

**XENTURY CITY
COMMUNITY DEVELOPMENT
DISTRICT**

**MARCH 17, 2025
AGENDA PACKAGE**

JOIN THE MEETING NOW
MEETING ID: 276 589 536 744
PASSCODE: 8SI9TM36

DIAL IN BY PHONE [+1 646-838-1601](tel:+16468381601)
CONFERENCE ID: 334 631 170#



313 CAMPUS STREET
CELEBRATION, FLORIDA 34747
(407) 566-1935

Xentury City Community Development District

Board Members

Owen Beitsch, Assistant Secretary
 Steven Ivins, Assistant Secretary
 Antoun Chebate, Assistant Secretary

District Staff

Jennifer Goldyn, District Manager
 Scott Clark, District Counsel
 Jeffrey Newton, District Engineer

Special Meeting Agenda **Monday, March 17, 2025, at 11:30 a.m.**

- 1. Call to Order and Roll Call**
- 2. Public Comment Period**
- 3. Administrative Matters**
 - A. Consideration of Resolution 2025-01; Canvassing and Certifying Results of the Landowners Election.....P.03
 - B. Appointment of Supervisor to Fill Vacant Seats
 - C. Oath of Office for Newly Appointed SupervisorP.04
 - D. Consideration of Resolution 2025-02; Designating OfficersP.05
- 4. District Manager's Report**
 - A. Minutes of February 04, 2025, Landowner MeetingP. 06
 - B. February Financial StatementsP.08
 - C. Check Register and InvoicesP.13
- 5. Attorney's Report**
- 6. Engineer's Report**
- 7. Developer's Report**
- 8. Supervisor Requests**
- 9. Other Business**
- 10. Adjournment**

District Office:

313 Campus Street
 Celebration, FL 34747
 407-566-1935
www.XenturyCityCDD.org

Meeting Location:

Gaylord Palms
 6000 West Osceola Parkway
 Kissimmee, Florida 34746
 Meeting: Call-In 646-838-1601, 271036376#

RESOLUTION 2025-01**A RESOLUTION CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS' ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES**

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

WHEREAS, following proper publication of notice thereof, such landowners' meeting was held February 04, 2025, at which the below recited persons were duly elected by virtue of the votes cast in his or her favor; and

WHEREAS, this Resolution canvasses the votes, and declares and certifies the results of said election;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE RIVINGTON COMMUNITY DEVELOPMENT DISTRICT;

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

_____	Votes
_____	Votes
_____	Votes

2. In accordance with said Statute, and by virtue of the number of votes cast for each Supervisor, and is declared to have been elected for the following terms of office:

_____	four (4) year term
_____	four (4) year term
_____	two (2) year term

3. Said term of office shall commence immediately upon the adoption of this Resolution.

PASSED AND ADOPTED THIS 17TH DAY OF March 2025.

OATH OF OFFICE

(Art. II. § 5(b), Fla. Const.)

STATE OF FLORIDA

County of _____

I do solemnly swear (or affirm) that I will support, protect, and defend the Constitution and Government of the United States and of the State of Florida; that I am duly qualified to hold office under the Constitution of the State, and that I will well and faithfully perform the duties of

(Full Name of Office – Abbreviations Not Accepted)

on which I am now about to enter, so help me God.

[NOTE: If you affirm, you may omit the words "so help me God." *See* § 92.52, Fla. Stat.]

Signature

(Affix Seal Below)

*Sworn to and subscribed before me by means of ____ physical presence
Or ____ online notarization this ____ day of _____, 20 ____.*

Signature of Officer Administering Oath or of Notary Public

Print, Type, or Stamp Commissioned Name of Notary Public

Personally Known *or Produced Identification*

Type of Identification Produced _____

ACCEPTANCE

I accept the office listed in the above Oath of Office.

Mailing Address: Home Office

Street or Post Office Box

Print Name

City, State, Zip Code

Signature

RESOLUTION 2025-02**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF XENTURY CITY
COMMUNITY DEVELOPMENT DISTRICT, AND
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Xentury City Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per Chapter 190, Florida Statutes.

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

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

_____	Chair
_____	Vice-Chair
<u>Jennifer Goldyn</u>	Secretary
<u>Leah Popelka</u>	Treasurer
<u>Angel Montagna</u>	Assistant Treasurer
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 17th day of March 2025.

ATTEST:

**XENTURY CITY
COMMUNITY DEVELOPMENT
DISTRICT**

Name: _____
Secretary / Assistant Secretary

Name: _____
Chair / Vice Chair of the Board of Supervisors

MINUTES OF MEETING
XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Xentury City Community Development District (“District”) was held Tuesday, February 04, 2025, at 11:00 a.m. at Gaylord Palms Resort and Convention Center, Hemingway Boardroom, 6000 West Osceola Parkway, Kissimmee, FL 34746.

Present and constituting a quorum were:

Also present, either in person or via communication media technology, were:

This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Contact the District Office for any related costs for an audio copy.

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Ms. Goldyn called the meeting to order at 11:01 a.m.

Ms. Goldyn confirmed attendance of the landowner's representative

SECOND ORDER OF BUSINESS

Determination of Number of Voting Units Represented

It was determined there are 350 voting units.

THIRD ORDER OF BUSINESS

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

Mr. Goldyn served as Chairman for the purpose of conducting the meeting.

FOURTH ORDER OF BUSINESS

Nominations for the Position of Supervisor

Seat 2 Mr. Beitsch, Seat 3, Mr. Ivins, and Seat 5 Mr. Chebate were nominated for the position of Supervisor by Mr. Toumazos.

FIFTH ORDER OF BUSINESS

Casting of Ballots

Mr. Toumazos completed his ballot.

SIXTH ORDER OF BUSINESS

Tabulation of Ballots

Ms. Goldyn tabulated the ballots as: Mr. Beitsch with 150 votes, Mr. Ivins with 150, and Mr. Chebate with 50 votes. With this tabulation, Mr. Beitsch and Mr. Ivins have four-year terms and Mr. Chebate has a two-year term.

EIGHTH ORDER OF BUSINESS**Adjournment**

On MOTION by Ms. Goldyn, the meeting adjourned at 11:03 a.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

**Xentury City
Community Development District**

Financial Report

February 28, 2025

Prepared by



**Xentury City
Community Development District**

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XENTURY CITY

Community Development District

General Fund**Balance Sheet**
February 28, 2025

ACCOUNT DESCRIPTION	TOTAL
ASSETS	
Cash - Checking Account	\$ 1,054
Due From Developer	6,571
Prepaid Items	200
TOTAL ASSETS	\$ 7,825
LIABILITIES	
Accounts Payable	\$ 5,434
TOTAL LIABILITIES	5,434
FUND BALANCES	
Nonspendable:	
Prepaid Items	200
Unassigned:	
	2,191
TOTAL FUND BALANCES	\$ 2,391
TOTAL LIABILITIES & FUND BALANCES	\$ 7,825

