South Village Community Development District

September 11, 2018

South Village

Community Development District

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

September 4, 2018

Board of Supervisors South Village Community Development District

Dear Board Members:

The audit committee meeting of the Board of Supervisors of the South Village Community Development District will be held Tuesday, September 11, 2018 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. Immediately following will be the regular business meeting. Following is the advance agenda for this meeting:

Audit Committee Meeting

- I. Roll Call
- II. Review and Selection of Audit RFP Criteria
- III. Other Business
- IV. Adjournment

Regular Business Meeting

- I. Roll Call
- II. Audience Comments
- III. Affidavit of Publication
- IV. Approval of Minutes of the August 7, 2018 Meeting
- V. Introduction of New Golf General Manager
- VI. Update Regarding Honours Golf Transition Process
- VII. Updated Regarding Boundary Amendment Process (West Bank)
 - A. Consideration of Draft Boundary Amendment Agreement
 - B. Consideration of Agreement with MBS Capital Markets, LLC for Underwriting Services
- VIII. Public Hearing Adopting the Budget for Fiscal Year 2019
 - A. Consideration of Resolution 2018-07, Relating to the Annual Appropriations and Adopting the Budget for Fiscal Year 2019
 - B. Consideration of Resolution 2018-08, Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2019
 - IX. Consideration of Audit Evaluation Criteria and Authorization for Staff to Publish an RFP for Auditing Services

- X. Ratification of Resolution 2018-06, Election Resolution
- XI. Update Regarding Options and Costs for Repair of Waterfall Entry Feature
- XII. Update Regarding Capital Projects
 - A. Review of Cost to Complete Schedule
 - B. Remaining Construction Funds Obligated and Unobligated
 - C. Status of Remaining Projects
 - D. Ratification of Series 2016 A1/2 Requisitions
- XIII. Consideration of Proposal with The Lake Doctors, Inc. for Fiscal Year 2019
- XIV. Other Business
- XV. Staff Reports
 - A. General Manager
 - B. Attorney
 - C. District Manager
 - D. Engineer
 - E. Director of Aquatics & Recreation Report
- XVI. Supervisor's Request and Audience Comments
- XVII. Financial Reports
 - A. Balance Sheet as of July 31, 2018 and Statement of Revenues and Expenses for the Period Ending July 31, 2018
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
 - D. Golf Course
- XVIII. Next Scheduled Meeting: 10/02/18 @ 6:30 p.m.@ Eagle Landing Residents Club
 - XIX. Adjournment

Prior to the regular meeting will be the audit committee meeting.

Enclosed for your review and approval is a copy of the minutes of the August 7, 2018 meeting.

The seventh order of business is update regarding the boundary amendment process. Enclosed for your review is a draft copy of the Boundary Amendment Agreement and a copy of the agreement with MBS Capital Markets.

The eighth order of business is the public hearing to adopt the budget for Fiscal Year 2019. Enclosed for your review is a copy of Resolution 2018-07 and Resolution 2018-08. A copy of the approved budget will be sent under separate cover.

The ninth order of business is consideration of audit evaluation criteria, which is enclosed for your review.

The tenth order of business is ratification of Resolution 2018-06, which is enclosed for your review.

Enclosed under the twelfth of business are resolutions for ratification.

The thirteenth order of business is consideration of proposal from The Lake Doctors, which is enclosed for your review.

Enclosed under the Director of Aquatics & Recreation report is a memorandum.

Enclosed for your review and approval is a copy of the balance sheet and income statement, assessment receipt schedule, check registers and the golf operations financials.

The balance of the agenda is routine in nature and any additional support material will be presented and discussed at the meeting. If you have any questions, please feel free to contact me.

Sincerely,

James Oliver District Manager

cc: Katie Buchanan

Bois Farrar Danny Tyler Jude Barwig Matt Biagetti Gabriel McKee Darrin Mossing

Rachael Welch

Keith Hadden Batey McGraw



South Village Community Development District Agenda

Tuesday September 11, 2018 6:30 p.m. Eagle Landing Residents Club 3975 Eagle Landing Parkway Orange Park, Florida 32065 Call In # 1-800-264-8432 Code 537347

- I. Roll Call
- II. Audience Comments
- III. Affidavit of Publication
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Board Oversight

- A. Chairman Cross Parks
- B. Vice Chairman Krueger Aquatics Center
- C. Supervisor Payton Gym/Tennis
- D. Supervisor Poole Landscape Maintenance
- E. Supervisor Hermening Golf



SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, August 7, 2018 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida

Present and constituting a quorum were:

Gary Cross Chairman
Grant Krueger Vice Chairman
Kelly Hermening Supervisor
Chris Payton Supervisor
Bobby J. Poole Supervisor

Also present were:

Jim OliverDistrict ManagerKatie BuchananDistrict CounselKeith HaddenDistrict Engineer

Matt Biagetti Director of Aquatics & Recreation

Rachel Welch Social Membership & Activities Coordinator

Steve Andersen Operations Manager Roger Arrowsmith East West Partners

Josh Heintzman Eagle Landing Golf Professional

Dan Steiner Golf GM
Matt Hurley Honours Golf
Don Shirey Honours Golf
Brandon Fowler Honours Golf

The following is a summary of the actions taken at the August 7, 2018 meeting. A copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS Roll Call

Mr. Oliver called the meeting to order at 6:30 p.m. and called the roll.

SECOND ORDER OF BUSINESS Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the July 10, 2018 Meeting and the July 24, 2018 Continued Meeting

On MOTION by Mr. Cross seconded by Mr. Poole with all in favor the minutes of the July 10, 2018 meeting and the July 24, 2018 continued meeting were approved as presented.

FOURTH ORDER OF BUSINESS Introduction of Honours Golf Transition

Mr. Oliver introduced Matt Hurley, Senior Vice President of Operatons, Honours Golf.

Mr. Hurley stated we had our assessment meeting today that seemed to go very well with the staff of about 50. We reviewed some onboard materials the feedback was positive and tomorrow is day 2 and we plan to have about the same number of folks tomorrow. We look forward to starting on August 18th.

FIFTH ORDER OF BUSINESS Ratification of Agreement with Honours Golf

Ms. Buchanan stated this is substantially similar to what you previously approved. We incorporated all the comments discussed and the one thing we spent some time finalizing was the insurance provision. As we landed the agreement it became clear that what we would do is have the district maintain its property insurance for now and along with that the business interruption insurance because as I expressed concerns before the meeting, it became more appropriate for the district to have that insurance since if there is a casualty or damage to the buildings we would like to be in control of the restoration. We also did allow the district to continue with its general liability policy, but it is our standard policy and we were unable to add Honours to our policy based on the advice of our insurer. They, just as Century did, will acquire their own insurance liability policy so basically, we are following the same structure that we did with Century. There was a requirement that they have a level of \$10 million liability that was an internal requirement on their part and they were gracious enough to agree to offset the fees that we pay by the difference in costs related to the deficit between the \$2 million policy we requested and the \$10 million policy that they required.

On MOTION by Mr. Cross seconded by Mr. Krueger with all in favor the agreement with Honours Golf was ratified.

SIXTH ORDER OF BUSINESS

Discussion of Fiscal Year 2019 Budget and Assessments

Mr. Oliver gave an overview of the budget line items in the general fund, capital reserve, recreational fund (that will be managed by the new onsite management team), the debt service funds, and golf budget. He stated we are required to send mailed notice to all the landowners in the district because you have approved a budget with a \$100 increase on a gross basis to increase your capital reserves. If the Board intends to propose an increase above that amount, I need to know tonight so it can be included in the mailed notice.

The board discussed the need of additional maintenance personnel, offset by not spending money on handyman work and requested that staff look at the budget for areas of cost containment and proposed the assessment be increased by an additional \$100.

On MOTION by Mr. Cross seconded by Mr. Krueger with all in favor staff was directed to increase the proposed assessments an additional \$100 per lot while looking into cost efficiencies within the budget.

SEVENTH ORDER OF BUSINESS Acceptance of the Fiscal Year 2017 Audit

Mr. Oliver reviewed the FY17 financial audit, including the opinion letter from the auditor, report on internal controls, and the management letter that includes no prior or current year findings or recommendations. It is considered to be a clean audit.

Mr. Oliver stated we are disappointed with the timing of the completion of the audit and would like the board to appoint itself as the audit committee for the purposes of beginning the audit RFP (Request for Proposals) process to consider audit firms. We will schedule an audit committee meeting for September for approval of the evaluation criteria. Staff will issue a notice of RFP and bring back audit proposals at the October meeting.

On MOTION by Mr. Cross seconded by Mr. Krueger with all in favor the board members were appointed to sit as the audit committee.

On MOTION by Mr. Krueger seconded by Mr. Payton with all in favor the fiscal year 2017 audit was accepted.

EIGHTH ORDER OF BUSINESS Update Regarding Waterfall Entry Feature

Mr. Hadden stated we have someone coming on the 18th to evaluate the fountain issue and he said don't do anything until he looks at it, he will evaluate what is there, what needs to be done and we will probably need a new vault. By the next meeting I will have their evaluation and recommendation.

It was the consensus of the board to fix the broken pipe and put in one motor so that the waterfall is operating prior to the fountain issue being evaluated.

NINTH ORDER OF BUSINESS

Update Regarding Status and Cost to Complete Remaining Series 2016 Capital Projects

Mr. Andersen stated I worked with Patti Powers and Jim and we looked at all the projects that have been done to date, all the money that has been spent, interest earned, as well as the cost of issuance and instead of starting out with \$1,379,000 we actually started with \$1.42 million the original reserve we had was \$13,000 and right now we have \$57,879 in reserve. That is money the board has not allocated to any specific project. As far as the capital projects the only one left is the tennis courts. Chris and I meet with them every Monday and the latest is that they will have it done in two weeks and it is not going to be another two weeks. We will give them a first walk-through punch list that we have already started doing. They have been working on one of the punch list items this week. There will be a backboard on the hard court towards the dumpsters. Furniture has been ordered. The last thing I want the board to consider tonight is landscaping needed by the tennis courts as well as by the parking lot and by the golf course.

We had Tree Amigos give us three different levels of landscaping from \$36,000, \$19,000 and \$15,300. I recommend the proposal for \$19,000 that includes landscaping that will mimic what is on the righthand side of the athletic club as you look at the athletic club, three tiered hedges, clean up the tree, everything will be manicured and have defined edges and in-between the golf course and the tennis courts will be Bahia and let that grow up.

Mr. Cross stated if you don't put up a fence or something the golf carts will continue to drive through there and tear up the sprinkler system. Can we do something with the fence up here?

Mr. Payton stated we need some fence work on the rest of the existing courts anyway so we will have someone give us a quote for that also.

Mr. Andersen stated we are also getting a quote for a card access system at the front gate. We are on budget, on track and have excess money in the reserves.

TENTH ORDER OF BUSINESS

Update Regarding Capital Projects

- A. Review of Cost to Complete Schedule
- B. Remaining Construction Funds Obligated and Unobligated
- C. Status of Remaining Projects
- D. Ratification of Series 2016 A1/2 Invoices

ELEVENTH ORDER OF BUSINESS Other Business

Mr. Oliver stated a couple of meetings ago the board authorized the lease of golf maintenance equipment and that had a value of \$300,000. At a subsequent meeting the board narrowed that down to the most essential golf maintenance equipment and that will be two leases with a value of about \$100,000. We had to process two resolutions as part of that and I'm looking for a motion to ratify those two resolutions for those transactions.

On MOTION by Mr. Hermening seconded by Mr. Poole with all in favor the two resolutions for the golf maintenance equipment lease were ratified.

Mr. Oliver stated these are three invoices that will be prepared and submitted as requisitions and we ask the board to review and approve those invoices before we proceed with processing the requisition. The transactions are for tennis renovation furniture in the amount of \$4,285, CW Builders for storm drain work in conjunction with the tennis renovations in the amount of \$3,285 and a reimbursement of \$3,190 to Steve Andersen for the tennis backboard purchase.

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On MOTION by Mr. Poole seconded by Mr. Cross with all in favor the three invoices were approved and staff will process the requisitions.

TWELFTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Ms. Buchanan stated I received a call from the developer in connection with the West Bank Parcel and he requested that we pick that back up again. You don't need any additional authorizations, you previously authorized Chris to work out the final agreement but I wanted to let the board know of that request.

Mr. Cross asked were we able to work out the road?

Mr. Arrowsmith stated we are still negotiating with Dream Finders. I let them know this meeting was happening tonight and we have not heard back from them.

B. Engineer

There being none, the next item followed.

C. Manager – Discussion of Meeting Schedule for Fiscal Year 2019

Mr. Oliver stated we are required to set an annual meeting schedule for the next fiscal year and notice that in the local paper.

