for my dog. KS
2. Fence layout will be drawn on the landscape plan or survey. KS
3. Upon request of the MARC, fence layout will be staked with flags. KS
4. Fence height will be 48" KS
5. Black aluminum is the only fence that is allowed per the IROA Development Code 2.0 KS
6. Estimated completion of fence installation: 6/20/2025 KS

NOTE: REMOVAL OF APPROVED FENCE LOCATED IN EASEMENT IS THE RESPONSIBILITY OF THE HOMEOWNER. I AM SUBMITTED TO THIS APPLICATION FOR FENCE APPROVAL AND AGREE TO BE BOUND BY THE RULES AND REGULATIONS, COVENANTS & RESTRICTIONS AND THE IROA DEVELOPMENT CODE GUIDELINES AS THEY PERTAIN TO FENCING. MARC APPROVAL SHALL BE FINAL.

Signature of Homeowner: [Signature]
Print Name of Homeowner: Kevin Sorla
Date: 2/19/2025

| FOR MARC USE ONLY | |
|-------------------|--|
| RECVD: | |
| APPRVD: | |
| BY: | |

DocuSign Envelope ID: 63119A74-D622-4B65-8B4B-4A73948401A0

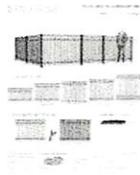


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| LEGEND | | INTEGRATED LPGA | |
|------------------------------|--|------------------------------------|----------------|
| P.I. = POINT OF INTERSECTION | ⊙ = SET 1/2" IRON ROD & CAP, #B 6723 | JOB NO. | 20210645 |
| A/C = AIR CONDITIONER | ⊙ = RECOVERED IRON ROD & CAP | DATE | 11/28/2023 |
| R/W = RIGHT OF WAY | ⊙ = SET CONCRETE MONUMENT, #B 6723 | SCALE | 1" = 30 FEET |
| COMP. = CENTERLINE | ⊙ = RECOVERED CONCRETE MONUMENT | FIELD BY | N/A |
| M = MEASURED | ⊙ = PRIVATE DRIVEWAY | FOR THE LICENSED BUSINESS #6723 BY | Mark A. Follis |
| REC = RECOVERED | ⊙ = PRIVATE ACCESS & DRAINAGE EASEMENT | DATE | 11/28/2023 |
| ∠ = CENTRAL ANGLE | ⊙ = LICENSED SURVEYOR | CHECKED BY | JD |
| R = RADIUS / A = ARC LENGTH | ⊙ = PROFESSIONAL SURVEYOR & MAPPER | REVISID | N/A |
| | | | |





Three Rail Smooth Top Aluminum Fence Panel

*Black Alum
4ft High*

AVAILABILITY: Ships in 5-7 business days

SHIPPING: Calculated at Checkout

NOW: **\$76.50** WAS: ~~\$85.00~~

Pay in 4 interest-free payments of \$19.13 with **PayPal**.
[Learn more](#)

HEIGHT: REQUIRED

36in (3ft)

48in (4ft)



INTEGRATED LPGA PHASE B

A PORTION OF SECTIONS 28, 29 AND 33, TOWNSHIP 15 SOUTH, RANGE 32 EAST,
CITY OF DAYTONA BEACH, VOLUSIA COUNTY, FLORIDA

LEGAL DESCRIPTION

A PORTION OF SECTIONS 28, 29 AND 33, TOWNSHIP 15 SOUTH, RANGE 32 EAST, VOLUSIA COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF GRANDE CHAMPION BOULEVARD AT PARCEL SW-29 PHASE 1, ACCORDING TO THE PLAT THEREOF AS RECORDED IN MAP BOOK 53, PAGE 68 OF THE PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA, LYING ON THE SOUTH RIGHT-OF-WAY LINE OF GRANDE CHAMPION BOULEVARD, ACCORDING TO SAID PLAT, SAID POINT ALSO LYING ON A CURVE CONCAVE SOUTHERLY HAVING A RADIUS OF 1670.00 FEET, WITH A CHORD BEARING OF SOUTH 75°41'50" WEST, AND A CHORD DISTANCE OF 578.55 FEET; THENCE RUN THE FOLLOWING COURSES ALONG THE NORTHERLY LINE OF THE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 6466, PAGE 1756: WESTERLY THROUGH A CENTRAL ANGLE OF 19°57'01" ALONG THE ARC OF SAID CURVE FOR AN ARC DISTANCE OF 581.49 FEET TO A POINT OF REVERSE CURVATURE OF A CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 1040.00 FEET, WITH A CHORD BEARING OF SOUTH 73°38'26" WEST, AND A CHORD DISTANCE OF 286.55 FEET; THENCE RUN WESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 15°50'13" FOR AN ARC DISTANCE OF 287.46 FEET TO A POINT OF TANGENCY; THENCE RUN SOUTH 81°33'33" WEST FOR A DISTANCE OF 186.99 FEET TO THE EASTERLY LINE OF A 305 FOOT WIDE FLORIDA POWER & LIGHT COMPANY TRANSMISSION LINE EASEMENT, AS RECORDED IN OFFICIAL RECORDS BOOK 170, PAGES 347 THROUGH 349 AND OFFICIAL RECORDS BOOK 511 PAGES 88 THROUGH 88; THENCE RUN SOUTH 00°36'07" EAST FOR A DISTANCE OF 4410.40 FEET ALONG SAID EASEMENT TO THE NORTHERLY RIGHT-OF-WAY LINE OF US HIGHWAY 92; THENCE RUN SOUTH 50°57'10" WEST FOR A DISTANCE OF 352.33 FEET ALONG SAID NORTHERLY RIGHT-OF-WAY LINE; THENCE RUN SOUTH 74°43'54" WEST FOR A DISTANCE OF 30.03 FEET ALONG SAID NORTHERLY RIGHT-OF-WAY LINE TO THE WEST LINE OF SAID TRANSMISSION LINE EASEMENT; THENCE RUN ALONG SAID WEST LINE, NORTH 00°36'07" WEST FOR A DISTANCE OF 71.36 FEET TO THE EAST PROPERTY LINE OF THE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 7210 PAGE 4497; THENCE RUN ALONG SAID EAST PROPERTY LINE THE FOLLOWING COURSES: NORTH 06°26'24" WEST FOR A DISTANCE OF 46.49 FEET; THENCE RUN NORTH 08°26'39" WEST FOR A DISTANCE OF 45.45 FEET; THENCE RUN NORTH 02°32'04" WEST FOR A DISTANCE OF 35.62 FEET; THENCE RUN NORTH 16°06'35" WEST FOR A DISTANCE OF 79.39 FEET; THENCE RUN NORTH 57°15'53" WEST FOR A DISTANCE OF 40.37 FEET; THENCE RUN SOUTH 47°18'36" WEST FOR A DISTANCE OF 2.35 FEET; THENCE RUN NORTH 15°37'08" WEST FOR A DISTANCE OF 36.89 FEET; THENCE RUN NORTH 27°54'40" WEST FOR A DISTANCE OF 68.29 FEET; THENCE RUN NORTH 12°50'14" WEST FOR A DISTANCE OF 42.55 FEET; THENCE RUN NORTH 29°37'26" WEST FOR A DISTANCE OF 82.23 FEET; THENCE RUN NORTH 32°17'02" WEST FOR A DISTANCE OF 52.65 FEET; THENCE RUN NORTH 47°49'10" WEST FOR A DISTANCE OF 20.99 FEET; THENCE RUN SOUTH 78°32'28" EAST FOR A DISTANCE OF 48.10 FEET; THENCE RUN SOUTH 20°38'48" EAST FOR A DISTANCE OF 37.92 FEET; THENCE RUN SOUTH 85°58'49" EAST FOR A DISTANCE OF 91.44 FEET; THENCE RUN NORTH 88°26'38" EAST FOR A DISTANCE OF 50.54 FEET TO THE WEST LINE OF SAID FLORIDA POWER & LIGHT COMPANY TRANSMISSION LINE EASEMENT; THENCE RUN NORTH 00°36'07" WEST FOR A DISTANCE OF 768.91 FEET ALONG THE WEST LINE OF SAID EASEMENT TO THE NORTHEAST CORNER OF THE PROPERTY OF FLORIDA POWER AND LIGHT COMPANY, AS RECORDED, IN OFFICIAL RECORDS BOOK 3783 PAGE 2241; THENCE RUN ALONG NORTH LINE OF SAID PROPERTY, SOUTH 89°23'54" WEST FOR A DISTANCE OF 440.23 FEET; THENCE ALONG THE WEST LINE OF SAID PROPERTY, RUN SOUTH 00°45'07" EAST FOR A DISTANCE OF 142.19 FEET TO THE EASTERLY LINE OF LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 6799 PAGE 2835, AND A POINT ON A NON TANGENT CURVE CONCAVE EASTERLY HAVING A RADIUS OF 2104.21 FEET, WITH A CHORD BEARING OF NORTH 30°52'35" WEST, AND A CHORD DISTANCE OF 559.40 FEET; THENCE RUN THE FOLLOWING COURSES ALONG SAID EASTERLY LINE; NORTHEASTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 15°16'38" FOR AN ARC DISTANCE OF 561.06 FEET TO A NON TANGENT POINT; THENCE RUN NORTH 63°42'53" WEST FOR A DISTANCE OF 56.69 FEET; THENCE RUN SOUTH 83°31'09" WEST FOR A DISTANCE OF 66.55 FEET TO A POINT ON A NON TANGENT CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 610.58 FEET, WITH A CHORD BEARING OF NORTH 82°43'05" WEST, AND A CHORD DISTANCE OF 308.69 FEET; THENCE RUN WESTERLY THROUGH A CENTRAL ANGLE OF 29°17'05" ALONG THE ARC OF SAID CURVE FOR AN ARC DISTANCE OF 312.08 FEET TO A POINT ON A NON TANGENT CURVE CONCAVE EASTERLY HAVING A RADIUS OF 49.66 FEET, WITH A CHORD BEARING OF NORTH 13°10'21" WEST, AND A CHORD DISTANCE OF 81.80 FEET; THENCE RUN NORTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 110°53'38" FOR AN ARC DISTANCE OF 96.12 FEET TO A NON TANGENT POINT; THENCE RUN NORTH 41°43'00" EAST FOR A DISTANCE OF 205.26 FEET; THENCE RUN NORTH 55°19'06" EAST FOR A DISTANCE OF 75.14 FEET; THENCE RUN NORTH 06°47'54" EAST FOR A DISTANCE OF 60.36 FEET; THENCE RUN NORTH 04°00'58" WEST FOR A DISTANCE OF 106.35 FEET; THENCE RUN NORTH 36°45'11" WEST FOR A DISTANCE OF 106.35 FEET; THENCE RUN NORTH 39°48'10" WEST FOR A DISTANCE OF 143.82 FEET TO A POINT ON A NON TANGENT CURVE, CONCAVE EASTERLY HAVING A RADIUS OF 834.27 FEET, WITH A CHORD BEARING OF NORTH 05°06'58" WEST, AND A CHORD DISTANCE OF 795.75 FEET; THENCE RUN NORTHERLY THROUGH A CENTRAL ANGLE OF 56°58'06" ALONG THE ARC OF SAID CURVE FOR AN ARC DISTANCE OF 829.50 FEET TO A POINT ON A NON TANGENT CURVE CONCAVE WESTERLY HAVING A RADIUS OF 781.44 FEET, WITH A CHORD BEARING OF NORTH 04°56'01" EAST, AND A CHORD DISTANCE OF 437.57 FEET; THENCE RUN NORTHERLY THROUGH A CENTRAL ANGLE OF 32°31'03" ALONG THE ARC OF SAID CURVE FOR AN ARC DISTANCE OF 443.50 FEET TO A POINT ON A NON TANGENT CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 197.27 FEET, WITH A CHORD BEARING OF NORTH 52°18'42" WEST, AND A CHORD DISTANCE OF 274.89 FEET; THENCE RUN NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 88°19'53" FOR AN ARC DISTANCE OF 304.13 FEET TO A NON TANGENT POINT; THENCE RUN SOUTH 70°45'21" WEST FOR A DISTANCE OF 109.59 FEET; THENCE RUN SOUTH 69°35'56" WEST FOR A DISTANCE OF 53.57 FEET TO A POINT ON A NON TANGENT CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 295.07 FEET, WITH A CHORD BEARING OF NORTH 66°38'01" WEST, AND A CHORD DISTANCE OF 411.00 FEET; THENCE RUN NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 88°17'12" FOR AN ARC DISTANCE OF 454.66 FEET TO A NON TANGENT POINT; THENCE RUN NORTH 02°40'54" WEST FOR A DISTANCE OF 94.90 FEET; THENCE RUN NORTH 11°34'47" WEST FOR A DISTANCE OF 93.12 FEET; THENCE RUN NORTH 38°53'09" WEST FOR A DISTANCE OF 140.66 FEET; THENCE RUN SOUTH 45°25'02" WEST FOR A DISTANCE OF 127.51 FEET; THENCE RUN SOUTH 52°09'33" WEST FOR A DISTANCE OF 34.82 FEET; THENCE RUN SOUTH 53°20'42" WEST FOR A DISTANCE OF 31.44 FEET; THENCE RUN SOUTH 57°57'33" WEST FOR A DISTANCE OF 38.01 FEET; THENCE RUN NORTH 74°04'21" WEST FOR A DISTANCE OF 84.15 FEET; THENCE RUN SOUTH 83°42'48" WEST FOR A DISTANCE OF 60.34 FEET; THENCE RUN NORTH 78°25'28" WEST FOR A DISTANCE OF 111.37 FEET; THENCE RUN SOUTH 29°41'39" WEST FOR A DISTANCE OF 67.52 FEET; THENCE RUN NORTH 21°10'19" WEST FOR A DISTANCE OF 167.02 FEET; THENCE RUN NORTH 72°18'22" EAST FOR A DISTANCE OF 32.74 FEET; THENCE RUN NORTH 83°07'38" EAST FOR A DISTANCE OF 81.81 FEET; THENCE RUN NORTH 19°54'26" WEST FOR A DISTANCE OF 47.76 FEET; THENCE RUN NORTH 69°10'44" EAST FOR A DISTANCE OF 43.08 FEET; THENCE RUN SOUTH 85°01'25" EAST FOR A DISTANCE OF 70.43 FEET; THENCE RUN NORTH 74°45'24" EAST FOR A DISTANCE OF 55.73 FEET; THENCE RUN NORTH 58°12'49" EAST FOR A DISTANCE OF 25.59 FEET; THENCE RUN SOUTH 51°52'22" EAST FOR A DISTANCE OF 8.77 FEET; THENCE RUN SOUTH 34°18'19" EAST FOR A DISTANCE OF 32.89 FEET; THENCE RUN NORTH 76°29'56" EAST FOR A DISTANCE OF 56.71 FEET; THENCE RUN SOUTH 82°36'17" EAST FOR A DISTANCE OF 65.65 FEET; THENCE RUN NORTH 76°33'03" EAST FOR A DISTANCE OF 6.59 FEET; THENCE RUN NORTH 45°09'08" EAST FOR A DISTANCE OF 59.64 FEET; THENCE RUN SOUTH 35°40'37" EAST FOR A DISTANCE OF 33.20 FEET; THENCE RUN NORTH 46°57'59" EAST FOR A DISTANCE OF 79.52 FEET; THENCE RUN NORTH 65°24'31" EAST FOR A DISTANCE OF 37.50 FEET; THENCE RUN NORTH 86°37'20" EAST FOR A DISTANCE OF 27.73 FEET; THENCE RUN NORTH 34°28'25" EAST FOR A DISTANCE OF 20.22 FEET; THENCE RUN SOUTH 67°24'15" EAST FOR A DISTANCE OF 51.17 FEET; THENCE RUN SOUTH 47°23'46" EAST FOR A DISTANCE OF 21.19 FEET; THENCE RUN NORTH 87°22'06" EAST FOR A DISTANCE OF 17.01 FEET; THENCE RUN SOUTH 67°24'15" EAST FOR A DISTANCE OF 15.44 FEET; THENCE RUN NORTH 88°10'48" EAST FOR A DISTANCE OF 72.30 FEET; THENCE RUN NORTH 72°43'42" EAST FOR A DISTANCE OF 16.51 FEET; THENCE RUN SOUTH 77°25'36" EAST FOR A DISTANCE OF 863.86 FEET TO A POINT ON A NON TANGENT CURVE, THENCE, ALONG A NON-TANGENT CURVE CONCAVE NORTHWESTERLY HAVING A RADIUS OF 207.67 FEET, WITH A CHORD BEARING OF NORTH 70°37'09" EAST AND A CHORD DISTANCE OF 216.99 FEET; THENCE RUN NORTHEASTERLY THROUGH A CENTRAL ANGLE OF 62°59'37" ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 228.32 FEET TO A POINT ON A NON TANGENT LINE; THENCE RUN NORTH 29°11'34" EAST FOR A DISTANCE OF 151.69 FEET; THENCE RUN NORTH 49°52'49" EAST FOR A DISTANCE OF 113.64 FEET; THENCE RUN NORTH 76°05'50" WEST FOR A DISTANCE OF 64.34 FEET; THENCE RUN NORTH 00°10'31" WEST FOR A DISTANCE OF 58.52 FEET; THENCE RUN NORTH 08°19'47" EAST FOR A DISTANCE OF 87.62 FEET; THENCE RUN NORTH 03°09'23" WEST FOR A DISTANCE OF 72.80 FEET; THENCE RUN NORTH 15°48'33" EAST FOR A DISTANCE OF 93.31 FEET; THENCE RUN NORTH 59°55'54" WEST FOR A DISTANCE OF 39.33 FEET TO A POINT ON A NON TANGENT CURVE, CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 517.12 FEET, WITH A CHORD BEARING OF NORTH 30°37'23" WEST AND A CHORD DISTANCE OF 445.72 FEET; THENCE RUN NORTHWESTERLY THROUGH A CENTRAL ANGLE OF 51°03'25" ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 460.81 FEET TO A POINT ON A NON TANGENT LINE; THENCE RUN NORTH 75°11'39" EAST FOR A DISTANCE OF 59.30 FEET; THENCE RUN NORTH 69°13'50" WEST FOR A DISTANCE OF 102.10 FEET; THENCE RUN NORTH 05°39'03" EAST FOR A DISTANCE OF 12.92 FEET TO A POINT ON A NON TANGENT CURVE, CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 906.77 FEET, WITH A CHORD BEARING OF SOUTH 73°29'31" EAST AND A CHORD DISTANCE OF 375.07 FEET; THENCE RUN SOUTHEASTERLY THROUGH A CENTRAL ANGLE OF 23°52'17" ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 377.79 FEET TO A POINT ON A NON TANGENT CURVE, CONCAVE NORTHWESTERLY HAVING A RADIUS OF 130.08 FEET, WITH A CHORD BEARING OF NORTH 59°08'17" EAST AND A CHORD DISTANCE OF 223.54 FEET; THENCE RUN NORTHEASTERLY THROUGH A CENTRAL ANGLE OF 118°27'51" ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 268.95 FEET TO A POINT ON A NON TANGENT CURVE, CONCAVE SOUTHEASTERLY HAVING A RADIUS OF 621.35 FEET, WITH A CHORD BEARING OF NORTH 13°19'45" EAST AND A CHORD DISTANCE OF 314.74 FEET; THENCE RUN NORTHEASTERLY THROUGH A CENTRAL ANGLE OF 29°20'31" ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 318.20 FEET TO A POINT ON A NON TANGENT LINE; THENCE RUN SOUTH 89°03'07" EAST FOR A DISTANCE OF 55.11 FEET; THENCE RUN SOUTH 44°06'41" EAST FOR A DISTANCE OF 58.49 FEET; THENCE RUN SOUTH 76°17'57" EAST FOR A DISTANCE OF 33.78 FEET; THENCE RUN SOUTH 25°50'36" EAST FOR A DISTANCE OF 60.79 FEET; THENCE RUN SOUTH 07°35'23" EAST FOR A DISTANCE OF 133.01 FEET TO A POINT ON A NON TANGENT CURVE, CONCAVE WESTERLY HAVING A RADIUS OF 170.00 FEET, WITH A CHORD BEARING OF SOUTH 09°12'29" EAST AND A CHORD DISTANCE OF 50.88 FEET; THENCE RUN SOUTHERLY THROUGH A CENTRAL ANGLE OF 17°12'45" ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 51.07 FEET TO THE POINT OF TANGENCY, BEING THE WEST LINE OF THE AFORESAID 305 FOOT WIDE FLORIDA POWER & LIGHT COMPANY TRANSMISSION LINE EASEMENT, OFFICIAL RECORDS BOOK 170, PAGES 347 THROUGH 349 AND OFFICIAL RECORDS BOOK 511 PAGES 88 THROUGH 88; THENCE RUN SOUTH 00°36'07" EAST ALONG SAID WEST LINE FOR A DISTANCE OF 473.13 FEET; THENCE RUN NORTH 81°33'33" EAST FOR A DISTANCE OF 483.85 FEET TO THE POINT OF CURVATURE OF A CURVE, CONCAVE NORTHWESTERLY HAVING A RADIUS OF 960.00 FEET, WITH A CHORD BEARING OF NORTH 73°38'26" EAST, AND A CHORD DISTANCE OF 264.51 FEET; THENCE RUN NORTHEASTERLY THROUGH A CENTRAL ANGLE OF 15°50'13" ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 265.35 FEET TO A POINT OF REVERSE CURVATURE OF A CURVE, CONCAVE SOUTHERLY HAVING A RADIUS OF 1750.00 FEET, WITH A CHORD BEARING OF NORTH 75°41'50" EAST, AND A CHORD DISTANCE OF 606.27 FEET; THENCE RUN EASTERLY THROUGH A CENTRAL ANGLE OF 19°57'01" ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 609.35 FEET TO A POINT ON THE WESTERLY LINE OF GRANDE CHAMPION AT PARCEL SW-29 PHASE 1, MAP BOOK 53, PAGE 68 AT THE NORTHERLY RIGHT-OF-WAY LINE OF THE AFOREMENTIONED GRANDE CHAMPION BOULEVARD; THENCE RUN SOUTH 04°19'33" EAST ALONG SAID WESTERLY LINE FOR A DISTANCE OF 80.00 FEET TO THE POINT OF BEGINNING.

CONTAINS 130.31 ACRES MORE OR LESS.

SHEET INDEX

SHEETS 1 & 2 OF 12 - LEGAL DESCRIPTION, DEDICATIONS
LEGEND AND SURVEYORS NOTES
SHEETS 3 THROUGH 5 OF 12 - BOUNDARY
INFORMATION AND TRACTS OS-7, OS-8, OS-12, SW-8,
SW-11, W-8 AND B-8 TRACT GEOMETRY
SHEETS 6 THROUGH 12 OF 12 - LOT & TRACT GEOMETRY

NOTICE:

THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.

CERTIFICATE OF SURVEYOR

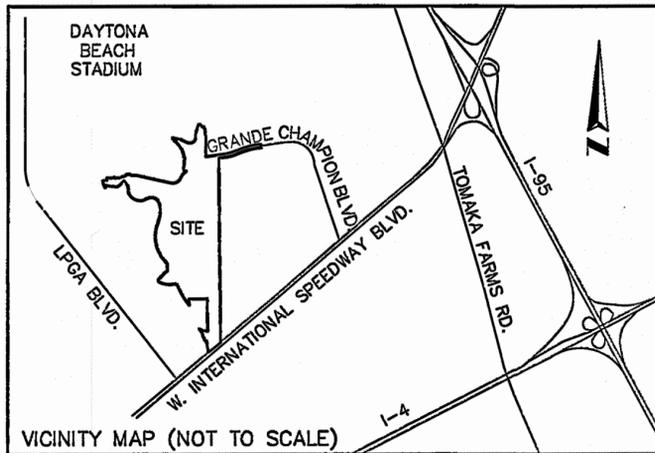
KNOW ALL MEN BY THESE PRESENTS, that the undersigned being a licensed and registered surveyor and mapper, does hereby certify that on 5/12/23 the survey was completed of the lands as shown of the foregoing Plat; that said Plat is a true and correct representation of the lands therein described and platted; that said Plat was prepared under my responsible direction and supervision; that this plat complies with all of the requirements of Chapter 177, Florida Statutes; and that said land is located in City of Daytona Beach, Volusia County, Florida
By: [Signature] Date: 5/12/23
James L. Rickman PSM # 5633
Allen & Company
Licensed Business # 6723
16 East Plant Street
Winter Garden, Florida 34787

ACCEPTANCE OF RESERVATIONS AND OBLIGATIONS BY PRESERVE AT LPGA HOMEOWNERS ASSOCIATION

State of Florida,
County of Volusia
Preserve at LPGA Homeowners Association, Inc. hereby accepts the dedications or reservations to said Association as stated and shown hereon, and hereby accepts its maintenance obligations for same as stated hereon, dated this 24 day of May, 2023.
By: [Signature]
Name: Michael M. M'Quillio
Title: Secretary

ACCEPTANCE OF RESERVATIONS AND OBLIGATIONS BY INDIGO COMMUNITY DEVELOPMENT DISTRICT

State of Florida,
County of Volusia
Indigo Community Development District hereby accepts the dedications or reservations to said Association as stated and shown hereon, and hereby accepts its maintenance obligations for same as stated hereon, dated this 14 day of May, 2023.
By: [Signature]
Name: James A. Pritchard
Title: District manager



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WINTER GARDEN, FLORIDA 34787
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DEDICATION INTEGRATED LPGA PHASE B

KNOW ALL MEN BY THESE PRESENTS, That the undersigned AG EHC II (LEN) MULTI STATE 1, LLC, a Delaware limited liability company, being the owner in fee simple of the lands described in the foregoing caption to this plat, hereby dedicates said lands and plat for the uses and purposes therein expressed.
Tract RW-1 (Right-of-Way Tract) is hereby dedicated as public right-of-way and Tract LS-2 (Lift Station) to the City of Daytona Beach, Florida, without any restriction whatsoever. City of Daytona Beach ownership of said Tracts and the improvements thereon vest upon approval of this plat by the City Commissioners of the City of Daytona Beach, Florida. All potable water, reclaimed water, sanitary sewer and drainage improvements located within such rights-of-way are hereby dedicated to the City and upon City's acceptance of the plat shall be deemed conveyed.

Tracts SW-9, SW-10, SW-12, SW-13, and SW-14 (Stormwater detention area Tracts); Tracts SW-8 and SW-11 (Stormwater/Open Space/ Active Recreation); Tracts OS-7, OS-8, OS-9, OS-11 and OS-12 (Open Space Tracts); OS-10 (Open Space/Signage Tract) and any stormwater drainage facilities or improvements installed or constructed within these tracts are dedicated to the Indigo Community Development District (CDD).

The Drainage and Utility Easements shown hereon (unless noted otherwise) are dedication to the Association and are hereby dedicated to the perpetual use of the public.

IN WITNESS WHEREOF, the undersigned, Steven S. Benson has caused these presents to be executed and acknowledged by its undersigned Manager thereunto duly authorized on this 15 day of May, 2023.

Signed, sealed and delivered in the presence of:
[Signature] AG EHC II (LEN) MULTI STATE 1, LLC, a Delaware limited liability company
[Signature] By: Essential Housing Asset Management, LLC, an Arizona limited liability company, its Authorized Agent
[Signature] By: Steven S. Benson
[Signature] Printed Name: Steven S. Benson
[Signature] Title: Manager

STATE OF ARIZONA
COUNTY OF MARICOPA

The foregoing instrument was acknowledged before me this 15 day of May, 2023 by means of physical presence, by Steven S. Benson, the manager of Essential Housing Asset Management, LLC, an Arizona limited liability company, the Authorized Agent of AG EHC II (LEN) Multi State 1, LLC, a Delaware limited liability company, for and on behalf thereof.