XENTURY CITY

Community Development District

General Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending February 28, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Developer Contribution	27,787	15,346	16,388	1,042
TOTAL REVENUES	27,787	15,346	16,388	1,042
EXPENDITURES				
<u>Administration</u>				
P/R-Board of Supervisors	2,000	1,000	600	400
FICA Taxes	153	77	46	31
ProfServ-Engineering	1,500	625	-	625
ProfServ-Legal Services	3,344	1,672	4,480	(2,808)
ProfServ-Mgmt Consulting	11,330	4,721	4,721	-
Website Compliance	1,600	667	1,705	(1,038)
Postage and Freight	200	83	16	67
Insurance - General Liability	5,500	5,500	5,200	300
Printing and Binding	390	163	-	163
Legal Advertising	300	125	-	125
Misc-Contingency	1,170	488	332	156
Office Supplies	125	52	-	52
Annual District Filing Fee	175	175	175	-
Total Administration	27,787	15,348	17,275	(1,927)
TOTAL EXPENDITURES	27,787	15,348	17,275	(1,927)
Excess (deficiency) of revenues				
Over (under) expenditures	-	(2)	(887)	(885)
Net change in fund balance	\$ -	\$ (2)	\$ (887)	\$ (885)
FUND BALANCE, BEGINNING (OCT 1, 2024)	3,278	3,278	3,278	
FUND BALANCE, ENDING	\$ 3,278	\$ 3,276	\$ 2,391	

XENTURY CITY

Community Development District

Notes to the Financial Statements
February 28, 2025**Balance Sheet - General Fund**► **Assets****Cash** - The District currently has a business checking account with Truist.**Due from Developer -**

Funding Request #227	\$5,904
Funding Request #228 (in progress)	667
Total	\$6,571

► **Liabilities****Accounts Payable**

Invoices paid in subsequent month.

Variance Analysis

Account Name	YTD Budget	YTD Actual	% of Budget	Explanation
Revenues				
Developer Contribution	\$ 5,200			Funding Request #225
	5,838			Funding Request #226
	5,259			Funding Request #227
	<u>92</u>			Funding Request #228 (FY25 portion -- in progress)
Total	\$ 16,388			
Expenditures				
<i>Administrative</i>				
ProfServ - Legal Services	\$3,344	\$4,480	134%	Clark & Albaugh legal fees thru January.
ProfServ-Mgmt Consulting Serv	\$11,330	\$4,721	42%	Inframark management services.
Website Compliance	\$1,600	\$1,705	107%	Annual ADA Compliance and GoDaddy
Insurance - General Liability	\$5,500	\$5,200	95%	FY25 insurance policy paid in full.
Misc-Contingency	\$1,500	\$332	22%	Bank fees

The notes are intended to provide additional information helpful when reviewing the financial statements.

XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 04/01/2024 to 02/28/2025
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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GENERAL FUND - 001**CHECK # 899**

001	04/16/24	ADA SITE COMPLIANCE LLC	2532	NEW COMPLIANT & ACCESS WEBSITE,TECH AUDITING,COMPL	Misc-Contingency	549900-51301	\$1,161.00
						Check Total	\$1,161.00

CHECK # 900

001	04/16/24	INFRAMARK LLC	108583	Jan24 MNGT SRVCS	ProfServ-Mgmt Consulting	531027-51201	\$916.67
						Check Total	\$916.67

CHECK # 901

001	04/16/24	INFRAMARK LLC	110033	Feb24 MNGT SRVCS	ProfServ-Mgmt Consulting	531027-51201	\$916.67
						Check Total	\$916.67

CHECK # 902

001	04/16/24	INFRAMARK LLC	110827	FEB24 Postage	POSTAGE	541006-51301	\$1.91
						Check Total	\$1.91

CHECK # 904

001	05/16/24	CLARK & ALBAUGH	18725	Clark & Albaugh PLLC March 2024	CAPITAL PROJECTS THRU 10/01/23	531023-51401	\$97.50
						Check Total	\$97.50

CHECK # 905

001	05/16/24	CLARK & ALBAUGH	18726	Clark & Albaugh PLLC March2024	CAPITAL PROJECTS THRU 04/02/24	531023-51401	\$120.00
						Check Total	\$120.00

CHECK # 906

001	05/16/24	INFRAMARK LLC	111440	MARCH24 MNGT SRVCS	POSTAGE	531027-51201	\$916.67
						Check Total	\$916.67

CHECK # 907

001	05/23/24	INFRAMARK LLC	122074	April 2024 MNGT SRVCS	ProfServ-Mgmt Consulting Serv	531027-51201	\$916.67
						Check Total	\$916.67

CHECK # 908

001	06/06/24	ORLANDO SENTINEL	7633721	Orlando Sentinel -May -2024 MEETING	Legal Advertising	548002-51301	\$219.43
						Check Total	\$219.43

CHECK # 909

001	06/25/24	CLARK & ALBAUGH	18759	April-2024 Clark & Albaugh PLLC	ProfServ-Legal Services	531023-51401	\$65.00
						Check Total	\$65.00

CHECK # 910

001	07/11/24	CLARK & ALBAUGH	18792	May2024-GEN MATTERS THRU 06/01/24	ProfServ-Legal Services	531023-51401	\$1,950.00
						Check Total	\$1,950.00

CHECK # 911

001	07/11/24	CLARK & ALBAUGH	18793	May 2024 -CAPITAL PROJECTS THRU 06/01/24	ProfServ-Legal Services	531023-51401	\$292.50
						Check Total	\$292.50

CHECK # 912

XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 04/01/2024 to 02/28/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	07/11/24	INFRAMARK LLC	#124181	Invoice 000807	APRIL 2024 VARIABLE CHRGS	541006-51301	\$469.43
						Check Total	\$469.43
CHECK # 913							
001	07/11/24	INFRAMARK LLC	#126139	Invoice 000815	June 2024 MNMG	531027-51201	\$916.67
						Check Total	\$916.67
CHECK # 914							
001	07/11/24	INFRAMARK LLC	#123320	Invoice 000816	POSTAGE	541006-51301	\$3.20
						Check Total	\$3.20
CHECK # 915							
001	07/11/24	INFRAMARK LLC	124752	Invoice 000817	MAY 2024 MNGT SRVCS	531027-51201	\$916.67
						Check Total	\$916.67
CHECK # 916							
001	07/11/24	OSCEOLA NEWS GAZETTE	F7BA084D-0045	Invoice 000814	LEGAL AD	548002-51301	\$145.55
						Check Total	\$145.55
CHECK # 917							
001	09/03/24	CLARK & ALBAUGH	18857	CAPITAL PROJECTS THRU 08/01/24	LEGAL SRVCS	531023-51401	\$965.00
001	09/03/24	CLARK & ALBAUGH	18857	Credit Memo 000013	LEGAL SRVCS	531023-51401	(\$412.50)
						Check Total	\$552.50
CHECK # 918							
001	09/03/24	CLARK & ALBAUGH	18856	Invoice 000823	LEGAL SRVCS	531023-51401	\$1,300.00
						Check Total	\$1,300.00
CHECK # 919							
001	09/03/24	INFRAMARK LLC	128819	JULY MNGT SRVCS	JULY 2024 MNGT SRVCS	531027-51201	\$916.67
						Check Total	\$916.67
CHECK # 920							
001	09/03/24	INFRAMARK LLC	#129961	Invoice 000819	June-POSTAGE	541006-51301	\$2.56
						Check Total	\$2.56
CHECK # 921							
001	09/03/24	INFRAMARK LLC	#130397	Invoice 000820	JULY 2024 SUPPLIES	549900-51301	\$26.65
001	09/03/24	INFRAMARK LLC	#130397	Invoice 000820	JULY 2024 POSTAGE	541006-51301	\$1.28
						Check Total	\$27.93
CHECK # 922							
001	09/03/24	INFRAMARK LLC	#130456	Invoice 000821	AUG 2024 ADMIN FEES	531027-51201	\$916.67
						Check Total	\$916.67
CHECK # 925							
001	12/10/24	EGIS INSURANCE ADVISORS	24441	RENEWAL POLICY 10/1/24-10/1/25	Insurance - General Liability	545002-51301	\$5,200.00
						Check Total	\$5,200.00
CHECK # 926							
001	01/07/25	ADA SITE COMPLIANCE LLC	INV-11624	FY 25-ANNUAL DIGITAL ACCESS & LEGAL COMPLIANCE	Misc-Contingency	549900-51301	\$1,360.00

XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 04/01/2024 to 02/28/2025
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
							Check Total \$1,360.00
CHECK # 927							
001	01/07/25	CLARK & ALBAUGH	18889	CAPITAL PROJECTS THRU 09/03/24	Aug -2024 LEGAL SRVCS	531023-51401	\$770.00
							Check Total \$770.00
CHECK # 928							
001	01/07/25	CLARK & ALBAUGH	18888	GENERAL MATTERS THRU 09/03/24	Aug- 24 LEGAL SRVCS	531023-51401	\$1,715.00
							Check Total \$1,715.00
CHECK # 929							
001	01/07/25	CLARK & ALBAUGH	18960	Oct-24 CAPITAL PROJECTS THRU	Oct-24 Clark & Albaugh -CAPITAL PROJECTS	531023-51401	\$245.00
							Check Total \$245.00
CHECK # 930							
001	01/07/25	CLARK & ALBAUGH	18994	Nov-2024 Clark & Albaugh PLLC	ProfServ-Legal Services	531023-51401	\$105.00
							Check Total \$105.00
CHECK # 931							
001	01/07/25	CLARK & ALBAUGH	18995	Nov-2024 Clark & Albaugh PLLC	ProfServ-Legal Services	531023-51401	\$1,120.00
							Check Total \$1,120.00
CHECK # 932							
001	01/07/25	FEDERAL EXPRESS	9-682-09354	Sept -24 FedEx	Postage and Freight	541006-51901	\$5.29
							Check Total \$5.29
CHECK # 933							
001	01/07/25	INFRAMARK LLC	#132368	AUG ADMIN SRVCS	MAY 2024 MNFT SRVCS	531027-51201	\$916.67
							Check Total \$916.67
CHECK # 934							
001	01/07/25	INFRAMARK LLC	#132272	AUG VARIABLE SRVCS	POSTAGE Aug 2024	541006-51301	\$1.92
001	01/07/25	INFRAMARK LLC	#132272	AUG VARIABLE SRVCS	Aug 2024 -AGENDA PACKAGES	549900-51301	\$45.00
							Check Total \$46.92
CHECK # 935							
001	01/07/25	INFRAMARK LLC	135719	SEPT24 - Postage, VARIABLE CHRGs	Postage and Freight	541006-51301	\$0.69
							Check Total \$0.69
CHECK # 936							
001	01/07/25	INFRAMARK LLC	135409	OCT 2024 -MANAGEMENT FEE	OCT 2024 MNFT SRVCS	531027-51201	\$944.17
							Check Total \$944.17
CHECK # 937							
001	01/07/25	INFRAMARK LLC	136742	NOV-24 ADMIN SRVCS	NOV 2024 MNFT SRVCS	531027-51201	\$944.17
							Check Total \$944.17
CHECK # 938							
001	01/07/25	INFRAMARK LLC	139057	DEC ADMIN SRVCS	DEC- MNFT SRVCS	531027-51201	\$944.17
							Check Total \$944.17
CHECK # 939							
001	01/08/25	ORLANDO SENTINEL	OSC98465496	LEGAL BID	LEGAL ADVERTISING	548002-51301	\$534.36

XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 04/01/2024 to 02/28/2025
 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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						<i>Check Total</i>	\$534.36
CHECK # 940							
001 01/08/25 ORLANDO SENTINEL 099678184000 09/03/4 LEGAL BID						LEGAL ADVERTISING	548002-51301 \$200.68
						<i>Check Total</i>	\$200.68
						Fund Total	\$28,793.99

Total Checks Paid	\$28,793.99
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ADA Site Compliance

6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com

**Invoice****BILL TO**

XenturyCityCDD.org

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
2532	12/14/2022	\$1,161.00	12/28/2022	14	

DESCRIPTION	QTY	RATE	AMOUNT
New Compliant and Accessible Website, Technological Auditing, Compliance Shield, and Accessibility Policy.	1	1,161.00	1,161.00

BALANCE DUE

\$1,161.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
#108583

DATE
1/24/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
2/23/2024

Services provided for the Month of: January 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	916.67		916.67
Subtotal					916.67

Subtotal	\$916.67
Tax	\$0.00
Total Due	\$916.67

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
#110033

DATE
2/6/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
3/7/2024

Services provided for the Month of: February 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	916.67		916.67
Subtotal					916.67

Subtotal	\$916.67
Tax	\$0.00
Total Due	\$916.67

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Services provided for the Month of: February 2024

INVOICE

INVOICE#
#110827

DATE
2/28/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
3/29/2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage 001-541006-51301-5000	1	Ea	1.91		1.91
Subtotal					1.91

Subtotal	\$1.91
Tax	\$0.00
Total Due	\$1.91

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, Florida 32746

Phone: (407) 647-7600 Fax: (407) 647-7622

Xentury City Community Development District
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

April 2, 2024

File # 5141-001
 Invoice # 18725

Attention: General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-04-24	various correspondence regarding records held by engineer and retention issues	0.30	97.50	SDC
	Totals	0.30	\$97.50	
	Total Fee & Disbursements		\$97.50	
	Previous Balance		1,397.50	
	Previous Payments		1,397.50	
	Balance Now Due		\$97.50	

Send PAYMENTS ONLY to:
 Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, FL 32746

Our physical address for all other correspondence is:
 1800 Town Plaza Court
 Winter Springs, FL 32708

TAX ID Number 92-2830590

Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, Florida 32746

Phone: (407) 647-7600 Fax: (407) 647-7622

Xentury City Community Development District
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

April 2, 2024

File # 5141-002
 Invoice # 18726

Attention: Capital Projects

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-07-24	review of multiple correspondence regarding Holiday Trail dedication and correspondence with John Florio	0.40	120.00	SDC
	Totals	0.40	\$120.00	
	Total Fee & Disbursements			\$120.00
	Previous Balance			3,502.50
	Previous Payments			3,502.50
	Balance Now Due			\$120.00

Send PAYMENTS ONLY to:
 Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, FL 32746

Our physical address for all other correspondence is:
 1800 Town Plaza Court
 Winter Springs, FL 32708

TAX ID Number 92-2830590



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
#111440

DATE
3/1/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
3/31/2024

Services provided for the Month of: March 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	916.67		916.67
Subtotal					916.67

Subtotal	\$916.67
Tax	\$0.00
Total Due	\$916.67

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
#122074

DATE
4/3/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
5/3/2024

Services provided for the Month of: April 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	916.67		916.67
Subtotal					916.67

Subtotal	\$916.67
Tax	\$0.00
Total Due	\$916.67

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Order ID: 7633721

Page 25

Printed: 5/9/2024 8:06:00 AM

Page 1 of 2

* Agency Commission not included

GROSS PRICE * : **\$219.43**

PACKAGE NAME: Public Hearling/Bid/Misc_Legal

Order ID: 7633721

* Agency Commission not included

GROSS PRICE * : **\$219.43****PACKAGE NAME: Public Hearing/Bid/Misc_Legal****Product(s):** Orlando Sentinel, Affidavit, Floridapublicnotices.com, Classifieds.OS.com_Legals**AdSize(s):** 1 Column**Run Date(s):** Tuesday, May 14, 2024**Zone:** Full Run**Color Spec.** B/W

Preview**NOTICE OF MEETING XENTURY CITY
COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that a meeting of the Xentury City Community Development District (the "District"), will be convened on Tuesday, May 21, 2024, at 11:00 a.m., at Gaylord Palms Resort & Convention Center, 6000 West Osceola Parkway, Kissimmee, Florida 34746.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for independent special districts. The meeting may be continued to a date, time, and place to be specified on the record at the meeting. Copies of the agenda for the meeting may be obtained at the office of the District Manager, 313 Campus Street, Celebration, Florida 34747, (407) 566-1935, during normal business hours.