On MOTION by Mr. Cross seconded by Mr. Payton with all in favor the meeting schedule for fiscal year 2019 was approved reflecting meetings being held at 6:30 p.m. in the same location on the first Tuesday of the month with the exception of January 8, 2019.

D. Golf Course General Manager

Mr. Steiner stated I handed out an invoice for painting, caulking, etc. in the amount of \$7,600.

On MOTION by Mr. Hermening seconded by Mr. Cross with all in favor the invoice in the amount of \$7,600 was approved.

E. Director of Aquatics & Recreation

Mr. Biagetti stated we have been working with a local boy scout troop, a teenager, working on getting his eagle scout badge and we have had some nice volunteers with the adults and kids in this troop. We are supplying some paint and mulch and they have supplied some lumber. It may have been a little more than they first anticipated, as you know that playground is not built level or straight.

Mr. Cross stated I would like to give him some kind of recognition for that work, a plaque, letter of appreciation or something to thank the boy scouts.

F. Operations Manager - Report

Mr. Oliver stated I did want to point out that this will be the last regular meeting for both Dan and Steve in their positions as general manager and operations manager and we thank them for their service to the District..

THIRTEENTH ORDER OF BUSINESS Supervisor's Requests and Audience Comments

Mr. Krueger stated I'm going to ask Roger since he is here if he has anything he would like to address.

Mr. Arrowsmith stated in our development we actually sold to Dream Finders, we did not have as many lots developed as their 199 and the 18 cottage lots that go behind the pool and we have reached agreement with A.F.I, the DRI holder of all the Oakleaf lands and we have the development rights to do all that development and that means the CDD will be getting the O&M fees for those 40 or 42 lots depending on what we work out with Dream Finders on an ongoing basis. We were at risk for not having those lots to sell or develop but that has been remedied. I know you have a full schedule and I know Matt went over the conceptual plan that we have for the park at West Bank, we are a way from that being a reality, but we put a conceptual plan together that could be built for \$500,000 and we have no problem with the board deciding what goes in there. We have drawn what works and what fits but there are still a number of ideas. Matt has always talked about having a community garden and that is something that can happen back there. We do have a dog park shown back there and some other neat things. There could be some open fields for the kids, which we don't have. We will be moving forward. You can see the construction for the elementary school and at the intersection by Publix that is Tynes

Boulevard that we are building so that road will connect all the way down into Two Creeks and there will be a roundabout and it will come out at the light at Publix. That construction work that is not necessary at this point in time on the Plantation Parkway was the county coming back to us and saying they wanted extra turn lanes because they will be needed at some point in the future so that is why trees were taken out in the median. That Grey Hawk neighborhood houses will be under construction, the road will be paved back into the roundabout this week and they will have houses under construction starting in September for that community and they will have a small pool and a small clubhouse. The county has a mandate as to what landscaping needs to be done and what has to be done and I told the guys developing that, we would always exceed that and they said we don't do that. That West Bank neighborhood housing starts will be in the first quarter of next year as far as what you will have coming into the community here. In regard to the connector road assuming we work all that out what we did have to make as a concession to them, they were concerned about having through traffic coming through as they are trying to sell those houses and we agreed that assuming we could agree on price that we would go ahead and not open that road to through traffic for a two-year time period, which coincides with when it would be needed back there and the plan is it will be open to pedestrian traffic and golf cart traffic to be able to get to the park back there. We are now entertaining thoughts and plans and talking to people about the rest of the land that we have. There are 500 multi-family units that are approved for out there as well as commercial and office and a number of different things. The best of luck with Honours Golf. I think that will work out and I hope it makes sense for you. We will continue to be here and we are not going anywhere, we are here for a few more years vet.

Mr. Krueger asked these 42 lots, are 18 of those the cottage lots?

Mr. Arrowsmith responded yes, they are going to be back behind the swimming pool. We are putting together a plan and I can get many more than 18 back there but as I said all along that was not going to happen. We will probably end up with 12 or 13 and I will probably have to steal a little bit of the land from you to make that happen because there is a 300-foot right-of-way that goes along there. We are going ahead with the plan to move forward back there and we have to do that so we can either move forward or if there was any discussion about the CDD or community owning it we would know exactly what the numbers would be rather than us just talk about it. When we first talked about it, it was 18 months and that is not reality.

Mr. Poole asked would you want to ask the board for a formal quote to purchase the property?

Mr. Krueger stated I talked to Roger about this and he mentioned something about a tenyear note for acquisition of the property. The other thing we talked about was the sales center. I don't know if the lawyers have loosened their grip so to speak but there may be some way to get the sales center as part of the CDD property. I would like to own those lots because if we ever need to expand anywhere that is the only place we have.

Mr. Arrowsmith stated it would be that or the park in the back.

Mr. Krueger stated to me that would be a lot more expensive if you have to have new facilities and more people out there to manage that than putting something here. We already have the people in the facility here. I would like to entertain the idea of finding out what it would cost us to acquire these lots, how we could finance it and possibly negotiate for it.

Mr. Cross stated I don't have a problem entertaining the idea. You can speak with Roger and see what is available to the board.

Ms. Buchanan asked the 42 lots are they already subject to debt assessments?

Mr. Arrowsmith stated yes, the ones in Phase 5 as well as the 18 cottage lots.

Mr. Payton stated you can gather the information.

Mr. Poole stated maybe the negotiations with Troon going forward somewhere I was reading that there might be some statutory requirements that might impact incentive negotiations within the contract that Katie was trying to resolve. Is that cleared up?

Mr. Krueger stated incentive compensation in the first year non-existent in subsequent years we will develop within 90 days of the year end what the matrix will be.

Ms. Buchanan stated there can be no negative incentives. We can only do positive incentives for established performance based matters.

Mr. Payton asked on the backside of the bathrooms there is a door. What is in there?

Mr. Heintzman stated there used to be cleaning supplies.

Mr. Payton stated we discussed security systems before and the limits of reach. We can put a standalone system in a closet.

Mr. Biagetti stated as long as we have direct power it can be stored on a DVR and if we need to review footage then I go to the site and look at a CD.

Mr. Payton asked can we find out from the security company what that would cost to put three or four cameras out there in each restroom?

Mr. Biagetti stated I will make sure we have everything covered.

Mr. Hermening stated a resident emailed me and another resident called me, I think this is something we sent to Troon, however, I think the board should look at. There was a discussion of having a corking fee at the clubhouse, to let people bring their own bottle of wine and pay \$15 to the club to be able to drink their own wine.

Ms. Buchanan stated we have a liquor license I'm not sure that we can do that.

Mr. Hermening stated I said I would bring it up. I see an issue with being able to monitor it. I think it is a bad idea. There was another discussion on Facebook about people being on the golf course with golfers present and our signs don't allow non-golfers out there at any time. I am not opposed and saw a sign in Savannah that said, golfers only between 7:00 a.m. and 8:00 p.m. The cart path area is open for walking or running during non-golf hours. Maybe if we had a time limit stipulating you are allowed to come out here during non-golf time it could potentially keep some kids off during golf hours.

Mr. Steiner stated that is typically a liability issue.

Ms. Buchanan stated I think the liability issue is a little negated but I understand what you are saying. It would give a non-golfer additional use of the facilities that they pay the debt service on. I would have to look into the liability and think about it and analyze it if it is something you are interested in.

Mr. Cross stated I am not interested at all.

A resident stated I live on hole no. 6 and kids in golf carts are very disruptive to my home.

Mr. Cross stated they are not allowed out there, call the police. I'm opposed to it.

A resident stated I'm very dissatisfied with the quality of work of Tree Amigos. I'm new to Florida and see all this moss in the trees and I think it is a bit excessive. Under the trees there is excessive weeds in the mulch areas, they don't clean up the curbsides after they finish their job. I don't know that they put in any mulch this year. I would also like to request an adult only section in the pool.

A resident stated the cart paths are in bad shape.

Mr. Hermening stated I am meeting with Alan this week about that.

Mr. Cross stated I thought we were already addressing this.

Mr. Hermening stated we cut the roots then stopped. We don't know what the number is yet.

A resident stated the sidewalk on Oakleaf Plantation has been ground down where the seams have buckled there are probably 30 spots that have been ground down. I think some of these spots are so severe they need to be replaced.

Mr. Cross stated I thought that had been taken care of. I think Alan said some had to be ground and some had to be replaced.

Mr. Hermening asked how many are there and what are the limitations on getting it done. I'm meeting with Alan tomorrow.

Mr. Poole asked what are the limitations of getting it done?

Mr. Andersen stated scheduling with the guy I was working with and he has been unresponsive.

Mr. Hadden stated he is a pretty busy guy but he is the best one around.

Mr. Hermening stated the wear and tear of the washout area along the cart paths was the very first thing I brought to your president's attention. Steve talked about this cart path and that is doing tremendous damage to our carts being out here. I saw the beverage cart lose a cooler on Sunday because of one.

Mr. Poole asked those areas where you need landscaping and stuff and fill, is that difficult?

Mr. Steiner stated it is a budgeting item with the staff. We try to stay on budget and payroll. In the first lease we got two greens mowers we desperately need and a sod cutter. The sod cutter you need to get sod. Alan is cutting a spot behind no. 2 and so we can get more sod put out. We do not currently have a sod cutter.

Mr. Smith stated I think there were some pie in the sky numbers in the budget and I think you need to look at that such as tennis lesson clinics in the third quarter is projected generate \$23,000 and year to date for nine months it has generated \$31,000. If we budget with those expectations we are going be guaranteed to miss the revenue.

Mr. Cross stated our revenue increases drastically in the summer.

Mr.Smith stated if you accept this budget you are accepting a budget with false revenue expectations. There are still big patches of dirt on the driving range.

FOURTEENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of June 30, 2018 and Statement of Revenues and Expenses for the Period Ending June 30, 2018

The balance sheet and income statement were included as part of the agenda package.

B. Assessment Receipt Schedule

The assessment receipt Schedule was included as part of the agenda package.

C. Approval of Check Register

On MOTION by Mr. Cross seconded by Mr. Payton with all in favor the check register was approved.

D. Golf Report

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

FIFTEENTH ORDER OF BUSINESS

Next Meeting Scheduled for Tuesday, September 4, 2018 at 6:30 p.m. at Eagle Landing Residents Club

Mr. Oliver stated the next meeting is the public hearing on September 4, 2018. Mailed notice will be going to residents and you may get some calls, we certainly will at our office.

On MOTION by Mr. Cross seconded by Mr. Hermening with all in favor the meeting adjourned at 8:35 p.m.

Secretary/Assistant Secretary	Chairman/Vice Chairman



A.

AGREEMENT BETWEEN SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT AND EAGLE LANDING LIMITED PARTNERSHIP IN CONNECTION WITH BOUNDARY AMENDMENT

This	Agreement is	entered int	o this	day of _		, 2018,	by and
between the	South Village	Community	Developmen	t District ((the "District")	and Eagle	Landing
Limited Par	tnership (the "I	Developer")	(each a "Party	," and, co	llectively, the '	"Parties").	

RECITALS

WHEREAS, the District was established upon a Petition of the Developer to the County Commission of Clay County, Florida; and

WHEREAS, the Developer has advised the District's Board of Supervisors that it would like to continue to develop lands within the District's boundaries; and

WHEREAS, as the lands within the District's existing boundaries are almost entirely under development, the Developer has requested that the District petition the County Commission of Clay County, Florida to amend its boundaries to include such additional land as described in Exhibit A (the "Expansion Parcel"); and

WHEREAS, the Expansion parcel is currently anticipated to contain 162 lots, including a combination of lots that are 53' and 70' in width; and

WHEREAS, in exchange for the District's agreement to seek a boundary amendment adding the Expansion Parcel, the Developer will agree to such obligations as described herein.

NOW, THEREFORE, for the consideration set forth herein, the Parties hereby agree as follows:

- 1. **RECITALS.** The foregoing recitals are adopted herein as material terms of this Agreement.
- **2. DEVELOPER OBLIGATIONS.** The Developer agrees to the following obligations:
 - A. Funding of Boundary Amendment Costs. The Developer agrees to pay to the District all costs and fees related to the Boundary Amendment pursuant to the funding agreement attached hereto as Exhibit B.
 - **B.** Development of the Expansion Parcel. The Developer will develop the Expansion Parcel to include no less than 162 lots. This lot count may be adjusted by the Developer without consent of the District, provided that the final number of lots does not exceed 170. The Developer will fund (privately or with bonds

secured by special assessments levied only against the Expansion Parcel) and construct infrastructure improvements of the same type and quality as reasonably determined by the District Engineer as those currently existing within the District (the "Improvements"). The total cost the Improvements, if allocated to lots within the Expansion Parcel shall be similar to the principal amount of the debt service assessments levied against lots currently within the District's boundaries.