[Signature]
Notary Public
Maricopa County, Arizona
My Comm. Expires 07-01-25
Commission No. 607030

CERTIFICATE OF APPROVAL BY THE CITY OF DAYTONA BEACH SURVEYOR
I hereby certify that I have examined the foregoing plat and find that it conforms to Chapter 177, Florida Statutes.
[Signature] Date: 5/25/2023
City Surveyor
James M. Dunn, PSM
Southeastern Surveying and Mapping Corp.
Professional Surveyor & Mapper
License Number 4235

CERTIFICATE OF APPROVAL BY THE CITY OF DAYTONA BEACH ENGINEER
This is to certify that on 5/20/2023 this plat was approved.
City Engineer
[Signature]
Jim Nelson, P.E.

CERTIFICATE OF APPROVAL BY THE CITY OF DAYTONA BEACH CITY MANAGER
This is to certify that on 6.4.23 this plat was approved.
City Manager
[Signature]
Deric C. Feacher

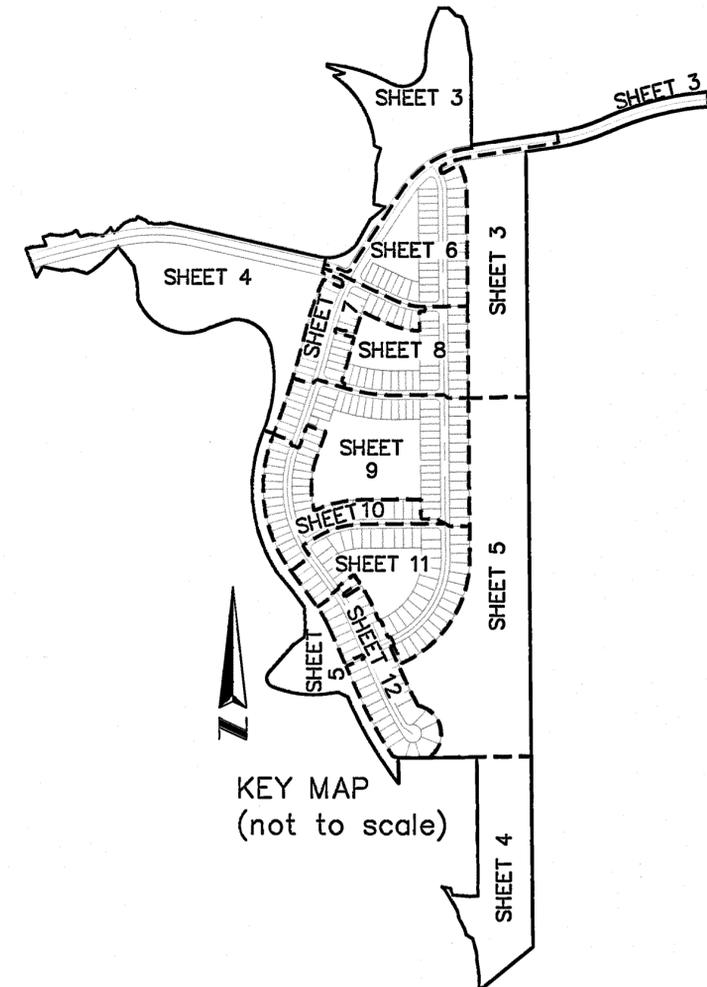
CERTIFICATE OF CLERK OF CIRCUIT COURT
I HEREBY CERTIFY, That the foregoing plat was received on June 6 2023 pursuant to the requirements of Chapter 177, Florida Statutes.
CLERK OF THE COURT Inga# 2023115059
in and for Volusia County, Florida
By Crystal Steadman D.C.

INTEGRATED LPGA PHASE B

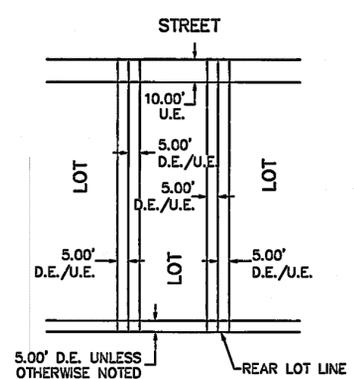
A PORTION OF SECTIONS 28, 29 AND 33, TOWNSHIP 15 SOUTH, RANGE 32 EAST,
CITY OF DAYTONA BEACH, VOLUSIA COUNTY, FLORIDA

SURVEYOR'S NOTES.

- Note: All measurements refer to horizontal plane in accordance with the definition of the U.S. Survey Foot or Meter adopted by the National Institute of Standards and Technology. All measurements shall use the $39.37/12=3.28083333333333$ equation for conversion from a U.S. Foot to Meters.
- Bearing structure based on NAD 83 Florida State Plane Coordinate system East Zone with the East line of the Northeast quarter of Section 32, Township 15 South, Range 32 East as being South 00°41'20" East.
- All lot lines intersecting curves are radial, unless otherwise noted non-radial (NR).
- This plat is subjected to all easements of record and reservations of easements, including but not limited to drainage and utility easements dedicated or granted hereon which shall be located as follows except as otherwise noted on this plat: As shown graphically, there shall be a 10.00' wide non-exclusive transferable utility easement to all utility providers running outside of, parallel to and adjacent to the public right-of-way.
- All platted easements, exclusive of private easements granted to be obtained by a particular electric, telephone, gas, or other public utility shall also be easements for the construction, installation, maintenance, and operation of cable television services; however, no such construction, installation, maintenance and operation of cable television shall interfere with the facilities and services of an electric, telephone, gas, or other public utility. In the event a cable television company damages the facilities of a public utility, it shall be solely responsible for the damages. This section shall not apply to those private easements granted to or obtained by a particular electric, telephone, gas, or other public utility. Such construction, installation, maintenance, and operation shall comply with the National Electrical Safety Code as adopted by the Florida Public Service Commission.
- The Property shown hereon is subject to the Integrated LPGA Planned District Agreement (PDA), recorded in Official Records Book 7743, Page(s) 996 through 1054, of the Public Records of Volusia County, Florida, as hereafter amended, the Master Declaration of Covenants, Conditions and Restrictions for LPGA International, recorded in Official Records Book 3952, Page 1518, and any amendments or supplements thereto, the Declaration of Covenants, Conditions and Restrictions for Preserve at LPGA (Declaration), pertaining to the Integrated LPGA, Phase A, recorded in Official Records Book 8195, Page(s) 240 through 354, of the Public Records of Volusia County, Florida, and the Indigo Community Development District established by Rule 42U-1.001 - 1.003 of the Florida Administrative Code (CDD).
- Tracts OS-1, OS-2, OS-3, OS-4, OS-5, OS-6, OS-7, OS-8, OS-9, OS-11, OS-12 (Open Space), SW-8 and SW-11 (Stormwater/Open Space/Active Recreation) and OS-10 (Open Space/Signage) are Common Areas as referenced in the PDA between the City of Daytona Beach, Volusia County, Florida and LENNAR HOMES, LLC, a Florida limited liability company, its successor and assigns. These Tracts are reserved for use as Open Space, Recreation, including signage, landscape and hardscape (conditioned upon approval of a separate license agreement with the City of Daytona Beach). Any Common Facilities (i.e., privately-owned facilities located within Common Areas for the shared or common benefit of owners of property within the subdivision) will be owned, operated, and maintained by the HOA as per the PDA.
- With respect to the drainage easements granted to the City of Daytona Beach herein, the City shall have the right, but not the obligation to use stormwater management facilities located therein for stormwater drainage, but shall have no obligation to repair or maintain such facilities. The maintenance responsibility of the drainage pipes, within the drainage easements, shall be the responsibility of the HOA.
- W-8 (Wetland Tract) is dedicated to the CDD, with development rights dedicated to Volusia County, Florida. No construction, clearing, grading or alteration is permitted without prior approval of Volusia County, Florida and/or all other applicable jurisdictional agencies. Any installation of utilities, drainage facilities, or other uses within the Wetland Tracts shall require prior approval from Volusia County, Florida. There shall be no removal or disturbance of any vegetation within any wetland areas within these Tracts unless specifically authorized by Volusia County, Florida and any other authority having jurisdiction over such Wetland Tracts pursuant to Section 704.06 F.S..
- B-8 (Wetland Buffer Tract) is dedicated to the CDD, with development rights dedicated to Volusia County, Florida. No construction, clearing, grading or alteration is permitted within these buffers without prior approval of Volusia County, Florida and/or all other applicable jurisdictional agencies.
- A CDD Access and Drainage Easement (CDD A.D.E.), as depicted on this plat, is granted to the CDD for access and maintenance of drainage facilities therein.
- Drainage Easements within individual lots as depicted on this plat, are granted to the HOA, as further defined in the Declaration.
- No part of said lands, except as specifically provided on the face of this plat, is dedicated to City of Daytona Beach, Volusia County, Florida.
- The drainage easements dedicated to the City of Daytona Beach herein, shall give the City the right to discharge all stormwater which may fall or come upon the public right-of-way into, across, or through said easements and any stormwater management facilities located in, on, or under such easements, together with all substances or matter which may flow or pass from said right-of-way; from adjacent land or from any other source of public waters onto or through said stormwater management facilities, without any liability whatsoever on the part of the City of damage, injuries, or loss to persons or property resulting from the acceptance or use of such easements by the City.
- There are 141 - 40 foot lots and 135 - 50 foot lots for a total of 276 single family lots provided by this plat.
- All Lots comply with the minimum Lot areas and dimensions in Exhibit C of the PDA as measured in compliance with the standards included in the Land Development Code Section 11.4.A.1 and 2.
- All Lot widths meet or exceed the minimum required dimension of 40.00 feet or 50.00 feet as measured at the front setback line.
- All Wildfire Protection Zones (WPZs) shall be kept free and clear of all plantings and trees, and all fencing or structures made of combustible materials. In addition, the 18' wide WPZs shall be kept free and clear of all structures regardless of combustibility. Collectively, such plantings, trees, and structures are referred to herein as Obstructions. The Association shall be responsible removing prohibited Obstructions, and maintenance easements are hereby granted to the Association as to all WPZs located on individual lots for this purpose. In addition to performing regularly scheduled Obstruction removal, the Association shall remove Obstructions within 14 days of written notice from the City Fire Chief or designee. Nothing herein will prohibit the Association from enforcing compliance obligations against individual lot owners, where applicable; or from collecting its costs to remove Obstructions from its members.
- Neither the City of Daytona Beach, nor any other public agency or other emergency services provider shall be liable for damage to or destruction of any Obstructions caused by an emergency vehicle within a WPZ.
- Unless otherwise noted, all Lots are subject to a 10.00 foot wide utility easement over the frontage and adjacent to the right-of-way, a 5.00 foot wide drainage and utility easement along each side Lot line and a 5.00 foot wide drainage easement along the rear Lot line as depicted on the TYPICAL LOT EASEMENTS detail and shown on each lot. Said Utility easements are dedicated to the perpetual use of the public. Said Drainage Easements are dedicated to the Association, its successors, and/or assigns for maintenance and have restricted use as further defined in the Declaration.
- The City of Daytona Beach has no obligation to maintain or repair common improvements and/or tracts dedicated to the homeowners association.



| TRACT TABLE | | | |
|-------------|-----------|---|-----------------------|
| TRACT | AREA | DESCRIPTION | OWNER/MAINTENANCE |
| LS-2 | 0.05 AC. | LIFT STATION | CITY OF DAYTONA BEACH |
| B-8 | 0.42 AC. | WETLAND BUFFER | THE CDD |
| W-8 | 0.43 AC. | WETLAND | THE CDD |
| RW-1 | 13.73 AC. | RIGHT OF WAY DEDICATION | CITY OF DAYTONA BEACH |
| SW-8 | 11.47 AC. | STORMWATER/OPEN SPACE/ACTIVE RECREATION | THE CDD |
| SW-9 | 2.02 AC. | STORMWATER | THE CDD |
| SW-10 | 2.30 AC. | STORMWATER | THE CDD |
| SW-11 | 9.65 AC. | STORMWATER/OPEN SPACE/ACTIVE RECREATION | THE CDD |
| SW-12 | 1.93 AC. | STORMWATER | THE CDD |
| SW-13 | 6.34 AC. | STORMWATER | THE CDD |
| SW-14 | 2.66 AC. | STORMWATER | THE CDD |
| OS-7 | 5.10 AC. | OPEN SPACE | THE CDD |
| OS-8 | 39.89 AC. | OPEN SPACE | THE CDD |
| OS-9 | 0.11 AC. | OPEN SPACE | THE CDD |
| OS-10 | 0.16 AC. | OPEN SPACE/SIGNAGE | THE CDD |
| OS-11 | 0.11 AC. | OPEN SPACE | THE CDD |
| OS-12 | 0.47 AC. | OPEN SPACE | THE CDD |



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 AND TRACTS OS-7, OS-8, OS-12, SW-8, SW-11,
 W-8 AND B-8 TRACT GEOMETRY
 SHEETS 6 THROUGH 12 OF 12 - LOT & TRACT GEOMETRY

| LEGEND: | | | |
|--------------|-------------------------------------|--------|---|
| O.R. or ORB. | Denotes Official Records Book | U.E. | Denotes utility easement |
| PG(S). | Denotes Page(s) | R/W | Denotes right of way |
| MB. | Denotes Map Book | CCR# | Denotes Certified Corner Record |
| R | Denotes Radius | HOA | denotes Home Owners Association |
| NT | Denotes non-tangent | ⊙ | Denotes centerline |
| CH | Denotes chord distance | ⊙ | Denotes set nail & disk #5723 permanent control point (P.C.P.) |
| CB | Denotes chord bearing | ⊙ | Denotes set 5/8" iron rod & cap permanent reference monument stamped PRM LB #6723 (PRM) |
| L | Denotes arc length | ⊙ | Denotes recovered 4"x4" concrete monument as noted |
| Δ | Denotes central angle | PRM | Denotes Permanent reference monument |
| PCC | Denotes point of compound curvature | CM | Denotes Concrete monument |
| PI | Denotes point of intersection | | |
| PC | Denotes point of curvature | | |
| PT | Denotes point of tangency | | |
| RP | Denotes radius point | | |
| PRC | Denotes point of reverse curvature | | |
| | | NR | Denotes Non-Radial |
| | | LB | Denotes Licensed Business |
| | | PSM | Denotes Professional Surveyor and mapper |
| | | D.E. | Denotes drainage easement |
| | | E.S.E. | Denotes environmental swale easement |
| | | PDA | Denotes Integrated LPGA Planned District Agreement |
| | | CDD | Denotes Community Development District |
| | | WPZ | Denotes Wildfire Protection Zone |
| | | A.D.E. | Denotes Access and Drainage Easement |
| | | U.E. | Denotes Utility Easement |
| | | L.B.E. | Denotes Landscape Buffer Easement |
| | | (OA) | Denotes Overall Length |
| | | FT. | Denotes Feet |

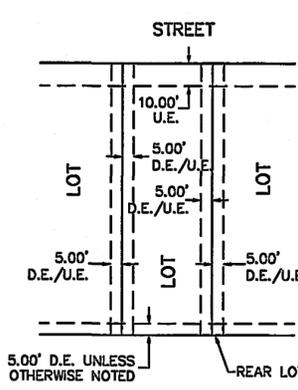
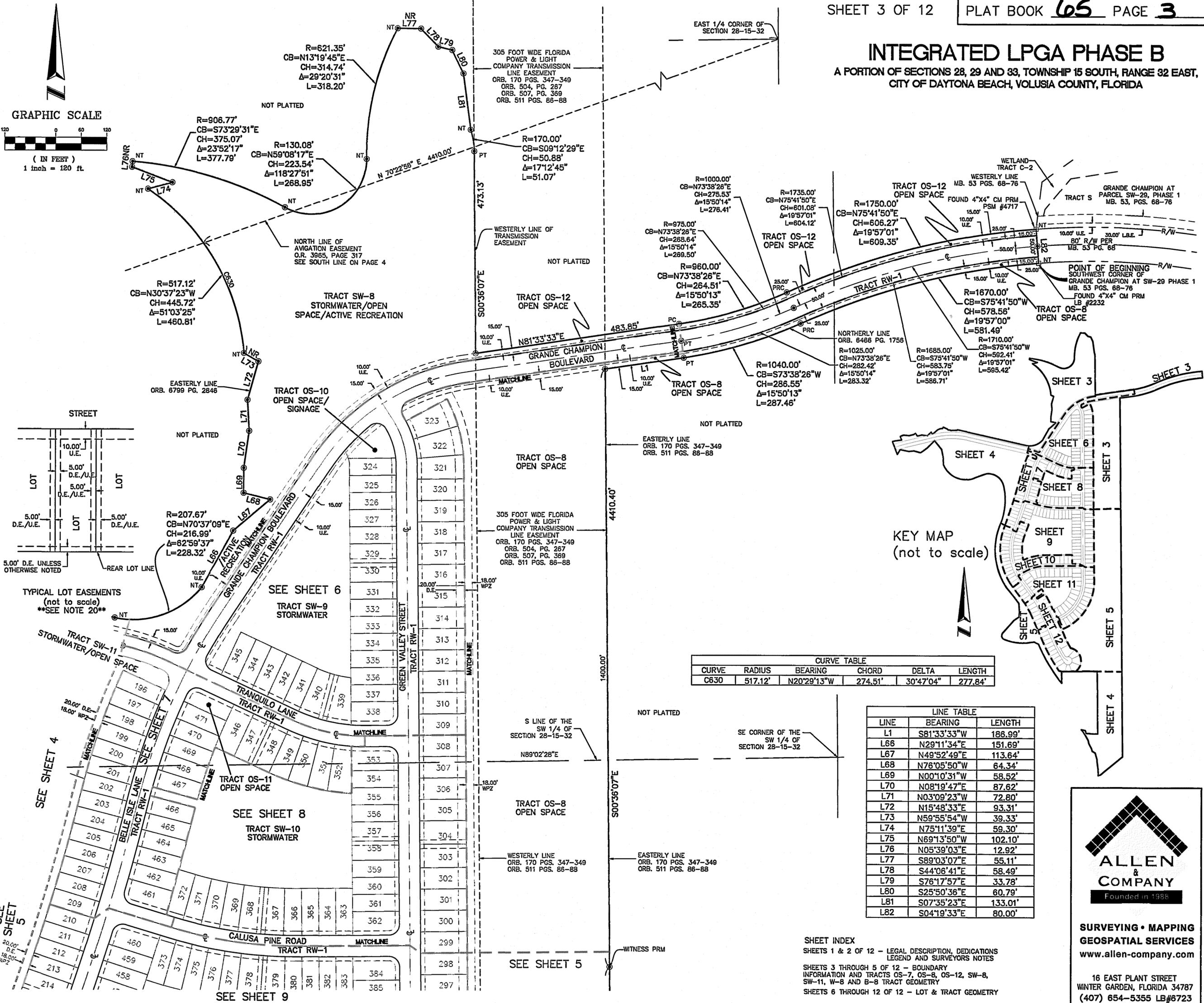
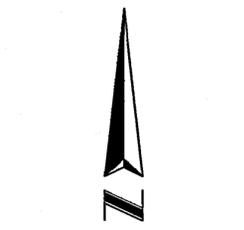
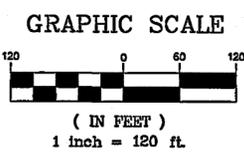
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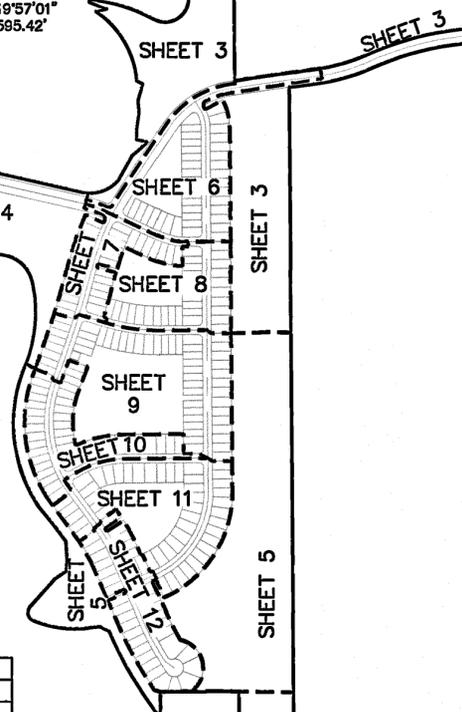
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INTEGRATED LPGA PHASE B

A PORTION OF SECTIONS 28, 29 AND 33, TOWNSHIP 15 SOUTH, RANGE 32 EAST, CITY OF DAYTONA BEACH, VOLUSIA COUNTY, FLORIDA



KEY MAP (not to scale)



| CURVE TABLE | | | | | |
|-------------|---------|-------------|---------|-----------|---------|
| CURVE | RADIUS | BEARING | CHORD | DELTA | LENGTH |
| C630 | 517.12' | N20°29'13"W | 274.51' | 30°47'04" | 277.84' |

| LINE TABLE | | |
|------------|-------------|---------|
| LINE | BEARING | LENGTH |
| L1 | S81°33'33"W | 186.99' |
| L66 | N29°11'34"E | 151.69' |
| L67 | N49°52'49"E | 113.64' |
| L68 | N76°05'50"W | 64.34' |
| L69 | N00°10'31"W | 58.52' |
| L70 | N08°19'47"E | 87.62' |
| L71 | N03°09'23"W | 72.80' |
| L72 | N15°48'33"E | 93.31' |
| L73 | N59°55'54"W | 39.33' |
| L74 | N75°11'39"E | 59.30' |
| L75 | N69°13'50"W | 102.10' |
| L76 | N05°39'03"E | 12.92' |
| L77 | S89°03'07"E | 55.11' |
| L78 | S44°06'41"E | 58.49' |
| L79 | S76°17'57"E | 33.78' |
| L80 | S25°50'36"E | 60.79' |
| L81 | S07°35'23"E | 133.01' |
| L82 | S04°19'33"E | 80.00' |

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 SHEETS 6 THROUGH 12 OF 12 - LOT & TRACT GEOMETRY



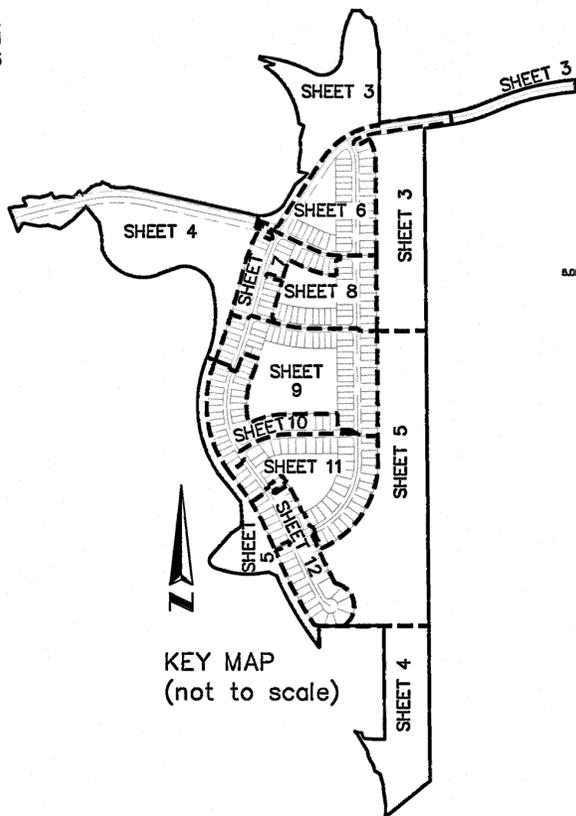
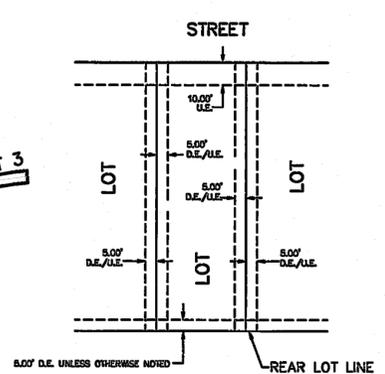
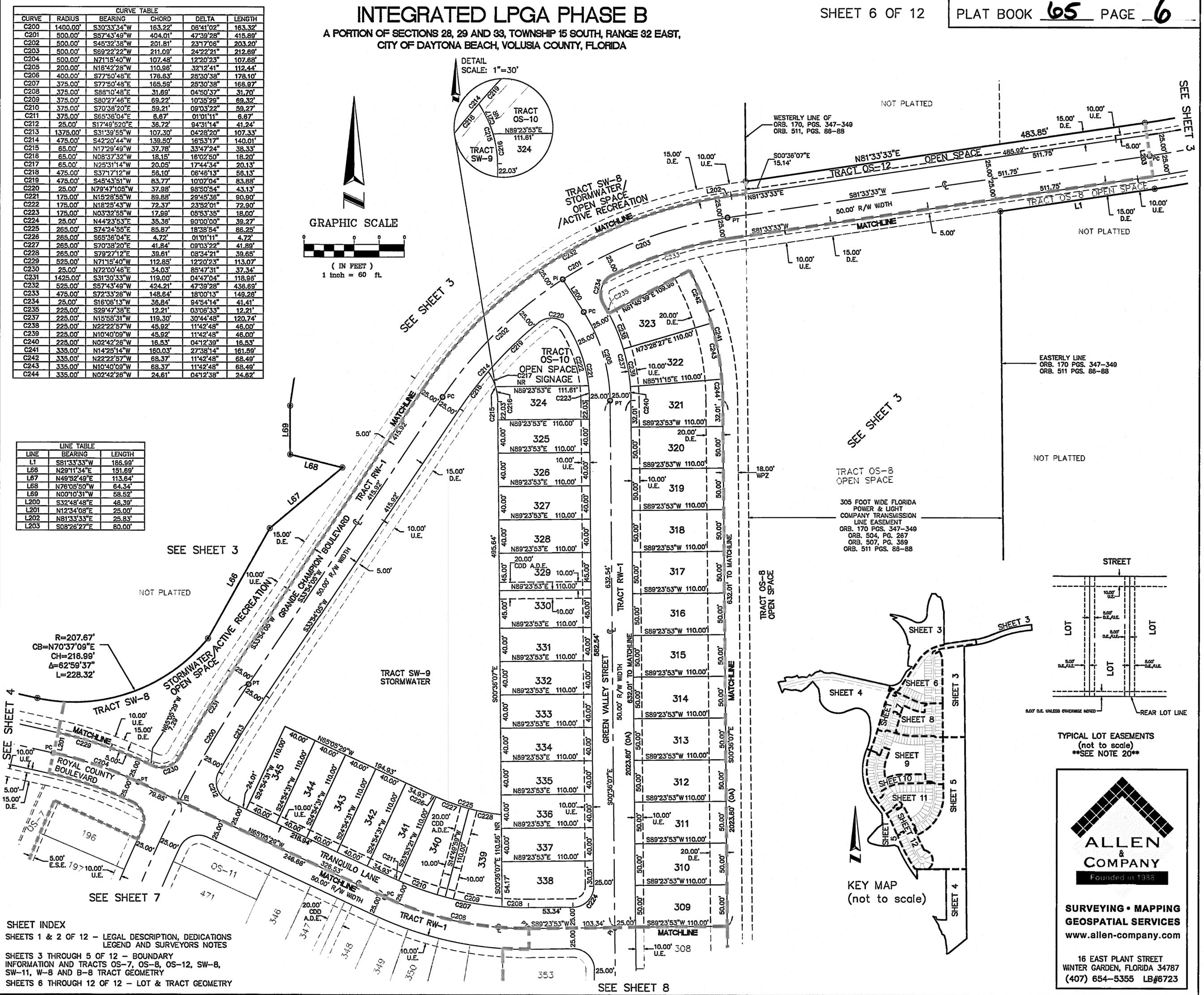
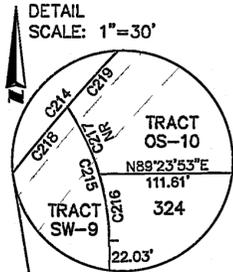
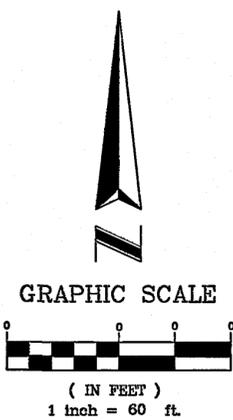
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INTEGRATED LPGA PHASE B