There may be occasions when Supervisors or staff will participate via technology media. Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to contact the District Office at 407-566-1935, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or 800-955-8771 (TTY)/800-955-8770 (Voice), for aid in contacting the District Office at least two (2) days prior to the date of the meeting.

Each person who decides to appeal any decision made by Board of Supervisors 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.

District Manager

Publication Date: Tuesday, May 14, 2024
May 14, 2024 7633721

Clark & Albaugh, PLLC
219 Shiloh Cove
Heathrow, Florida 32746

Phone: (407) 647-7600 Fax: (407) 647-7622

Xentury City Community Development District
210 N. University Drive, Suite 702
Coral Springs, Florida 33071

May 1, 2024

File # 5141-002
Attention: **Invoice # 18759**

RE: Capital Projects

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-30-24	telephone call with John Florio	0.20	65.00	SDC
	Totals	0.20	\$65.00	
	Total Fee & Disbursements			\$65.00
	Previous Balance			120.00
	Balance Now Due			\$185.00

Send PAYMENTS ONLY to:
Clark & Albaugh, PLLC
219 Shiloh Cove
Heathrow, FL 32746

Our physical address for all other correspondence is:
1800 Town Plaza Court
Winter Springs, FL 32708

TAX ID Number 92-2830590

Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, Florida 32746

Phone: (407) 647-7600

Fax: (407) 647-7622

Xentury City Community Development District
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

June 1, 2024

File # 5141-001
 Invoice # 18792

Attention: General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-20-24	correspondence with engineer and consultant regarding project status; review of agenda package and meeting preparation	1.40	455.00	SDC
	review of agenda package and correspondence with engineer and consultant regarding Holiday trail status and documents	1.50	487.50	SDC
May-21-24	attendance at board meeting	3.10	1,007.50	SDC
	Totals	6.00	\$1,950.00	
	Total Fee & Disbursements		\$1,950.00	
	Previous Balance		97.50	
	Previous Payments		97.50	
	Balance Now Due		\$1,950.00	

Send PAYMENTS ONLY to:
 Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, FL 32746

Our physical address for all other correspondence is:
 1800 Town Plaza Court
 Winter Springs, FL 32708

Clark & Albaugh, PLLC
219 Shiloh Cove
Heathrow, Florida 32746

Phone: (407) 647-7600 Fax: (407) 647-7622

Xentury City Community Development District
210 N. University Drive, Suite 702
Coral Springs, Florida 33071

June 1, 2024

File # 5141-002
Invoice # 18793

RE: Capital Projects

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-15-24	review of engineer correspondence regarding Holiday Trail transfer and documents provided by project engineer; correspondence with Florio	0.50	162.50	SDC
May-21-24	review of documents regarding special district creation and timeline and preparation of meeting discussion	0.40	130.00	SDC
	Totals	0.90	\$292.50	
	Total Fee & Disbursements		\$292.50	
	Previous Balance		185.00	
	Balance Now Due		\$477.50	

Send PAYMENTS ONLY to:
Clark & Albaugh, PLLC
219 Shiloh Cove
Heathrow, FL 32746

Our physical address for all other correspondence is:
1800 Town Plaza Court
Winter Springs, FL 32708

TAX ID Number 92-2830590



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
#124181

DATE
5/2/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
6/1/2024

Services provided for the Month of: April 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Angel Montagna- 8-30-23 WEB*BLUEHOST.COM : Xentury Web host \$468.79.	1	Ea	468.79		468.79
Postage 001-541006-51301-5000	1	Ea	0.64		0.64
Subtotal					469.43

Subtotal	\$469.43
Tax	\$0.00
Total Due	\$469.43

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
#126139

DATE
6/3/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
7/3/2024

Services provided for the Month of: June 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	916.67		916.67
Subtotal					916.67

Subtotal	\$916.67
Tax	\$0.00
Total Due	\$916.67

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
#123320

DATE
4/26/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
5/26/2024

Services provided for the Month of: March 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Mgmt Svcs - Postage	1	Ea	3.20		3.20
Subtotal					3.20

Subtotal	\$3.20
Tax	\$0.00
Total Due	\$3.20

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
#124752

DATE
5/7/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
6/6/2024

Services provided for the Month of: May 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	916.67		916.67
Subtotal					916.67

Subtotal	\$916.67
Tax	\$0.00
Total Due	\$916.67

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Osceola News- Gazette
222 Church Street

Kissimmee, FL 34741
help.column.us

Bill to
Xentury City CDD

Invoice number	F7BA084D-0045
Notice ID	rVwhCvCtjc7T LQP6QKMs
Publisher	Osceola News-Gazette
Date of issue	Jun 21, 2024
Date due	Jul 21, 2024
Amount due	\$145.55

Description	Qty	Unit price	Amount
06/27/2024: Legal and Public Notice Notice	1	66.16	66.16
07/04/2024: Legal and Public Notice Notice	1	66.16	66.16

==== Notes ===

Notice Name: XENTURY CITY CDD*Fiscal Year 2025

==== How to pay this invoice ===

Column Software PBC accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online:

https://www.column.us/invoices/in_1PUDr4HmcZCnOTsLC61ZnN51/pay

Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.

Select organizations may also pay via check. Checks will result in processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number F7BA084D-0045 on the memo, include a printed copy of your Invoice PDF, make the check payable to Osceola News- Gazette, and mail to the address above.

Subtotal	\$132.32
Tax	0.00
Processing Fee	13.23
Amount due	\$145.55

Pay here: https://www.column.us/invoices/in_1PUDr4HmcZCnOTsLC61ZnN51/pay

XENTURY CITY COMMUNITY DEVELOPMENT DISTRICT**NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION
OF THE FISCAL YEAR 2025 BUDGET, AND NOTICE OF
REGULAR BOARD OF SUPERVISORS MEETING.**

The Board of Supervisors ("Board") of the Xentury City Community Development District ("District") will hold a public hearing on Tuesday, July 23, 2024, at 11:00 a.m. at Gaylord Palms Resort & Convention Center, 6000 West Osceola Parkway, Kissimmee, Florida 34746, for the purpose of hearing comments and objections on the adoption of the proposed budget ("Proposed Budget") of the District for the fiscal year beginning October 1, 2024, and ending September 30, 2025 ("Fiscal Year 2025"). A regular Board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, 313 Campus Street, Celebration, Florida 34747, (407) 566-1935 ("District Manager's Office"), during normal business hours or www.XenturyCityCDD.org.