C. Compensation for Boundary Amendment.

In order to incentivize the District to approve and seek the Boundary Amendment and off-set the impact of the Expansion Parcel, the Developer will pay to the District \$4,000/lot for each lot within the Expansion Parcel, with such payments to be made upon the earlier of the sale of the lot to a builder or end user. The Developer's obligation to make this payment will be memorialized by the recording of a memorandum of this Agreement in the public records of Clay County, which memorandum will be released as to any lot at such time as the District receives the amount due thereon.

The Developer further agrees to fund (privately or with bonds secured by special assessments levied only against the Expansion Parcel) and construct a recreation area with playgrounds, play fields, or other such features ("Recreation Improvements") of the same type and quality as those currently existing within the District in the amount of \$500,000.\text{\text{1}} The District will be provided plans of the Recreation Improvements at 50\%, 75\%, and 100\% completion for review and approval, which approval shall not be unreasonably withheld by the District. The District may rely on a certification of the District's Engineer or an engineer of the District's choice as to the value of the Recreation Improvements, and may, in its sole discretion, accept Recreation Improvements valued in an amount different than \$500,000.

D. Golf Course. Prior to the sale of any lot within the Expansion Parcel, the Developer shall record a Declaration of Covenants, Conditions, Restrictions, Limitations and Easements, Covenants for Membership and Club Charges, and Membership Reservation Agreement relating to membership within the golf club owned and operated by the District similar in nature to those existing documents governing lands within the District's boundaries, as such documents may be amended. The Developer shall provide such documents to the District for review and approval prior to recordation.

¹ This amount subject to review and confirmation by the District's assessment consultant to ensure that the District's assessments will be equal to or less than the benefit received in connection with the District's improvements and fairly apportioned.

- E. Intentionally Omitted.
- F. Satisfaction of Golf Cart Lease. To the extent there was or is an amount outstanding on the [PRIOR GOLF CART LEASE], the Developer agrees to pay up to \$25,000 in satisfaction of the same within 30 days of receipt of invoice.
- 3. **DISTRICT OBLIGATIONS.** The District agrees to the following obligations:
- A. Boundary Amendment. The District agrees to expeditiously prepare and file with Clay County a boundary amendment petition requesting the addition of the Expansion Parcel to the District's boundaries. Provided, however, nothing contained herein shall constitute a representation or covenant on the part of the District that the Boundary Amendment will be approved by Clay County. Developer's obligations under this Agreement shall not be contingent upon the County's approval of the boundary amendment, excluding Sections 2.B., 2.C., 2.D., and 2.E
- B. Extension of Rights and Benefits. Upon completion of the Boundary Amendment process, the District will provide to the Developer and its successors in interest such rights and benefits provided to existing land owners within the District's boundaries.
- C. Operation and Maintenance Assessments. The District will assess the Expansion Parcel for certain administrative and field expenses as it has historically done on other unplatted lands. Upon platting, the District will assess the lots within the Expansion Parcel the full operation and maintenance assessment consistent with its current treatment of platted lots.
- 3. TERMINATION. This Agreement may be terminated by the Developer at any time prior to consideration by Clay County of the District's boundary amendment petition. Upon termination, the Developer will be responsible for all cost incurred by the District in connection with this Agreement and/or the boundary amendment. The District may terminate this Agreement upon written notice to the Developer for upon the Developer's failure to perform the Developer Obligations set forth herein.
- 4. LIMITATION ON LIABILITY. The District shall have no liability with respect to objections to the boundary amendment filed with the District or with Clay County. Moreover, the District shall have no liability should Clay County not approve the District's boundary amendment petition.
- 5. **ENFORCEMENT.** A default by either party under this Agreement shall entitle the non-defaulting party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

- 6. RECOVERY OF COSTS AND FEES. In the event either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party, as determined by the applicable court or other dispute resolution provider, shall be entitled to recover from the non-prevailing party all fees and costs incurred, including reasonable attorneys' fees and costs incurred prior to or during any litigation or other dispute resolution and including all fees and costs incurred in appellate proceedings.
- 7. NOTICE. All notices, requests, consents and other communications hereunder ("Notice" or "Notices") shall be in writing and shall be delivered via overnight delivery service, telecopied or hand delivered to the parties, as follows:

A. If to District:

South Village Community Development District

c/o Governmental Management Services, Inc.

475 West Town Place, Suite 114

World Golf Village

St. Augustine, Florida 32092

Attn: District Manager

Facsimile:

With a copy to:

Hopping Green & Sams, P.A.

119 S. Monroe Street, Suite 300 Tallahassee, Florida 32301

Attn: Katie S. Buchanan

Facsimile:

850-224-8551

B. If to Developer:

Eagle Landing Limited Partnership

14700 Village Square Place Midlothian, Virginia 23112 Attn: Roger Arrowsmith

Facsimile:

With a copy to:

Thomas E Carr & Associates, P.C.

3046 Plaza Blanca

Santa Fe, New Mexico 87507 Facsimile: 866-570-3405

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

- **8. AMENDMENT.** This Agreement shall constitute the entire agreement between the parties and may be modified in writing only by the mutual agreement of all parties.
- 9. NEGOTIATION AT ARM'S LENGTH. This Agreement has been negotiated fully between the parties as an arm's length transaction. All parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against either party.
- 10. BENEFICIARIES. This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.
- 11. SOVEREIGN IMMUNITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
- 12. APPLICABLE LAW. This Agreement shall be governed by the laws of the State of Florida. Venue for any proceeding hereunder shall be in Clay County, Florida.
- 13. EXECUTION IN COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this instrument to physically form one instrument.
- 14. EFFECTIVE DATE. This Agreement shall become effective after execution by the parties hereto on the date reflected above.
- 15. SUCCESSORS. The covenants, terms, conditions, obligations and restrictions of this agreement shall be binding upon, and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors and permitted assigns.

IN WITNESS THEREOF, the parties execute this agreement the day and year first written above.

Attest:	SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT	
Assistant Secretary		
	Name:	
	Title:	
	[DEVELOPER]	
	By:	
Witness	Name:	
	Title: President	

EXHIBIT A

Lots 1 and 2, Westbank, according to the map or plat thereof, as recorded in Plat Book 59, Pages 65 through 69, of the Public Records of Clay County, Florida.

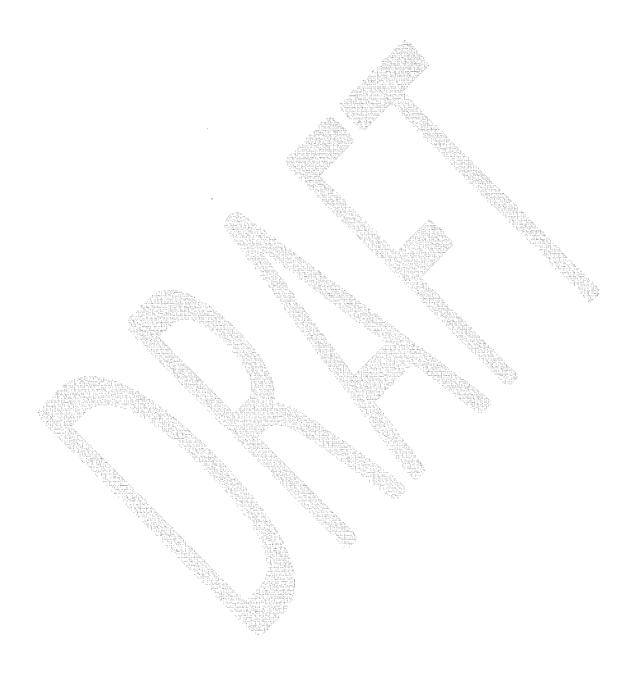


EXHIBIT B

BOUNDARY AMENDMENT FUNDING AGREEMENT BETWEEN THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT AND [DEVELOPER]

This Agreement is made and entered into this day of	, 2018, by
and between:	-
South Village Community Development District, a local unit of special-purpo	
government established pursuant to Chapter 190, Florida Statutes, and located	in
Clay County, Florida (hereinafter "District"), and	
A Control of the Cont	
[DEVELOPER], alimited liability company and a Developer	in
the District (hereinafter "Landowner").	
TO THE STATE OF TH	
RECITALS	
WHEREAS, the District was established by an ordinance adopted by th	e County
Commission of Clay County, Florida, for the purpose of planning, financing, cor	
operating and/or maintaining certain infrastructure; and	bu doung,
A CONTRACT C	
WHEREAS, pursuant to the Uniform Act, the District is authorized to construc	t, acquire,
and maintain infrastructure improvements and services; and	
WHEREAS, the District presently consists of acres, more or less; and	
	T
WHEREAS, the Landowner has approached the District and requested the	e District
petition to amend its boundaries to remove approximately acres of lands; and	
WHEREAS, the amendment proposed by the Landowner will result in the Dis	trict being
comprised of approximately acres; and	inct being
WHEREAS, the District agrees to petition to amend its boundary in accordance	e with the
procedures and processes described in Chapter 190, Florida Statutes, which processes in	aclude the
preparation of a petition to the County Commission of Clay County, Florida and s	uch other
actions as are necessary in furtherance of the boundary amendment process; and	
Control Cale. Control Cale Cale Cale Cale Cale Cale Cale Cal	
WHEREAS, in order to seek a boundary amendment pursuant to Chapter 19	
Statutes, the District desires to authorize District staff, including but not limited	_
engineering, and managerial staff, to provide such services as are necessary throu boundary amendment process; and	gnout the
boundary amendment process, and	
WHEREAS, any such work shall only be performed in accord with the author	zations of

the District's Board of Supervisors; and

WHEREAS, the retention of any necessary consultants and the work to be performed by District Staff may require the expenditure of certain fees, costs, and other expenses by the District as authorized by the District's Board of Supervisors; and

WHEREAS, the Landowner desires to provide sufficient funds to the District to reimburse the District for any such expenditures including but not limited to legal, engineering, and other consultant fees, filing fees, administrative, and other expenses, if any.

NOW, therefore, based upon good and valuable consideration and mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the parties agree as follows:

- 1. PROVISION OF FUNDS. The Landowner agrees to make available to the District such monies as are necessary to enable the District to proceed with the boundary amendment and to provide such monies as are necessary to enable District staff, including legal, engineering, and managerial staff, to assist in the boundary amendment process and proceedings. The Landowner will make such funds available on a monthly basis, within thirty (30) days of a written request by the District. The funds shall be placed in the District's depository as determined by the District.
- 2. DISTRICT USE OF FUNDS. The District agrees to use such funds solely for the fees, costs, and other expenditures accruing or accrued for the purpose of seeking an amendment to the boundaries of the District in accord with Chapter 190, Florida Statutes. The District agrees to use good faith best efforts to proceed in an expeditious manner with the preparation and filing of the petition and related materials to seek the amendment of the District's boundary pursuant to Chapter 190, Florida Statutes, and with the prosecution of the procedural requirements detailed in Chapter 190, Florida Statutes, for the amendment of the District's boundary. The District also agrees to make monthly requests for necessary funds from the Landowner for reimbursement for services of the boundary amendment team, as described in Paragraph One (1) of this Agreement. The District shall not reimburse the Landowner for funds made available to the District under this Agreement.
- 3. **DEFAULT.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief and/or specific performance.
- 4. ENFORCEMENT OF AGREEMENT. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.
- 5. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the parties relating to the subject matter of this Agreement.
- **6. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing that is executed by both of the parties hereto.

- 7. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of all parties to this Agreement, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.
- 8. NOTICES. All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

A. If to District:

South Village Community Development District

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

Attn: District Manager

With a copy to:

Hopping Green & Sams, P.A. 119 S. Monroe Street, Suite 300 Tallahassee, Florida 32301 Attn: Katie S. Buchanan

B. If to Landowner:

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

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

- **10. ASSIGNMENT.** Neither party may assign this Agreement or any monies to become due hereunder without the prior written approval of the other party.
- 11. CONTROLLING LAW. This Agreement and the provisions contained herein shall be construed, interpreted, and controlled according to the laws of the State of Florida.
- 12. **EFFECTIVE DATE.** The Agreement shall be effective after execution by both parties to this Agreement and shall remain in effect unless terminated by either of the parties.
- 13. PUBLIC RECORDS. Landowner understands and agrees that all documents of any kind provided to the District or to District staff in connection with the work contemplated under this Agreement may be public records and will be treated as such in accord with Florida law.
- 14. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and doubtful language will not be interpreted or construed against any party.
- 15. SOVEREIGN IMMUNITY. Landowner agrees that nothing in this Agreement shall constitute or be construed as a waiver of the District's limitations on liability beyond those contained in Section 768.28, Florida Statutes, or other statutes or law.
- 16. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.
- 17. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute but one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

[REMAINDER OF PAGE LEFT BLANK]

IN WITNESS THEREOF, the parties execute this agreement the day and year first written above.