A PORTION OF SECTIONS 28, 29 AND 33, TOWNSHIP 15 SOUTH, RANGE 32 EAST,
CITY OF DAYTONA BEACH, VOLUSIA COUNTY, FLORIDA

| CURVE | RADIUS | BEARING | CHORD | DELTA | LENGTH |
|-------|----------|--------------|---------|-----------|---------|
| C200 | 1400.00' | S30°33'34"W | 163.22' | 08°41'02" | 163.32' |
| C201 | 500.00' | S57°43'49"W | 404.01' | 47°39'28" | 415.89' |
| C202 | 500.00' | S45°32'38"W | 201.81' | 23°17'06" | 203.20' |
| C203 | 500.00' | S69°22'22"W | 211.09' | 24°22'21" | 212.69' |
| C204 | 500.00' | N71°15'40"W | 107.48' | 12°20'23" | 107.68' |
| C205 | 200.00' | N18°42'28"E | 110.96' | 32°12'41" | 112.44' |
| C206 | 400.00' | S77°50'48"E | 176.63' | 25°30'38" | 178.10' |
| C207 | 375.00' | S77°50'48"E | 165.59' | 25°30'38" | 166.97' |
| C208 | 375.00' | S88°10'48"E | 31.69' | 04°50'37" | 31.70' |
| C209 | 375.00' | S80°27'46"E | 69.22' | 10°35'29" | 69.32' |
| C210 | 375.00' | S70°38'20"E | 59.21' | 09°03'22" | 59.27' |
| C211 | 375.00' | S65°36'04"E | 6.67' | 01°01'11" | 6.67' |
| C212 | 25.00' | S17°49'52"E | 36.72' | 94°31'14" | 41.24' |
| C213 | 1375.00' | S31°39'55"W | 107.30' | 04°28'20" | 107.33' |
| C214 | 475.00' | S42°20'44"W | 139.50' | 16°53'17" | 140.01' |
| C215 | 65.00' | N17°29'49"W | 37.78' | 33°47'24" | 38.33' |
| C216 | 65.00' | N08°37'32"W | 18.15' | 16°02'50" | 18.20' |
| C217 | 65.00' | N25°31'14"W | 20.05' | 17°44'34" | 20.13' |
| C218 | 475.00' | S37°17'12"W | 56.10' | 06°48'13" | 56.13' |
| C219 | 475.00' | S45°43'51"W | 83.77' | 10°07'04" | 83.88' |
| C220 | 25.00' | N79°47'105"W | 37.98' | 98°50'54" | 43.13' |
| C221 | 175.00' | N15°28'55"W | 89.88' | 29°45'36" | 90.80' |
| C222 | 175.00' | N18°25'43"W | 72.37' | 23°52'01" | 72.90' |
| C223 | 175.00' | N03°32'55"W | 17.89' | 05°53'35" | 18.00' |
| C224 | 25.00' | N44°23'53"E | 35.36' | 90°00'00" | 39.27' |
| C225 | 265.00' | S74°24'55"E | 85.87' | 18°38'54" | 86.25' |
| C226 | 265.00' | S65°36'04"E | 4.72' | 01°01'11" | 4.72' |
| C227 | 265.00' | S70°38'20"E | 41.84' | 09°03'22" | 41.89' |
| C228 | 265.00' | S79°27'12"E | 39.61' | 08°34'21" | 39.65' |
| C229 | 525.00' | N71°15'40"W | 112.85' | 12°20'23" | 113.07' |
| C230 | 25.00' | N72°00'46"E | 34.03' | 85°47'31" | 37.34' |
| C231 | 1425.00' | S31°30'33"W | 119.00' | 04°47'04" | 118.98' |
| C232 | 525.00' | S57°43'49"W | 424.21' | 47°39'28" | 436.69' |
| C233 | 475.00' | S72°33'28"W | 148.64' | 18°00'13" | 149.28' |
| C234 | 25.00' | S16°06'13"W | 36.84' | 94°54'14" | 41.41' |
| C235 | 225.00' | S29°47'38"E | 12.21' | 03°06'33" | 12.21' |
| C237 | 225.00' | N15°58'31"W | 119.30' | 30°44'48" | 120.74' |
| C238 | 225.00' | N22°22'57"W | 45.92' | 11°42'48" | 46.00' |
| C239 | 225.00' | N10°40'09"W | 45.92' | 11°42'48" | 46.00' |
| C240 | 225.00' | N02°42'26"W | 16.53' | 04°12'39" | 16.53' |
| C241 | 335.00' | N14°25'14"W | 160.03' | 27°38'14" | 161.59' |
| C242 | 335.00' | N22°22'57"W | 68.37' | 11°42'48" | 68.49' |
| C243 | 335.00' | N10°40'09"W | 68.37' | 11°42'48" | 68.49' |
| C244 | 335.00' | N02°42'26"W | 24.61' | 04°12'38" | 24.62' |

| LINE | BEARING | LENGTH |
|------|-------------|---------|
| L1 | S81°33'33"W | 186.99' |
| L66 | N29°11'34"E | 151.69' |
| L67 | N49°52'49"E | 113.64' |
| L68 | N76°05'50"W | 64.34' |
| L69 | N00°10'31"W | 58.52' |
| L200 | S32°48'48"E | 46.39' |
| L201 | N12°34'08"E | 25.00' |
| L202 | N81°33'33"E | 25.83' |
| L203 | S08°26'27"E | 80.00' |



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TYPICAL LOT EASEMENTS
(not to scale)
SEE NOTE 20

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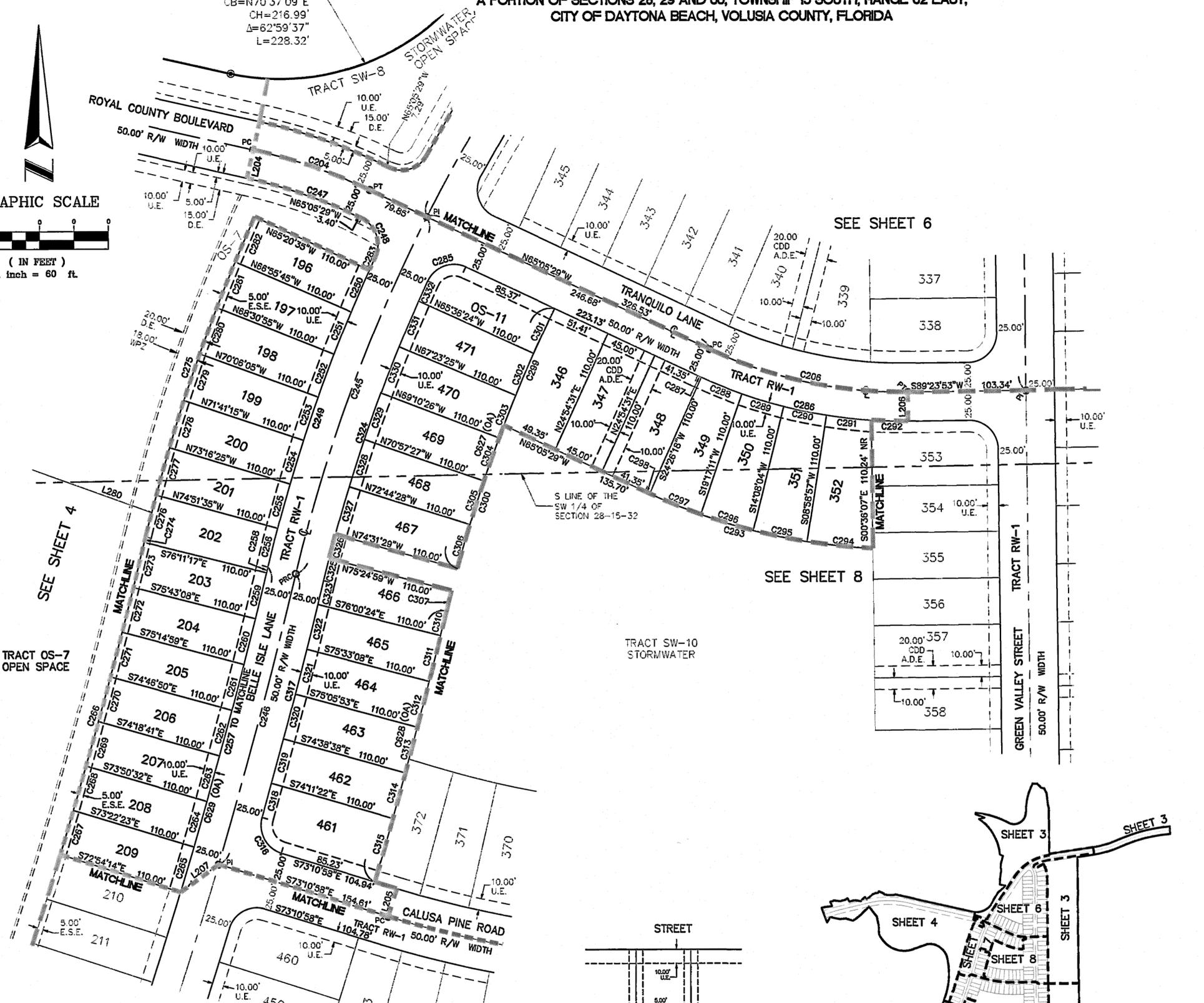
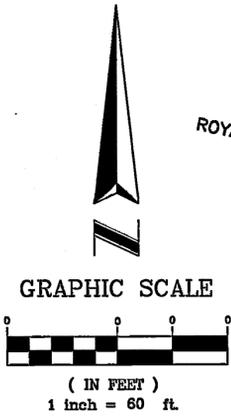
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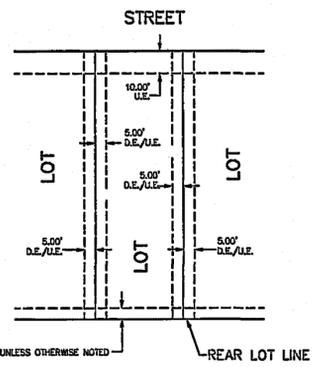
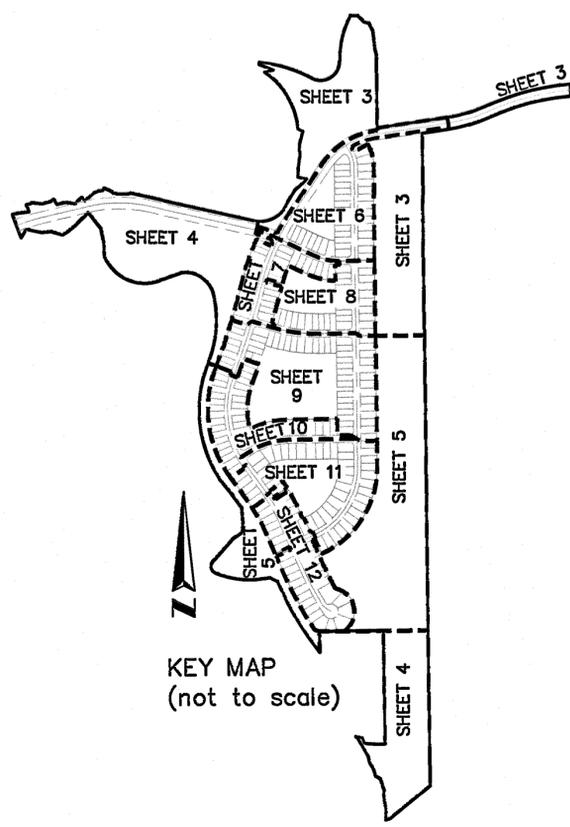
INTEGRATED LPGA PHASE B

A PORTION OF SECTIONS 28, 29 AND 33, TOWNSHIP 15 SOUTH, RANGE 32 EAST,
CITY OF DAYTONA BEACH, VOLUSIA COUNTY, FLORIDA

R=207.67'
CB=N70°37'09"E
CH=216.99'
Δ=62°59'37"
L=228.32'



| CURVE | RADIUS | BEARING | CHORD | DELTA | LENGTH |
|-------|----------|-------------|---------|-----------|---------|
| C204 | 500.00' | N71°15'40"W | 107.48' | 12°20'23" | 107.68' |
| C206 | 400.00' | S77°50'48"E | 176.63' | 25°30'38" | 178.10' |
| C245 | 1400.00' | S20°29'08"W | 328.23' | 13°27'50" | 328.98' |
| C246 | 5000.00' | N15°14'19"E | 259.13' | 02°58'11" | 259.15' |
| C247 | 475.00' | N71°15'40"W | 102.10' | 12°20'23" | 102.30' |
| C248 | 25.00' | N19°57'53"W | 35.43' | 90°15'11" | 39.38' |
| C249 | 1425.00' | S19°27'28"W | 283.28' | 11°24'28" | 283.73' |
| C250 | 1425.00' | S23°51'50"W | 39.45' | 01°35'10" | 39.45' |
| C251 | 1425.00' | S22°16'40"W | 39.45' | 01°35'10" | 39.45' |
| C252 | 1425.00' | S20°41'30"W | 39.45' | 01°35'10" | 39.45' |
| C253 | 1425.00' | S19°06'20"W | 39.45' | 01°35'10" | 39.45' |
| C254 | 1425.00' | S17°31'10"W | 39.45' | 01°35'10" | 39.45' |
| C255 | 1425.00' | S15°56'00"W | 39.45' | 01°35'10" | 39.45' |
| C256 | 1425.00' | S14°26'49"W | 34.49' | 01°23'12" | 34.49' |
| C257 | 4975.00' | N15°25'30"E | 290.17' | 03°20'32" | 290.21' |
| C258 | 4975.00' | N13°46'58"E | 5.05' | 00°03'29" | 5.05' |
| C259 | 4975.00' | N14°02'47"E | 40.74' | 00°28'09" | 40.74' |
| C260 | 4975.00' | N14°30'56"E | 40.74' | 00°28'09" | 40.74' |
| C261 | 4975.00' | N14°59'05"E | 40.74' | 00°28'09" | 40.74' |
| C262 | 4975.00' | N15°27'14"E | 40.74' | 00°28'09" | 40.74' |
| C263 | 4975.00' | N15°55'23"E | 40.74' | 00°28'09" | 40.74' |
| C264 | 4975.00' | N16°23'32"E | 40.74' | 00°28'09" | 40.74' |
| C265 | 4975.00' | N16°51'41"E | 40.74' | 00°28'09" | 40.74' |
| C266 | 4865.00' | N15°25'30"E | 283.75' | 03°20'32" | 283.79' |
| C267 | 4865.00' | N18°51'41"E | 39.84' | 00°28'09" | 39.84' |
| C268 | 4865.00' | N16°23'32"E | 39.84' | 00°28'09" | 39.84' |
| C269 | 4865.00' | N15°55'23"E | 39.84' | 00°28'09" | 39.84' |
| C270 | 4865.00' | N15°27'14"E | 39.84' | 00°28'09" | 39.84' |
| C271 | 4865.00' | N14°59'05"E | 39.84' | 00°28'09" | 39.84' |
| C272 | 4865.00' | N14°30'56"E | 39.84' | 00°28'09" | 39.84' |
| C273 | 4865.00' | N14°02'47"E | 39.84' | 00°28'09" | 39.84' |
| C274 | 4865.00' | N13°46'58"E | 4.94' | 00°03'29" | 4.94' |
| C275 | 1535.00' | S19°12'19"W | 291.68' | 10°54'11" | 292.10' |
| C276 | 1535.00' | S14°26'49"W | 37.15' | 01°23'12" | 37.15' |
| C277 | 1535.00' | S15°56'00"W | 42.49' | 01°35'10" | 42.49' |
| C278 | 1535.00' | S17°31'10"W | 42.49' | 01°35'10" | 42.49' |
| C279 | 1535.00' | S19°06'20"W | 42.49' | 01°35'10" | 42.49' |
| C280 | 1535.00' | S20°41'30"W | 42.49' | 01°35'10" | 42.49' |
| C281 | 1535.00' | S22°16'40"W | 42.49' | 01°35'10" | 42.49' |
| C282 | 1535.00' | S23°51'50"W | 42.49' | 01°35'10" | 42.49' |
| C283 | 1425.00' | S24°54'33"W | 6.28' | 00°30'17" | 12.55' |
| C285 | 25.00' | S70°02'40"W | 35.27' | 89°43'42" | 39.15' |
| C286 | 425.00' | S77°50'48"E | 187.67' | 25°30'38" | 189.23' |
| C287 | 425.00' | S65°19'36"E | 3.49' | 00°28'14" | 3.49' |
| C288 | 425.00' | S68°08'16"E | 38.20' | 05°09'07" | 38.22' |
| C289 | 425.00' | S73°17'23"E | 38.20' | 05°09'07" | 38.22' |
| C290 | 425.00' | S78°26'30"E | 38.20' | 05°09'07" | 38.22' |
| C291 | 425.00' | S83°40'24"E | 39.39' | 05°18'42" | 39.40' |
| C292 | 425.00' | S88°27'56"E | 31.69' | 04°16'22" | 31.69' |
| C293 | 535.00' | S78°09'00"E | 205.24' | 22°07'03" | 206.52' |
| C294 | 535.00' | S84°06'48"E | 57.78' | 08°11'29" | 57.81' |
| C295 | 535.00' | S78°26'30"E | 48.09' | 05°09'07" | 48.11' |
| C296 | 535.00' | S73°17'23"E | 48.09' | 05°09'07" | 48.11' |
| C297 | 535.00' | S68°08'16"E | 48.09' | 05°09'07" | 48.11' |
| C298 | 535.00' | S65°19'36"E | 4.39' | 00°28'14" | 4.39' |
| C299 | 1265.00' | S23°50'20"W | 110.02' | 04°59'05" | 110.05' |
| C300 | 1265.00' | S18°24'39"W | 129.57' | 05°52'16" | 129.63' |
| C301 | 1265.00' | S25°21'44"W | 42.78' | 01°56'16" | 42.79' |
| C302 | 1265.00' | S23°30'05"W | 39.38' | 01°47'01" | 39.38' |
| C303 | 1265.00' | S21°43'04"W | 39.38' | 01°47'01" | 39.38' |
| C304 | 1265.00' | S19°56'03"W | 39.38' | 01°47'01" | 39.38' |
| C305 | 1265.00' | S18°09'02"W | 39.38' | 01°47'01" | 39.38' |
| C306 | 1265.00' | S16°22'01"W | 39.38' | 01°47'01" | 39.38' |
| C307 | 1265.00' | S14°10'07"W | 18.32' | 00°49'47" | 18.32' |
| C310 | 5135.00' | N13°52'25"E | 21.48' | 00°14'23" | 21.48' |
| C311 | 5135.00' | N14°13'14"E | 40.71' | 00°27'15" | 40.71' |
| C312 | 5135.00' | N14°40'29"E | 40.71' | 00°27'15" | 40.71' |
| C313 | 5135.00' | N15°07'45"E | 40.71' | 00°27'15" | 40.71' |
| C314 | 5135.00' | N15°35'00"E | 40.71' | 00°27'15" | 40.71' |
| C315 | 5135.00' | N16°02'43"E | 57.04' | 00°38'11" | 57.04' |
| C316 | 25.00' | S28°30'46"E | 35.15' | 89°20'23" | 38.98' |
| C317 | 5025.00' | N14°57'20"E | 210.76' | 02°24'12" | 210.78' |
| C318 | 5025.00' | N15°59'02"E | 30.40' | 00°20'48" | 30.40' |
| C319 | 5025.00' | N15°35'00"E | 39.84' | 00°27'15" | 39.84' |
| C320 | 5025.00' | N15°07'45"E | 39.84' | 00°27'15" | 39.84' |
| C321 | 5025.00' | N14°40'29"E | 39.84' | 00°27'15" | 39.84' |
| C322 | 5025.00' | N14°13'14"E | 39.84' | 00°27'15" | 39.84' |
| C323 | 5025.00' | N13°52'25"E | 21.02' | 00°14'23" | 21.02' |
| C324 | 1375.00' | S19°28'02"W | 273.77' | 11°25'36" | 274.22' |
| C325 | 1375.00' | S14°10'07"W | 19.91' | 00°49'47" | 19.91' |
| C326 | 1375.00' | S15°01'46"W | 21.40' | 00°53'30" | 21.40' |
| C327 | 1375.00' | S16°22'01"W | 42.80' | 01°47'01" | 42.80' |
| C328 | 1375.00' | S18°09'02"W | 42.80' | 01°47'01" | 42.80' |
| C329 | 1375.00' | S19°56'03"W | 42.80' | 01°47'01" | 42.80' |
| C330 | 1375.00' | S21°43'04"W | 42.80' | 01°47'01" | 42.80' |
| C331 | 1375.00' | S23°30'05"W | 42.80' | 01°47'01" | 42.80' |
| C332 | 1375.00' | S24°47'13"W | 18.89' | 00°47'14" | 18.89' |
| C827 | 1265.00' | S20°54'11"W | 239.32' | 10°51'21" | 239.68' |
| C828 | 5135.00' | S15°06'01"W | 241.35' | 02°41'36" | 241.37' |
| C829 | 4975.00' | N17°28'58"E | 647.13' | 07°27'29" | 647.58' |



| LINE | BEARING | LENGTH |
|------|-------------|---------|
| L204 | N12°34'08"E | 25.00' |
| L205 | S16°49'02"W | 25.00' |
| L206 | S00°38'07"E | 25.00' |
| L207 | S54°32'09"W | 40.95' |
| L280 | S70°28'17"E | 123.21' |

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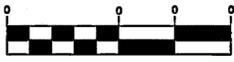
16 EAST PLANT STREET
WINTER GARDEN, FLORIDA 34787
(407) 654-5355 LB#6723

SHEET INDEX
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INTEGRATED LPGA PHASE B

A PORTION OF SECTIONS 28, 29 AND 33, TOWNSHIP 15 SOUTH, RANGE 32 EAST,
CITY OF DAYTONA BEACH, VOLUSIA COUNTY, FLORIDA

GRAPHIC SCALE



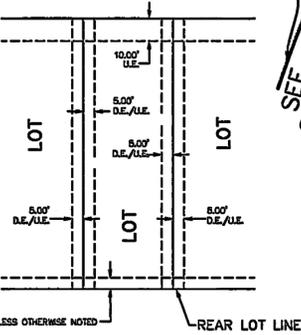
(IN FEET)
1 inch = 60 ft.

| LINE | BEARING | LENGTH |
|------|-------------|--------|
| L205 | S16°49'02"W | 25.00' |
| L207 | S54°32'09"W | 40.95' |
| L208 | N54°31'29"W | 30.93' |
| L210 | S89°23'53"W | 85.00' |
| L211 | S64°02'13"E | 55.90' |
| L212 | S55°50'36"E | 30.07' |
| L213 | N71°02'14"W | 50.00' |
| L214 | N19°17'00"E | 49.97' |
| L215 | N70°59'56"W | 50.00' |
| L216 | N68°47'17"W | 50.00' |

EASTERLY LINE
ORB. 6799, PG. 2835

R=781.44'
CB=N04°56'01"E
CH=437.57'
A=32°31'03"
L=443.50'

R=781.44'
CB=N04°56'01"E
CH=437.57'
A=32°31'03"
L=443.50'