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

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

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

Jennifer Goldyn, District Manager
June 27, 2024/July 4, 2024

Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, Florida 32746

Phone: (407) 647-7600

Fax: (407) 647-7622

Xentury City Community Development District
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

August 1, 2024

File # 5141-002
 Invoice # 18857

Attention: Capital Projects

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-16-24	review of prior correspondence and engineer certification documents; Teams meeting with engineers regarding documents	0.60	195.00	SDC
Jul-23-24	correspondence regarding engineer's certificate language	0.20	65.00	SDC
Jul-26-24	attendance at conference with Kimley Horn staff regarding certification language; review of updated draft; additional correspondence and review	0.90	292.50	SDC
Totals		1.70	\$552.50	
Total Fee & Disbursements			\$552.50	
Previous Balance			477.50	
Previous Payments			65.00	
Balance Now Due			\$965.00	

Send PAYMENTS ONLY to:
 Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, FL 32746

Our physical address for all other correspondence is:

1800 Town Plaza Court
Winter Springs, FL 32708

TAX ID Number 92-2830590

Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, Florida 32746

Phone: (407) 647-7600 Fax: (407) 647-7622

Xentury City Community Development District
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

August 1, 2024

File # 5141-001
 Invoice # 18856

Attention: General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-18-24	review of various meeting correspondence; exchange correspondence regarding budget hearing and quorum questions.	0.30	97.50	SDC
Jul-23-24	review of agenda package and budget materials and meeting preparation	0.80	260.00	SDC
	attendance at board meeting	2.90	942.50	SDC
	Totals	4.00	\$1,300.00	
	Total Fee & Disbursements		\$1,300.00	
	Previous Balance		1,950.00	
	Previous Payments		1,950.00	
	Balance Now Due		\$1,300.00	

Send PAYMENTS ONLY to:
 Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, FL 32746

Our physical address for all other correspondence is:
 1800 Town Plaza Court
 Winter Springs, FL 32708

Invoice #: 18856

Page 2

August 1, 2024
Page 39

TAX ID Number 92-2830590



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
#128819

DATE
7/31/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
8/30/2024

Services provided for the Month of: July 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	916.67		916.67
Subtotal					916.67

Subtotal	\$916.67
Tax	\$0.00
Total Due	\$916.67

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
#129961

DATE
7/31/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
8/30/2024

Services provided for the Month of: June 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage 001-541006-51301-5000	1	Ea	2.56		2.56
Subtotal					2.56

Subtotal	\$2.56
Tax	\$0.00
Total Due	\$2.56

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
#130397

DATE
8/2/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
9/1/2024

Services provided for the Month of: July 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Mgmt Svcs - Supplies	1	Ea	26.65		26.65
Mgmt Svcs - Postage	1	Ea	1.28		1.28
Subtotal					27.93

Subtotal	\$27.93
Tax	\$0.00
Total Due	\$27.93

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
#130456

DATE
8/2/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
9/1/2024

Services provided for the Month of: August 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	916.67		916.67
Subtotal					916.67

Subtotal	\$916.67
Tax	\$0.00
Total Due	\$916.67

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

INVOICE

Xentury City Community Development District
 c/o Inframark
 313 Campus Street
 Celebration, FL 34747

Customer	Xentury City Community Development District
Acct #	1436
Date	08/19/2024
Customer Service	Christina Wood
Page	1 of 1

Payment Information	
Invoice Summary	\$ 5,200.00
Payment Amount	
Payment for:	Invoice#24441 1001241042

Thank You

Please detach and return with payment



Customer: Xentury City Community Development District

Invoice	Effective	Transaction	Description	Amount
24441	10/01/2024	Renew policy	Policy #1001241042 10/01/2024-10/01/2025 Florida Insurance Alliance Package - Renew policy Due Date: 8/19/2024	5,200.00
				Total
				\$ 5,200.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555 Atlanta, GA 30374-8555	sclimer@egisadvisors.com	08/19/2024

ADA Site Compliance

6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com

**Invoice****BILL TO**

XenturyCityCDD.org

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
INV-11624	12/14/2024	\$1,360.00	12/28/2024	14	

DESCRIPTION	QTY/HRS	RATE	AMOUNT
Annual Digital Accessibility and Legal Compliance - Compliance Shield, Customized Accessibility Policy, Accessibility ADAptor, and Consulting with Digital Accessibility and Compliance Experts	1	1,360.00	1,360.00
BALANCE DUE		\$1,360.00	

Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, Florida 32746

Phone: (407) 647-7600

Fax: (407) 647-7622

Xentury City Community Development District
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

September 3, 2024

File # 5141-002
 Invoice # 18889

Attention: Capital Projects

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-14-24	various correspondence with engineers; review of final language on KH certification and transfer documents; review of document package from KH	1.20	420.00	SDC
Aug-19-24	review of finalized forms for Holiday Trail transfer and correspondence with Kimley Horn regarding changes to form	0.40	140.00	SDC
Aug-26-24	review of correspondence and engineer certifications with exhibits	0.60	210.00	SDC
	Totals	2.20	\$770.00	
	Total Fee & Disbursements		\$770.00	
	Previous Balance		965.00	
	Balance Now Due		\$1,735.00	

Send PAYMENTS ONLY to:
 Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, FL 32746

Our physical address for all other correspondence is:

1800 Town Plaza Court
Winter Springs, FL 32708

TAX ID Number 92-2830590

Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, Florida 32746

Phone: (407) 647-7600

Fax: (407) 647-7622

Xentury City Community Development District
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

September 3, 2024

File # 5141-001
 Invoice # 18888

Attention: General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-14-24	review of agenda package and hearing documents	0.50	175.00	SDC
Aug-19-24	review of agenda package; telephone call with and correspondence with management office regarding quorum; revise adoption resolution to reflect change in public hearing date and further correspondence	1.20	420.00	SDC
	review of correspondence and revised agenda	0.30	105.00	SDC
Aug-20-24	attendance at board meeting	2.90	1,015.00	SDC
	Totals	4.90	\$1,715.00	
	Total Fee & Disbursements		\$1,715.00	
	Previous Balance		1,300.00	
	Balance Now Due		\$3,015.00	

Send PAYMENTS ONLY to:

Clark & Albaugh, PLLC

219 Shiloh Cove

Heathrow, FL 32746

Our physical address for all other correspondence is:

1800 Town Plaza Court
Winter Springs, FL 32708

TAX ID Number 92-2830590

Clark & Albaugh, PLLC
219 Shiloh Cove
Heathrow, Florida 32746

Phone: (407) 647-7600 Fax: (407) 647-7622

Xentury City Community Development District
210 N. University Drive, Suite 702
Coral Springs, Florida 33071

November 1, 2024

File # 5141-002
Attention: **Invoice # 18960**

RE: Capital Projects

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-08-24	conference call with John Florio and Jeff Newton regarding Holiday Trail and other project issues	0.50	175.00	SDC
Oct-29-24	telephone call with John Florio regarding Holiday Road Phase 2	0.20	70.00	SDC
	Totals	0.70	\$245.00	
	Total Fee & Disbursements			\$245.00
	Previous Balance		1,735.00	
	Previous Payments		552.50	
	Balance Now Due			\$1,427.50

Send PAYMENTS ONLY to:
Clark & Albaugh, PLLC
219 Shiloh Cove
Heathrow, FL 32746

Our physical address for all other correspondence is:
1800 Town Plaza Court
Winter Springs, FL 32708

TAX ID Number 92-2830590

Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, Florida 32746

Phone: (407) 647-7600 Fax: (407) 647-7622

Xentury City Community Development District
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

December 2, 2024

File # 5141-001
 Invoice # 18994

Attention: General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-19-24	correspondence with engineer and consultant regarding status of Holiday Trail and contraction discussions	0.30	105.00	SDC
	Totals	0.30	\$105.00	
	Total Fee & Disbursements		\$105.00	
	Previous Balance		3,015.00	
	Previous Payments		1,300.00	
	Balance Now Due		\$1,820.00	

Send PAYMENTS ONLY to:
 Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, FL 32746