Attest:	SOUTH VILLAGE COMMI DEVELOPMENT DISTRIC	
Assistant Secretary	Name:	
	Title:	
是1 (2) 25. 第1 (2) 25. 第1 (2) 26.	[DEVELOPER]	
Witness	By: Name:	**************************************
	Title: President	





AGREEMENT FOR UNDERWRITING SERVICES SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

September 4, 2018

Board of Supervisors
South Village Community Development District

Dear Supervisors:

MBS Capital Markets, LLC (the "Underwriter") offers to enter into this agreement (the "Agreement") with the South Village Community Development District (the "District") which, upon your acceptance of this offer, will be binding upon the District and the Underwriter. The District is proposing to issue Capital Improvement Revenue Bonds, Series 2018 (the "Bonds") to finance improvements required for the Westbank Assessment Area. This Agreement will cover the engagement for the Series 2018 Bonds and may be supplemented for future bond issuances.

- 1. <u>Scope of Services:</u> The scope of services to be provided in a non-fiduciary capacity by the Underwriter for this transaction will include those listed below.
 - Advice regarding the structure, timing, terms, and other similar matters concerning the particular of municipal securities described above.
 - Preparation of rating strategies and presentations related to the issue being underwritten.
 - Preparations for and assistance with investor "road shows," if any, and investor discussions related to the issue being underwritten.
 - Advice regarding retail order periods and institutional marketing if the District decides to engage in a negotiated sale.
 - Assistance in the preparation of the Preliminary Official Statement, if any, and the Final Official Statement.
 - Assistance with the closing of the issue, including negotiation and discussion with respect to all documents, certificates, and opinions needed for the closing.



- Coordination with respect to obtaining CUSIP numbers and the registration with the Depository Trust Company.
- Preparation of post-sale reports for the issue, if any.
- Structuring of refunding escrow cash flow requirements, but not the recommendation of and brokerage of particular municipal escrow investments.
- 2. Fees: The Underwriter will be responsible for its own out-of-pocket expenses other than the fees and disbursements of underwriter's or disclosure counsel which fees shall be paid from the proceeds of the Bonds. Any fees payable to the Underwriter will be contingent upon the successful sale and delivery or placement of the Bonds. The underwriting fee for the sale or placement of the Bonds will be 2.0% of the par amount of Bonds issued but in no event will the fee be less than \$50,000.
- 3. <u>Termination:</u> Both the District and the Underwriter will have the right to terminate this Agreement without cause upon 90 days written notice to the non-terminating party.
- 4. <u>Purchase Contract:</u> At or before such time as the District gives its final authorization for the Bonds, the Underwriter and its counsel will deliver to the District a purchase or placement contract (the "Purchase Contract") detailing the terms of the Bonds.
- 5. <u>Notice of Meetings:</u> The District shall provide timely notice to the Underwriter for all regular and special meetings of the District. The District will provide, in writing, to the Underwriter, at least one week prior to any meeting, except in the case of an emergency meeting for which the notice time shall be the same as that required by law for the meeting itself, of matters and items for which it desires the Underwriter's input.
- 6. <u>Disclosures Concerning the Underwriter's Role Required by MSRB Rule G-17.</u> The Municipal Securities Rulemaking Board's Rule G-17 requires underwriters to make certain disclosures to issuers in connection with the issuance of municipal securities. Those disclosures are attached hereto as "Exhibit A." By execution of this Agreement, you are acknowledging receipt of the same.



This Agreement shall be effective upon your acceptance hereof and shall remain effective until such time as the Agreement has been terminated in accordance with Section 3 hereof.

By execution of this Agreement, you are acknowledging receipt of the MSRB Rule G-17 required disclosures attached hereto as Exhibit A.

MBS Capital Markets, LLC			
	Mossing ng Partner		
	Approved and Accepted By:		
	Title:		
	Date:		



EXHIBIT A

Disclosures Concerning the Underwriter's Role

- (i) Municipal Securities Rulemaking Board Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors;
- (ii) The Underwriter's primary role is to purchase securities with a view to distribution in an arm's-length commercial transaction with the District and it has financial and other interests that differ from those of the District;
- (iii) Unlike a municipal advisor, the Underwriter does not have a fiduciary duty to the District under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the District without regard to its own financial or other interests;
- (iv) The Underwriter has a duty to purchase securities from the District at a fair and reasonable price, but must balance that duty with its duty to sell municipal securities to investors at prices that are fair and reasonable; and
- (v) The Underwriter will review the official statement for the District's securities in accordance with, and as part of, its responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of the transaction.

Disclosure Concerning the Underwriter's Compensation

Underwriter's compensation that is contingent on the closing of a transaction or the size of a transaction presents a conflict of interest, because it may cause the Underwriter to recommend a transaction that it is unnecessary or to recommend that the size of the transaction be larger than is necessary.

Conflicts of Interest

Payments to or from Third Parties. There are no undisclosed payments, values, or credits to be received by the Underwriter in connection with its underwriting of this new issue from parties other than the District, and there are no undisclosed payments to be made by the Underwriter in connection with this new issue to parties other than

the District (in either case including payments, values, or credits that relate directly or indirectly to collateral transactions integrally related to the issue being underwritten). In addition, there are no third-party arrangements for the marketing of the District's securities.

Profit-Sharing with Investors. There are no arrangements between the Underwriter and an investor purchasing new issue securities from the Underwriter (including purchases that are contingent upon the delivery by the District to the Underwriter of the securities) according to which profits realized from the



resale by such investor of the securities are directly or indirectly split or otherwise shared with the Underwriter.

Credit Default Swaps. There will be no issuance or purchase by the Underwriter of credit default swaps for which the reference is the District for which the Underwriter is serving as underwriter, or an obligation of that District.

Retail Order Periods. For new issues in which there is a retail order period, the Underwriter will honor such agreement to provide the retail order period. No allocation of securities in a manner that is inconsistent with a District's requirements will be made without the District's consent. In addition, when the Underwriter has agreed to underwrite a transaction with a retail order period, it will take reasonable measures to ensure that retail clients are bona fide.

Dealer Payments to District Personnel. Reimbursements, if any, made to personnel of the District will be made in compliance with MSRB Rule G-20, on gifts, gratuities, and non-cash compensation, and Rule G-17, in connection with certain payments made to, and expenses reimbursed for, District personnel during the municipal bond issuance process.



A.

RESOLUTION 2018-07

THE ANNUAL APPROPRIATION RESOLUTION OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2018, AND ENDING SEPTEMBER 30, 2019; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2018, submitted to the Board of Supervisors ("Board") of the South Village Community Development District ("District") proposed budgets ("Proposed Budget") for the fiscal year beginning October 1, 2018 and ending September 30, 2019 ("Fiscal Year 2018/2019") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

SECTION 1. BUDGET

a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- The Proposed Budget, attached hereto as Exhibit "A," as amended by the Board, b. is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes ("Adopted Budget"), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- The Adopted Budget, as amended, shall be maintained in the office of the District c. Manager and at the District's Local Records Office and identified as "The Budget for the South Village Community Development District for the Fiscal Year Ending September 30, 2019."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

	the revenues of the District, for Fiscal Year
	to be raised by the levy of assessments and/or
•	to be necessary to defray all expenditures of the
District during said budget year, to be divided a	and appropriated in the following fashion:
TOTAL GENERAL FUND	\$
CAPITAL RESERVE FUND	\$
RECREATIONAL FUND	\$
GOLF COURSE FUND	\$
DEBT SERVICE FUND SERIES 2016.	A-1 \$

SECTION 3. BUDGET AMENDMENTS

DEBT SERVICE FUND SERIES 2016A-2

DEBT SERVICE FUND SERIES 2016A-3

TOTAL ALL FUNDS

Pursuant to Section 189.016, Florida Statutes, the District at any time within Fiscal Year 2018/2019 or within 60 days following the end of the Fiscal Year 2018/2019 may amend its Adopted Budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, *Florida Statutes*, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 11TH DAY OF SEPTEMBER, 2018.

ATTEST:	SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT		
	By:		
Secretary/Assistant Secretary	Its:		



RESOLUTION 2018-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2018/2019; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the South Village Community Development District ("District") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Clay County, Florida ("County"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors ("Board") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("Adopted Budget") for the fiscal year beginning October 1, 2018 and ending September 30, 2019 ("Fiscal Year 2018/2019"), attached hereto as Exhibit "A;" and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2018/2019; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("Uniform Method"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll ("Assessment Roll") attached to this Resolution as Exhibit "B," and to certify the portion of the Assessment Roll related to certain developed property ("Tax Roll Property") to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to the remaining property ("Direct Collect Property"), all as set forth in Exhibit "B;" and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT & ALLOCATION FINDINGS. The provision of the services, facilities, and operations as described in **Exhibit "A"** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibits "A" and "B,"** and is hereby found to be fair and reasonable.

SECTION 2. Assessment Imposition. Pursuant to Chapter 190, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with **Exhibits "A" and "B."** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

- A. Tax Roll Assessments. The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Tax Roll Property shall be collected at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibits "A" and "B."
- B. **Direct Bill Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Direct Collect Property shall be collected directly by the District in accordance with Florida law, as set forth in **Exhibits "A" and "B."** Assessments directly collected by the District are

due in full on December 1, 2018; provided, however, that, to the extent permitted by law, the assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2018, 25% due no later than February 1, 2019 and 25% due no later than May 1, 2019. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2018/2019, shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the rate of any bonds secured by the assessments, or at the statutory prejudgment interest rate, as applicable. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, Florida Statutes, or other applicable law to collect and enforce the whole assessment, as set forth herein.

C. Future Collection Methods. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as **Exhibit "B,"** is hereby certified for collection. That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 11th day of September, 2018.

ATTEST:		SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT			
Secretary / As	ssistant Secretary	By: Its:			
Exhibit A: Exhibit B:	Budget Assessment Roll (Uniform Method) Assessment Roll (Direct Collect)				



SOUTH VILLAGE CDD AUDITOR SELECTION EVALUATION CRITERIA

1. Ability of Personnel.

(20 Points)

(E.g., geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.)

2. Proposer's Experience.

(20 Points)

(E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, reputation of respondent, etc.)

3. Understanding of Scope of Work.

(20 Points)

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. Ability to Furnish the Required Services.

(20 Points)

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required. (E.g., the existence of any natural disaster plan for business operations)

5. Price.

(20 Points)

Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to the services.



RESOLUTION 2018-06

A RESOLUTION DESIGNATING OFFICERS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

WHEREAS, the Board of Supervisors of the South Village Community Development District desires to elect the below recited persons to the offices specified.

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

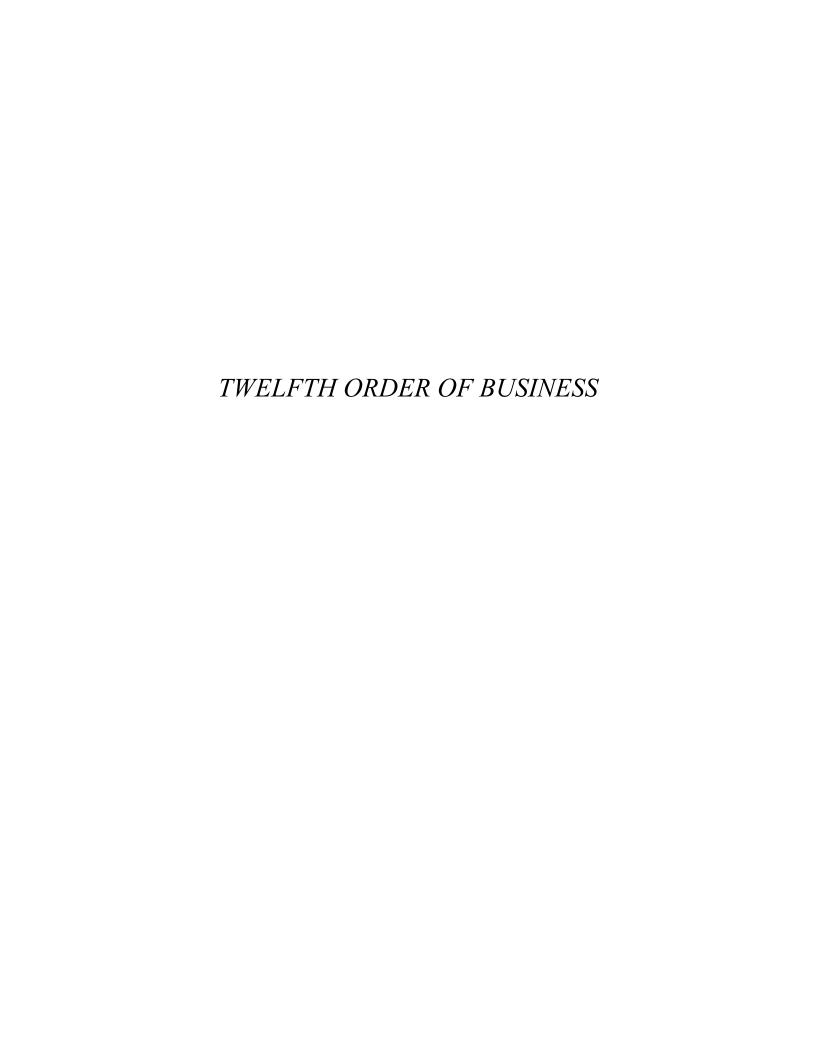
1. The following persons were elected to the offices shown, to wit:

Gary Spivey	Assistant Treasurer
Gary Spivey	Assistant Secretary
Taylor Blake	Assistant Treasurer
Taylor Blake	Assistant Secretary

PASSED AND ADOPTED THIS 13TH DAY OF AUGUST, 2018.