TYPICAL LOT EASEMENTS
(not to scale)
SEE NOTE 20

KEY MAP
(not to scale)

| CURVE | RADIUS | BEARING | CHORD | DELTA | LENGTH |
|-------|----------|-------------|---------|-----------|---------|
| C333 | 994.00' | S81°53'32"E | 301.04' | 17°25'09" | 302.20' |
| C352 | 25.00' | N45°36'07"W | 35.36' | 90°00'00" | 39.27' |
| C353 | 25.00' | N44°23'53"E | 35.36' | 90°00'00" | 39.27' |
| C354 | 1129.00' | S81°21'19"E | 362.83' | 18°29'38" | 364.41' |
| C355 | 1129.00' | S89°46'13"E | 32.78' | 01°39'48" | 32.78' |
| C356 | 1129.00' | S87°26'06"E | 57.28' | 02°54'26" | 57.29' |
| C357 | 1129.00' | S84°34'40"E | 57.28' | 02°54'26" | 57.29' |
| C358 | 1129.00' | S82°01'16"E | 43.48' | 02°12'21" | 43.47' |
| C359 | 1129.00' | S79°48'55"E | 43.46' | 02°12'21" | 43.47' |
| C360 | 1129.00' | S77°36'33"E | 43.46' | 02°12'21" | 43.47' |
| C361 | 1129.00' | S75°24'12"E | 43.46' | 02°12'21" | 43.47' |
| C362 | 1129.00' | S73°12'16"E | 43.18' | 02°11'30" | 43.19' |
| C363 | 5135.00' | N18°38'56"E | 69.10' | 00°46'16" | 69.10' |
| C364 | 5135.00' | N17°37'03"E | 109.81' | 01°13'31" | 109.81' |
| C365 | 5135.00' | N18°48'27"E | 40.71' | 00°27'15" | 40.71' |
| C366 | 5135.00' | N18°18'11"E | 40.71' | 00°27'15" | 40.71' |
| C367 | 5135.00' | N17°51'58"E | 40.71' | 00°27'15" | 40.71' |
| C368 | 5135.00' | N17°19'18"E | 56.77' | 00°38'01" | 56.78' |
| C369 | 635.00' | S77°06'11"W | 270.44' | 24°35'25" | 272.53' |

| CURVE | RADIUS | BEARING | CHORD | DELTA | LENGTH |
|-------|----------|-------------|---------|-----------|---------|
| C370 | 490.00' | S02°55'48"W | 307.42' | 36°33'50" | 312.70' |
| C371 | 5135.00' | N20°26'44"E | 137.33' | 01°31'56" | 137.33' |
| C372 | 5025.00' | N19°15'06"E | 343.74' | 03°55'13" | 343.81' |
| C373 | 5025.00' | N19°37'31"E | 9.49' | 00°06'29" | 9.49' |
| C374 | 5025.00' | N19°17'11"E | 50.00' | 00°34'12" | 50.00' |
| C376 | 5025.00' | N18°46'27"E | 39.84' | 00°27'15" | 39.84' |
| C377 | 5025.00' | N18°19'11"E | 39.84' | 00°27'15" | 39.84' |
| C378 | 5025.00' | N17°51'56"E | 39.84' | 00°27'15" | 39.84' |
| C379 | 5025.00' | N17°27'54"E | 30.41' | 00°20'48" | 30.41' |
| C380 | 25.00' | S62°03'16"W | 35.21' | 89°31'32" | 39.06' |
| C381 | 1019.00' | S81°53'32"E | 308.61' | 17°25'09" | 309.80' |
| C382 | 1019.00' | S73°44'30"E | 19.88' | 01°07'03" | 19.88' |
| C383 | 1019.00' | S75°24'12"E | 39.23' | 02°12'21" | 39.23' |
| C384 | 1019.00' | S77°36'33"E | 39.23' | 02°12'21" | 39.23' |
| C385 | 1019.00' | S79°48'55"E | 39.23' | 02°12'21" | 39.23' |
| C386 | 1019.00' | S82°01'16"E | 39.23' | 02°12'21" | 39.23' |
| C387 | 1019.00' | S84°34'40"E | 51.70' | 02°54'26" | 51.70' |
| C388 | 1019.00' | S87°29'06"E | 51.70' | 02°54'26" | 51.70' |
| C389 | 1019.00' | S89°46'13"E | 29.58' | 01°39'48" | 29.58' |
| C390 | 5000.00' | N18°58'04"E | 391.58' | 04°29'18" | 391.68' |

| CURVE | RADIUS | BEARING | CHORD | DELTA | LENGTH |
|-------|----------|-------------|---------|-----------|---------|
| C391 | 4975.00' | N19°09'14"E | 357.30' | 04°06'57" | 357.37' |
| C392 | 4975.00' | N21°05'21"E | 21.29' | 00°14'43" | 21.29' |
| C393 | 4975.00' | N20°43'55"E | 40.74' | 00°28'09" | 40.74' |
| C394 | 4975.00' | N20°15'46"E | 40.74' | 00°28'09" | 40.74' |
| C395 | 4975.00' | N19°45'52"E | 45.83' | 00°31'40" | 45.83' |
| C396 | 4975.00' | N19°14'12"E | 45.83' | 00°31'40" | 45.83' |
| C397 | 4975.00' | N18°44'17"E | 40.74' | 00°28'09" | 40.74' |
| C398 | 4975.00' | N18°16'08"E | 40.74' | 00°28'09" | 40.74' |
| C399 | 4975.00' | N17°47'59"E | 40.74' | 00°28'09" | 40.74' |
| C400 | 4975.00' | N17°19'50"E | 40.74' | 00°28'09" | 40.74' |
| C401 | 4865.00' | N17°19'50"E | 39.84' | 00°28'09" | 39.84' |
| C402 | 4865.00' | N17°47'59"E | 39.84' | 00°28'09" | 39.84' |
| C403 | 4865.00' | N18°16'08"E | 39.84' | 00°28'09" | 39.84' |
| C404 | 4865.00' | N18°44'17"E | 39.84' | 00°28'09" | 39.84' |
| C405 | 4865.00' | N19°14'12"E | 44.82' | 00°31'40" | 44.82' |
| C406 | 4865.00' | N19°45'52"E | 44.82' | 00°31'40" | 44.82' |
| C407 | 4865.00' | N20°15'46"E | 39.84' | 00°28'09" | 39.84' |
| C408 | 4865.00' | N20°43'55"E | 39.84' | 00°28'09" | 39.84' |
| C409 | 4865.00' | N19°01'53"E | 328.59' | 03°52'14" | 328.65' |
| C479 | 5025.00' | N19°54'24"E | 39.84' | 02°12'21" | 39.84' |
| C480 | 5025.00' | N20°21'39"E | 39.84' | 02°12'21" | 39.84' |
| C481 | 5025.00' | N20°48'55"E | 39.84' | 02°12'21" | 39.84' |
| C482 | 5025.00' | N21°07'37"E | 14.87' | 01°04'10" | 14.87' |
| C629 | 4975.00' | N17°28'58"E | 647.13' | 07°27'29" | 647.58' |

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SW-11, W-8 AND B-8 TRACT GEOMETRY
SHEETS 6 THROUGH 12 OF 12 - LOT & TRACT GEOMETRY

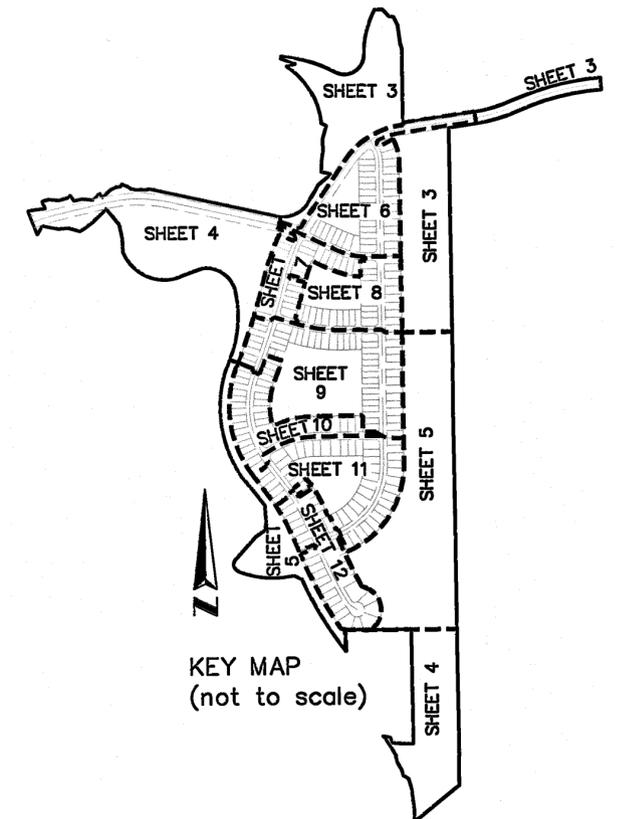
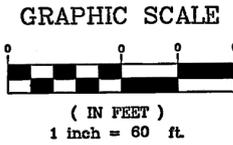
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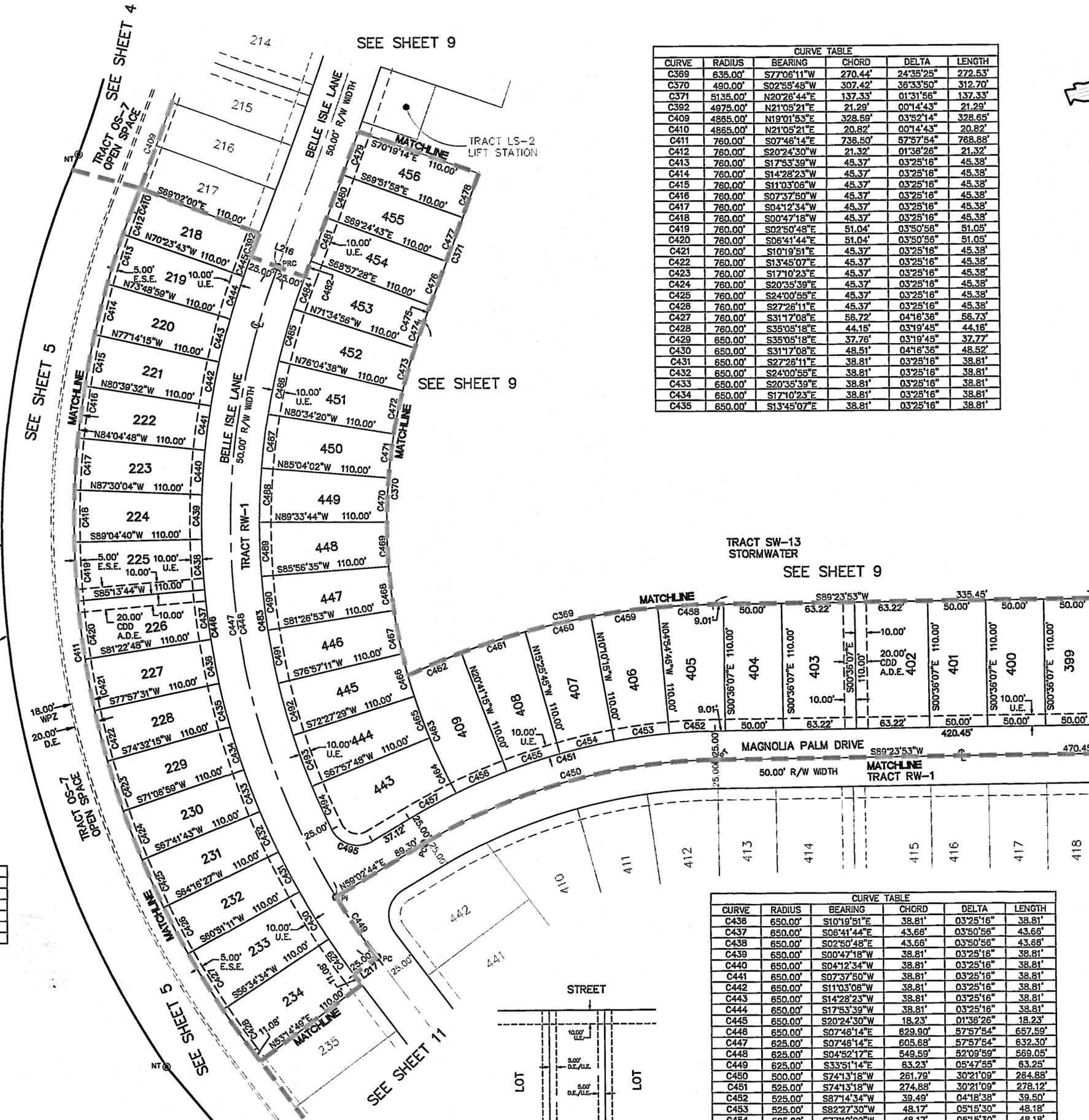
16 EAST PLANT STREET
WINTER GARDEN, FLORIDA 34787
(407) 654-5355 LB#6723

INTEGRATED LPGA PHASE B

A PORTION OF SECTIONS 28, 29 AND 33, TOWNSHIP 15 SOUTH, RANGE 32 EAST,
CITY OF DAYTONA BEACH, VOLUSIA COUNTY, FLORIDA



| CURVE | RADIUS | BEARING | CHORD | DELTA | LENGTH |
|-------|----------|-------------|---------|-----------|---------|
| C389 | 635.00' | S77°06'11"W | 270.44' | 24°35'25" | 272.53' |
| C370 | 490.00' | S02°55'48"W | 307.42' | 38°33'50" | 312.70' |
| C371 | 5135.00' | N20°26'44"E | 137.33' | 01°31'56" | 137.33' |
| C392 | 4975.00' | N21°05'21"E | 21.29' | 00°14'43" | 21.29' |
| C409 | 4865.00' | N19°01'53"E | 328.59' | 03°52'14" | 328.65' |
| C410 | 4865.00' | N21°05'21"E | 20.82' | 00°14'43" | 20.82' |
| C411 | 760.00' | S07°46'14"E | 736.50' | 57°57'54" | 768.88' |
| C412 | 760.00' | S20°24'30"W | 21.32' | 01°38'26" | 21.32' |
| C413 | 760.00' | S17°53'39"W | 45.37' | 03°25'16" | 45.38' |
| C414 | 760.00' | S14°28'23"W | 45.37' | 03°25'16" | 45.38' |
| C415 | 760.00' | S11°03'06"W | 45.37' | 03°25'16" | 45.38' |
| C416 | 760.00' | S07°37'50"W | 45.37' | 03°25'16" | 45.38' |
| C417 | 760.00' | S04°12'34"W | 45.37' | 03°25'16" | 45.38' |
| C418 | 760.00' | S00°47'18"W | 45.37' | 03°25'16" | 45.38' |
| C419 | 760.00' | S02°50'48"E | 51.04' | 03°50'56" | 51.05' |
| C420 | 760.00' | S08°41'44"E | 51.04' | 03°50'56" | 51.05' |
| C421 | 760.00' | S10°19'51"E | 45.37' | 03°25'16" | 45.38' |
| C422 | 760.00' | S13°45'07"E | 45.37' | 03°25'16" | 45.38' |
| C423 | 760.00' | S17°10'23"E | 45.37' | 03°25'16" | 45.38' |
| C424 | 760.00' | S20°35'39"E | 45.37' | 03°25'16" | 45.38' |
| C425 | 760.00' | S24°00'55"E | 45.37' | 03°25'16" | 45.38' |
| C426 | 760.00' | S27°26'11"E | 45.37' | 03°25'16" | 45.38' |
| C427 | 760.00' | S31°17'08"E | 56.72' | 04°16'36" | 56.73' |
| C428 | 760.00' | S35°05'18"E | 44.15' | 03°19'45" | 44.16' |
| C429 | 650.00' | S35°05'18"E | 37.76' | 03°19'45" | 37.77' |
| C430 | 650.00' | S31°17'08"E | 48.51' | 04°16'36" | 48.52' |
| C431 | 650.00' | S27°26'11"E | 38.81' | 03°25'16" | 38.81' |
| C432 | 650.00' | S24°00'55"E | 38.81' | 03°25'16" | 38.81' |
| C433 | 650.00' | S20°35'39"E | 38.81' | 03°25'16" | 38.81' |
| C434 | 650.00' | S17°10'23"E | 38.81' | 03°25'16" | 38.81' |
| C435 | 650.00' | S13°45'07"E | 38.81' | 03°25'16" | 38.81' |



NOT PLATTED

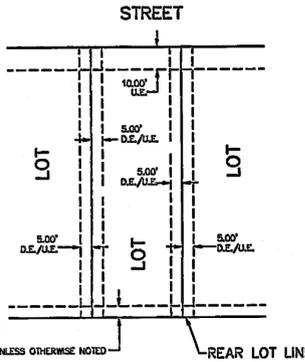
EASTERLY LINE
ORB. 6799, PG. 2835

R=834.27'
CB=N05°06'58"W
CH=795.75'
A=56°58'06"
L=829.50'

| LINE | BEARING | LENGTH |
|------|-------------|--------|
| L210 | S89°23'53"W | 85.00' |
| L211 | S64°02'13"E | 55.90' |
| L212 | S58°50'36"E | 30.07' |
| L216 | N68°47'17"W | 50.00' |
| L217 | N53°14'49"E | 25.00' |

| CURVE | RADIUS | BEARING | CHORD | DELTA | LENGTH |
|-------|---------|-------------|---------|-----------|---------|
| C436 | 650.00' | S10°19'51"E | 38.81' | 03°25'16" | 38.81' |
| C437 | 650.00' | S06°41'44"E | 43.66' | 03°50'56" | 43.66' |
| C438 | 650.00' | S02°50'48"E | 43.66' | 03°50'56" | 43.66' |
| C439 | 650.00' | S00°47'18"W | 38.81' | 03°25'16" | 38.81' |
| C440 | 650.00' | S04°12'34"W | 38.81' | 03°25'16" | 38.81' |
| C441 | 650.00' | S07°37'50"W | 38.81' | 03°25'16" | 38.81' |
| C442 | 650.00' | S11°03'06"W | 38.81' | 03°25'16" | 38.81' |
| C443 | 650.00' | S14°28'23"W | 38.81' | 03°25'16" | 38.81' |
| C444 | 650.00' | S17°53'39"W | 38.81' | 03°25'16" | 38.81' |
| C445 | 650.00' | S20°24'30"W | 18.23' | 01°38'26" | 18.23' |
| C446 | 650.00' | S07°46'14"E | 629.90' | 57°57'54" | 657.59' |
| C447 | 625.00' | S07°46'14"E | 605.68' | 57°57'54" | 632.30' |
| C448 | 625.00' | S04°52'17"E | 549.59' | 52°09'59" | 569.05' |
| C449 | 625.00' | S33°51'14"E | 63.23' | 05°47'55" | 63.25' |
| C450 | 500.00' | S74°13'18"W | 261.79' | 30°21'09" | 284.88' |
| C451 | 525.00' | S74°13'18"W | 274.88' | 30°21'09" | 278.12' |
| C452 | 525.00' | S87°14'34"W | 39.49' | 04°18'38" | 39.50' |
| C453 | 525.00' | S82°27'30"W | 48.17' | 05°15'30" | 48.18' |
| C454 | 525.00' | S77°12'00"W | 48.17' | 05°15'30" | 48.18' |
| C455 | 525.00' | S71°58'30"W | 48.17' | 05°15'30" | 48.18' |
| C456 | 525.00' | S66°42'19"W | 47.76' | 05°12'52" | 47.78' |
| C457 | 525.00' | S61°34'19"W | 46.28' | 05°03'09" | 46.30' |
| C458 | 635.00' | S87°14'34"W | 47.76' | 04°18'38" | 47.77' |
| C459 | 635.00' | S82°27'30"W | 58.26' | 05°15'30" | 58.28' |
| C460 | 635.00' | S77°12'00"W | 58.26' | 05°15'30" | 58.28' |
| C461 | 635.00' | S71°56'30"W | 58.26' | 05°15'30" | 58.28' |
| C462 | 635.00' | S67°03'37"W | 49.91' | 04°30'17" | 49.93' |
| C463 | 490.00' | S21°48'37"E | 110.23' | 12°55'01" | 110.47' |
| C464 | 490.00' | S23°09'10"E | 53.27' | 06°13'55" | 53.30' |
| C465 | 490.00' | S19°47'22"E | 38.43' | 04°29'42" | 38.44' |
| C466 | 490.00' | S15°17'40"E | 38.43' | 04°29'42" | 38.44' |
| C467 | 490.00' | S10°47'58"E | 38.43' | 04°29'42" | 38.44' |

| CURVE | RADIUS | BEARING | CHORD | DELTA | LENGTH |
|-------|----------|-------------|---------|-----------|---------|
| C468 | 490.00' | S06°18'16"E | 38.43' | 04°29'42" | 38.44' |
| C469 | 490.00' | S01°48'34"E | 38.43' | 04°29'42" | 38.44' |
| C470 | 490.00' | S02°41'07"W | 38.43' | 04°29'42" | 38.44' |
| C471 | 490.00' | S07°10'49"W | 38.43' | 04°29'42" | 38.44' |
| C472 | 490.00' | S11°40'31"W | 38.43' | 04°29'42" | 38.44' |
| C473 | 490.00' | S16°10'13"W | 38.43' | 04°29'42" | 38.44' |
| C474 | 490.00' | S19°48'53"W | 23.89' | 02°47'39" | 23.90' |
| C475 | 5135.00' | N21°07'37"E | 15.19' | 00°10'10" | 15.19' |
| C476 | 5135.00' | N20°48'55"E | 40.71' | 00°27'15" | 40.71' |
| C477 | 5135.00' | N20°21'39"E | 40.71' | 00°27'15" | 40.71' |
| C478 | 5135.00' | N19°54'24"E | 40.71' | 00°27'15" | 40.71' |
| C479 | 5025.00' | N19°54'24"E | 39.84' | 00°27'15" | 39.84' |
| C480 | 5025.00' | N20°21'39"E | 39.84' | 00°27'15" | 39.84' |
| C481 | 5025.00' | N20°48'55"E | 39.84' | 00°27'15" | 39.84' |
| C482 | 5025.00' | N21°07'37"E | 14.87' | 00°10'10" | 14.87' |
| C483 | 600.00' | S02°22'37"E | 480.21' | 47°10'40" | 494.04' |
| C484 | 600.00' | S19°48'53"W | 29.26' | 02°47'39" | 29.26' |
| C485 | 600.00' | S16°10'13"W | 47.06' | 04°29'42" | 47.07' |
| C486 | 600.00' | S11°40'31"W | 47.06' | 04°29'42" | 47.07' |
| C487 | 600.00' | S07°10'49"W | 47.06' | 04°29'42" | 47.07' |
| C488 | 600.00' | S02°41'07"W | 47.06' | 04°29'42" | 47.07' |
| C489 | 600.00' | S01°48'34"E | 47.06' | 04°29'42" | 47.07' |
| C490 | 600.00' | S06°18'16"E | 47.06' | 04°29'42" | 47.07' |
| C491 | 600.00' | S10°47'58"E | 47.06' | 04°29'42" | 47.07' |
| C492 | 600.00' | S15°17'40"E | 47.06' | 04°29'42" | 47.07' |
| C493 | 600.00' | S19°47'22"E | 47.06' | 04°29'42" | 47.07' |
| C494 | 600.00' | S24°00'05"E | 41.14' | 03°55'45" | 41.15' |
| C495 | 25.00' | S73°27'37"E | 36.86' | 94°59'19" | 41.45' |



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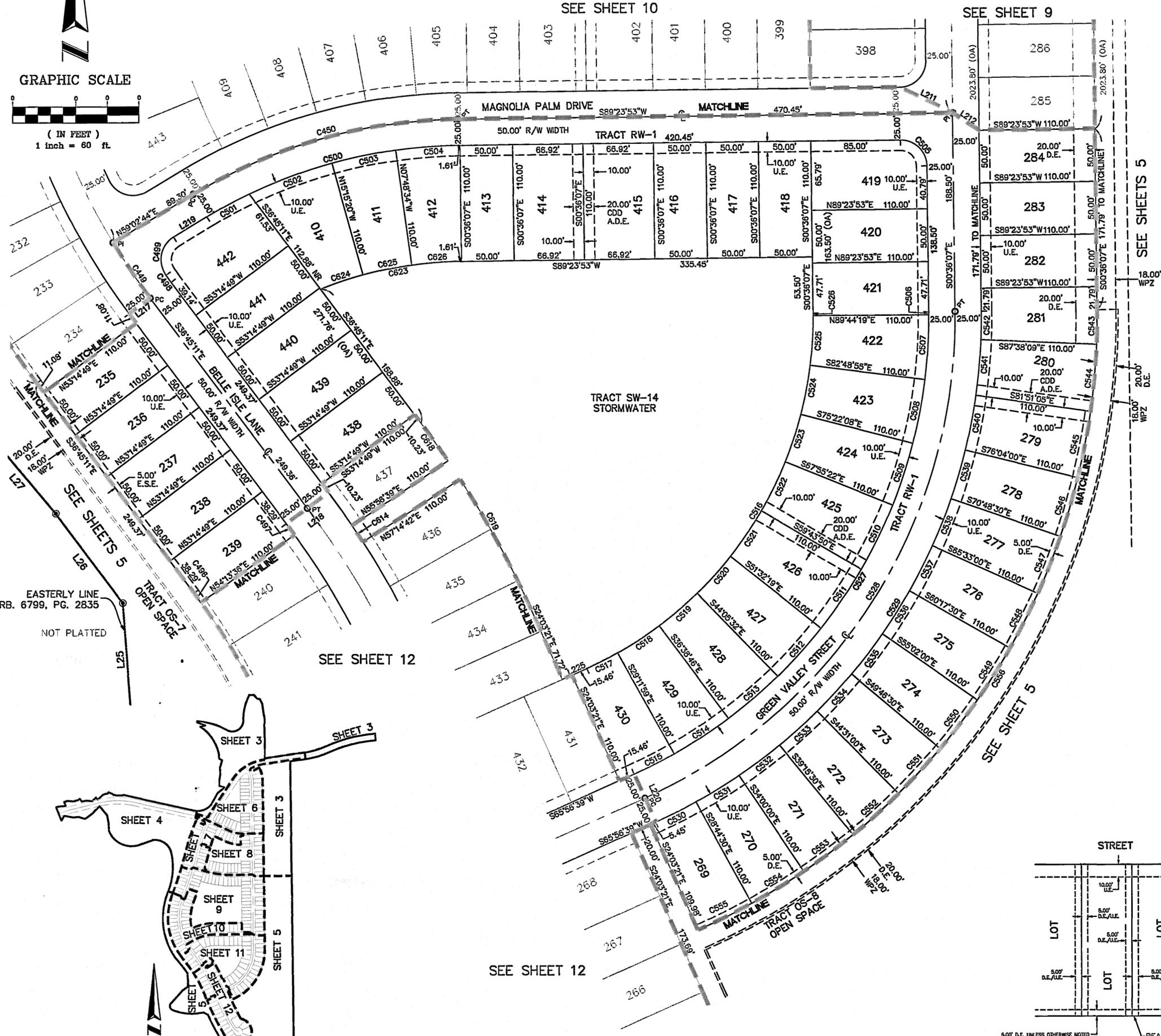
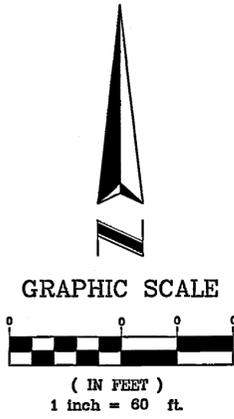
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INTEGRATED LPGA PHASE B

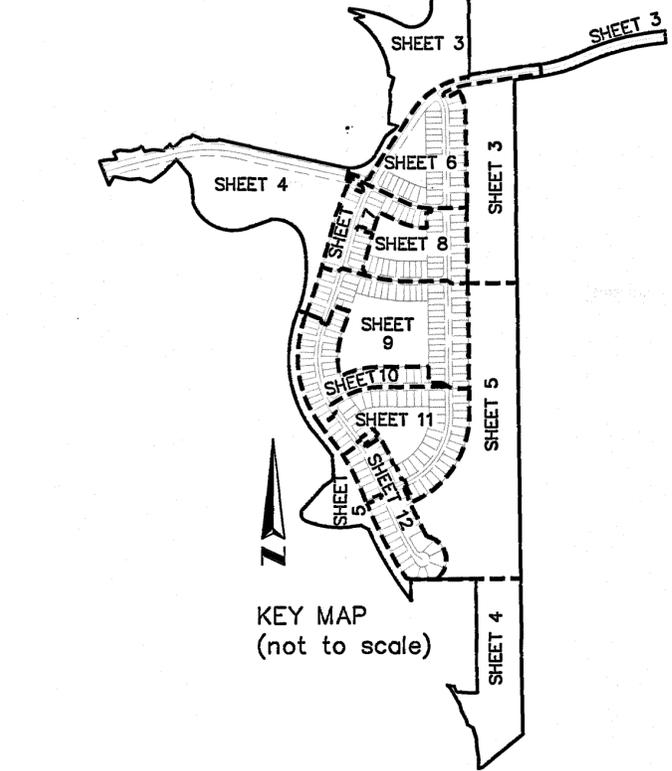
A PORTION OF SECTIONS 28, 29 AND 33, TOWNSHIP 15 SOUTH, RANGE 32 EAST,
CITY OF DAYTONA BEACH, VOLUSIA COUNTY, FLORIDA