Our physical address for all other correspondence is:
 1800 Town Plaza Court
 Winter Springs, FL 32708

TAX ID Number 92-2830590

Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, Florida 32746

Phone: (407) 647-7600

Fax: (407) 647-7622

Xentury City Community Development District
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

December 2, 2024

File # 5141-002
 Attention: Invoice # 18995

RE: Capital Projects

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-11-24	correspondence with John Florio; review of bid statutes and materials and response regarding Holiday Trail extension bid	0.90	315.00	SDC
Nov-20-24	review of correspondence from John Florio regarding road contract and review of contract forms; correspondence with John Florio regarding anti-human trafficking affidavit requirement	2.30	805.00	SDC
		3.20	<hr/> \$1,120.00	
	Total Fee & Disbursements		\$1,120.00	
	Previous Balance		1,427.50	
	Balance Now Due		\$2,547.50	

Send PAYMENTS ONLY to:
 Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, FL 32746

Our physical address for all other correspondence is:
 1800 Town Plaza Court
 Winter Springs, FL 32708

TAX ID Number 92-2830590



Invoice Number	Invoice Date	Account Number
9-682-09354	Sep 24, 2024	[REDACTED]

Page
1 of 2**PAST DUE****Billing Address:**

XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

XENTURY
10300 NW 11TH MNR
CORAL SPRINGS FL 33071-6530

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

Other Charges	USD	\$5.29
TOTAL THIS INVOICE	USD	\$5.29

Other discounts may apply.

Your Account is Past Due. Date of Notice: Nov 01, 2024. To prevent further action, please remit your payment immediately. If payment has been made, please disregard this notice.

Other Charges Summary

	Invoice Number	Invoice Date	Original Amount	Payments Applied/Credit	Past Due Amount	Rate	Charges
Late Fee	8-594-94549	08/20/24	66.12	-	66.12	8%	5.29
Total					\$66.12		\$5.29

TOTAL THIS INVOICE	USD	\$5.29
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Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Amount Past Due	Account Number
9-682-09354	USD \$5.29	[REDACTED]

Remittance Advice

Your Account is Past Due. Date of Notice: Nov 1, 2024

[REDACTED]

0004269 01 AB 0.593 **AUTO T0 0 1306 33071-732077 -C01-P04273-I1

[REDACTED]

XENTURY CITY COMMUNITY
210 N UNIVERSITY DR STE 702



CORAL SPRINGS FL 33071-7320



60092070002789

[REDACTED]

FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Invoice Number	Invoice Date	Account Number	Page
9-682-09354	Sep 24, 2024	[REDACTED]	2 of 2

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FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
#132368

DATE
9/5/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
10/5/2024

Services provided for the Month of: September 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	916.67		916.67
Subtotal					916.67

Subtotal	\$916.67
Tax	\$0.00
Total Due	\$916.67

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#
#132272

DATE
9/4/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
10/4/2024

BILL TO

Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Services provided for the Month of: August 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage 001-541006-51301-5000	1	Ea	1.92		1.92
Agenda Packages	3	Ea	15.00		45.00
Subtotal					46.92

Subtotal	\$46.92
Tax	\$0.00
Total Due	\$46.92

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
135719

DATE
10/22/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
11/21/2024

Services provided for the Month of: September 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	1	Ea	0.69		0.69
Subtotal					0.69

Subtotal	\$0.69
Tax	\$0.00
Total Due	\$0.69

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
135409

DATE
10/17/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
11/16/2024

Services provided for the Month of: October 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	944.17		944.17
Subtotal					944.17

Subtotal	\$944.17
Tax	\$0.00
Total Due	\$944.17

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#
136742

DATE
11/5/2024

CUSTOMER ID
C1664

NET TERMS
Net 30

PO#

DUE DATE
12/5/2024

Services provided for the Month of: November 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	944.17		944.17
Subtotal					944.17

Subtotal	\$944.17
Tax	\$0.00
Total Due	\$944.17

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Xentury City CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

INVOICE#

139057

DATE

12/3/2024

CUSTOMER ID

C1664

NET TERMS

Net 30

PO#**DUE DATE**

1/2/2025

Services provided for the Month of: December 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	944.17		944.17
Subtotal					944.17

Subtotal	\$944.17
Tax	\$0.00
Total Due	\$944.17

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

PO Box 8023
Willoughby, OH 44096
adbilling@tribpub.com
844-348-2445

Invoice Details

Page 62
Xentury City Cdd
CU00272917
098465496000
\$534.36
08/12/24 - 08/18/24
09/17/24



INVOICE

Page 1 of 2

Invoice Details

Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
08/05/24	OSC98465496	Classified Listings, Online				534.36
08/12/24		Public Hearing/Bid/Misc_Legal				
		7671425				
						Invoice Total: \$534.36

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
534.36	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.

PO Box 8023
Willoughby, OH 44096

Remittance Section

08/12/24 - 08/18/24
Xentury City Cdd
CU00272917
098465496000

Return Service Requested

3504000103 PRESORT PBPS001

XENTURY CITY CDD
210 N UNIV DRIVE SUITE 702
CORAL SPRINGS FL 33071-7320

*For questions regarding this billing, or change of address notification,
please contact Customer Care:*

Orlando Sentinel
PO Box 8023
Willoughby, OH 44096



As used in these invoice terms and conditions, tronc, Inc. and any and all of their respective affiliates, as defined in the Ad Publication Terms and Conditions as "Publisher" and in the Digital Services Terms and Conditions as "TI" shall be collectively referred to herein as "Publisher." The Client, as set forth on the face of this invoice, for whose benefit the Advertising Services and/or Creation and Digital Services have been provided, as defined in the Ad Publication Terms and Conditions as "Advertiser" and in the Digital Services Terms and Conditions as "Client," shall be collectively referred to herein as "Advertiser."

FINANCIAL RELATED TERMS

Payments and Disputes

Payment: All invoices shall be paid within 15 days of invoice date or as otherwise stated on the invoice/payment schedule set forth in the Insertion Order or the Statements of Work ("SOWs").

Agency Liability: Any obligation of an Advertiser, pursuant to the terms stated herein and as set forth in the Standard Terms and Conditions, may be satisfied by an advertising agency which has been duly appointed by Advertiser (or its duly appointed agent) to act on Advertiser's behalf or is otherwise authorized to act on behalf of the Advertiser, whether by express, implied, apparent or other authority (the "Agency"). As set forth in Section 11 of the incorporated Ad Publication Terms and Conditions and in Section 24 of the incorporated Digital Services Terms and Conditions, the Agency shall be liable (jointly and severally with the Advertiser) for payment for all Advertising Services and/or Creation and Digital Services provided and invoiced by each Publisher regardless of any contrary language in any past, contemporaneous or future writing, regardless of whether it receives payment from Advertiser and regardless of whether the identity of the Agency's client is known to such Publisher. In addition, Agency agrees: (a) Publisher will not be bound by any terms, conditions or provisions in any document contrary to the terms of this invoice; and (b) represents and warrants that, as agent for the Advertiser, it has all necessary authority to submit or enter into the Insertion Order or SOW and place an order with Publisher on behalf of the Advertiser. Agency will make available to Publisher upon request written confirmation of the relationship between Agency and Advertiser. This confirmation must include, among other representations, Advertiser's acknowledgement that Agency is its agent and is authorized to act on its behalf in connection with the Insertion Order, the SOW, the terms stated in this invoice and the Standard Terms and Conditions. In addition, upon the request of Publisher, Agency will confirm whether Advertiser has paid to Agency in advance funds sufficient to make payments pursuant to the Insertion Order or SOW.