ESTABLISHED APRIL 28. APRIL 28. APRIL 28.

Assistant Secretary





REQUISITION FORM SVCDD- Series 2016 -A1/2 Special Assessment Bonds

The undersigned, an Authorized Officer of South Village Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of January 1, 2005 (the "Master Indenture"), as amended and supplemented by the Second and Third Supplemental Indenture from the District to the Trustee, dated as of June 1, 2016 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition No.: 72

(B) Payee: TEXACRAFT

(C) Amount Payable: \$4,285.52

(D) Invoice: 101006872

(E) Series 2016-A1/2 Special Assessment Bonds

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Districtwide Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the Districtwide Project and each represents a Cost of the Districtwide Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or the approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

By:

Authorized Officer

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND CAPITALIZED INTEREST REQUESTS ONLY

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Districtwide Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Districtwide Project with respect to which such disbursement is being made; and, (ii) the report of the Consulting Engineer attached as an Exhibit to the Second and Third Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

Keith I. Hadden, P.E.

witing Engineer

STATE OF

ONAL EN

Texacraft*

Remit To: 5514 Paysphere Circle

Chicago, IL 60674

Involce No: 1006872

Date: 7/31/2018

Due Date: 8/30/2018

Bili To:

SOUTH VILLAGE COMMUNITY 5385 N NOB HILL RD SUNRISE FL 33351 USA

Tag Line;

Tag Line:

Ship To:

EAGLE LANDING VOLLEYBALL COURTS

3979 EAGLE LANDING PKWY **ORANGE PARK FL 32065 USA**

STEVE ANDERSON

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Misc Charges Summary

CONTRACT FREIGHT NO-TAX \$459.00

132,19

APPROVED FOR PAYMENT

Date: Source:

Steve Andersen ...

2016 H1/2 Bono

SubTotal: 3,826.52 Misc Charges: 459.00 **Total Charges** 4,285.52 4,285,52 Total Die

REQUISITION FORM SVCDD- Series 2016 -A1/2 Special Assessment Bonds

The undersigned, an Authorized Officer of South Village Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of January 1, 2005 (the "Master Indenture"), as amended and supplemented by the Second and Third Supplemental Indenture from the District to the Trustee, dated as of June 1, 2016 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition No.: 73

(B) Payee: C.W. Builders & Associates, Inc.

(C) Amount Payable: \$3,385.00

(D) Invoice: 987

(E) Series 2016-A1/2 Special Assessment Bonds

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Districtwide Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the Districtwide Project and each represents a Cost of the Districtwide Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or the approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

By:

Authorized Officer

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND CAPITALIZED INTEREST REQUESTS ONLY

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Districtwide Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Districtwide Project with respect to which such disbursement is being made; and, (ii) the report of the Consulting Engineer attached as an Exhibit to the Second and Third Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

Keith I. Hadden, P.E.

nsulting Engineer No 36832

STATE OF

FLORIDA

CW Builders & Associates, Inc.

P.O. Box 9869 Fleming Island, FL 32006 (904) 759-9577 FAX - (904) 215-8685

Invoice

Date	Invoice #		
8/3/2018	987		

Description	Amount	
Concrete Work - Eagle Landing Tennis courts Sidewalk and Drains		0.00
We moved one of the old existing drains over tot he sidewalk area where the old court and the new court or together to catch the rainwater runoff. The new drain that we placed, we surrounded with a concrete sidew and pad sloping to the drain to catch all of the rain. We also uncovered the drains by the new asphalt court in between the asphalt and the clay court. And at the corner of the new clay court, and at the corner of the clay court an old court, two of these we capitalized in concrete. The drain between the asphalt court and the clay court had to be totally restructured because the sanitary? was broken. At this point, we regraded the entire backside between the golf cart path and the courts to help water go to the drains.	raik t and new	3,385.00
APPROVED FOR PAYMENT Steve Andersen Date: \$\frac{3}{18} \text{Amt: \$\frac{8}{3},385} Source: 2016 1-1/2 Bond 5	-00	
All work is complete! Thank you for your business.	Total	\$3,385.00

REQUISITION FORM SVCDD- Series 2016 -A1/2 Special Assessment Bonds

The undersigned, an Authorized Officer of South Village Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of January 1, 2005 (the "Master Indenture"), as amended and supplemented by the Second and Third Supplemental Indenture from the District to the Trustee, dated as of June 1, 2016 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition No.: 74

(B) Payee: Steve Andersen.

(C) Amount Payable: \$3,890.00

(D) Invoice: Reimbursement to Steve Andersen (Tennis Reno-Backboard)

(E) Series 2016-A1/2 Special Assessment Bonds

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Districtwide Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the Districtwide Project and each represents a Cost of the Districtwide Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

By:

Authorized Officer

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND CAPITALIZED INTEREST REQUESTS ONLY

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Advantage Sport Supply, LLC

Order S1151

Thank you Steve!

Shipping address

Orange Park, Florida



Google

Map data @2018 Google

Your order is confirmed

We've accepted your order, and we're getting it ready. Come back to this page for updates on your order status.

Order updates

Updates will be sent to SVCDDOperations@gmail.com and +1 904-509-6445.

Customer information

Shipping address

Billing address

Steve Andersen

Steve Andersen

BAKKO Backboard

\$3,890.00

10" 5 12" Pro For Seden

Subtotal

\$3,890.00

Shipping

Free

Total

· \$3,890.00

APPROVED FOR PAYMENT

10/18 Andersen 43,890 20 20/6 A1/2 Bonds

Eagle Landing 2255 Eagle Harbor

3979 Eagle Landing Parkway

Parkway Fleming Island FL

Orange Park FL 32003

32065 United States United States 9045096445

(904) 509-6445

Payment method

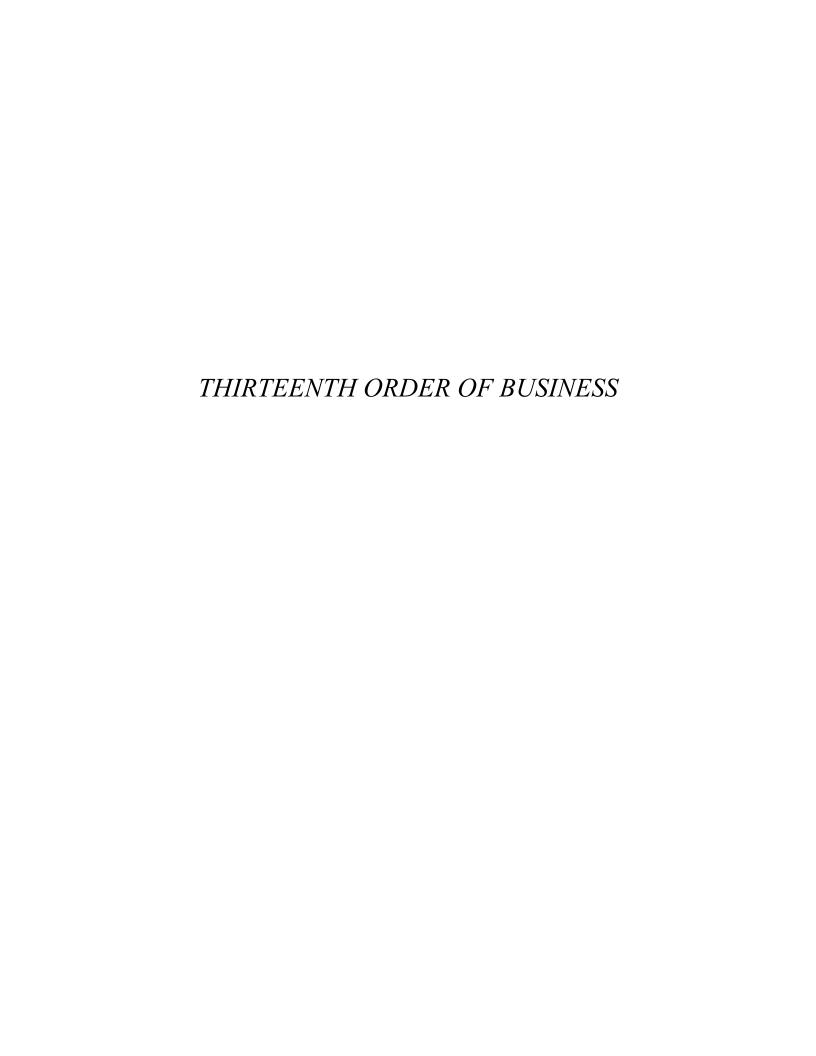
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FREE SHIPPING! 3563

Need help? Contact

Continue shopping

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Corporate Offices 3543 State Road 419 Winter Springs, FL 32708 1-800-666-5253 lakes@lakedoctors.com www.lakedoctors.com

August 17, 2018

Mr. Steve Andersen South Village CDD c/o GMS 475 West Town Place, #114 St. Augustine, FL 32092

Dear Mr. Andersen:

Your current Lake Doctors, Inc. Water Management Agreement for **South Village CDD** is due for renewal on October 1, 2018. We are pleased to enclose a renewal proposal for your approval. Due to the rising costs of professionally managing your account, including aquatic products, vehicles, equipment, insurance and supplies, we would like to ask for a modest adjustment to your monthly investment amount, from \$1,926.00/monthly to \$2,005.00/monthly.

If you have any questions or concerns regarding your Lake Doctors Water Management Program, please feel free to give me a call at (904)626-1886 or contact me by email at eric.williams@lakedoctors.com.

To assure continuous and uninterrupted service, kindly return a copy of the executed agreement by September 15, 2018. For your convenience, we have provided a pre-addressed, stamped envelope.

As always, we will continue to focus upon fully satisfying your water management needs by providing excellent, quality service, quick response to questions or problems and deep concern for the health of your pond, lake or waterway.

We at The Lake Doctors very much appreciate your current business and look forward to continuing to work with you to keep your waterway(s) in excellent condition.