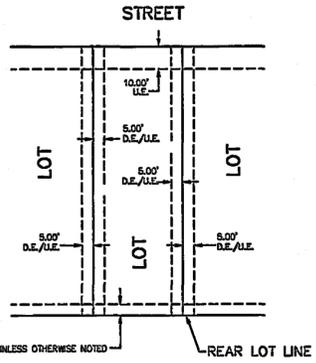
| CURVE TABLE | | | | | |
|-------------|---------|-------------|---------|-----------|---------|
| CURVE | RADIUS | BEARING | CHORD | DELTA | LENGTH |
| C449 | 625.00' | S33°51'14"E | 63.23' | 05°47'55" | 63.25' |
| C450 | 500.00' | S74°13'18"W | 261.79' | 30°21'09" | 264.88' |
| C496 | 665.00' | N36°15'47"W | 11.37' | 00°58'47" | 11.37' |
| C497 | 775.00' | N36°15'47"W | 13.25' | 00°58'47" | 13.25' |
| C498 | 600.00' | S36°20'53"E | 8.48' | 00°48'36" | 8.48' |
| C499 | 25.00' | S11°33'05"W | 36.86' | 94°59'19" | 41.45' |
| C500 | 475.00' | S74°13'18"W | 248.70' | 30°21'09" | 251.63' |
| C501 | 475.00' | S61°49'15"W | 46.00' | 05°33'02" | 46.02' |
| C502 | 475.00' | S69°40'13"W | 84.02' | 10°08'54" | 84.13' |
| C503 | 475.00' | S78°28'03"W | 61.69' | 07°26'48" | 61.73' |
| C504 | 475.00' | S85°47'40"W | 59.71' | 07°12'27" | 59.75' |
| C505 | 25.00' | N45°36'07"W | 35.36' | 90°00'00" | 39.27' |
| C506 | 475.00' | N00°25'54"W | 2.82' | 00°20'28" | 2.82' |
| C507 | 475.00' | N03°27'42"E | 61.69' | 07°26'48" | 61.73' |
| C508 | 475.00' | N10°54'29"E | 61.69' | 07°26'48" | 61.73' |
| C509 | 475.00' | N18°21'15"E | 61.69' | 07°26'48" | 61.73' |
| C510 | 475.00' | N26°10'24"E | 67.86' | 08°11'32" | 67.91' |
| C511 | 475.00' | N34°21'56"E | 67.86' | 08°11'32" | 67.91' |
| C512 | 475.00' | N42°11'05"E | 61.69' | 07°26'48" | 61.73' |
| C513 | 475.00' | N49°37'51"E | 61.69' | 07°26'48" | 61.73' |
| C514 | 475.00' | N57°04'38"E | 61.69' | 07°26'48" | 61.73' |
| C515 | 475.00' | N63°22'20"E | 42.63' | 05°08'38" | 42.64' |
| C516 | 365.00' | N32°40'16"E | 400.50' | 66°32'48" | 423.93' |
| C517 | 365.00' | N63°22'20"E | 32.76' | 05°08'38" | 32.77' |
| C518 | 365.00' | N57°04'38"E | 47.40' | 07°26'48" | 47.44' |
| C519 | 365.00' | N49°37'51"E | 47.40' | 07°26'48" | 47.44' |
| C520 | 365.00' | N42°11'05"E | 47.40' | 07°26'48" | 47.44' |
| C521 | 365.00' | N34°21'56"E | 52.14' | 08°11'32" | 52.19' |
| C522 | 365.00' | N26°10'24"E | 52.14' | 08°11'32" | 52.19' |
| C523 | 365.00' | N18°21'15"E | 47.40' | 07°26'48" | 47.44' |
| C524 | 365.00' | N10°54'29"E | 47.40' | 07°26'48" | 47.44' |
| C525 | 365.00' | N03°27'42"E | 47.40' | 07°26'48" | 47.44' |
| C526 | 365.00' | N00°25'54"W | 2.17' | 00°20'28" | 2.17' |
| C527 | 475.00' | N32°40'16"E | 521.20' | 66°32'48" | 551.69' |
| C528 | 500.00' | N32°40'16"E | 548.63' | 66°32'48" | 580.72' |
| C529 | 525.00' | N32°40'16"E | 576.06' | 66°32'48" | 609.76' |
| C530 | 525.00' | N63°36'04"E | 42.92' | 04°41'09" | 42.93' |
| C531 | 525.00' | N58°37'45"E | 48.17' | 05°15'30" | 48.18' |
| C532 | 525.00' | N53°22'15"E | 48.17' | 05°15'30" | 48.18' |
| C533 | 525.00' | N48°08'45"E | 48.17' | 05°15'30" | 48.18' |
| C534 | 525.00' | N42°51'15"E | 48.17' | 05°15'30" | 48.18' |
| C535 | 525.00' | N37°35'45"E | 48.17' | 05°15'30" | 48.18' |
| C536 | 525.00' | N32°20'15"E | 48.17' | 05°15'30" | 48.18' |
| C537 | 525.00' | N27°04'45"E | 48.17' | 05°15'30" | 48.18' |
| C538 | 525.00' | N21°49'15"E | 48.17' | 05°15'30" | 48.18' |
| C539 | 525.00' | N16°33'45"E | 48.17' | 05°15'30" | 48.18' |
| C540 | 525.00' | N11°02'28"E | 52.98' | 05°47'05" | 53.00' |
| C541 | 525.00' | N05°15'23"E | 52.98' | 05°47'05" | 53.00' |
| C542 | 525.00' | N00°52'52"E | 27.17' | 02°57'58" | 27.18' |
| C543 | 635.00' | N00°52'52"E | 32.87' | 02°57'58" | 32.87' |
| C544 | 635.00' | N05°15'23"E | 64.08' | 05°47'05" | 64.11' |
| C545 | 635.00' | N11°02'28"E | 64.08' | 05°47'05" | 64.11' |
| C546 | 635.00' | N16°33'45"E | 58.26' | 05°15'30" | 58.28' |
| C547 | 635.00' | N21°49'15"E | 58.26' | 05°15'30" | 58.28' |
| C548 | 635.00' | N27°04'45"E | 58.26' | 05°15'30" | 58.28' |
| C549 | 635.00' | N32°20'15"E | 58.26' | 05°15'30" | 58.28' |
| C550 | 635.00' | N37°35'45"E | 58.26' | 05°15'30" | 58.28' |
| C551 | 635.00' | N42°51'15"E | 58.26' | 05°15'30" | 58.28' |
| C552 | 635.00' | N48°08'45"E | 58.26' | 05°15'30" | 58.28' |
| C553 | 635.00' | N53°22'15"E | 58.26' | 05°15'30" | 58.28' |
| C554 | 635.00' | N58°37'45"E | 58.26' | 05°15'30" | 58.28' |
| C555 | 635.00' | N63°36'04"E | 57.36' | 05°10'38" | 57.38' |
| C556 | 635.00' | N32°55'00"E | 701.31' | 67°02'15" | 742.96' |
| C614 | 825.00' | N33°24'20"W | 18.73' | 01°18'03" | 18.73' |
| C618 | 935.00' | N35°24'16"W | 44.01' | 02°41'50" | 44.01' |
| C619 | 935.00' | N28°24'20"W | 141.82' | 08°41'58" | 141.96' |
| C623 | 365.00' | S78°44'30"W | 134.99' | 21°18'48" | 135.77' |
| C624 | 365.00' | S71°24'53"W | 42.40' | 06°39'33" | 42.42' |
| C625 | 365.00' | S78°28'03"W | 47.40' | 07°26'48" | 47.44' |
| C626 | 365.00' | S85°47'40"W | 45.68' | 07°12'27" | 45.91' |

| LINE TABLE | | |
|------------|-------------|---------|
| LINE | BEARING | LENGTH |
| L25 | N04°00'58"W | 106.35' |
| L26 | N36°45'11"W | 106.35' |
| L27 | N39°48'10"W | 143.82' |
| L211 | S64°02'13"E | 55.90' |
| L212 | S56°50'36"E | 30.07' |
| L217 | N53°14'49"E | 25.00' |
| L218 | N53°14'49"E | 50.00' |
| L219 | N59°02'44"E | 37.12' |
| L220 | S24°03'21"E | 50.00' |
| L225 | N65°56'39"E | 25.45' |

KEY MAP (not to scale)



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 SW-11, W-8 AND B-8 TRACT GEOMETRY
 SHEETS 6 THROUGH 12 OF 12 - LOT & TRACT GEOMETRY



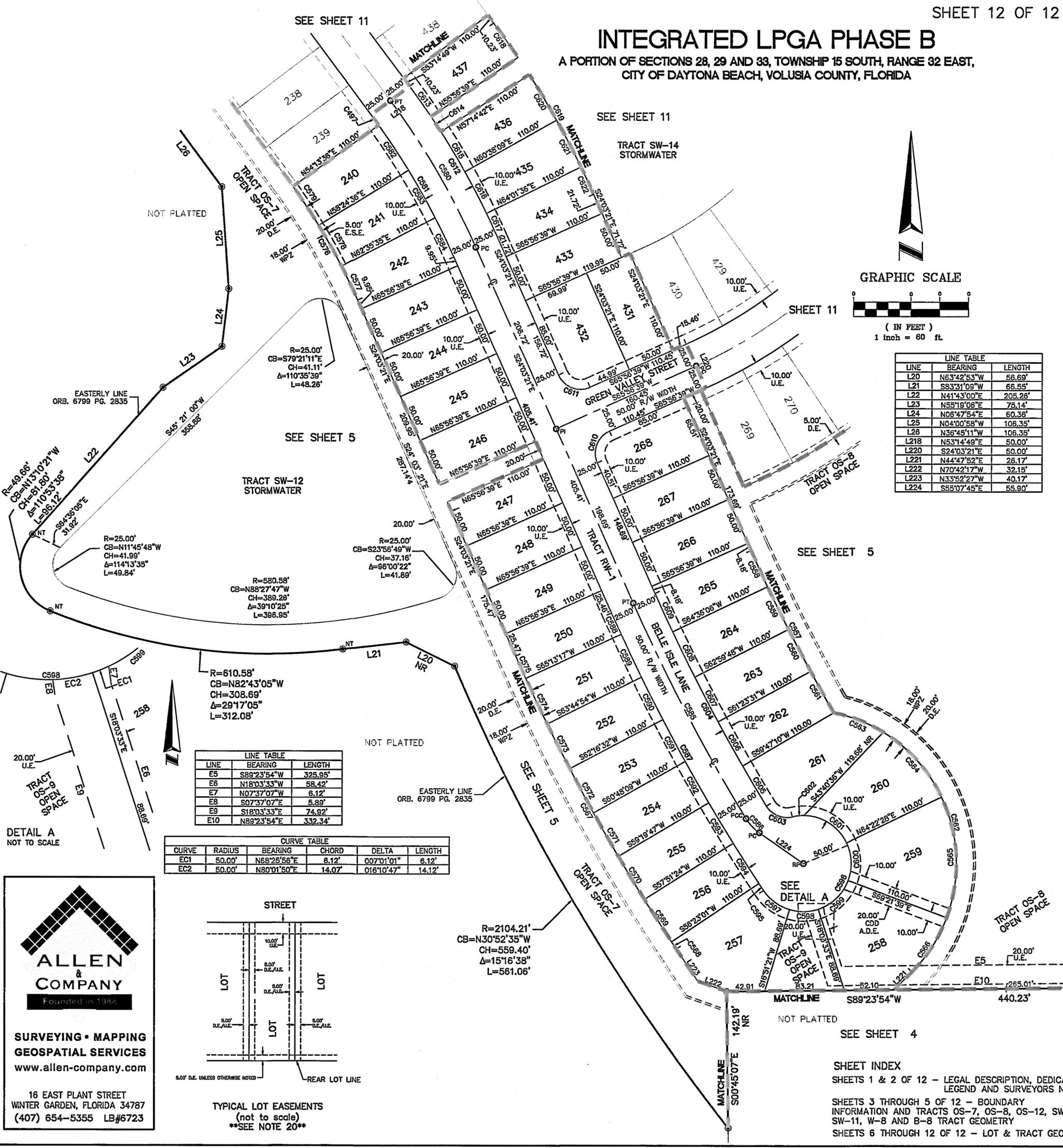
TYPICAL LOT EASEMENTS (not to scale) **SEE NOTE 20**



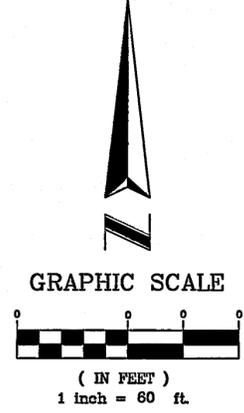
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INTEGRATED LPGA PHASE B

A PORTION OF SECTIONS 28, 29 AND 33, TOWNSHIP 15 SOUTH, RANGE 32 EAST, CITY OF DAYTONA BEACH, VOLUSIA COUNTY, FLORIDA



| CURVE TABLE | | | | | |
|-------------|----------|-------------|---------|------------|---------|
| CURVE | RADIUS | BEARING | CHORD | DELTA | LENGTH |
| C497 | 775.00' | N36°15'47"W | 13.25' | 00°58'47" | 13.25' |
| C557 | 1765.00' | S27°08'08"E | 189.61' | 08°08'29" | 189.70' |
| C558 | 1765.00' | S24°43'38"E | 41.35' | 01°20'32" | 41.35' |
| C559 | 1765.00' | S26°12'03"E | 49.44' | 01°36'18" | 49.44' |
| C560 | 1765.00' | S27°48'21"E | 49.44' | 01°36'18" | 49.44' |
| C561 | 1765.00' | S29°24'40"E | 49.46' | 01°36'21" | 49.47' |
| C562 | 180.00' | N16°55'14"W | 281.80' | 123°26'13" | 344.70' |
| C563 | 160.00' | N68°36'49"W | 55.71' | 20°03'05" | 55.99' |
| C564 | 160.00' | N42°06'24"W | 90.78' | 32°57'44" | 92.05' |
| C565 | 160.00' | N02°29'36"W | 125.71' | 46°15'53" | 129.20' |
| C566 | 160.00' | N32°43'08"E | 66.98' | 24°06'31" | 67.48' |
| C567 | 2035.00' | S28°57'54"E | 348.29' | 09°49'05" | 348.71' |
| C568 | 2035.00' | S33°44'43"E | 9.16' | 00°15'28" | 9.16' |
| C569 | 2035.00' | S32°52'47"E | 52.31' | 01°28'23" | 52.32' |
| C570 | 2035.00' | S31°24'25"E | 52.31' | 01°28'23" | 52.32' |
| C571 | 2035.00' | S29°58'02"E | 52.31' | 01°28'23" | 52.32' |
| C572 | 2035.00' | S28°27'40"E | 52.31' | 01°28'23" | 52.32' |
| C573 | 2035.00' | S26°59'17"E | 52.31' | 01°28'23" | 52.32' |
| C574 | 2035.00' | S25°30'54"E | 52.31' | 01°28'23" | 52.32' |
| C575 | 2035.00' | S24°25'02"E | 25.67' | 00°43'22" | 25.67' |
| C576 | 665.00' | N30°24'16"W | 147.07' | 12°41'50" | 147.37' |
| C577 | 665.00' | N28°43'53"W | 38.89' | 03°21'04" | 38.89' |
| C578 | 665.00' | N29°29'55"W | 48.54' | 04°10'59" | 48.55' |
| C579 | 665.00' | N33°40'54"W | 48.54' | 04°10'59" | 48.55' |
| C580 | 800.00' | N30°24'16"W | 176.92' | 12°41'50" | 177.28' |
| C581 | 775.00' | N30°24'16"W | 171.39' | 12°41'50" | 171.74' |
| C582 | 775.00' | N33°40'54"W | 56.57' | 04°10'59" | 56.58' |
| C583 | 775.00' | N29°29'55"W | 56.57' | 04°10'59" | 56.58' |
| C584 | 775.00' | N25°43'53"W | 45.32' | 03°21'04" | 45.33' |
| C585 | 1900.00' | S27°52'38"E | 253.25' | 07°38'34" | 253.44' |
| C586 | 80.00' | S43°24'50"E | 20.30' | 23°25'50" | 20.45' |
| C587 | 1925.00' | S28°57'54"E | 329.46' | 09°49'05" | 329.86' |
| C588 | 1925.00' | S24°25'02"E | 24.28' | 00°43'22" | 24.28' |
| C589 | 1925.00' | S25°30'54"E | 49.49' | 01°28'23" | 49.49' |
| C590 | 1925.00' | S26°59'17"E | 49.49' | 01°28'23" | 49.49' |
| C591 | 1925.00' | S28°27'40"E | 49.49' | 01°28'23" | 49.49' |
| C592 | 1925.00' | S29°58'02"E | 49.49' | 01°28'23" | 49.49' |
| C593 | 1925.00' | S31°24'25"E | 49.49' | 01°28'23" | 49.49' |
| C594 | 1925.00' | S32°52'47"E | 49.49' | 01°28'23" | 49.49' |
| C595 | 1925.00' | S34°44'43"E | 8.66' | 00°15'28" | 8.66' |
| C596 | 50.00' | N21°24'13"E | 82.19' | 249°26'41" | 217.68' |
| C597 | 50.00' | S53°30'33"E | 33.60' | 39°16'12" | 34.27' |
| C598 | 50.00' | N89°23'54"E | 30.00' | 34°54'55" | 30.47' |
| C599 | 50.00' | N46°17'24"E | 43.29' | 51°18'06" | 44.77' |
| C600 | 50.00' | N02°29'36"W | 39.29' | 46°15'53" | 40.37' |
| C601 | 50.00' | N57°23'14"W | 52.64' | 63°31'23" | 55.43' |
| C602 | 50.00' | S83°45'59"W | 12.33' | 14°10'12" | 12.37' |
| C603 | 25.00' | S67°30'31"E | 29.26' | 71°37'13" | 31.25' |
| C604 | 1875.00' | S27°52'38"E | 249.92' | 07°38'34" | 250.10' |
| C605 | 1875.00' | S30°57'23"E | 48.58' | 01°29'08" | 48.58' |
| C606 | 1875.00' | S29°24'40"E | 52.55' | 01°36'21" | 52.55' |
| C607 | 1875.00' | S27°48'21"E | 52.52' | 01°36'18" | 52.52' |
| C608 | 1875.00' | S26°12'03"E | 52.52' | 01°36'18" | 52.52' |
| C609 | 1875.00' | S24°43'38"E | 43.92' | 01°20'32" | 43.93' |
| C610 | 25.00' | S20°56'39"W | 35.36' | 90°00'00" | 39.27' |
| C611 | 25.00' | S69°03'21"E | 35.36' | 90°00'00" | 39.27' |
| C612 | 825.00' | N30°24'16"W | 182.45' | 12°41'50" | 182.63' |
| C613 | 825.00' | N35°24'16"W | 38.83' | 02°41'50" | 38.84' |
| C614 | 825.00' | N33°24'20"W | 18.73' | 01°18'03" | 18.73' |
| C615 | 825.00' | N31°03'34"W | 48.82' | 03°23'27" | 48.82' |
| C616 | 825.00' | N27°40'08"W | 48.82' | 03°23'27" | 48.82' |
| C617 | 825.00' | N25°00'53"W | 27.61' | 01°55'03" | 27.61' |
| C618 | 935.00' | N35°24'16"W | 44.01' | 02°41'50" | 44.01' |
| C619 | 935.00' | N28°24'20"W | 141.82' | 08°41'56" | 141.96' |
| C620 | 935.00' | N31°03'34"W | 55.33' | 03°23'27" | 55.33' |
| C621 | 935.00' | N27°40'08"W | 55.33' | 03°23'27" | 55.33' |
| C622 | 935.00' | N25°00'53"W | 31.29' | 01°55'03" | 31.29' |

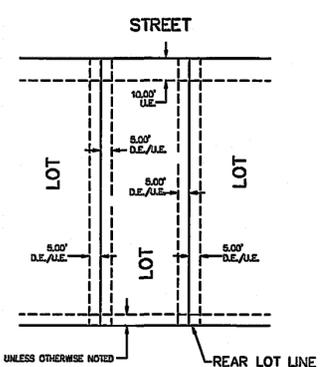


| LINE TABLE | | |
|------------|-------------|---------|
| LINE | BEARING | LENGTH |
| L20 | N63°42'53"W | 56.69' |
| L21 | S83°31'09"W | 66.55' |
| L22 | N41°43'00"E | 205.26' |
| L23 | N55°19'08"E | 75.14' |
| L24 | N06°47'54"E | 60.36' |
| L25 | N04°00'58"W | 106.35' |
| L26 | N36°45'11"W | 106.35' |
| L218 | N53°14'49"E | 50.00' |
| L220 | S24°03'21"E | 50.00' |
| L221 | N44°47'52"E | 28.17' |
| L222 | N70°42'17"W | 32.15' |
| L223 | N33°52'27"W | 40.17' |
| L224 | S55°07'45"E | 55.90' |

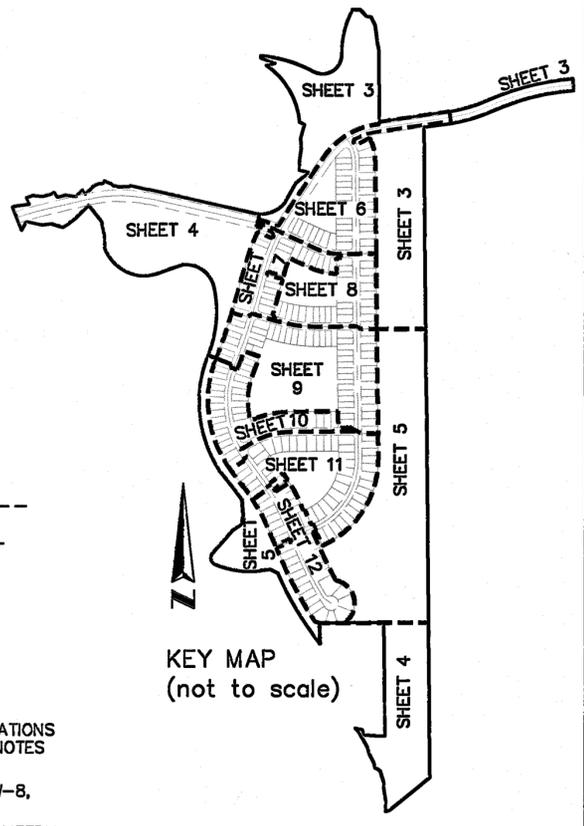
| LINE TABLE | | |
|------------|-------------|---------|
| LINE | BEARING | LENGTH |
| E5 | S89°23'54"W | 325.95' |
| E6 | N18°03'33"W | 58.42' |
| E7 | N07°37'07"W | 6.12' |
| E8 | S07°37'07"E | 5.89' |
| E9 | S18°03'33"E | 74.92' |
| E10 | N89°23'54"E | 332.34' |

| CURVE TABLE | | | | | |
|-------------|--------|-------------|--------|------------|--------|
| CURVE | RADIUS | BEARING | CHORD | DELTA | LENGTH |
| EC1 | 50.00' | N68°25'56"E | 6.12' | 007°01'01" | 6.12' |
| EC2 | 50.00' | N80°01'50"E | 14.07' | 016°10'47" | 14.12' |

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 16 EAST PLANT STREET
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TYPICAL LOT EASEMENTS (not to scale) **SEE NOTE 20**



NOT PLATTED
 SEE SHEET 4
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SECTION VII

Indigo
Community Development District

Unaudited Financial Reporting
April 30, 2025



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Indigo
Community Development District
Balance Sheet
April 30, 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 | \$ 65,102 | \$ - | \$ - | \$ 65,102 |
| Investments: | | | | |
| Series 1999A | | | | |
| Reserve | - | 80,675 | - | 80,675 |
| Revenue | - | 111,434 | - | 111,434 |
| Construction | - | - | 165,349 | 165,349 |
| Series 1999C | | | | |
| Reserve | - | 59,586 | - | 59,586 |
| Revenue | - | 1,314,452 | - | 1,314,452 |
| Redemption | - | 792,428 | - | 792,428 |
| Remedial Expenditure | - | 0 | - | 0 |
| Series 2005 | | | | |
| Reserve | - | 67,439 | - | 67,439 |
| Revenue | - | 1,042,943 | - | 1,042,943 |
| Escrow Deposit | - | 11,031 | - | 11,031 |
| Remedial Expenditure | - | 0 | - | 0 |
| Series 2021 | | | | |
| Reserve | - | 78,307 | - | 78,307 |
| Revenue | - | 173,535 | - | 173,535 |
| Construction | - | - | 9,234 | 9,234 |
| Series 2024 | | | | |
| Reserve | - | 112,661 | - | 112,661 |
| Revenue | - | 226,901 | - | 226,901 |
| Construction | - | - | 8,573 | 8,573 |
| Due from General Fund | - | 355,648 | - | 355,648 |
| Investment - Custody | 1,559,610 | - | - | 1,559,610 |
| SBA - Operating | 9,111 | - | - | 9,111 |
| SBA - Reserve | 103,812 | - | - | 103,812 |
| Total Assets | \$ 1,737,636 | \$ 4,427,041 | \$ 183,156 | \$ 6,347,833 |
| Liabilities: | | | | |
| Accounts Payable | \$ 15,925 | \$ - | \$ - | \$ 15,925 |
| 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 | \$ 374,328 | \$ 6,269,394 | \$ - | \$ 6,643,722 |
| Fund Balances: | | | | |
| Assigned For Debt Service 1999A | \$ - | \$ 192,109 | \$ - | \$ 192,109 |
| Assigned For Debt Service 1999C | - | (588,596) | - | (588,596) |
| Assigned For Debt Service 2005 | - | (2,037,271) | - | (2,037,271) |
| Assigned For Debt Service 2021 | - | 251,842 | - | 251,842 |
| Assigned For Debt Service 2024 | - | 339,563 | - | 339,563 |
| Assigned For Capital Projects 1999A | - | - | 165,349 | 165,349 |
| Assigned For Capital Projects 2021 | - | - | 9,234 | 9,234 |
| Assigned For Capital Projects 2024 | - | - | 8,573 | 8,573 |
| Unassigned | 1,363,307 | - | - | 1,363,307 |
| Total Fund Balances | \$ 1,363,307 | \$ (1,842,352.65) | \$ 183,156 | \$ (295,889) |
| Total Liabilities & Fund Equity | \$ 1,737,636 | \$ 4,427,041 | \$ 183,156 | \$ 6,347,833 |

Indigo

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending April 30, 2025

| | Adopted | Prorated Budget | Actual | |
|--|---------------------|---------------------|---------------------|------------------|
| | Budget | Thru 04/30/25 | Thru 04/30/25 | Variance |
| Revenues: | | | | |
| Assessments | \$ 1,618,248 | \$ 1,488,682 | \$ 1,488,682 | \$ - |
| I-95 City of Daytona Beach Funding | 8,775 | - | - | - |
| Interest | 21,500 | 12,542 | 32,382 | 19,840 |
| Total Revenues | \$ 1,648,523 | \$ 1,501,223 | \$ 1,521,064 | \$ 19,840 |
| Expenditures: | | | | |
| Administrative: | | | | |
| Supervisor Fees | \$ 12,000 | \$ 7,000 | \$ 3,600 | \$ 3,400 |
| FICA Expense | 918 | 536 | 275 | 260 |
| Engineering Fees | 15,000 | 8,750 | 7,520 | 1,230 |
| District Counsel | 28,000 | 16,333 | 13,234 | 3,100 |
| Arbitrage | 2,250 | 1,800 | 1,800 | - |
| Dissemination Agent | 10,496 | 6,123 | 6,723 | (600) |
| Annual Audit | 6,310 | - | - | - |
| Trustee Fees | 12,750 | 8,130 | 8,130 | - |
| Assessment Administration | 21,200 | 21,200 | 21,200 | - |
| Management Fees | 66,658 | 38,884 | 38,884 | 0 |
| Information Technology | 2,800 | 1,633 | 1,633 | 0 |
| Website Maintenance | 1,200 | 700 | 700 | - |
| Telephone | 300 | 175 | 65 | 110 |
| Postage | 1,000 | 583 | 276 | 307 |
| Printing & Binding | 1,750 | 1,021 | 242 | 779 |
| Insurance | 33,725 | 33,725 | 33,673 | 52 |
| Legal Advertising | 2,500 | 1,458 | 5,859 | (4,401) |
| Other Current Charges | 2,600 | 1,517 | 677 | 840 |
| Office Supplies | 350 | 204 | 30 | 174 |
| Office Expense | 6,000 | 3,500 | 3,500 | - |
| Dues, Licenses & Subscriptions | 175 | 175 | 175 | - |
| Total Administrative: | \$ 227,982 | \$ 153,447 | \$ 148,196 | \$ 5,251 |
| Maintenance Expenses I-95 | | | | |
| Electric | \$ 27,000 | \$ 15,750 | \$ 456 | \$ 15,294 |
| Landscape - Contract | 50,616 | 29,526 | 29,526 | - |
| Landscape - Contingency | 3,500 | 2,042 | - | 2,042 |
| Plant Replacement & Annuals | 8,000 | 4,667 | - | 4,667 |
| Lake Maintenance | 6,413 | 3,741 | 3,267 | 474 |
| Irrigation Repairs & Maintenance | 20,000 | 11,667 | 3,918 | 7,749 |
| Repairs | 9,845 | 5,743 | 355 | 5,388 |
| Miscellaneous | 2,461 | 1,436 | 1,435 | 0 |
| Total I-95 Maintenance Expenses | \$ 127,835 | \$ 74,570 | \$ 38,957 | \$ 35,613 |