Credit: Credit privileges may be suspended on any Advertiser account that is not paid in accordance with terms or exceeds approved credit limit. For prepaid Advertiser accounts, payment in the form of check, credit card or ACH must be received in advance of space deadline for Advertiser accounts that have not established credit with Publisher. If the Advertiser's account has established credit terms, payments on such accounts may be made by using a credit card; however, such payments must be made by the due date on the invoice. Payments in excess of \$2,500.00 cannot be paid using a credit card. It is the Advertiser's and its agent's responsibility to advise the Publisher's credit department immediately, via registered mail, of any change in business structure or status.

Pricing: For advertising inserts distributed via insertion in Publisher's newspaper and/or via Publisher's non-subscriber distribution program(s), quantity billed is based on the delivery quantity requirements provided by Publisher to Advertiser. Delivery quantity requirements are based on an estimate of circulation ordered plus an estimate for non-subscriber distribution, if any, plus provision for unsold copies of the newspapers, and an estimated amount for shipment and machine spoilage. Newspaper circulation is variable, therefore, it is recommended that Advertiser or its agent confirm delivery quantity requirements with their advertising sales representative just prior to ordering a print run. However, Publisher shall not be responsible nor provide rate adjustments for shortages or overages in delivery quantity requirements realized through circulation fluctuations or for circulation missed caused by shortages in the Advertiser's insert quantity provided. The terms and conditions of the Rate Cards that apply to the publications in which Advertiser has requested that Ads be published are expressly incorporated herein. If there is a conflict between your Insertion Order and the Rate Card, the Insertion Order will control.

Invoice Disputes: Advertiser and its agents waive any dispute regarding any item included in an invoice unless notice of such dispute is provided to Publisher within a reasonable period not to exceed 10 days.

Late Payment and Collections: Except for invoices payments that Advertiser or its agent has successfully disputed, Advertiser and the Agency shall be responsible for all costs incurred by Publisher in connection with the collection of any amounts owing hereunder including, without limitation, collection fees, court costs and reasonable attorneys fees.

No Set-Off

Unless otherwise agreed to by all parties, neither Advertiser nor the Agency may set off against amounts due to Publisher under this invoice any amounts owed by Publisher to Advertiser or the Agency.

Taxes

All prices are exclusive of all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amount payable by Advertiser or the Agency. Advertiser and the Agency shall be responsible for all such charges, costs and taxes and all amounts paid and payable by Publisher in discharge of the foregoing taxes. This provision shall survive the termination of any agreement between Publisher and the Advertiser or Agency.

Other Services

Except as stated otherwise, payments by or on behalf of Advertiser to Publisher for services or goods other than advertising space, inserts and color shall not be applied toward any revenue totals set forth in the any agreement between Advertiser and Publisher.

Rate Changes & Postal Changes

Publisher shall have the right to revise the advertising rates for Advertising Services, as set forth in Section 7.3 of the Ad Publication Terms and Conditions, at any time upon notice to Advertiser or the Agency of such rates. Advertiser may terminate its agreement on the date the new rates become effective by giving written notice within 30 days of such termination. In the event of such termination, Advertiser and the Agency shall be liable for Ads published prior to such termination at the "Current Agreement Rate," defined as the billing rate in effect at the time of publication. If the United States Postal Service implements a postage cost increase at any time, Advertiser and the Agency understand and agree that the advertising rates for Advertising Services shall be adjusted to reflect that increase automatically upon the effective date of the United States Postal Service increase.

Orlando Sentinel

MEDIA GROUP

Published Daily
ORANGE County, Florida

Sold To:

Xentury City CDD - CU00272917
210 N University Drive Suite 702
Coral Springs, FL 33071

Bill To:

Xentury City CDD - CU00272917
210 N University Drive Suite 702
Coral Springs, FL 33071

**State Of Florida
County Of Orange**

Before the undersigned authority personally
appeared

Rose Williams, who on oath says that he or
she is a duly authorized representative of the
ORLANDO SENTINEL, a DAILY
newspaper published in ORANGE County,
Florida; that the attached copy of
advertisement, being a Legal Notice in:

The matter of 11150-Public Hearing Notice
Was published in said newspaper by print in
the issues of, or by publication on the
newspaper's website, if authorized on Aug
05, 2024; Aug 12, 2024.

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



Rose Williams

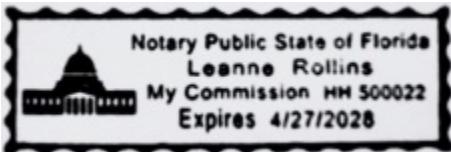
Signature of Affiant

Name of Affiant

Sworn to and subscribed before me on this 8 day of August, 2024,
by above Affiant, who is personally known to me (X) or who has produced identification ().



Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped

7671425

Orlando Sentinel

MEDIA GROUP

**XENTURY CITY COMMUNITY DEVELOPMENT
DISTRICT NOTICE OF PUBLIC HEARING
TO CONSIDER THE ADOPTION OF THE
FISCAL YEAR 2025 BUDGET, AND NOTICE OF
REGULAR BOARD OF SUPERVISORS MEETING.**

The Board of Supervisors ("Board") of the Xentury City Community Development District ("District") will hold a public hearing on Tuesday, August 20, 2024, at 11:30 a.m. at Gaylord Palms Resort & Convention Center, 6000 West Osceola Parkway, Kissimmee, Florida 34746, for the purpose of hearing comments and objections on the adoption of the proposed budget ("Proposed Budget") of the District for the fiscal year beginning October 1, 2024, and ending September 30, 2025 ("Fiscal Year 2025"). A regular Board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, 313 Campus Street, Celebration, Florida 34747, (407) 566-1935 ("District Manager's Office"), during normal business hours or www.XenturyCityCDD.org.

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

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

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

Jennifer Goldyn, District Manager
8/05 & 8/12/2024 7671425

7671425

Orlando Sentinel

MEDIA GROUP

Published Daily
ORANGE County, Florida

Sold To:

Xentury City CDD - CU00272917
210 N University Drive Suite 702
Coral Springs, FL 33071

Bill To:

Xentury City CDD - CU00272917
210 N University Drive Suite 702
Coral Springs, FL 33071

**State Of Florida
County Of Orange**

Before the undersigned authority personally
appeared

Rose Williams, who on oath says that he or
she is a duly authorized representative of the
ORLANDO SENTINEL, a DAILY
newspaper published in ORANGE County,
Florida; that the attached copy of
advertisement, being a Legal Notice in:

The matter of 11150-Public Hearing Notice
Was published in said newspaper by print in
the issues of, or by publication on the
newspaper's website, if authorized on Aug
05, 2024; Aug 12, 2024.

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



Rose Williams

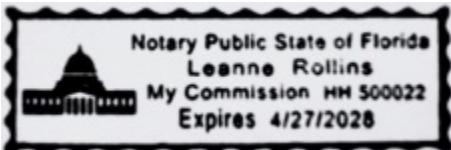
Signature of Affiant

Name of Affiant

Sworn to and subscribed before me on this 13 day of August, 2024,
by above Affiant, who is personally known to me (X) or who has produced identification ().



Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped

7671425

Orlando Sentinel

MEDIA GROUP

**XENTURY CITY COMMUNITY DEVELOPMENT
DISTRICT NOTICE OF PUBLIC HEARING
TO CONSIDER THE ADOPTION OF THE
FISCAL YEAR 2025 BUDGET, AND NOTICE OF
REGULAR BOARD OF SUPERVISORS MEETING.**

The Board of Supervisors ("Board") of the Xentury City Community Development District ("District") will hold a public hearing on Tuesday, August 20, 2024, at 11:30 a.m. at Gaylord Palms Resort & Convention Center, 6000 West Osceola Parkway, Kissimmee, Florida 34746, for the purpose of hearing comments and objections on the adoption of the proposed budget ("Proposed Budget") of the District for the fiscal year beginning October 1, 2024, and ending September 30, 2025 ("Fiscal Year 2025"). A regular Board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, 313 Campus Street, Celebration, Florida 34747, (407) 566-1935 ("District Manager's Office"), during normal business hours or www.XenturyCityCDD.org.

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

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

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

Jennifer Goldyn, District Manager
8/05 & 8/12/2024 7671425

7671425

Orlando Sentinel

MEDIA GROUP

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Invoice Details

Billed Account Name: Xentury City Cdd
Billed Account Number: CU00272917
Invoice Number: 099678184000
Invoice Amount: \$200.68
Billing Period: 09/02/24 - 09/08/24
Due Date: 10/08/24



INVOICE

Page 1 of 2

Invoice Details

Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
09/03/24	OSC99678184	Classified Listings, Online Public Hearing/Bid/Misc_Legal 7689136				200.68

Invoice Total: \$200.68

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
735.04	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.

Remittance Section

Billed Period: 09/02/24 - 09/08/24
Billed Account Name: Xentury City Cdd
Billed Account Number: CU00272917
Invoice Number: 099678184000

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Return Service Requested

0468000073 PRESORT PBPS001

 XENTURY CITY CDD
210 N UNIV DRIVE SUITE 702
CORAL SPRINGS FL 33071-7320

For questions regarding this billing, or change of address notification,
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As used in these invoice terms and conditions, tronc, Inc. and any and all of their respective affiliates, as defined in the Ad Publication Terms and Conditions as "Publisher" and in the Digital Services Terms and Conditions as "T" shall be collectively referred to herein as "Publisher." The Client, as set forth on the face of this invoice, for whose benefit the Advertising Services and/or Creation and Digital Services have been provided, as defined in the Ad Publication Terms and Conditions as "Advertiser" and in the Digital Services Terms and Conditions as "Client," shall be collectively referred to herein as "Advertiser."

FINANCIAL RELATED TERMS

Payments and Disputes

Payment: All invoices shall be paid within 15 days of invoice date or as otherwise stated on the invoice/payment schedule set forth in the Insertion Order or the Statements of Work ("SOWs").

Agency Liability: Any obligation of an Advertiser, pursuant to the terms stated herein and as set forth in the Standard Terms and Conditions, may be satisfied by an advertising agency which has been duly appointed by Advertiser (or its duly appointed agent) to act on Advertiser's behalf or is otherwise authorized to act on behalf of the Advertiser, whether by express, implied, apparent or other authority (the "Agency"). As set forth in Section 11 of the Incorporated Ad Publication Terms and Conditions and in Section 24 of the Incorporated Digital Services Terms and Conditions, the Agency shall be liable (jointly and severally with the Advertiser) for payment for all Advertising Services and/or Creation and Digital Services provided and invoiced by each Publisher regardless of any contrary language in any past, contemporaneous or future writing, regardless of whether it receives payment from Advertiser and regardless of whether the identity of the Agency's client is known to such Publisher. In addition, Agency agrees: (a) Publisher will not be bound by any terms, conditions or provisions in any document contrary to the terms of this invoice; and (b) represents and warrants that, as agent for the Advertiser, it has all necessary authority to submit or enter into the Insertion Order or SOW and place an order with Publisher on behalf of the Advertiser. Agency will make available to Publisher upon request written confirmation of the relationship between Agency and Advertiser. This confirmation must include, among other representations, Advertiser's acknowledgement that Agency is its agent and is authorized to act on its behalf in connection with the Insertion Order, the SOW, the terms stated in this invoice and the Standard Terms and Conditions. In addition, upon the request of Publisher, Agency will confirm whether Advertiser has paid to Agency in advance funds sufficient to make payments pursuant to the Insertion Order or SOW.

Credit: Credit privileges may be suspended on any Advertiser account that is not paid in accordance with terms or exceeds approved credit limit. For prepaid Advertiser accounts, payment in the form of check, credit card or ACH must be received in advance of space deadline for Advertiser accounts that have not established credit with Publisher. If the Advertiser's account has established credit terms, payments on such accounts may be made by using a credit card; however, such payments must be made by the due date on the invoice. Payments in excess of \$2,500.00 cannot be paid using a credit card. It is the Advertiser's and its agent's responsibility to advise the Publisher's credit department immediately, via registered mail, of any change in business structure or status.

Pricing: For advertising inserts distributed via insertion in Publisher's newspaper and/or via Publisher's non-subscriber distribution program(s), quantity billed is based on the delivery quantity requirements provided by Publisher to Advertiser. Delivery quantity requirements are based on an estimate of circulation ordered plus an estimate for non-subscriber distribution, if any, plus provision for unsold copies of the newspapers, and an estimated amount for shipment and machine spoilage. Newspaper circulation is variable; therefore, it is recommended that Advertiser or its agent confirm delivery quantity requirements with their advertising sales representative just prior to ordering a print run. However, Publisher shall not be responsible nor provide rate adjustments for shortages or overages in delivery quantity requirements realized through circulation fluctuations or for circulation missed caused by shortages in the Advertiser's insert quantity provided. The terms and conditions of the Rate Cards that apply to the publications in which Advertiser has requested that Ads be published are expressly incorporated herein. If there is a conflict between your Insertion Order and the Rate Card, the Insertion Order will control.

Invoice Disputes: Advertiser and its agents waive any dispute regarding any item included in an invoice unless notice of such dispute is provided to Publisher within a reasonable period not to exceed 10 days.

Late Payment and Collections: Except for invoiced payments that Advertiser or its agent has successfully disputed, Advertiser and the Agency shall be responsible for all costs incurred by Publisher in connection with the collection of any amounts owing hereunder including, without limitation, collection fees, court costs and reasonable attorneys fees.

No Set-Off

Unless otherwise agreed to by all parties, neither Advertiser nor the Agency may set off against amounts due to Publisher under this invoice any amounts owed by Publisher to Advertiser or the Agency.

Taxes

All prices are exclusive of all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amount payable by Advertiser or the Agency. Advertiser and the Agency shall be responsible for all such charges, costs and taxes and all amounts paid and payable by Publisher in discharge of the foregoing taxes. This provision shall survive the termination of any agreement between Publisher and the Advertiser or Agency.

Other Services

Except as stated otherwise, payments by or on behalf of Advertiser to Publisher for services or goods other than advertising space, inserts and color shall not be applied toward any revenue totals set forth in the any agreement between Advertiser and Publisher.

Rate Changes & Postal Changes

Publisher shall have the right to revise the advertising rates for Advertising Services, as set forth in Section 7.3 of the Ad Publication Terms and Conditions, at any time upon notice to Advertiser or the Agency of such rates. Advertiser may terminate its agreement on the date the new rates become effective by giving written notice within 30 days of such termination. In the event of such termination, Advertiser and the Agency shall be liable for Ads published prior to such termination at the "Current Agreement Rate," defined as the billing rate in effect at the time of publication.

If the United States Postal Service implements a postage cost increase at any time, Advertiser and the Agency understand and agree that the advertising rates for Advertising Services shall be adjusted to reflect that increase automatically upon the effective date of the United States Postal Service increase.