Sincerely, Ear William

Eric Williams

Aquatic Consultant

ERW/jkw 719371





Corporate Offices 3543 State Road 419 Winter Springs, FL 32708 1-800-666-5253 lakes@lakedoctors.com www.lakedoctors.com

Water Management Agreement

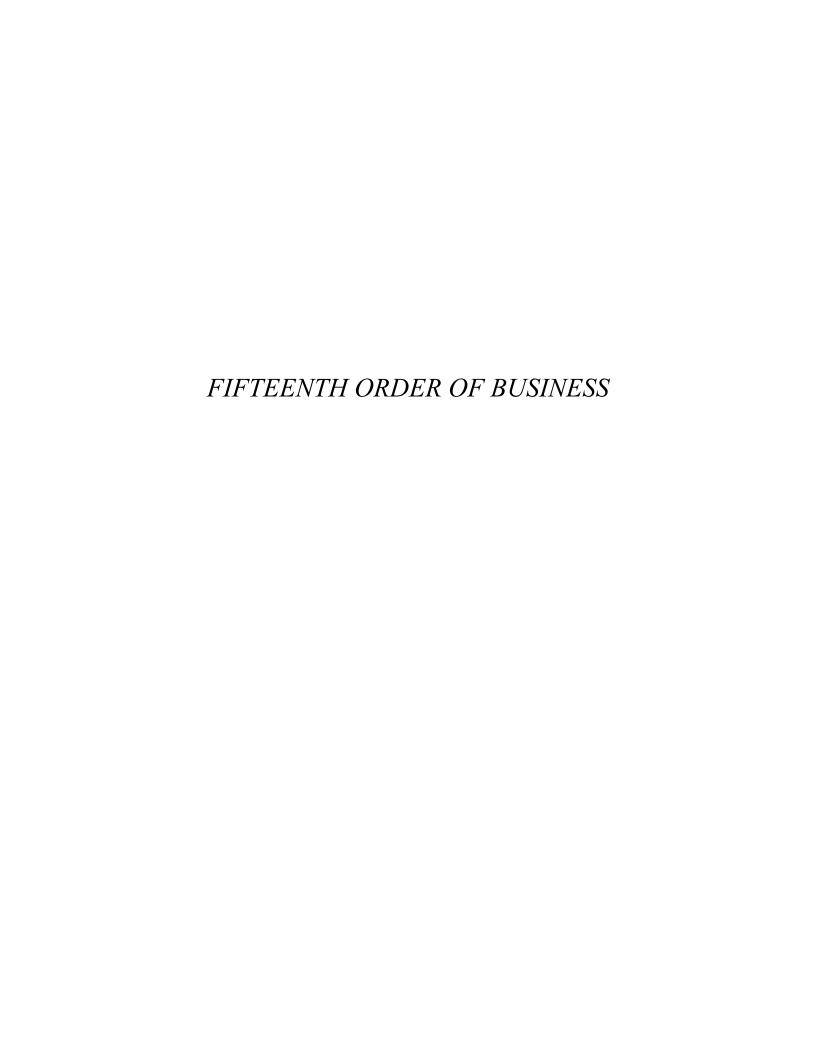
This Flor	s Agreement, made this rida Corporation, hereinafter calle	day of d "THE LAKE DOCTORS" a	and	ERW/719371 R 20 is between The Lake Doctors, Inc., a
NAM	ME		····	
BIL	LING ADDRESS			
CIT	Υ	STATE	ZIP	PHONE ()
EM/	AIL ADDRESS OU WOULD LIKE YOUR INVOI	CE EMAILED, CHECK HER	RE:	
	einafter called "CUSTOMER"	REQUESTED START PURCHASE ORDER:	DATE:	
The	parties hereto agree to follows:	POROLIAGE ORDER		
A.				a period of twelve (12) months from the date or is Agreement in the following location(s):
	Twenty seven (27) ponds asso	ociated with South Village C	DD, Orange Park	, Florida.
	Includes a minimum of twenty for aquatic weeds and algae. Serv #11 on Terms & Conditions do	ice will cease effective Oc	atments, as necess tober 1, 2018 if th	eary, for control and prevention of noxious ne signed Agreement is not returned. Note
В.	CUSTOMER agrees to pay management services:	THE LAKE DOCTORS, its	agents or assig	ns, the following sum for specified aquation
advano	 Shoreline Grass and Br Free Callback Service Monthly Written Service Additional Treatments, Stocking of Triploid Gra Total of Services Acceptof the above sum-total shall be in monthly installments of \$3 water testing and related 	Reports if required ss Carp sted se due and payable upon 2,005.00, including any add	execution of this	\$ 2,005.00 monthly \$ INCLUDED \$ INCLUDED \$ INCLUDED \$ INCLUDED \$ 3,705.00 annually \$ 2,005.00 monthly \$ as sales taxes, permitting fees, monitoring gegulatory body related to service under this
C.	THE LAKE DOCTORS uses pro	oducts which, in its sole disc	retion, will provide	effective and safe results.
D.	THE LAKE DOCTORS agrees of receipt of this executed Agree			siness days, weather permitting, from the date rnment permits.
E.	The offer contained herein is verturned by CUSTOMER to TH			further force and effect unless executed and 5, 2018.
F.				rt of this Agreement, and CUSTOMER hereby preement must be returned in its entirety to be
	THE LAKE DOCTORS, INC.		CUSTOMER	
Fri	THE LAKE DOCTORS, INC. Exil Williams, Aquatic C		ned	Dated

TERMS AND CONDITIONS

- The Underwater and Floating Vegetation Control Program will be conducted in a manner consistent with good water management practice using the following methods and techniques when applicable.
 - Periodic treatments to maintain control of noxious submersed, floating and emersed aquatic vegetation and algae. CUSTOMER understands that some beneficial vegetation may be required in a body of water to maintain a balanced aquatic ecological system.
 - b) Determination of dissolved oxygen levels prior to treatment, as deemed necessary, to ensure that oxygen level is high enough to allow safe treatment. Additional routine water analysis and/or bacteriological analysis may be performed if required for success of the water management program.
 - Where applicable, treatment of only one-half or less of the entire body of water at any one time to ensure safety to fish and other aquatic life. However, THE c) LAKE DOCTORS shall not be liable for loss of any exotic or non-native fish or vegetation.
 - CUSTOMER understands and agrees that for the best effectiveness and environmental safety, materials used by THE LAKE DOCTORS may be used at rates d) equal to or lower than maximum label recommendations.
 - Triploid grass carp stocking, if included, will be performed at stocking rates determined the Florida Fish and Wildlife Conservation Commission permit guidelines, e)
 - CUSTOMER agrees to provide adequate access. Failure to provide adequate access may require re-negotiation or termination of this Agreement. f)

 - Control of some weeds may take 30-90 days depending upon species, materials used and environmental factors.

 When deemed necessary by THE LAKE DOCTORS and approved by CUSTOMER, the planting and/or nurturing of certain varieties of plants, which for various reasons, help to maintain ecological balance.
- Under the Shoreline Grass and Brush Control Program, THE LAKE DOCTORS will treat border vegetation to the water's edge including, but not limited to torpedograss, cattails, and other emergent vegetation such as woody brush and broadleaf weeds. Many of these species take several months or longer to fully decompose. CUSTOMER is responsible for any desired physical cutting and removal.
- CUSTOMER agrees to inform THE LAKE DOCTORS in writing if any lake or pond areas have been or are scheduled to be mitigated (planted with required or beneficial aquatic vegetation). THE LAKE DOCTORS assumes no responsibility for damage to aquatic plants if CUSTOMER fails to provide such information in a timely manner. Emergent weed control may not be performed within mitigated areas, new or existing, unless specifically stated by separate contract or modification of this Agreement. CUSTOMER also agrees to notify THE LAKE DOCTORS, in writing, of any conditions which may affect the scope of work and CUSTOMER agrees to pay any resultant higher direct cost incurred.
- If at any time during the term of this Agreement, CUSTOMER feels THE LAKE DOCTORS is not performing in a satisfactory manner, or in accordance with the terms of this Agreement, CUSTOMER shall inform THE LAKE DOCTORS, in writing, stating with particularity the reasons for CUSTOMER'S dissatisfaction. THE LAKE DOCTORS shall investigate and attempt to cure the defect. If, after 30 days from the giving of the original notice, CUSTOMER continues to feel THE LAKE DOCTORS performance is unsatisfactory, CUSTOMER may terminate this Agreement by giving notice ("Second Notice") to THE LAKE DOCTORS and paying all monies owing to the effective date of termination. In this event, the effective date of termination shall be the last day of the month in which said second notice is received by THE LAKE. DOCTORS.
- Federal and State regulations require that various water time-use restrictions be observed during and following some treatments. THE LAKE DOCTORS will notify CUSTOMER of such restrictions. It shall be CUSTOMER responsibility to observe the restrictions throughout the required period. CUSTOMER understands and agrees that, notwithstanding any other provision of the Agreement, THE LAKE DOCTORS does not assume any liability for failure by any party to be notified of, or to observe, the above regulations.
- THE LAKE DOCTORS shall maintain the following insurance coverage and limits: (a) Workman's Compensation with statutory limits; (b) Automobile Liability; (c) Comprehensive General Liability, including Pollution Liability, Property Damage, Completed Operations and Product Liability, A Certificate of Insurance will be provided upon request. A Certificate of Insurance naming CUSTOMER as "Additional Insured" may be provided at CUSTOMER'S request. CUSTOMER agrees to pay for any additional costs of insurance requirements over and above that is provided by THE LAKE DOCTORS.
- Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders and regulations, curtallment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. Should THE LAKE DOCTORS be prohibited, restricted or otherwise prevented or impaired from rendering specified services by any condition, THE LAKE DOCTORS shall notify CUSTOMER of said condition and of the excess direct costs arising there from. CUSTOMER shall have thirty (30) days after receipt of said notice to notify THE LAKÉ DOCTORS in writing of any inability to comply with excess direct costs as requested by THE LAKE DOCTORS.
- CUSTOMER warrants that he or she is authorized to execute the Water Management Agreement on behalf of the riparian owner and to hold THE LAKE DOCTORS harmless for consequences of such service not arising out of the sole negligence of THE LAKE DOCTORS.
- CUSTOMER understands that, for convenience, the annual investment amount has been spread over a twelve-month period and that individual monthly billings do not reflect the fluctuating seasonal costs of service. If CUSTOMER places their account on hold, an additional charge may be required due to aquatic re-growth.
- THE LAKE DOCTORS agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of THE LAKE DOCTORS. However, THE LAKE DOCTORS shall in no event be liable to CUSTOMER or others for indirect, special or consequential damages resulting from any cause whatsoever.
- Upon completion of the term of this Agreement, or any extension thereof, this Agreement shall be automatically extended for a period equal to its original term unless terminated by either party. If required, THE LAKE DOCTORS may adjust the monthly investment amount after the original term. THE LAKE DOCTORS will submit written notification to CUSTOMER 30 days prior to effective date of adjustment. If CUSTOMER is unable to comply with the adjustment, THE LAKE DOCTORS shall be notified immediately in order to seek a resolution. If necessary, CUSTOMER may terminate this Agreement according to the procedure outlined in #4 above.
- THE LAKE DOCTORS reserves the right to impose a monthly service charge on past due balances and/or cancel the Agreement.
- Should CUSTOMER become delinquent, THE LAKE DOCTORS may place the account on hold for non-payment and CUSTOMER will continue to be responsible for the monthly investment amount even if the account is placed on hold. Service may be reinstated once the entire past due balance has been received in <u>full</u>. Should it become necessary for THE LAKE DOCTORS to bring action for collection of monies due and owing under this Agreement, CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys fee (including those on appeal) and court costs, and all other expenses incurred by THE LAKE DOCTORS resulting from such collection action.
- This Agreement is assignable by CUSTOMER upon written consent by THE LAKE DOCTORS.
- This Agreement constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by THE LAKE DOCTORS Corporate Office. No oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both THE LAKE DOCTORS and CUSTOMER.
- Agreements that include debris removal shall consist of: casual trash such as cups, plastic bags and other man-made materials up to 20 lbs. will be removed during regularly scheduled service visits. Large or dangerous items such as biohazards and landscape debris are not included.





South Village Community Development District Facilities Report

Date:

September 2018

To:

SVCDD, BOARD OF SUPERVISORS

From:

Director of Operations, General Manager, Golf Pro, F&B

Re:

Monthly Operations Report

Amenity Centers:

- 1. Aquatic Center/Kids Club
 - a. Pressure washed back restroom paver area.
 - b. Removed broken bar chairs. Working to get straps/clips ordered so staff can restrap in house.
 - c. Eagle Scout project on playground is complete, minus some painting. Staff has it from here.
 - d. Staff repaired duct work in Kids Club HVAC.
 - e. Destination Yoga has started offering classes in Kids Club.
 - f. Competition pump is deteriorating. Receiving quotes on system replacement.
 - g. Early Voting held at Residents Club without issue.
 - h. Staff re-plumbed HVAC drain lines in Café.

2. Athletic Center

- a. New water cooler installed on new court side of patio.
- b. Securadyne repaired access card system so that we can communicate with reader.
- c. Southeast Fitness restored TV access to Powermill.
- d. Warranty call with Lifefitness in place for middle elliptical. Rough right movement.

3. Activities

- a. 17 facility rentals in Augues.
- b. 60 Teens in attendance of Teens Only Pool Party.
- c. Rachael had 27 membership meetings in August.
- d. 19 Kids came to Schools Out Camp on 8.13.

4. Tennis Facility

- a. Weekly tennis social continuing Tuesdays and NEW beginner clinic on Thursday is FREE.
- b. After school tennis back. Orange ball, red ball and yellow ball classifications.

Golf Course & Clubhouse Operations:

- 1. Golf & Clubhouse Operations
 - a. 4,387 rounds played during the month.
 - b. 667-member rounds for the month and 32 members played in the Club Championship.
 - c. Weekly member groups had solid turn out all month.
 - d. Josh averaged 25 players for our Monday golf clinics.
 - e. We hosted 117 golf outings rounds during the month.
 - f. Range activity was steady with 1,570 users/\$2,822 in revenue during the month
 - g. Ball washer for practice facility broke down, 10+ years old, plan is to purchase a new unit ASAP with Honours/Troon pricing.