Indigo

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending April 30, 2025

| | Adopted | Prorated Budget | Actual | |
|--|---------------------|-------------------|---------------------|-------------------|
| | Budget | Thru 04/30/25 | Thru 04/30/25 | Variance |
| Maintenance Expense - Community Wide | | | | |
| On-Site Manager | \$ 33,390 | \$ 19,478 | \$ 18,550 | \$ 928 |
| Electric | 40,000 | 23,333 | 23,481 | (148) |
| Landscape - Contract | 541,122 | 315,655 | 295,304 | 20,350 |
| Landscape - Contingency | 30,000 | 17,500 | 23,424 | (5,924) |
| Fertilizer/Pest Control | 38,000 | 22,167 | - | 22,167 |
| Plant Replacement & Annuals | 35,000 | 20,417 | 19,290 | 1,127 |
| Sod Replacement | 28,512 | 16,632 | - | 16,632 |
| Lake Maintenance | 92,552 | 53,989 | 41,022 | 12,966 |
| Fountain Maintenance | 18,000 | 10,500 | 7,964 | 2,536 |
| Holiday Lighting | - | - | 24,292 | (24,292) |
| Irrigation Repair & Maintenance | 35,000 | 20,417 | 19,520 | 897 |
| Repairs | 39,800 | 23,217 | 12,868 | 10,349 |
| Miscellaneous | 16,158 | 9,426 | 8,054 | 1,372 |
| Conservation Easement Maintenance | 55,224 | 32,214 | 29,572 | 2,642 |
| Tree Trimming | 34,892 | 20,354 | 17,437 | 2,917 |
| Pressure Washing | 10,000 | 5,833 | - | 5,833 |
| Hurricane Expenses | - | - | 6,120 | (6,120) |
| <i>The Preserve at LPGA</i> | | | | |
| Landscape - Contract | \$ 172,576 | \$ 100,669 | \$ 95,161 | \$ 5,509 |
| Landscape - Contingency | - | - | 4,986 | (4,986) |
| Plant Replacement & Annuals | 2,500 | 1,458 | 1,989 | (531) |
| Lake Maintenance | 65,780 | 38,372 | - | 38,372 |
| Fountain Maintenance | 1,200 | 700 | - | 700 |
| Irrigation Repair & Maintenance | 2,500 | 1,458 | 332 | 1,126 |
| Miscellaneous | 500 | 292 | - | 292 |
| Total Maintenance Expenses - Community Wide | \$ 1,292,706 | \$ 754,079 | \$ 649,366 | \$ 104,712 |
| Total Expenditures | \$ 1,648,523 | \$ 982,096 | \$ 836,519 | \$ 145,576 |
| Excess Revenues (Expenditures) | \$ - | | \$ 684,544 | |
| Fund Balance - Beginning | \$ - | | \$ 678,763 | |
| Fund Balance - Ending | \$ - | | \$ 1,363,307 | |

Indigo

Community Development District

Debt Service Fund - Series 1999A

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending April 30, 2025

| | Adopted Budget | Prorated Budget Thru 04/30/25 | Actual Thru 04/30/25 | Variance |
|---|-------------------|----------------------------------|-------------------------|--------------------|
| Revenues: | | | | |
| Special Assessments | \$ 72,750 | \$ 67,443 | \$ 67,443 | \$ - |
| Interest | 5,000 | 2,917 | 4,172 | 1,255 |
| Total Revenues | \$ 77,750 | \$ 70,360 | \$ 71,615 | \$ 1,255 |
| 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 | | \$ 52,624 | |
| Fund Balance - Beginning | \$ 59,964 | | \$ 139,485 | |
| Fund Balance - Ending | \$ 65,064 | | \$ 192,109 | |

Indigo

Community Development District

Debt Service Fund - Series 1999C

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending April 30, 2025

| | Adopted | Prorated Budget | Actual | |
|---|---------------------|-------------------|---------------------|--------------------|
| | Budget | Thru 04/30/25 | Thru 04/30/25 | Variance |
| Revenues: | | | | |
| Special Assessments | \$ 377,662 | \$ 377,662 | \$ 413,025 | \$ 35,363 |
| Interest | 25,000 | 14,583 | 52,194 | 37,611 |
| Total Revenues | \$ 402,662 | \$ 392,245 | \$ 465,219 | \$ 72,974 |
| 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) | | \$ 205,378 | |
| Fund Balance - Beginning | \$ 520,263 | | \$ (793,975) | |
| Fund Balance - Ending | \$ - | | \$ (588,596) | |

Indigo

Community Development District

Debt Service Fund - Series 2005

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending April 30, 2025

| | Adopted | Prorated Budget | Actual | |
|---|-------------------|-------------------|-----------------------|--------------------|
| | Budget | Thru 04/30/25 | Thru 04/30/25 | Variance |
| Revenues: | | | | |
| Special Assessments | \$ 335,228 | \$ 214,704 | \$ 214,704 | \$ - |
| Interest | 2,500 | 1,458 | 26,921 | 25,462 |
| Total Revenues | \$ 337,728 | \$ 216,163 | \$ 241,625 | \$ 25,462 |
| 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 | | \$ 109,314 | |
| Fund Balance - Beginning | \$ - | | \$ (2,146,585) | |
| Fund Balance - Ending | \$ 180,753 | | \$ (2,037,271) | |

Indigo

Community Development District

Debt Service Fund - Series 2021

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending April 30, 2025

| | Adopted | Prorated Budget | Actual | |
|---|-------------------|-------------------|-------------------|-----------------|
| | Budget | Thru 04/30/25 | Thru 04/30/25 | Variance |
| Revenues: | | | | |
| Special Assessments | \$ 156,614 | \$ 156,169 | \$ 156,169 | \$ - |
| Interest | 6,000 | 3,500 | 6,443 | 2,943 |
| Total Revenues | \$ 162,614 | \$ 159,669 | \$ 162,612 | \$ 2,943 |
| 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) | \$ (1,750) | \$ (2,042) | \$ 292 |
| Total Other Financing Sources (Uses) | \$ (3,000) | \$ (1,750) | \$ (2,042) | \$ 292 |
| Excess Revenues (Expenditures) | \$ 5,965 | | \$ 113,745 | |
| Fund Balance - Beginning | \$ 59,691 | | \$ 138,097 | |
| Fund Balance - Ending | \$ 65,656 | | \$ 251,842 | |

Indigo

Community Development District

Debt Service Fund - Series 2024

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending April 30, 2025

| | Adopted | Prorated Budget | Actual | |
|---|-------------------|-------------------|-------------------|-----------------|
| | Budget | Thru 04/30/25 | Thru 04/30/25 | Variance |
| Revenues: | | | | |
| Special Assessments | \$ 225,323 | \$ 224,682 | \$ 224,682 | \$ - |
| Interest | 1,200 | 700 | 4,384 | 3,684 |
| Total Revenues | \$ 226,523 | \$ 225,382 | \$ 229,066 | \$ 3,684 |
| 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) | \$ - | \$ - | \$ (2,938) | \$ 2,938 |
| Total Other Financing Sources (Uses) | \$ - | \$ - | \$ (2,938) | \$ 2,938 |
| Excess Revenues (Expenditures) | \$ 24,082 | | \$ 158,086 | |
| Fund Balance - Beginning | \$ 68,042 | | \$ 181,477 | |
| Fund Balance - Ending | \$ 92,124 | | \$ 339,563 | |

Indigo

Community Development District Capital Projects Fund - Series 1999A

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending April 30, 2025

| | Adopted Budget | Prorated Budget Thru 04/30/25 | Actual Thru 04/30/25 | Variance |
|---|-------------------|----------------------------------|-------------------------|-----------------|
| Revenues: | | | | |
| Interest | \$ - | \$ - | \$ 4,248 | \$ 4,248 |
| Total Revenues | \$ - | \$ - | \$ 4,248 | \$ 4,248 |
| Expenditures: | | | | |
| Capital Outlay | \$ - | \$ - | \$ - | \$ - |
| Total Expenditures | \$ - | \$ - | \$ - | \$ - |
| Other Financing Sources/(Uses) | | | | |
| Transfer In/(Out) | \$ - | \$ - | \$ - | \$ - |
| Total Other Financing Sources (Uses) | \$ - | \$ - | \$ - | \$ - |
| Excess Revenues (Expenditures) | \$ - | | \$ 4,248 | |
| Fund Balance - Beginning | \$ - | | \$ 161,101 | |
| Fund Balance - Ending | \$ - | | \$ 165,349 | |

Indigo

Community Development District Capital Projects Fund - Series 2021

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending April 30, 2025

| | Adopted Budget | Prorated Budget Thru 04/30/25 | Actual Thru 04/30/25 | Variance |
|---|-------------------|----------------------------------|-------------------------|-------------------|
| Revenues: | | | | |
| Interest | \$ - | \$ - | \$ 489 | \$ 489 |
| Total Revenues | \$ - | \$ - | \$ 489 | \$ 489 |
| Expenditures: | | | | |
| Capital Outlay | \$ - | \$ - | \$ - | \$ - |
| Total Expenditures | \$ - | \$ - | \$ - | \$ - |
| Other Financing Sources/(Uses) | | | | |
| Transfer In/(Out) | \$ - | \$ - | \$ 1,760 | \$ (1,760) |
| Total Other Financing Sources (Uses) | \$ - | \$ - | \$ 1,760 | \$ (1,760) |
| Excess Revenues (Expenditures) | \$ - | | \$ 2,249 | |
| Fund Balance - Beginning | \$ - | | \$ 6,985 | |
| Fund Balance - Ending | \$ - | | \$ 9,234 | |

Indigo

Community Development District Capital Projects Fund - Series 2024

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending April 30, 2025

| | Adopted Budget | Prorated Budget Thru 04/30/25 | Actual Thru 04/30/25 | Variance |
|---|-------------------|----------------------------------|-------------------------|-------------------|
| Revenues: | | | | |
| Interest | \$ - | \$ - | \$ 176 | \$ 176 |
| Total Revenues | \$ - | \$ - | \$ 176 | \$ 176 |
| Expenditures: | | | | |
| Capital Outlay - Construction | \$ - | \$ - | \$ - | \$ - |
| Capital Outlay - Cost of Issuance | - | - | - | - |
| Total Expenditures | \$ - | \$ - | \$ - | \$ - |
| Other Financing Sources/(Uses) | | | | |
| Transfer In/(Out) | \$ - | \$ - | \$ 2,938 | \$ (2,938) |
| Total Other Financing Sources (Uses) | \$ - | \$ - | \$ 2,938 | \$ (2,938) |
| Excess Revenues (Expenditures) | \$ - | | \$ 3,115 | |
| Fund Balance - Beginning | \$ - | | \$ 5,459 | |
| Fund Balance - Ending | \$ - | | \$ 8,573 | |

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 | \$ 13,799 | \$ 68,878 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,488,682 |
| I-95 City of Daytona Beach Funding | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Interest | 2,648 | 3,059 | 2,637 | 4,729 | 6,970 | 6,055 | 6,284 | - | - | - | - | - | 32,382 |
| Total Revenues | \$ 2,648 | \$ 126,292 | \$ 1,157,328 | \$ 99,127 | \$ 40,654 | \$ 19,853 | \$ 75,162 | \$ - | \$ 1,521,064 |
| Expenditures: | | | | | | | | | | | | | |
| Administrative: | | | | | | | | | | | | | |
| Supervisor Fees | \$ - | \$ 800 | \$ - | \$ 800 | \$ - | \$ 2,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 3,600 |
| FICA Expense | - | 61 | - | 61 | - | 153 | - | - | - | - | - | - | 275 |
| Engineering Fees | 7,520 | - | - | - | - | - | - | - | - | - | - | - | 7,520 |
| District Counsel | 4,380 | 5,988 | 892 | 678 | 1,296 | - | - | - | - | - | - | - | 13,234 |
| Arbitrage | - | 450 | - | 900 | - | 450 | - | - | - | - | - | - | 1,800 |
| Dissemination Agent | 875 | 875 | 875 | 1,375 | 875 | 875 | 975 | - | - | - | - | - | 6,723 |
| Annual Audit | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Trustee Fees | 4,041 | - | - | 4,089 | - | - | - | - | - | - | - | - | 8,130 |
| Assessment Administration | 21,200 | - | - | - | - | - | - | - | - | - | - | - | 21,200 |
| Management Fees | 5,555 | 5,555 | 5,555 | 5,555 | 5,555 | 5,555 | 5,555 | - | - | - | - | - | 38,884 |
| Information Technology | 233 | 233 | 233 | 233 | 233 | 233 | 233 | - | - | - | - | - | 1,633 |
| Website Maintenance | 100 | 100 | 100 | 100 | 100 | 100 | 100 | - | - | - | - | - | 700 |
| Telephone | - | 41 | - | 25 | - | - | - | - | - | - | - | - | 65 |
| Postage | - | 18 | - | 52 | 28 | 100 | 79 | - | - | - | - | - | 276 |
| Printing & Binding | 120 | 15 | - | - | 95 | 11 | 0 | - | - | - | - | - | 242 |
| Insurance | 33,673 | - | - | - | - | - | - | - | - | - | - | - | 33,673 |
| Legal Advertising | - | 5,044 | - | 278 | 273 | 264 | - | - | - | - | - | - | 5,859 |
| Other Current Charges | - | 313 | 10 | - | 9 | 344 | - | - | - | - | - | - | 677 |
| Office Supplies | 20 | 0 | - | 8 | 1 | 0 | 1 | - | - | - | - | - | 30 |
| Office Expense | 500 | 500 | 500 | 500 | 500 | 500 | 500 | - | - | - | - | - | 3,500 |
| Dues, Licenses & Subscriptions | 175 | - | - | - | - | - | - | - | - | - | - | - | 175 |
| Total Administrative: | \$ 78,392 | \$ 19,994 | \$ 8,165 | \$ 14,653 | \$ 8,965 | \$ 10,585 | \$ 7,443 | \$ - | \$ 148,196 |
| Maintenance Expenses - I-95 | | | | | | | | | | | | | |
| Electric | \$ 92 | \$ 27 | \$ 119 | \$ 27 | \$ 27 | \$ 54 | \$ 109 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 456 |
| Landscape - Contract | 4,218 | 4,218 | 4,218 | 4,218 | 4,218 | 4,218 | 4,218 | - | - | - | - | - | 29,526 |
| Landscape - Contingency | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Plant Replacement & Annuals | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Lake Maintenance | 455 | 469 | 469 | 469 | 469 | 469 | 469 | - | - | - | - | - | 3,267 |
| Irrigation Repairs & Maintenance | - | - | - | - | - | - | 3,918 | - | - | - | - | - | 3,918 |
| Repairs | 45 | 45 | 45 | 45 | 45 | 85 | 45 | - | - | - | - | - | 355 |
| Miscellaneous | 205 | 205 | 205 | 205 | 205 | 205 | 205 | - | - | - | - | - | 1,435 |
| Total I-95 Expenses | \$ 5,015 | \$ 4,964 | \$ 5,056 | \$ 4,964 | \$ 4,964 | \$ 5,031 | \$ 8,963 | \$ - | \$ 38,957 |

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 | \$ 2,650 | \$ 2,650 | \$ - | \$ - | \$ - | \$ - | \$ - | 18,550 |
| Electric | 2,862 | 3,127 | 3,312 | 3,940 | 3,564 | 2,285 | 4,391 | - | - | - | - | - | 23,481 |
| Landscape - Contract | 42,186 | 42,186 | 42,186 | 42,186 | 42,186 | 42,186 | 42,186 | - | - | - | - | - | 295,304 |
| Landscape - Contingency | 3,822 | 3,295 | 8,897 | 1,540 | 4,885 | 385 | 600 | - | - | - | - | - | 23,424 |
| Fertilizer/Pest Control | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Plant Replacement & Annuals | - | 5,734 | 1,033 | - | - | 9,151 | 3,371 | - | - | - | - | - | 19,290 |
| Sod Replacement | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Lake Maintenance | 5,546 | 5,713 | 5,713 | 5,713 | 5,713 | 5,713 | 6,913 | - | - | - | - | - | 41,022 |
| Fountain Maintenance | 1,850 | 850 | 100 | 1,600 | - | 2,064 | 1,500 | - | - | - | - | - | 7,964 |
| Holiday Lighting | 9,990 | 5,010 | - | - | - | 9,292 | - | - | - | - | - | - | 24,292 |
| Irrigation Repair & Maintenance | - | 4,648 | 650 | 6,448 | 1,393 | 3,977 | 2,404 | - | - | - | - | - | 19,520 |
| Repairs | 2,870 | 1,740 | 521 | 3,015 | 628 | 1,437 | 2,658 | - | - | - | - | - | 12,868 |
| Miscellaneous | 4,823 | 2,205 | 205 | 205 | 205 | 205 | 205 | - | - | - | - | - | 8,054 |
| Conservation Easement Maintenance | 4,460 | 4,185 | 4,185 | 4,185 | 4,185 | 4,185 | 4,185 | - | - | - | - | - | 29,572 |
| Tree Trimming | 2,491 | 2,491 | 2,491 | 2,491 | 2,491 | 2,491 | 2,491 | - | - | - | - | - | 17,437 |
| 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 | \$ 17,289 | \$ 17,289 | \$ - | \$ - | \$ - | \$ - | \$ - | 95,161 |
| Landscape - Contingency | - | 4,986 | - | - | - | - | - | - | - | - | - | - | 4,986 |
| Plant Replacement & Annuals | - | - | 879 | - | - | 1,110 | - | - | - | - | - | - | 1,989 |
| Lake Maintenance | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Fountain Maintenance | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Irrigation Repair & Maintenance | - | - | - | - | - | 332 | - | - | - | - | - | - | 332 |
| Miscellaneous | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Total Maintenance Expenses - Community W | \$ 98,230 | \$ 103,526 | \$ 81,381 | \$ 88,354 | \$ 82,281 | \$ 104,752 | \$ 90,843 | \$ - | \$ 649,366 |
| Total Expenditures | \$ 181,636 | \$ 128,484 | \$ 94,602 | \$ 107,971 | \$ 96,209 | \$ 120,368 | \$ 107,249 | \$ - | \$ 836,519 |
| Excess Revenues (Expenditures) | \$ (178,989) | \$ (2,193) | \$ 1,062,726 | \$ (8,844) | \$ (55,555) | \$ (100,515) | \$ (32,086) | \$ - | \$ 684,544 |

SECTION VIII

Indigo

Community Development District

Summary of Invoices

March 17, 2025 - May 15, 2025

| Fund | Date | Check No.'s | Amount |
|--------------|-------------------|-------------|----------------------|
| General Fund | | | |
| | 3/18/25 | 5325-5327 | \$ 71,052.49 |
| | 3/25/25 | 5238-5329 | 9,471.00 |
| | 4/9/25 | 5330-5331 | 5,755.00 |
| | 4/16/25 | 5332-5339 | 23,319.65 |
| | 4/23/25 | 5340-5343 | 82,796.06 |
| | 4/30/25 | 5344 | 4,089.21 |
| | | | \$ 196,483.41 |
| Payroll | | | |
| | <u>March 2025</u> | | |
| | Kenneth Workowski | 50693 | \$ 184.70 |
| | Kevin Kilian | 50694 | 184.70 |
| | Mark McCommon | 50695 | 159.70 |
| | Ronald Brown | 50696 | 184.70 |
| | Ronald Byrne | 50697 | 184.70 |
| | | | \$ 898.50 |
| TOTAL | | | \$ 197,381.91 |

| CHECK DATE | VEND# | INVOICE DATE | INVOICE | EXPENSED YRMO | TO DPT | ACCT# | SUB | SUBCLASS | VENDOR NAME | STATUS | AMOUNT | CHECK AMOUNT | CHECK # |
|------------|-------|--------------|-------------------------------|---------------|--------|-------|-------|----------|-------------|--------|-----------|--------------|---------|
| 3/18/25 | 00186 | 2/21/25 | 6984992 | 202502 | 310 | 51300 | 48000 | | | * | 273.20 | | |
| | | | NOT.SPECIAL MTG 03/07/25 | | | | | | | | | | |
| | | | GANNETT FLORIDA LOCALIQ | | | | | | | | | | |
| | | | | | | | | | | | | 273.20 | 005325 |
| 3/18/25 | 00160 | 3/01/25 | 29109 | 202503 | 320 | 53800 | 46200 | | | * | 4,218.00 | | |
| | | | I-95 LANDSCAPE/IRRG MAR25 | | | | | | | | | | |
| | | 3/01/25 | 29109 | 202503 | 330 | 53800 | 46200 | | | * | 36,992.35 | | |
| | | | LPGA LANDSCAPE/IRRG MAR25 | | | | | | | | | | |
| | | 3/01/25 | 29109 | 202503 | 340 | 53800 | 46200 | | | * | 2,971.10 | | |
| | | | PRESERVE LNDSCP/IRG MAR25 | | | | | | | | | | |
| | | 3/01/25 | 29109 | 202503 | 330 | 53800 | 46200 | | | * | 5,194.00 | | |
| | | | GRANDE CHMP LDSCP/IRG MAR | | | | | | | | | | |
| | | 3/01/25 | 29109 | 202503 | 340 | 53800 | 46200 | | | * | 5,587.40 | | |
| | | | PRESERVE STRMWTR/WTLD MAR | | | | | | | | | | |
| | | 3/01/25 | 29109 | 202503 | 330 | 53800 | 46900 | | | * | 4,185.30 | | |
| | | | CONSERVE EASE.MNT.UDRBRSH | | | | | | | | | | |
| | | 3/01/25 | 29109 | 202503 | 340 | 53800 | 46200 | | | * | 8,730.00 | | |
| | | | PRESERVE PH B MAINT MAR25 | | | | | | | | | | |
| | | 3/01/25 | 29109 | 202503 | 330 | 53800 | 47000 | | | * | 2,491.00 | | |
| | | | TREE TRIMMING MAR25 | | | | | | | | | | |
| | | | TEAM ROUNDTREE INC | | | | | | | | | | |
| | | | | | | | | | | | | 70,369.15 | 005326 |
| 3/18/25 | 00130 | 3/17/25 | 90233104 | 202503 | 320 | 53800 | 49000 | | | * | 205.07 | | |
| | | | RENT STORAGE 03/17-04/16 | | | | | | | | | | |
| | | 3/17/25 | 90233104 | 202503 | 330 | 53800 | 49000 | | | * | 205.07 | | |
| | | | RENT STORAGE 03/17-04/16 | | | | | | | | | | |
| | | | WILLIAMS SCOTSMAN, INC. | | | | | | | | | | |
| | | | | | | | | | | | | 410.14 | 005327 |
| 3/25/25 | 00148 | 3/25/25 | 3494-03- | 202503 | 310 | 51300 | 31200 | | | * | 450.00 | | |
| | | | ARBITRAGE-SERIES 2005 | | | | | | | | | | |
| | | | AMERICAN MUNICIPAL TAX-EXEMPT | | | | | | | | | | |
| | | | | | | | | | | | | 450.00 | 005328 |
| 3/25/25 | 00160 | 3/08/25 | 29138 | 202503 | 330 | 53800 | 46600 | | | * | 385.00 | | |
| | | | BACK ENTR 2ND MEDIAN-SOD | | | | | | | | | | |
| | | 3/11/25 | 29136 | 202503 | 330 | 53800 | 63100 | | | * | 4,706.00 | | |
| | | | COMM/PRSRV-FLWER ROTATION | | | | | | | | | | |
| | | 3/11/25 | 29144 | 202503 | 340 | 53800 | 63100 | | | * | 1,110.00 | | |
| | | | INST.35YELLOW/35ORNG LILY | | | | | | | | | | |
| | | 3/18/25 | 29143 | 202503 | 330 | 53800 | 63100 | | | * | 1,590.00 | | |
| | | | INST.8BUSH/76LIGUSTR/GRSS | | | | | | | | | | |
| | | 3/18/25 | 29145 | 202503 | 330 | 53800 | 63100 | | | * | 1,230.00 | | |
| | | | 75GAL BURFOR HOLLY/171LIG | | | | | | | | | | |
| | | | TEAM ROUNDTREE INC | | | | | | | | | | |
| | | | | | | | | | | | | 9,021.00 | 005329 |
| 4/09/25 | 00181 | 4/04/25 | 3550229 | 202502 | 310 | 51300 | 31500 | | | * | 1,153.50 | | |
| | | | HOLIDAY LGHT AGR/SPE ESTB | | | | | | | | | | |
| | | | KUTAK ROCK LLP | | | | | | | | | | |
| | | | | | | | | | | | | 1,153.50 | 005330 |

| CHECK DATE | VEND# | INVOICE DATE | INVOICE | EXPENSED TO YRMO | DPT | ACCT# | SUB | SUBCLASS | VENDOR NAME | STATUS | AMOUNT | CHECK AMOUNT | CHECK # | |
|-------------|-------|--------------|---------|------------------|-----|-------|-------|----------|---------------------------|-----------|----------|-------------------------------------|----------|--------|
| 4/09/25 | 00182 | 4/08/25 | 504183 | 202411 | 310 | 51300 | 31500 | | SALES OF PARCEL/SETTLEMNT | * | 2,889.34 | | | |
| | | 4/08/25 | 504183A | 202412 | 310 | 51300 | 31500 | | FORECLOSURE/TITLE POL/PCL | * | 891.77 | | | |
| | | 4/08/25 | 504183B | 202501 | 310 | 51300 | 31500 | | NOT.LIS PENDENS/SETTLEMNT | * | 677.73 | | | |
| | | 4/08/25 | 504183C | 202502 | 310 | 51300 | 31500 | | EMAILS FOR CLOSING CASE | * | 142.66 | | | |
| | | | | | | | | | | | | MESSER CAPARELLO PA | 4,601.50 | 005331 |
| 4/16/25 | 00171 | 4/15/25 | 4 | 202504 | 310 | 51300 | 31300 | | REV.AMORT SCHED SER2016 | * | 100.00 | | | |
| | | | | | | | | | | | | DISCLOSURE SERVICES, LLC | 100.00 | 005332 |
| 4/16/25 | 00186 | 3/17/25 | 7038210 | 202503 | 310 | 51300 | 48000 | | NOT.OF MEETING 03/26/25 | * | 264.16 | | | |
| | | | | | | | | | | | | GANNETT FLORIDA LOCALIQ | 264.16 | 005333 |
| 4/16/25 | 00189 | 4/01/25 | 5 | 202504 | 310 | 51300 | 34000 | | MANAGEMENT FEES APR25 | * | 5,554.83 | | | |
| | | 4/01/25 | 5 | 202504 | 310 | 51300 | 35200 | | WEBSITE ADMIN APR25 | * | 100.00 | | | |
| | | 4/01/25 | 5 | 202504 | 310 | 51300 | 35100 | | INFORMATION TECH APR25 | * | 233.33 | | | |
| | | 4/01/25 | 5 | 202504 | 310 | 51300 | 31300 | | DISSEMINATION FEE APR25 | * | 874.67 | | | |
| | | 4/01/25 | 5 | 202504 | 310 | 51300 | 51000 | | OFFICE SUPPLIES | * | .63 | | | |
| | | 4/01/25 | 5 | 202504 | 310 | 51300 | 42000 | | POSTAGE | * | 78.63 | | | |
| | | 4/01/25 | 5 | 202504 | 310 | 51300 | 42500 | | COPIES | * | .45 | | | |
| | | 4/01/25 | 5A | 202503 | 310 | 51300 | 49000 | | FAIRFIELD INN&SUITE MAR25 | * | 344.41 | | | |
| | | | | | | | | | | | | GOVERNMENTAL MANAGEMENT SERVICES | 7,186.95 | 005334 |
| 4/16/25 | 00184 | 3/29/25 | 77298 | 202503 | 330 | 53800 | 46700 | | PRESERVE-ENTRY FNT MAR25 | * | 100.00 | | | |
| | | | | | | | | | | | | PURE POOL SOLUTIONS | 100.00 | 005335 |
| 4/16/25 | 00031 | 3/31/25 | 8259 | 202503 | 330 | 53800 | 46000 | | LPGA-MTHLY REPAIRS/MAINT | * | 661.92 | | | |
| | | 3/31/25 | 8259 | 202503 | 320 | 53800 | 46000 | | I-95 TSTING/RPLCING BULBS | * | 85.00 | | | |
| | | | | | | | | | | | | SKY'S THE LIMIT HANDYMAN SVCS, INC. | 746.92 | 005336 |
| INDI INDIGO | | | | | | | | | | TVISCARRA | | | | |