- h. Considering the need to hire a part-time administrative assistant person for the clubhouse office
- i. We will be hiring a full-time Director of Maintenance, should be in place by end of September.

2. Clubhouse F&B

- a. Trivia turnout was solid with an average of 50 residents each night.
- b. Dinner covers averaged about 60 residents per night, stronger covers on Wednesdays and Fridays.
- c. We generated \$62,462 in sales during the month of August, \$9,542 F&B sold in the pro shop.
- d. Lunch business was solid with very busy periods throughout the month.
- e. Working on new menu to be changed out in the fall.
- f. Working to clean patio area as weather starts to cool down, more usage expected.
- g. We will be hiring a new F&B Manager should be in place by end of September.
- h. Looking to hire outside vendor for monthly health inspection, should help with our scores for our official health inspections completed 2-3 times a year.

3. Golf Course Maintenance

- a. Tee, greens and fairways are in very good shape.
- b. The course was in great shape for the Club Championship.
- c. We received bids for cart path repair work for the front nine, back nine to follow ASAP.
- d. New equipment has arrived from our recent capital purchase.
- e. Added new staff member, really needed and still looking to hire one or two additional staff members.
- f. Starting to focus on plan for wear areas along cart path, best time of year to perform the work is being considered.
- g. Bathroom rehabs completed on both golf course restrooms, new cleaning schedule in place.

Common Areas & Retention Ponds:

- 1. All lakes have been treated and inspected by the Lake Doctors. Written reports are submitted after each treatment.
- 2. Lake Doctors will be providing quotes to install aerification features/fish stocking on troubled ponds.
- 3. Will have quotes on security cameras for restroom facilities on golf course.

Landscaping:

- 1. District Operations Manager confers with Tree Amigos Landscape on a weekly basis. Grounds are being maintained per the contract.
- 2. Maintenance services provided to Eagle Landing by Tree Amigos for August 1st through August 31st 2018:
 - a. Ongoing maintenance per schedule for mowing and detail operations.
 - **b.** July irrigation inspection and repairs completed week of 8/13. Adjust irrigation system based on current rainfall. Irrigation completely shut down most of the month of August due to heavy rainfall.
 - c. Third application of over the top herbicide applied week of 8/20 to landscape beds at main entrance and amenity center, pro shop, and neighborhood sign ornamental beds.
 - **d.** Continuous trash and debris removal. This is an ongoing issue and will be addressed during the detail rotations.
 - e. Multiple applications of insecticide applied during July and August to remedy the mole cricket issue in the Bermuda turf.
 - **f.** Annual flower beds treated with preventative fungicide and insecticide. New annuals to be installed the week of 9/17.

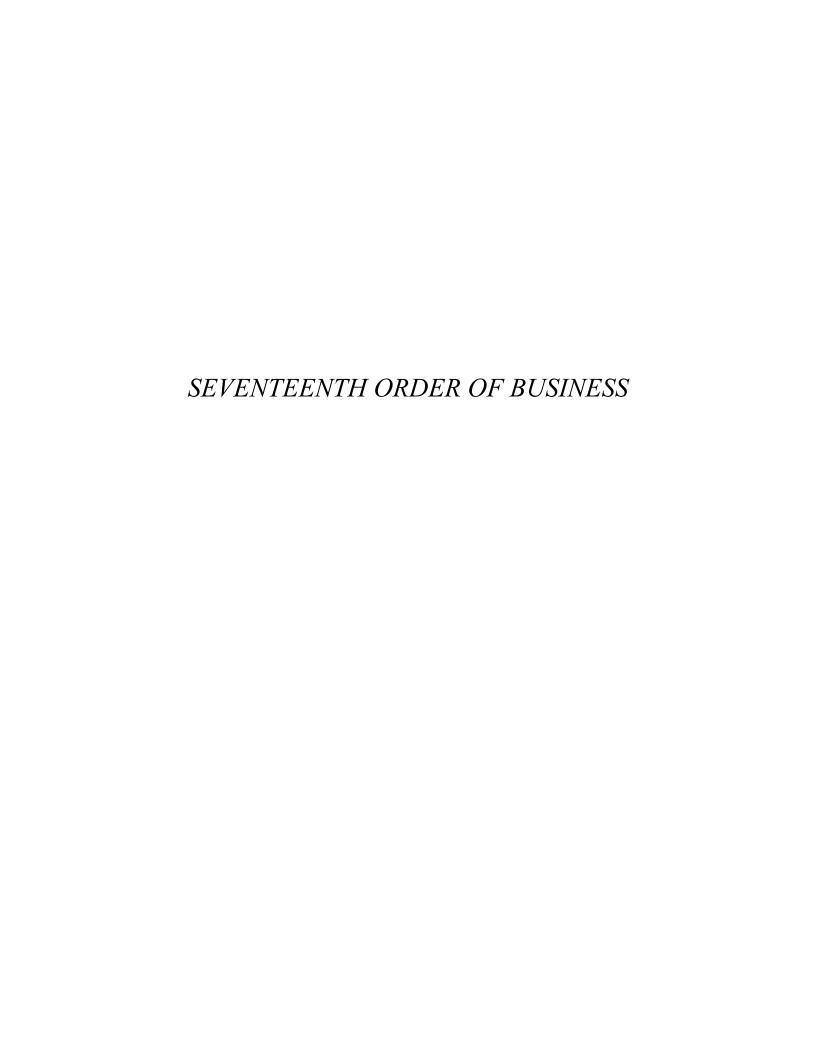
- g. Follow up herbicide application completed week of 8/1 to target grassy weeds in Bermuda (mainly Doveweed) in select areas. All areas will need to be sprayed upon further discussion.
- h. Continue to lift and maintain tree canopies in high traffic areas. All areas to be completed during winter months.
- i. New Parsons Juniper installed in the center islands down the parkway to fill in empty bed space. Mulch in these areas was also installed around new plant material. More areas along parkway and entrance to club facility are in need of enhancement. We also have some line-of-site issues on the exit side of clubhouse entrance from parkway. We need to remove the existing ornamental grass and install a lower growing material. Proposal to reflect changes needed.

Proposals to be presented for enhancement to ornamental beds throughout the property. **Misc:**

- 1. Answered numerous phone calls, emails and visits from residents, contractors, vendors and other persons with inquiries. The subjects included, CCUA billing and repairs, golf course maintenance, easement encroachments, alligators, lake maintenance, FEMA, directions, repairs, drainage (both County and CDD owned), dead trees, vandalism, security, etc
- 2. Facilities are inspected on a weekly basis
- 3. Sand park is inspected weekly and required repairs are made.
- 4. Daily trash pickup along parkway, park sites and common areas.

Questions/Comments:

Should you have any questions or comments regarding the above information, please feel free to contact Matt Biagetti at matthew.biagetti@honoursgolf.com, 904-637-0666.



A.

COMMUNITY DEVELOPMENT DISTRICT COMBINED BALANCE SHEET July 31, 2018

	Governmental Fund Types					Totals (Memorandum
_	General	Capital Resv	Recreational	Debt Service	Capital Projects	Only) 2018
ASSETS:						
Cash	\$439,967	\$134,087	\$186,912	Since 44th SAM		\$760,966
Petty Cash			\$2,774	14 W 160		\$2,774
Investments:						
State Board	\$77,779	\$25,392	\$10,157			\$113,327
Series 2016 A1/A2						
Reserve A1				\$547,435		\$547,435
Reserve A2			s= = = =	\$206,702	*****	\$206,702
Interest A1	***		ver	\$0	***	\$0
Interest A2			****	\$0		\$0
Revenue A1/A2				\$398,236		\$398,236
Prepayment A1				\$20,227		\$20,227
Prepayment A2				\$6,461		\$6,461
Construction		***			\$113,216	\$113,216
Series 2016 A3						
Reserve A3				\$140,767		\$140,767
Revenue A3	-			\$150,180		\$150,180
Prepayment A3				\$165,226		\$165,226
Dreamfinders Acquisition					\$62	\$62
Dreamfinders Supp. Constr.					\$462,856	\$462,856
Accounts Receivable			\$10,002			\$10,002
Due from Other Funds		\$998	\$10,182			\$11,180
Prepaid Expenses	\$0		\$0			\$0
TOTAL ASSETS	\$517,746	\$160,476	\$220,027	\$1,635,234	\$576,134	\$3,109,617
LIABILITIES:						
Accounts Payable	\$25,205	\$0	\$33,354			\$58,559
Due to Other Funds	\$10,168					\$10,168
FUND BALANCES:						
Nonspendable	\$0		\$0			\$0
Restricted for Debt Service				\$1,635,233	~***	\$1,635,233
Restricted for Capital Projects		B1-00 Mb			\$576,134	\$576,134
Unassigned	\$482,373	\$160,476	\$186,673			\$829,522
TOTAL LIABILITIES & FUND EQU	ITY					
& OTHER CREDITS	\$517,746	\$160,476	\$220,027	\$1,635,233	\$576,134	\$3,109,617

COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND

Statement of Revenues & Expenditures For The Period Ending July 31, 2018

	ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/18	ACTUAL THRU 7/31/18	VARIANCE
REVENUES:				
Maintenance Assessments - On Roll	\$606,205	\$606,205	\$611,450	\$5,245
Maintenance Assessments - Off Roll	\$1,267	\$1,267	\$1,267	\$0
Miscellaneous Income	\$0	\$0	\$1,332	\$1,332
TOTAL REVENUES	\$607,472	\$607,472	\$614,049	\$6,577
EXPENDITURES:				
ADMINISTRATIVE:				
Supervisor Fees	\$13,000	• •	\$17,800	(\$6,967)
FICA Taxes	\$1,000		\$1,362	(\$528)
Engineering	\$15,000		\$11,128	\$1,372
Arbitrage	\$1,200		\$0 \$4.467	\$0 (\$0)
Dissemination	\$5,000 \$5,000		\$4,167 \$5,260	(\$0) \$40
Assessment Roll	\$5,300 \$35,000		\$34,718	(\$5,552)
Attorney	\$35,000 \$4,500		\$34,710 \$0	(\$5,552) \$0
Annual Audit Trustee Fees	\$15,000		\$11,556	\$0 \$0
Management Fees	\$45,000		\$37,500	\$0
Computer Time	\$1,000		\$833	\$0
Telephone	\$500		\$683	(\$266)
Postage	\$1,500		\$1,395	(\$145)
Printing & Binding	\$3,300		\$2,839	(\$89)
Insurance	\$7,200	\$4,502	\$4,502	\$0
Legal Advertising	\$1,000		\$1,545	(\$712)
Other Current Charges	\$1,200	\$1,000	\$1,251	(\$251)
Office Supplies	\$100	\$83	\$58	\$26
Dues, Licenses, Subscriptions	\$200	\$175	\$175	\$0
Contingency	\$500	\$417	\$0	\$417
TOTAL ADMINISTRATIVE	\$156,500	\$124,116	\$136,771	(\$12,655)
COMMUNITY APPEARANCE				
Operations Management	\$43,000	\$35,833	\$34,155	\$1,678
Landscape - Management Fee (Labor)	\$31,200	\$26,000	\$24,826	\$1,174
Utilities	\$105,000	\$87,500	\$47,375	\$40,126
Interlocal Agreement - MVCDD	\$36,000	\$36,000	\$35,893	\$107
Landscape - Contract	\$123,600	\$103,000	\$111,376	(\$8,376)
Landscape - Contingency	\$30,000		\$1,690	\$23,310
Landscape - Irrigation Repairs	\$10,000		\$4,297	\$4,036
Lake - Contract	\$28,900	, ,	\$17,334	\$6,749
Miscellaneous - Direct Cost	\$20,000		\$5,868	\$10,799
Security	\$23,200	\$19,333	\$16,708	\$2,625
TOTAL COMMUNITY APPEARANCE	\$450,900	\$381,750	\$299,522	\$82,228
TOTAL EXPENDITURES	\$607,400	\$505,866	\$436,294	\$69,573
EXCESS REVENUES (EXPENDITURES)	\$72	<u> </u>	\$177,756	
FUND BALANCE - Beginning			\$304,617	
FUND BALANCE - Ending			\$482,373	_