| CHECK DATE | VEND# | INVOICE DATE | INVOICE | EXPENSED YRMO | TO DPT | ACCT# | SUB | SUBCLASS | VENDOR NAME | STATUS | AMOUNT | CHECK AMOUNT | CHECK # |
|------------|-------|--------------|----------------------------|---------------|--------|-------|-------|----------|------------------------------|--------|-----------|--------------|---------|
| 4/16/25 | 00159 | 3/31/25 | 25-141 | 202503 | 330 | 53800 | 12000 | | SOLARIS MANAGEMENT INC. | * | 2,650.00 | | |
| | | | SITE MGMT SERVICES MAR25 | | | | | | | | | | |
| | | 4/01/25 | 25-4 | 202504 | 310 | 51300 | 44000 | | | * | 500.00 | | |
| | | | OFFICE RENT APR25 | | | | | | | | | | |
| | | | | | | | | | | | 3,150.00 | 005337 | |
| 4/16/25 | 00015 | 4/01/25 | PSI15727 | 202504 | 320 | 53800 | 46800 | | SOLITUDE LAKE MANAGEMENT LLC | * | 468.63 | | |
| | | | LAKE/WETLAND SRVCS APR25 | | | | | | | | | | |
| | | 4/01/25 | PSI15741 | 202504 | 330 | 53800 | 46800 | | | * | 5,712.69 | | |
| | | | LAKE/WETLAND SRVCS APR25 | | | | | | | | | | |
| | | 4/03/25 | PSI16097 | 202504 | 330 | 53800 | 46800 | | | * | 1,200.00 | | |
| | | | NEW ADD.LAKE SRVC APR25 | | | | | | | | | | |
| | | | | | | | | | | | 7,381.32 | 005338 | |
| 4/16/25 | 00160 | 3/16/25 | 29149 | 202503 | 330 | 53800 | 46700 | | TEAM ROUNDTREE INC | * | 1,964.00 | | |
| | | | DRAIN FOUNT-CLN/RPLC PUMP | | | | | | | | | | |
| | | 4/01/25 | 29167 | 202504 | 330 | 53800 | 46700 | | | * | 1,500.00 | | |
| | | | QTRLY FOUNTAIN MNT APR25 | | | | | | | | | | |
| | | 4/09/25 | 29195 | 202503 | 330 | 53800 | 46100 | | | * | 926.30 | | |
| | | | INST.WIRE CBLE/RPLC 4ROTR | | | | | | | | | | |
| | | | | | | | | | | | 4,390.30 | 005339 | |
| 4/23/25 | 00034 | 4/17/25 | 18322458 | 202504 | 330 | 53800 | 46000 | | COURTEAUX ELECTRIC, INC. | * | 320.00 | | |
| | | | LPGA-RESET TREE LGHT/3CLK | | | | | | | | | | |
| | | | | | | | | | | | 320.00 | 005340 | |
| 4/23/25 | 00160 | 4/01/25 | 29166 | 202504 | 320 | 53800 | 46200 | | TEAM ROUNDTREE INC | * | 4,218.00 | | |
| | | | I-95 LANDSCAPE/IRRG APR25 | | | | | | | | | | |
| | | 4/01/25 | 29166 | 202504 | 330 | 53800 | 46200 | | | * | 36,992.35 | | |
| | | | LPGA LANDSCAPE/IRRG APR25 | | | | | | | | | | |
| | | 4/01/25 | 29166 | 202504 | 340 | 53800 | 46200 | | | * | 2,971.10 | | |
| | | | PRESERVE LNDSACP/IRG APR25 | | | | | | | | | | |
| | | 4/01/25 | 29166 | 202504 | 330 | 53800 | 46200 | | | * | 5,194.00 | | |
| | | | GRANDE CHMP LDSCP/IRG APR | | | | | | | | | | |
| | | 4/01/25 | 29166 | 202504 | 340 | 53800 | 46200 | | | * | 5,587.40 | | |
| | | | PRESERVE STRMWTR/WTLD APR | | | | | | | | | | |
| | | 4/01/25 | 29166 | 202504 | 330 | 53800 | 46900 | | | * | 4,185.30 | | |
| | | | CONSERVE.EASE.MNT.UDRBRSH | | | | | | | | | | |
| | | 4/01/25 | 29166 | 202504 | 340 | 53800 | 46200 | | | * | 8,730.00 | | |
| | | | PRESERVE PH B MAINT APR25 | | | | | | | | | | |
| | | 4/01/25 | 29166 | 202504 | 330 | 53800 | 47000 | | | * | 2,491.00 | | |
| | | | TREE TRIMMING APR25 | | | | | | | | | | |
| | | 4/15/25 | 29197 | 202504 | 330 | 53800 | 46100 | | | * | 934.70 | | |
| | | | RPR BRKN 4" MAINLINE-GC | | | | | | | | | | |
| | | 4/15/25 | 29198 | 202504 | 330 | 53800 | 46100 | | | * | 1,469.64 | | |
| | | | INST.2WIRE CBL/RPLC 2ROTR | | | | | | | | | | |
| | | | | | | | | | | | 72,773.49 | 005341 | |

| CHECK DATE | VEND# |INVOICE..... DATE INVOICE | ...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME | STATUS | AMOUNT |CHECK..... AMOUNT # |
|---------------|-------|-----------------------------------|--|--------------------------|--------|--------------------|----------------------------|
| 4/23/25 | 00185 | 3/25/25 100111 | 202503 330-53800-47200 | HOLIDAY LIGHTING MAR25 | * | 9,292.43 | |
| | | | | | | | 9,292.43 005342 |
| 4/23/25 | 00130 | 4/17/25 90235343 | 202504 320-53800-49000 | RENT STORAGE 04/17-05/16 | * | 205.07 | |
| | | 4/17/25 90235343 | 202504 330-53800-49000 | RENT STORAGE 04/17-05/16 | * | 205.07 | |
| | | | | | | | 410.14 005343 |
| 4/30/25 | 00117 | 1/24/25 7626424 | 202501 310-51300-32300 | FY25 TRUST.FEES.SER99A&B | * | 3,795.09 | |
| | | 1/24/25 7626424 | 202501 310-51300-32300 | INCIDENTAL EXP.SER99A&B | * | 294.12 | |
| | | | | | | | 4,089.21 005344 |
| | | | | | | TOTAL FOR BANK A | 196,483.41 |
| | | | | | | TOTAL FOR REGISTER | 196,483.41 |

INDI INDIGO

TVISCARRA



| | | | |
|--------------------------------------|---|-----------------------------------|----------------------|
| ACCOUNT NAME Indigo Comm Dev Dist | | ACCOUNT # 464696 | INV DATE 02/28/25 |
| INVOICE # 0006984992 | INVOICE PERIOD Feb 1- Feb 28, 2025 | CURRENT INVOICE TOTAL \$273.20 | |
| PREPAY (Memo Info) \$0.00 | UNAPPLIED (Included in amt due) -\$67.28 | TOTAL CASH AMT DUE* \$205.92 | |

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: MARCH 31, 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 |
|---------|---------------------|-----------|
| 2/1/25 | Balance Forward | \$277.72 |
| 2/26/25 | PAYMENT - THANK YOU | -\$67.28 |
| 2/28/25 | PAYMENT - THANK YOU | -\$277.72 |

Package Advertising:

| Start-End Date | Order Number | Product | Description | PO Number | Package Cost |
|----------------|--------------|--------------------------------|------------------------|-----------|--------------|
| 2/21/25 | 11046432 | DTB Daytona Beach News-Journal | 3/7/25 Special Meeting | | \$273.20 |

#186
310 5748



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 | \$205.92 |
| Service Fee 3.99% | \$8.22 |
| *Cash/Check/ACH Discount | -\$8.22 |
| *Payment Amount by Cash/Check/ACH | \$205.92 |
| Payment Amount by Credit Card | \$214.14 |

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

| ACCOUNT NAME | | ACCOUNT NUMBER | | | INVOICE NUMBER | | AMOUNT PAID |
|---|------------------|------------------|------------------|---|--------------------|---------------------------|-------------|
| Indigo Comm Dev Dist | | 464696 | | | 0006984992 | | \$273.20 |
| CURRENT DUE | 30 DAYS PAST DUE | 60 DAYS PAST DUE | 90 DAYS PAST DUE | 120+ DAYS PAST DUE | UNAPPLIED PAYMENTS | TOTAL CASH AMT DUE* | |
| \$273.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$67.28 | \$205.92 | |
| REMITTANCE ADDRESS (Include Account# & Invoice# on check) | | | | TO PAY BY PHONE PLEASE CALL: | | TOTAL CREDIT CARD AMT DUE | |
| Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244 | | | | 1-877-736-7612 | | \$214.14 | |
| | | | | To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com | | | |

0000464696000000000000069849920002059267179

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FEB 28 2025
RY

THE DAYTONA BEACH
NEWS-JOURNAL PO Box 631244 Cincinnati, OH 45263-1244

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:

02/21/2025

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 02/21/2025

Legal Clerk

Keegan Claron

Notary, State of WI, County of Brown

Michelle Feltz

3.7.27

My commission expires

Publication Cost: \$273.20
Tax Amount: \$0.00
Payment Cost: \$273.20
Order No: 11046432 # 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

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

Notice is hereby given that a special meeting of the Board of Supervisors meeting of the Indigo Community Development District will be held on Friday, March 7, 2025 at 1:00 p.m. at the Fairfield by Marriott Daytona Beach, 1820 Checkered Flag Boulevard, Daytona Beach, FL 32114. The purpose of the special meeting is to consider authorizing transfer of a property into a Special Purpose Entity and conduct any and all business coming before the Board. 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
L#11046432 2/21/2025

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

386-274-4050 FAX 386-236-1270

RECEIVED
MAR 04 2025
BY

Invoice



www.teamroundtree.net

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

Service Address:
Indigo Community
Development District

| Date | Invoice # |
|----------|-----------|
| 3/1/2025 | 29109 |

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

| Description | Amount |
|--|--------------------|
| <u>I-95 INTERCHANGE (320-53800-46200)</u> | 0.00 |
| Monthly Costs for <u>Landscape & Irrigation Services</u> | 4,665.50 |
| <u>COMMUNITIES (330-53800-46200)</u> | 0.00 |
| <u>LPGA INTERNATIONAL COMMUNITY</u> | |
| Monthly Costs for <u>Landscaping & Irrigation Services</u> \$38,694.35 | |
| <u>PRESERVE COMMUNITY</u> | 0.00 |
| Monthly Costs for <u>Landscaping & Irrigation Services</u> \$3,008.60 | |
| <u>GRANDE CHAMPION COMMUNITY</u> | |
| Monthly Costs for <u>Landscaping & Irrigation Services</u> \$5,498.00 | |
| TOTAL COMMUNITIES | 47,200.95 |
| <u>PRESERVE COMMUNITY SPECIFIC (340-53800-46200)</u> | 0.00 |
| Monthly Costs for <u>Stormwater Lake Banks & Wetlands</u> | 5,587.40 |
| <u>CONSERVATION EASEMENTS (330-53800-46900)</u> | |
| Monthly Maintenance | 4,185.30 |
| <u>THE PRESERVE - ICDD PHASE B</u> 340-53800-46200 | |
| Monthly Grounds Maintenance | 6,822.00 |
| Monthly cost for Fertilization/PC for Lawn & Shrb | 693.00 |
| Monthly cost for Irrigation Inspections & Adjustments | 540.00 |
| Monthly cost for Mulch Application | 450.00 |
| Monthly cost for Annual Rotation | 225.00 |
| Total | \$70,369.15 |

Thank you for choosing Team Rountree!

We accept Visa, MasterCard & Discover



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 | 9023310400 | 3/17/2025 | 047 | DUE NOW |
| PAYMENT DUE | | | \$410.14 | |
| INVOICE DUE DATE | | | 3/17/2025 | |

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 | 3/17/2025 - 4/16/2025 | 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 |

#130
72057844 @ 205.07
77057844 @ 205.07

INVOICE TOTAL \$410.14



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.

Download on the App Store GET IT ON Google Play

☎ 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 #: 9023310400

Due Date: 3/17/2025

Customer: INDIGO COMMUNITY DEVELOPMENT DISTR

Customer #: 10447642

PLEASE REMIT TO:

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



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. 3494-03-25

Date: March 25, 2025

For Professional Services:

#148
Arbitrage-Series 2005
310-A7-012

| Issue | Service | Fee |
|--|-------------------------|--------------|
| \$14,710,000 Indigo Community Development District, (City of Daytona Beach, Florida), Capital Improvement Revenue Bonds, Series 2005 | 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/Wire Information : Bank of America, N.A.
ABA Routing Number :
AMTEC Account Number :

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

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 # |
| 3/8/2025 | 29138 |

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

| Description | Amount |
|---------------------------------------|---------------------------------------|
| Back entrance second median - sod | 385.00 |
| #160 330-53800-46600 | |
| | RECEIVED MAR 11 2025 BY: |
| Thank you for choosing Team Rountree! | Total \$385.00 |

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 # |
|-----------|-----------|
| 3/11/2025 | 29136 |

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

| Description | Amount |
|--------------------------|----------|
| 03/06/25 Flower Rotation | |
| Commons | 3,058.90 |
| Preserve | 1,176.50 |
| Labor | 470.60 |
| Total | |
| \$4,706.00 | |

#160
330-53800-63100

RECEIVED
MAR 11 2025
BY: _____

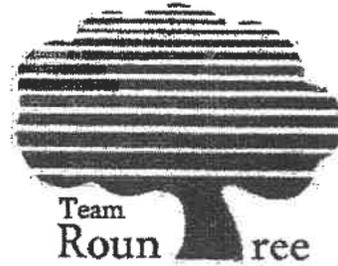
Thank you for choosing Team Rountree!

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 # |
|------|-----------|
|------|-----------|

3/11/2025

29144

| Service Address |
|------------------|
| Sand Trap Median |

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

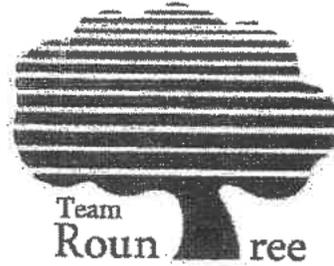
| Description | Amount |
|---------------------------------------|-------------------------|
| Installed (35) Cana lily yellow | 525.00 |
| Installed (35) Cana lily orange | 525.00 |
| Installed (4) 3 gal. Fawn Grass | 60.00 |
| RECEIVED MAR 19 2025 BY: | |
| <p>#160 340 - 53800 - 63100</p> | |
| Thank you for choosing Team Rountree! | Total \$1,110.00 |

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

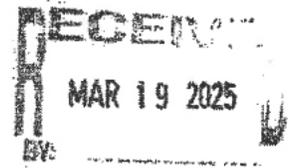
| |
|---|
| Bill To |
| Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822 |

| | |
|-------------|------------------|
| Date | Invoice # |
| 3/18/2025 | 29143 |

| |
|------------------------|
| Service Address |
| |

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

| Description | Amount |
|---|-------------------|
| 03/11/25 - Grande Champions Champion Ridge Round A Bout removed bushes and and replaced; Installed (8) bushes to fill gaps on beds Installed (41) Gold tip ligustrums Installed (9) Fawn grass | 1,320.00 |
| Second Round A Bout at the back Installed (35) Gold tip ligustrums Installed (9) Fawn grass Installed (4) bushes to fill gaps on beds | 270.00 |
| #160 330-53800-603100 | |
| Total | |
| | \$1,590.00 |



Thank you for choosing Team Rountree!

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 # |
|-----------|-----------|
| 3/18/2025 | 29145 |

| Service Address |
|-----------------|
| |

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

| Description | Amount |
|---|-------------------------|
| 03/11/25 - Champions Dr. next to Jubilee Installed (25) 3 gal. Burfor Holly | 375.00 |
| 03/11/25 - Median #3 close to 25 Promenade removed Arboricola and replaced Installed (57) 3 gal. Gold tip ligustrum | 855.00 |
| #160 330-53800-63100 | |
| RECEIVED MAR 19 2025 BY: _____ | |
| Thank you for choosing Team Rountree! | Total \$1,230.00 |

We accept Visa, MasterCard & Discover

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

April 4, 2025

#181

210-17-318

Mr. Jim Perry

Indigo CDD

Governmental Management Services – St. Augustine

Suite 114

475 West Town Place

St. Augustine, FL 32092

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA # [REDACTED]

First National Bank of Omaha

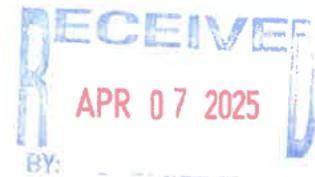
Kutak Rock LLP

A/C # [REDACTED]

Reference: Invoice No. 3550229

Client Matter No. 10823-1

Notification Email: eftgroup@kutakrock.com



Invoice No. 3550229

10823-1

Re: General

For Professional Legal Services Rendered

| | | | | |
|-------------|-------------|------|--------|--|
| 02/04/25 | K. Haber | 0.80 | 216.00 | Prepare holiday lighting installation agreement; correspond with LeBrun and Hogge regarding same |
| 02/05/25 | K. Buchanan | 0.80 | 256.00 | Attend conference call with trustee's counsel regarding establishment of SPE |
| 02/08/25 | J. Johnson | 0.50 | 192.50 | Monitor legislative process relating to matters impacting special districts |
| 02/12/25 | K. Buchanan | 0.60 | 192.00 | Perform meeting follow up |
| 02/12/25 | K. Haber | 0.60 | 162.00 | Prepare floating wetlands maintenance agreement; correspond with LeBrun regarding same |
| 02/18/25 | K. Haber | 0.50 | 135.00 | Revise floating wetlands maintenance agreement; correspond with LeBrun regarding same |
| TOTAL HOURS | | 3.80 | | |

KUTAK ROCK LLP

Indigo CDD

April 4, 2025

Client Matter No. 10823-1

Invoice No. 3550229

Page 2

TOTAL FOR SERVICES RENDERED \$1,153.50

TOTAL CURRENT AMOUNT DUE \$1,153.50

MESSER CAPARELLO, P.A.
2618 CENTENNIAL PLACE
TALLAHASSEE, FLORIDA 32308
TELEPHONE (850)222-0720
E.I.N. 59-2921100



INDIGO COMMUNITY DEVELOPMENT DISTRICT #182
310-97-315

Page: 1
04/08/2025
Account No: 6008-26430
Invoice No: 504183

Attn: INDIGO COMMUNITY DEVELOPMENT DISTRICT

INDIGO COMMUNITY DEVELOPMENT DISTRICT VS. GC LAND, LLC, ET AL

Fees

| | | | Hours |
|------------|-----|--|-------|
| 11/01/2024 | DMS | Emails on settlement issues; research and prepare motion to cancel sale regarding Parcel NW-11; prepare order same. | 1.50 |
| 11/04/2024 | DMS | Review/revise motion and order regarding sale. | 0.50 |
| 11/05/2024 | DMS | Emails on settlement and timing of next steps. | 0.50 |
| 11/06/2024 | DMS | Emails and prepare motion to cancel sale; prepare cover letter to court. | 1.00 |
| 11/07/2024 | DMS | Emails on settlement and case status. | 0.30 |
| 11/08/2024 | DMS | Emails on settlement and court timing issues. | 1.10 |
| 11/12/2024 | DMS | Emails regarding settlement; emails on sales of remaining parcels; calculate judgment amounts. | 2.60 |
| 11/26/2024 | DMS | Emails on certificate of title; teleconference regarding same; teleconference with Freeland on title issues. | 0.60 |
| 12/05/2024 | MMF | Confer with Doug Smith re: status and title. | 0.20 |
| | DMS | Follow up regarding items needed to complete foreclosure; research/follow up with Buchanan on Count VII; emails regarding obtaining/need for title policy. | 1.00 |
| 12/22/2024 | DMS | Revise settlement agreement; email to Bligh. | 0.50 |
| 12/23/2024 | DMS | Review and comment on settlement agreement regarding parcel NW-11; follow up. | 0.80 |
| 01/06/2025 | DMS | Revise settlement agreement; follow up. | 0.40 |
| 01/16/2025 | DMS | Emails regarding settlement agreement. | 0.30 |
| 01/23/2025 | MCF | Draft Notice of Dismissal on Count I. | 0.30 |
| | DMS | Emails regarding parcel ID's for acquired properties; prepare dismissal and release of notice of lis pendens; emails on same; | |

INDIGO COMMUNITY DEVELOPMENT DISTRICT VS. GC LAND, LLC, ET AL

| | | | Hours | |
|------------|-----|--|--------------|-----------------|
| | | prepare email to judge. | 0.60 | |
| 01/28/2025 | MCF | Prepare final disposition form. | 0.20 | |
| 01/30/2025 | DMS | Status email. | 0.10 | |
| 02/04/2025 | DMS | Emails regarding steps for closing case. | 0.40 | |
| | | For Current Services Rendered | <u>12.90</u> | <u>4,601.50</u> |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|-------------|--------------|
| MONICA FREELAND | 0.20 | \$250.00 | \$50.00 |
| DOUG SMITH | 12.20 | 370.00 | 4,514.00 |
| MADELYN FOLEY | 0.50 | 75.00 | 37.50 |

6.10 11 \$ 2869.94
 2.5 12 \$ 841.77
 1.9 1 \$ 677.73
 .4 2 \$ 142.66

| | |
|--------------------|------------|
| Total Current Work | 4,601.50 |
| Previous Balance | \$4,697.18 |

Payments

| | | |
|------------|------------------------------|-------------------|
| 12/23/2024 | Payment Received, Thank You. | -4,697.18 |
| | Balance Due | <u>\$4,601.50</u> |

Your trust account balance is

| | |
|-----------------|-------------------|
| Opening balance | \$669.88 |
| Closing balance | \$669.88 |
| Please Remit | <u>\$4,601.50</u> |

ALL INVOICES DUE UPON RECEIPT.
TO PAY ONLINE USE THE FOLLOWING LINK:
<https://messercaparello.securepayments.cardpointe.com/pay?total=0.00>
THANK YOU FOR YOUR PROMPT PAYMENT.

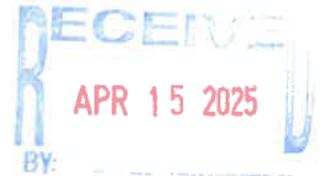
Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/15/2025 | 4 |

| |
|--|
| Bill To |
| Indigo CDD C/O GMS #171 Rev. Amort Sched 210-517-713 |



| Terms | Due Date |
|--------|-----------|
| Net 30 | 5/15/2025 |

| Description | Amount |
|--|--------|
| Amortization Schedule Series 2016 5-1-25 Prepay \$5,000 | 100.00 |
| | |

| | |
|-------------------------|----------|
| Total | \$100.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$100.00 |

| |
|----------------|
| Phone # |
| 865-717-0976 |

| |
|---------------------------------|
| E-mail |
| tcarter@disclosureservices.info |



Florida
GANNETT

| | | | |
|--------------------------------------|--|-----------------------------------|----------------------|
| ACCOUNT NAME Indigo Comm Dev Dist | | ACCOUNT # 464696 | INV DATE 03/31/25 |
| INVOICE # 0007038210 | INVOICE PERIOD Mar 1- Mar 31, 2025 | CURRENT INVOICE TOTAL \$264.16 | |
| PREPAY (Memo Info) \$0.00 | UNAPPLIED (included in amt due) \$0.00 | TOTAL CASH AMT DUE* \$264.16 | |

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: APRIL 30, 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

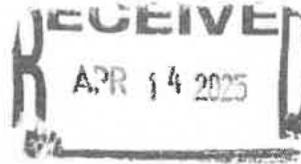
Check out our brand-new invoice layout! Specifically tailored to better meet your needs and enhance your experience.

| Date | Description | Amount |
|---------|-------------------------------------|-----------|
| 3/1/25 | Balance Forward | \$205.92 |
| 3/26/25 | Transfer Debit - To Account# 764132 | \$67.28 |
| 3/31/25 | PAYMENT - THANK YOU | -\$273.20 |

Package Advertising:

| Start-End Date | Order Number | Product | Description | PO Number | Package Cost |
|----------------|--------------|--------------------------------|-----------------------------------|-----------|--------------|
| 3/17/25 | 11106109 | DTB Daytona Beach News-Journal | 3-26 Board of Supervisors Meeting | | \$264.16 |

#186
310-517-48



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 | \$264.16 |
| Service Fee 3.99% | \$10.54 |
| *Cash/Check/ACH Discount | -\$10.54 |
| *Payment Amount by Cash/Check/ACH | \$264.16 |
| Payment Amount by Credit Card | \$274.70 |

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

| ACCOUNT NAME | | ACCOUNT NUMBER | | | INVOICE NUMBER | | AMOUNT PAID |
|---|------------------|------------------|------------------|--|--------------------|---------------------|---------------------------|
| Indigo Comm Dev Dist | | 464696 | | | 0007038210 | | \$ 264.16 |
| CURRENT DUE | 30 DAYS PAST DUE | 60 DAYS PAST DUE | 90 DAYS PAST DUE | 120+ DAYS PAST DUE | UNAPPLIED PAYMENTS | TOTAL CASH AMT DUE* | |
| \$264.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$264.16 | |
| REMITTANCE ADDRESS (Include Account# & Invoice# on check) | | | | TO PAY BY PHONE PLEASE CALL: | | | TOTAL CREDIT CARD AMT DUE |
| Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244 | | | | 1-877-736-7612 | | | \$274.70 |
| | | | | To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com | | | |

0000464696000000000000000070382100002641667170

RECEIVED
MAR 21 2025
BY: _____

THE DAYTONA BEACH
NEWS-JOURNAL PO Box 631244 Cincinnati, OH 45263-1244

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:

03/17/2025

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 03/17/2025

Keeya Cloran
Legal Clerk

Notary, State of WI, County of Brown
3-7-27

My commission expires

Publication Cost: \$264.16
Tax Amount: \$0.00
Payment Cost: \$264.16
Order No: 11106109 # 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

**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, March 26, 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.

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Jeremy LeBrun
District Manager
L#11106109 3/17/2025 11

GMS-Central Florida, LLC1001 Bradford Way
Kingston, TN 37763**Invoice**

Invoice #: 5
Invoice Date: 4/1/25
Due Date: 4/1/25
Case:
P.O. Number:

Bill To:

Indigo CDD
 219 E. Livingston St.
 Orlando, FL 32801



| Description | #18A | Hours/Qty | Rate | Amount |
|---|------------|-----------|----------|-------------------|
| Management Fees - April 2025 | 310-513-34 | | 5,554.83 | 5,554.83 |
| Website Administration - April 2025 | 332 | | 100.00 | 100.00 |
| Information Technology - April 2025 | 351 | | 233.33 | 233.33 |
| Dissemination Agent Services - April 2025 | 377 | | 874.67 | 874.67 |
| Office Supplies | 51 | | 0.63 | 0.63 |
| Postage | 42 | | 78.63 | 78.63 |
| Copies | 425 | | 0.45 | 0.45 |
| 225 Fairfield Inn & Suites Daytona | 310-513-44 | | 344.41 | 344.41 |
| Total | | | | \$7,186.95 |
| Payments/Credits | | | | \$0.00 |
| Balance Due | | | | \$7,186.95 |



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

| | | | | |
|-----------------|---------------|-----------------|---------------------|---------------------|
| Indigo Indigo | | | Room: MTG | |
| Get | | | Room Type: HSE | |
| Get FL 11111 | | | Number of Guests: 0 | |
| Indigo | | | Rate: \$0.00 | Clerk: DHE |
| Arrive: 27Mar25 | Time: 01:03PM | Depart: 27Mar25 | Time: 01:04PM | Folio Number: 49020 |

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|---|---------|---------|
| 27Mar25 | Meeting Room | 250.00 | |
| 27Mar25 | Audio Visual | 25.00 | |
| 27Mar25 | Banquet Service Charge | 66.00 | |
| 27Mar25 | Service Charge | 3.41 | |
| 27Mar25 | American Express | | 344.41 |
| | <i>Card #: AXXXXXXXXXXXXXXXXX1065XXXX</i> | | |
| | <i>Card Type: AMEX Card Entry: MANUAL Approval Code: 185891</i> | | |

| | |
|-----------------|-------------|
| BALANCE: | 0.00 |
|-----------------|-------------|

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

License Number
CPC1459731

info@purepoolsolutionsfl.com 386-676-3179

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/29/2025 | 77298 |

| |
|---|
| Bill To |
| Indigo Community Development District 6200 Lee Vista Blvd, Ste 300 Orlando, FL 32822 #184 Entry Sub |

RECEIVED
APR 14 2025

| | | |
|---------------------------------------|--|-----------------------------|
| 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</u> at LPGA Fountain Pool service for <u>MARCH 2025</u> Sales Tax 330-53800 - 46700  | 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 # |
|-----------|-----------|
| 3/31/2025 | 8259 |

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

RECEIVED
 APR 08 2025
 BY: _____

| P.O. NO. | TERMS | PROJECT |
|----------|-------|---------|
| | | |

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|---|---|--------------|--------|
| | Misc. March jobs in the Community of LPGA International and Grande Champion. | | |
| | March / 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. Reset breakers to the entry lights at Legends Preserve. | 40.00 | 40.00 |
| | Misc. jobs in the Community of LPGA International. 1. Resetting of 24 lighting and fountain timers throughout LPGA International and Grande Champion due to daylight savings time. (7:15pm - 2:00am) (7:15pm - 7:30am) | 110.00 | 110.00 |
| 32 | 3" Chlorine tablet | 4.25 | 136.00 |
| 4 | Gallon Chlorine | 3.98 | 15.92 |
| |  330 - 53800 - 46000 (LPGA Community total: \$661.92) | | |
| Please make check payable to STLHS Inc. | | Total | |

Sky's the Limit Handyman Service, Inc.

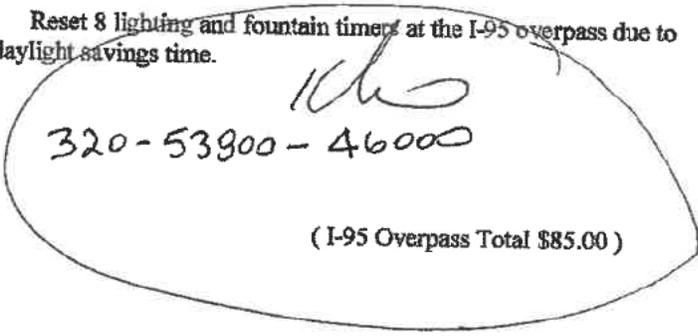
1904 S Flagler Ave.
 Flagler Beach, FL 32136
 386-451-6294

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 3/31/2025 | 8259 |

| 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 |
| | Reset 8 lighting and fountain timers at the I-95 overpass due to daylight savings time. | 40.00 | 40.00 |
|  | | | |
| (I-95 Overpass Total \$85.00) | | | |
| Please make check payable to STLHS Inc. | | Total | \$746.92 |



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

#159
30-538-12

INVOICE

| | |
|-----------|-----------|
| Date | Invoice # |
| 3/31/2025 | 25-141 |
| | |

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

| Description | Amount |
|--|--|
| Monthly <u>Site Management Services</u> <u>March 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
310-07-04

INVOICE

| Date | Invoice # |
|----------|-----------|
| 4/1/2025 | 25-4 |
| | |

| | |
|---|--|
| 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> – <u>April 2025</u> Suite 102 1452 N US Hwy 1 Ormond Beach FL 32174 | \$ 500.00 |
| | |
| | \$ 500.00 |

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
 APR 02 2025
 BY: _____

Invoice Number: PSI157273
 Invoice Date: 4/1/2025

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

#15nd
 320-538-468
 Lake/Wetland Svcs April

Ship Via
 Ship Date 4/1/2025
 Due Date 5/1/2025
 Terms Net 30

Customer ID 8028
 P.O. Number
 P.O. Date 4/1/2025
 Our Order No.

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|--|------|-----------|----------|------------|-------------|
| Annual Maintenance April Billing 4/1/2025 - 4/30/2025 Lpga 195 Interchange-Lake-ALL | | 1 | 1 | 468.63 | 468.63 |

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

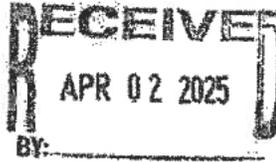
SOLITUDE

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: PSI157414
 Invoice Date: 4/1/2025

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

#15ND
 330-538-468

Ship Via
 Ship Date 4/1/2025
 Due Date 5/1/2025
 Terms Net 30

Customer ID 7830
 P.O. Number
 P.O. Date 4/1/2025
 Our Order No.

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|---|------|-----------|----------|------------|-------------|
| Annual Maintenance April Billing 4/1/2025 - 4/30/2025 Indigo Cdd North -Lake-ALL Indigo Cdd North -Lake-ALL | | 1 | 1 | 5,712.69 | 5,712.69 |

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

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

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 APR 03 2025
 BY:

INVOICE
 Page: 1

Invoice Number: PSI160979
 Invoice Date: 4/3/2025

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 4/3/2025
 Due Date 5/3/2025
 Terms Net 30

Customer ID 7830
 P.O. Number
 P.O. Date 4/3/2025
 Our Order No.

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|---|------|-----------|----------|------------|-------------|
| Annual Maintenance Quoted Service Request Indigo Cdd North -Lake-ALL General Cost: Lake Treatment New ponds quick treat | | 1 | 1 | 1,200.00 | 1,200.00 |

#15
 330-53800-46800



New lakes to be added to existing contract
 at next Board meeting

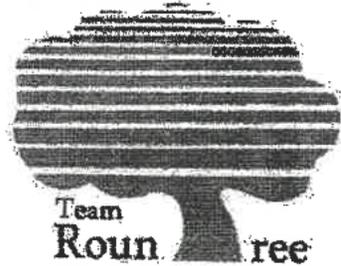
Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,200.00

Subtotal: 1,200.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 1,200.00

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

386-274-4050 FAX 386-236-1270

Invoice



Team
Roun tree

www.teamroutree.net

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

| |
|------------------|
| Service Address: |
| Fountains 1-4 |

| | |
|------|-----------|
| Date | Invoice # |
|------|-----------|

3/16/2025

29149

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

| Description | Amount |
|---|------------|
| Drained fountains 1-4. Cleaned filters, flushed tanks, added algaecide and chlorine. Replaced discharge sub pump at fountain #2 defective | 1,964.00 |
| #160 330-53800-46700 <i>[Signature]</i> | |
| Thank you for choosing Team Rountree! | |
| Total | \$1,964.00 |

RECEIVED
MAR 26 2025
BY:

We accept Visa, MasterCard & Discover

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

RECEIVED
APR 01 2025
BY: _____

Invoice

386-274-4050 FAX 386-236-1270



www.teamroutree.net

| |
|--|
| Bill To |
| Indigo CDD 6200 Lee Vista Boulevard Orlando, FL 32822 #160 330-538-467 |

| |
|------------------------|
| Service Address |
| |

| Date | Invoice # |
|----------|-----------|
| 4/1/2025 | 29167 |

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 - 4 330-53800-46700  | 1,500.00 |
| Total | \$1,500.00 |

Thank you for choosing Team Rountree!

We accept Visa, MasterCard & Discover

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

386-274-4050 FAX 386-236-1270

Invoice



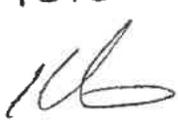
www.teamroutree.net

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

| Service Address |
|-----------------|
| |

| Date | Invoice # |
|----------|-----------|
| 4/9/2025 | 29195 |

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

| Description | Amount |
|---|--|
| 03/09/25 - LPGA & ICDD Tournament New Construction Found two wire cable destroyed, new construction apartment landscapers installing drainage. Installed 215' two wire cable from zone 23 to service stations 24-29 Replaced (4) pgp rotors All zones function correctly #160 330-53800-46100  | 926.30 <div style="border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED APR 10 2025 BY: _____ </div> |
| Thank you for choosing Team Rountree! | Total \$926.30 |

We accept Visa, MasterCard & Discover

COURTEAUX ELECTRIC INC.

85 N YONGE ST
ORMOND BEACH FL 32174

Phone (386) 672-4900

Fax (386) 676-7472

INVOICE

| Date | Invoice # |
|-----------|-----------|
| 4/17/2025 | 18322458 |

| |
|---|
| Bill To |
| INDIGO CDD 6200 Lee Vista Boulevard, Suite 300 Orlando, FL 32822 #34 |



| Terms | JOB NAME |
|----------------|----------|
| Duc on receipt | LPGA |

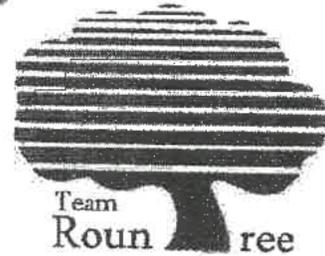
| Description | Qty | Rate | Amount |
|---|-----|--------|----------|
| Restore power to tree lights international golf dr and legends preserve also Champions dr from both entrances Found 2 tripped breakers and had to reset 3 time clocks 330-53800-46000 <i>[Signature]</i> | | 320.00 | 320.00 |
| Total | | | \$320.00 |
| Payments/Credits | | | \$0.00 |
| Balance Due | | | \$320.00 |

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

RECEIVED
APR 01 2025
BY:

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 |
| Indigo Community Development District |

| | |
|----------|-----------|
| Date | Invoice # |
| 4/1/2025 | 29166 |

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) Monthly Costs for Landscape & Irrigation Services | 0.00 4,665.50 |
| COMMUNITIES (330-53800-46200) LPGA INTERNATIONAL COMMUNITY Monthly Costs for Landscaping & Irrigation Services \$38,694.35 | 0.00 |
| PRESERVE COMMUNITY Monthly Costs for Landscaping & Irrigation Services \$3,008.60 | 0.00 |
| GRANDE CHAMPION COMMUNITY Monthly Costs for Landscaping & Irrigation Services \$5,498.00 TOTAL COMMUNITIES | 47,200.95 |
| PRESERVE COMMUNITY SPECIFIC (340-53800-46200) Monthly Costs for Stormwater Lake Banks & Wetlands | 0.00 5,587.40 |
| CONSERVATION EASEMENTS (330-53800-46900) Monthly Maintenance | 4,185.30 |
| THE PRESERVE - ICDD PHASE B Monthly Grounds Maintenance 340 - 53800 - 46200 | 6,822.00 |
| Monthly cost for Fertilization/PC for Lawn & Shrb | 693.00 |
| Monthly cost for Irrigation Inspections & Adjustments | 540.00 |
| Monthly cost for Mulch Application | 450.00 |
| Monthly cost for Annual Rotation | 225.00 |
| Total | \$70,369.15 |

Thank you for choosing Team Rountree!

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 #160 |

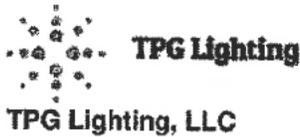
| | |
|-----------|-----------|
| Date | Invoice # |
| 4/15/2025 | 29198 |

| |
|-----------------|
| Service Address |
| |

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

| Description | Amount |
|---|--|
| 04/03/25 - LPGA/ICDD Timer #C Installed two wire cable from station #23 to station #16 Re-route around oak tree wire, 1.25' lateral pvc, icd 100 decoder #16 and replaced (2) pgp rotors <i>330 - 53900 - 46100</i> <i>[Signature]</i> | 1,469.64 RECEIVED APR 15 2025 BY: _____ |
| Thank you for choosing Team Rountree! | Total \$1,469.64 |

We accept Visa, MasterCard & Discover



RECEIVED
APR 22 2025
 BY: _____

| | |
|---------------|-------------------|
| INVOICE # | #100111 |
| INVOICE DATE | Mar 25, 2025 |
| PAYMENT TERMS | Upon receipt |
| DUE DATE | Mar 25, 2025 |
| AMOUNT DUE | \$9,292.43 |

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

330-53900-47200

(386) 290-9056
 kurt@solarismgt.com

CONTACT US
 P.O. Box 471126
 Lake Monroe, FL 32747

(407) 413-0442
 tpilighting@gmail.com

INVOICE

| Services | qty | unit price | amount |
|--|------|------------|------------|
| Lighting - Holidays - 1009 Oregon 44" Lit Fir Teardrop (With 12"W x 18"L Red 3D Commercial-Grade Bow) International Golf Dr. Entrance: Placing two warm white lit fir teardrops on each side of the entrance (See rendering). Includes commercial-grade red 3D bows. | 4.0 | \$269.02 | \$1,076.08 |
| Lighting - Holidays - 1007 Oregon Pre-Lit Garland (9 ft. Section) International Golf Dr. Entrance: Lining the archways on the left and right side of the entrance in warm white lit garland. Lining the top of the median sign in the median with warm white lit garland. | 7.0 | \$147.90 | \$1,035.30 |
| Lighting - Holidays - 4004 18"W x 24"L Outdura Red 3D Bow International Golf Dr. Entrance: Placing one large commercial-grade red bow at the top of each archway on the left and right side of the entrance affixed to the garland. | 2.0 | \$75.48 | \$150.96 |
| Lighting - Holidays - 4001 12"W x 18"L Outdura Red 3D Bow International Golf Dr. Entrance: Placing one commercial-grade red bow on each side of the median sign affixed to the garland. | 2.0 | \$62.44 | \$124.88 |
| Lighting - Holidays - 3001 Mini Lights (Per Strand) International Golf Dr. Entrance: Wrapping the trunks of the 2 palm trees in front of the sign at the entrance median in warm white mini lights. | 40.0 | \$29.98 | \$1,199.20 |
| Lighting - Holidays - 3002 Palm Fronds Wrap (Per Frond) International Golf Dr. Entrance: Lining the lowest 8 fronds of the 2 palm trees in the entrance median in green mini lights. | 16.0 | \$39.98 | \$639.68 |
| Lighting - Holidays - 1009 Oregon 44" Lit Fir Teardrop (With 12"W x 18"L Red 3D Commercial-Grade Bow) | 4.0 | \$269.02 | \$1,076.08 |

Champions Drive Entrance:

Placing two warm white lit fir teardrops on each side of the entrance (See rendering). Includes commercial-grade red 3D bows.

| | | | |
|---|-----|----------|------------|
| Lighting - Holidays - 1007 Oregon Pre-Lit Garland (9 ft. Section) | 7.0 | \$147.90 | \$1,035.30 |
|---|-----|----------|------------|

Champions Drive Entrance:

Lining the archways on the left and right side of the entrance in warm white lit garland.

Lining the top of the median sign in the median with warm white lit garland.

| | | | |
|---|-----|---------|----------|
| Lighting - Holidays - 4004 18"W x 24"L Outdura Red 3D Bow | 2.0 | \$75.48 | \$150.96 |
|---|-----|---------|----------|

Champions Drive Entrance:

Placing one large commercial-grade red bow at the top of each archway on the left and right side of the entrance affixed to the garland.

| | | | |
|---|-----|---------|----------|
| Lighting - Holidays - 4001 12"W x 18"L Outdura Red 3D Bow | 2.0 | \$62.44 | \$124.88 |
|---|-----|---------|----------|

Champions Drive Entrance:

Placing one commercial-grade red bow on each side of the median sign affixed to the garland.

| | | | |
|---|------|---------|------------|
| Lighting - Holidays - 3001 Mini Lights (Per Strand) | 60.0 | \$29.98 | \$1,798.80 |
|---|------|---------|------------|

Champions Drive Entrance:

Wrapping the trunks of the 3 palm trees in front of the sign at the entrance median in warm white mini lights.

| | | | |
|---|------|---------|----------|
| Lighting - Holidays - 3002 Palm Fronds Wrap (Per Frond) | 24.0 | \$39.98 | \$959.52 |
|---|------|---------|----------|

Champions Drive Entrance:

Lining the lowest 8 fronds of the 3 palm trees in the entrance median in green mini lights.

| | | | |
|---|-----|----------|------------|
| Lighting - Holidays - 1009 Oregon 44" Lit Fir Teardrop (With 12"W x 18"L Red 3D Commercial-Grade Bow) | 4.0 | \$269.02 | \$1,076.08 |
|---|-----|----------|------------|

Grand Champion:

Grand Champion:

Placing a warm white lit fir teardrop with commercial-grade red 3D bow on the left and right columns near the top of both towers.

| | | | |
|---|------|---------|----------|
| Lighting - Holidays - 3001 Mini Lights (Per Strand) | 28.0 | \$29.98 | \$839.44 |
|---|------|---------|----------|

Grand Champion:

Wrapping the trunks of the Robellinis on both sides of the entrance in front of the sign in warm white mini lights.

| | | | |
|---|------|---------|----------|
| Lighting - Holidays - 3001 Mini Lights (Per Strand) | 33.0 | \$29.98 | \$989.34 |
|---|------|---------|----------|

Grande Champion Entrance:

Adding green mini lights on the bottom 4 fronds of each of the 13 Robellinis.

| | | | |
|---|------|---------|----------|
| Lighting - Holidays - 3001 Mini Lights (Per Strand) | 24.0 | \$29.98 | \$719.52 |
|---|------|---------|----------|

Grand Champion:

Wrapping the set of 2 cone-shaped bushes in front of each tower in warm white mini lights.

| | | | |
|---|-----|----------|----------|
| Lighting - Holidays - 1003 48" Oregon Wreath (With 18"W x 24"L Red Outdura 3D Commercial-Grade Bow) | 1.0 | \$430.06 | \$430.06 |
|---|-----|----------|----------|

Tournament Drive Entrance:

Tournament Drive Entrance:

Placing one 48" warm white lit wreath with commercial-grade red bow centered on the median monument.

| | | | |
|---|------|---------|------------|
| Lighting - Holidays - 3001 Mini Lights (Per Strand) | 40.0 | \$29.98 | \$1,199.20 |
|---|------|---------|------------|

Tournament Drive Entrance:

Wrapping the trunks of the 2 palm trees behind the median monument in warm white mini lights.

| | | | |
|---|------|---------|----------|
| Lighting - Holidays - 3002 Palm Fronds Wrap (Per Frond) | 16.0 | \$39.98 | \$639.68 |
|---|------|---------|----------|

Tournament Drive Entrance:

Lining the lowest 8 fronds of the 2 palm trees in the entrance median in green mini lights.

| | | | |
|---|-----|----------|----------|
| Lighting - Holidays - 1007 Oregon Pre-Lit Garland (9 ft. Section) | 4.5 | \$147.90 | \$665.55 |
|---|-----|----------|----------|

Tournament Drive Entrance:

Lining the top of the sign on the left and right side of the entrance as well as the median monument in warm white lit garland.

| | | | |
|---|-----|---------|----------|
| Lighting - Holidays - 4001 12"W x 18"L Outdura Red 3D Bow | 6.0 | \$62.44 | \$374.64 |
|---|-----|---------|----------|

Tournament Drive Entrance:

Placing one red commercial-grade 3D bow on both sides of all 3 sets of garland.

| | | | |
|---|-----|----------|------------|
| Lighting - Holidays - 1009 Oregon 44" Lit Fir Teardrop (With 12"W x 18"L Red 3D Commercial-Grade Bow) | 4.0 | \$269.02 | \$1,076.08 |
|---|-----|----------|------------|

Tournament Drive Entrance:

Placing a warm white lit fir teardrop with red commercial-grade 3D bow on the left and right columns of the entrance signs by the verbiage on both the entry and exit signs.

| | | | |
|---|------|---------|------------|
| Lighting - Holidays - 3001 Mini Lights (Per Strand) | 42.0 | \$29.98 | \$1,259.16 |
|---|------|---------|------------|

Royal County BLVD Entrance:

Wrapping the trunks up to the fronds of the 3 palm trees in the median with warm white mini lights.

| | | | |
|---|------|---------|----------|
| Lighting - Holidays - 3002 Palm Fronds Wrap (Per Frond) | 24.0 | \$39.98 | \$959.52 |
|---|------|---------|----------|

Royal County BLVD Entrance:

Lining the lowest 8 fronds of each palm tree in green mini lights.

| | | | |
|---|-----|----------|----------|
| Lighting - Holidays - 1001 36" Oregon Wreath (With 12"W x 18"L Red Outdura 3D Commercial-Grade Bow) | 2.0 | \$252.52 | \$505.04 |
|---|-----|----------|----------|

Royal County BLVD Entrance:

Placing one 36" warm white lit wreath with commercial-grade red 3D bow on each side of the entrance sign.

| | | | |
|---|-----|----------|----------|
| Lighting - Holidays - 1007 Oregon Pre-Lit Garland (9 ft. Section) | 5.0 | \$147.90 | \$739.50 |
|---|-----|----------|----------|

Royal County BLVD Entrance:

Spiraling up both front entrance light poles in UNLIT garland. These are the first poles on the left and right side of the entrance.

| | | | |
|---|-----|---------|----------|
| Lighting - Holidays - 4001 12"W x 18"L Outdura Red 3D Bow | 2.0 | \$62.44 | \$124.88 |
|---|-----|---------|----------|

Royal County BLVD Entrance:

Placing one commercial-grade red 3D bow on the top of each light pole.

| | | | |
|--|-------|--------|------------|
| Lighting - Holidays - 2001 C9 Lights (Roof Line) Per Linear Foot | 162.0 | \$7.98 | \$1,292.76 |
|--|-------|--------|------------|

Preserve at LPGA Pool Building:

Lining the front and side rooflines according to the installation map in warm white C9 bulbs.

| | | | |
|---|-----|----------|----------|
| Lighting - Holidays - 1001 36" Oregon Wreath (With 12"W x 18"L Red Outdura 3D Commercial-Grade Bow) | 1.0 | \$252.52 | \$252.52 |
|---|-----|----------|----------|

Preserve at LPGA Pool Building:

Placing a 36" warm white lit wreath with Red commercial-grade 3D bow over the entryway to the pool area.

| | | | |
|---|-----|----------|----------|
| Lighting - Holidays - 1007 Oregon Pre-Lit Garland (9 ft. Section) | 4.0 | \$147.90 | \$591.60 |
|---|-----|----------|----------|

Preserve at LPGA Back Entrance Monument:

Lining the top of the upper and lower portions of the sign in UNLIT garland.

| | | | |
|---|-----|---------|----------|
| Lighting - Holidays - 4001 12"W x 18"L Outdura Red 3D Bow | 2.0 | \$62.44 | \$124.88 |
|---|-----|---------|----------|

Preserve at LPGA Back Entrance Monument:

Placing a Red commercial-grade 3D bow on either side of the sign affixed to the garland.

| | |
|---------------------------|--------------------|
| Subtotal | \$23,231.09 |
| 3 Year Agreement Discount | -\$4,646.22 |
| Total Tax | \$0.00 |
| Sales Tax (7%) | \$0.00 |
| Job Total | \$18,584.87 |
| Invoice Amount | \$9,292.43 |

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



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

"Copy of Previously Printed Invoice" Number:

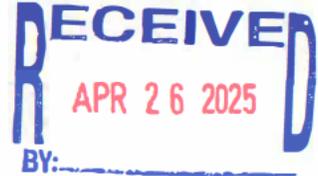
7626424

Account Number:
Invoice Date:
Direct Inquiries To:
Phone:

[REDACTED]
01/24/2025
Schuhle, Scott A
(954)-938-2476

Indigo Cdd
C/O Gms CF LLC
1408 Hamlin Avenue Unit E
St. Cloud, FL 34771
United States

#117
5/25 Trust. Fees. Ser 99 ABB
Incident Exp. Ser 99 ABB
310-517 323



INDIGO COMMUNITY DEVELOPMENT DISTRICT
CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 1999A & 1999B

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$4,089.21

All invoices are due upon receipt.

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

INDIGO COMMUNITY DEVELOPMENT DISTRICT
CAPITAL IMPROVEMENT REVENUE BONDS, SERIES
1999A & 1999B

Invoice Number: 7626424
Account Number: [REDACTED]
Current Due: \$4,089.21

Direct Inquiries To: Schuhle, Scott A
Phone: (954)-938-2476

Wire Instructions:
U.S. Bank
ABA #
Acct # [REDACTED]
Trust Acct #
Invoice # 7626424 Attn:
Fee Dept St. Paul

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



Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 "Copy of Previously Printed Invoice"

Invoice Number: 7626424
 Invoice Date: 01/24/2025
 Account Number: [REDACTED]
 Direct Inquiries To: Schuhle, Scott A
 Phone: (954)-938-2476

**INDIGO COMMUNITY DEVELOPMENT DISTRICT
 CAPITAL IMPROVEMENT REVENUE BONDS, SERIES
 1999A & 1999B**

Accounts Included [REDACTED]
 In This Relationship: [REDACTED]

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

| Detail of Current Charges | Volume | Rate | Portion of Year | Total Fees |
|--|----------|----------|-----------------|-------------------|
| 04200 Trustee | 1.00 | 3,162.59 | 100.00% | \$3,162.59 |
| 04280 Administration | 1.00 | 632.50 | 100.00% | \$632.50 |
| Subtotal Administration Fees - In Advance 01/01/2025 - 12/31/2025 | | | | \$3,795.09 |
| Incidental Expenses 01/01/2025 to 12/31/2025 | 3,795.09 | 0.0775 | | \$294.12 |
| Subtotal Incidental Expenses | | | | \$294.12 |
| TOTAL AMOUNT DUE | | | | \$4,089.21 |