COMMUNITY DEVELOPMENT DISTRICT CAPITAL RESERVE

Statement of Revenues & Expenditures For The Period Ending July 31, 2018

	ADOPTED BUDGET	PRORATED BUDGET THRU 7/31/18	ACTUAL THRU 7/31/18	VARIANCE
REVENUES:				
Special Assessments	\$115,902	\$115,902	\$117,003	\$1,101
Interest Income	\$0	\$0	\$370	\$370
Misc. Income	\$0	\$0	\$410	\$410
TOTAL REVENUES	\$115,902	\$115,902	\$117,784	\$1,882
EXPENDITURES:				
Capital Outlay Other Current Charges	\$0 \$300	•	\$38,894 \$399	(\$38,894) (\$149)
TOTAL EXPENDITURES	\$300	\$250	\$39,293	(\$39,043)
EXCESS REVENUES (EXPENDITURES)	\$115,602		\$78,491	
FUND BALANCE - Beginning	\$47,297		\$81,985	
FUND BALANCE - Ending	\$162,899		\$160,476	=

COMMUNITY DEVELOPMENT DISTRICT RECREATIONAL FUND

Statement of Revenues & Expenditures Statement of Revenues & Expenditures For The Period Ending July 31, 2018

	PRORATED			
AMENDED	BUDGET	ACTUAL		
BUDGET	THRU 7/31/18	THRU 7/31/18	VARIANCE	

Revenues:

<u> </u>				
Tennis:	#4.000	# 0.000	#P 004	(Aron)
Guest Fees	\$4,300	\$3,820	\$3,284	(\$536)
Pro shop	\$12,000	\$10,000	\$5,963	(\$4,037)
Fitness	\$4,500	\$3,750	\$2,907	(\$843)
Lessons & Clinics	\$54,600	\$47,100	\$38,014	(\$9,086)
Sub Total	\$75,400	\$64,670	\$50,168	(\$14,502)
Pools:				
Guest	\$4,700	\$3,500	\$5,390	\$1,890
Swim Lessons	\$6,300	\$5,300	\$5,370	\$70
Rentals	\$600	\$600	\$0	(\$600)
Clubroom Rentals	\$12,000	\$9,800	\$18,047	\$8,247
Swim Team	\$12,000	\$12,000	\$11,116	(\$884)
Sub Total	\$35,600	\$31,200	\$39,923	\$8,723
Café:				
Food	\$52,100	\$40,100	\$46,158	\$6,058
Merchandise	\$9,000	\$6,800	\$6,845	\$45
Wine	\$1,000	\$700	\$182	(\$518)
Liquor	\$21,400	\$14,850	\$16,410	\$1,560
Beer	\$13,400	\$10,700	\$6,295	(\$4,405)
Sundries	\$370	\$275	\$684	\$409
Sub Total	\$97,270	\$73,425	\$76,575	\$3,150
Kids:				
Facility Rentals	\$300	\$300	\$0	(\$300)
Programs	\$22,000	\$18,650	\$14,200	(\$4,450)
Summer Camp	\$9,000	\$7,550	\$14,601	\$7,051
Social Programs	\$2,200	\$1,900	\$3,577	\$1,677
Holiday Events	\$0	\$0	\$89	\$89
Sub Total	\$33,500	\$28,400	\$32,467	\$4,067
Maintenance Assessments	\$646,712	\$646,712	\$652,857	\$6,145
G&A - Other Income	\$0	\$0	(\$1,141)	(\$1,141)
Interest Income	\$0	\$0	\$148	\$148
Total Gross Revenues	\$888,482	\$844,407	\$850,996	\$5,152
	4, 1	7	+,	<u> </u>

COMMUNITY DEVELOPMENT DISTRICT RECREATIONAL FUND

Statement of Revenues & Expenditures

For The Period Ending July 31, 2018

	AMENDED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 7/31/18	THRU 7/31/18	VARIANCE
Expenses:				
320 Tennis:				
Management Fees	\$222,616	\$178,931	\$186,761	(\$7,830)
Security	\$300	\$300	\$883	(\$583)
Cable	\$2,400	\$2,000	\$2,082	(\$82)
Electric	\$36,500	\$29,750	\$21,509	\$8,241
Repairs and Maintenance	\$7,200	\$6,000	\$11,722	(\$5,722)
Court Maint.	\$10,000	\$8,000	\$3,718	\$4,282
Waste Removal	\$4,200	\$3,500	\$4,986	(\$1,486)
Office Supplies	\$1,000	\$880	\$679	\$201
Paper & Cleaning	\$3,000	\$2,600	\$4,345	(\$1,745)
Recreational Supplies	\$2,400	\$2,000	\$1,854	\$146
Merchandise	\$7,000	\$5,850	\$1,657	\$4,193
Sub Total	\$296,616	\$239,811	\$240,195	\$384
330 Pool:				
Management Fees	\$220,097	\$164,910	\$168,244	(\$3,334)
Security	\$300	\$225	\$0	\$225
Electric	\$43,600	\$36,000	\$39,305	(\$3,305)
Water and Sewer	\$5,100	\$4,150	\$6,525	(\$2,375)
Gas	\$7,900	\$7,900	\$7,831	\$69
Repairs and Maint.	\$6,000	\$5,000	\$4,704	\$296
Pool Maintenance	\$20,400	\$16,800	\$13,541	\$3,259
Miscellaneous	\$200	\$150	\$0	\$150
First Aid/Safety	\$400	\$400	\$673	(\$273)
Employee Training	\$200	\$200	\$1,448	(\$1,248)
Swim Team	\$4,000	\$3,900	\$3,229	\$671
Office Supplies	\$1,200	\$1,000	\$1,067	(\$67)
Paper & Cleaning Supplies	\$2,400	\$1,900	\$2,659	(\$759)
Recreational Supplies	\$900	\$800	\$844	(\$44)
Pool Chemicals	\$10,200	\$8,500	\$11,926	(\$3,426)
Permits	\$900	\$900	\$875	\$25
Sub Total	\$323,797	\$252,735	\$262,869	\$10,134
340 <u>Café:</u>				
Management Fees	\$37,913	\$24,393	\$24,393	\$0
Telephone	\$0	\$0	\$3,729	(\$3,729)
Cable	\$1,600	\$1,334	\$1,395	(\$61)
Gas	\$3,000	\$2,200	\$1,762	\$438
Repairs & Maint.	\$1,800	\$1,500	\$3,556	(\$2,056)
Pest Control	\$2,500	\$2,084	\$1,638	\$446
Waste Removal	\$4,400	\$3,668	\$4,986	(\$1,318)
Miscellaneous Exp.	\$0	\$0	\$0	\$0
Paper & Cleaning Supplies	\$4,500	\$3,650	\$4,662	(\$1,012)
Recreational Supplies	\$1,600	\$1,600	\$1,046	\$554

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SOUTH VILLAGE

COMMUNITY DEVELOPMENT DISTRICT RECREATIONAL FUND

Statement of Revenues & Expenditures For The Period Ending July 31, 2018

	AMENDED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 7/31/18	THRU 7/31/18	VARIANCE
Café (Continued):				
Food	\$24,000	\$20,290	\$28,959	(\$8,669)
Merchandise	\$3,400	\$3,000	\$7,627	(\$4,627)
Beer	\$6,700	\$5,350	\$3,436	\$1,914
Liquor	\$8,600	\$6,960	\$8,536	(\$1,576)
Permits	\$500	\$500	\$273	\$227
Sub Total	\$100,513	\$76,529	\$95,997	(\$19,468)
360 Administrative				
Management Fees	\$12,340	\$10,582	\$17,250	(\$6,668)
Accounting	\$41,000	\$33,332	\$20,000	\$13,332
Computers/IT	\$5,000	\$4,200	\$5,150	(\$950)
Telephone	\$4,700	\$3,918	\$2,938	\$980
Postage	\$100	\$100	\$0	\$100
Printing	\$3,400	\$2,834	\$378	\$2,456
Miscellaneous	\$4,900	\$4,171	\$11,868	(\$7,697)
Credit Card Fees	\$3,700	\$2,700	\$5,308	(\$2,608)
Permits	\$1,000	\$1,000	\$203	\$797
Insurance	\$34,200	\$34,200	\$25,082	\$9,118
Sub Total	\$110,340	\$97,037	\$88,177	\$8,860
370 Programs:				
Management Fees	\$31,817	\$26,585	\$26,857	(\$272)
Equipment Rental	\$600	\$600	\$605	(\$5)
Repairs & Maintenance	\$1,800	\$1,500	\$2,343	(\$843)
Holiday Events	\$7,500	\$6,400	\$8,169	(\$1,769)
Summer Camp	\$3,500	\$2,900	\$1,644	\$1,256
Socials Events	\$3,500	\$3,000	\$3,268	(\$268)
Sub Total	\$48,717	\$40,985	\$42,886	(\$1,901)
Lake House:				
Electric	\$700	\$655	\$924	(\$269)
Repairs & Maintenance	\$1,000	\$800	\$3,140	(\$2,340)
Miscellaneous	\$0	\$0	\$0	\$0
Sub Total	\$1,700	\$1,455	\$4,064	(\$2,609)
Total Expenses	\$881,683	\$708,552	\$734,188	(\$25,636)
•		,,		,
Excess Revenues/(Expenditures)	\$6,799		\$116,808	
FUND BALANCE - Beginning	\$58,049		\$69,865	
FUND BALANCE - Ending	\$64,848	•	\$186,673	

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds
Statement of Revenues & Expenditures
For The Period Ending July 31, 2018

	ADOPTED BUDGET	PRORATED THRU 7/31/18	ACTUAL THRU 7/31/18	VARIANCE
REVENUES:				-
Assessments - Tax Collector	\$1,490,047	\$1,490,047	\$1,504,205	\$14,158
Direct Assessments - A1	\$18,076	\$18,076	\$18,076	\$0
Direct Assessments - A2	\$6,798	\$6,798	\$6,798	\$0
Prepayments	\$0	\$0	\$44,728	\$44,728
Interest Income	\$0	\$0	\$12,373	\$12,373
TOTAL REVENUES	\$1,514,921	\$1,514,921	\$1,586,181	\$71,259
EXPENDITURES:				
Series 2016 A-1 Refunding Bonds				
Interest Expense - 11/1	\$201,094	\$201,094	\$201,094	\$0
Principal Expense - 11/1	\$0	\$0	\$10,000	(\$10,000)
Interest Expense - 5/1	\$201,094	\$201,094	\$201,094	\$0 *0
Principal Expense - 5/1 Special Call - 5/1	\$585,000 \$0	\$585,000 \$0	\$585,000 \$15,000	\$0 (\$15,000)
opeoidi odii - o/ i	ψο	ΨΟ	Ψ15,000	(ψ10,000)
Series 2016 A-1 Revenue Bonds				
Interest Expense - 11/1	\$57,469	\$57,469	\$57,469	\$0
Principal Expense - 11/1	\$0	\$0	\$0	\$0
Interest Expense - 5/1	\$57,469	\$57,469	\$57,281	\$188
Series 2016 A-2 Refunding Bonds				•
Interest Expense - 11/1	\$104,175	\$104,175	\$104,175	\$0
Principal Expense - 11/1	\$0	\$0	\$5,000	(\$5,000)
Principal Expense - 5/1	\$165,000	\$165,000	\$165,000	\$0
Interest Expense - 5/1	\$104,175	\$104,175	\$104,175	\$0
Special Call - 5/1	\$0	\$0	\$40,000	(\$40,000)
Series 2016 A-2 Revenue Bonds				
Interest Expense - 11/1	\$21,000	\$21,000	\$21,000	\$0
Interest Expense - 5/1	\$21,000	\$21,000	\$20,875	\$125
TOTAL EXPENDITURES	¢1 517 476	¢1 517 476	¢4 597 163	/#CO 687\
TOTAL EXPENDITURES	\$1,517,476	\$1,517,476	\$1,587,163	(\$69,687)
OTHER SOURCES/(USES):				
Interfund Transfer Out	\$0	\$0	\$0	\$0
TOTAL OTHER	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	(\$2,554)		(\$982)	
FUND BALANCE - Beginning	\$299,066		\$1,180,043	
FUND BALANCE - Ending	\$296,512		\$1,179,061	

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

Series 2016A3 Special Assessment Revenue and Refunding Bonds Statement of Revenues & Expenditures For The Period Ending July 31, 2018

	ADOPTED BUDGET	PRORATED THRU 7/31/18	ACTUAL THRU 7/31/18	VARIANCE
REVENUES:				
Assessments - Tax Collector Prepayments Interest Income	\$396,452 \$0 \$0	\$396,452 \$0 \$0	\$400,219 \$247,839 \$3,176	\$3,767 \$247,839 \$3,176
TOTAL REVENUES	\$396,452	\$396,452	\$651,234	\$254,782
EXPENDITURES:				
Series 2016 A-3 Refunding Bonds Interest Expense - 11/1 Principal Expense - 11/1 Interest Expense - 5/1 Principal Expense - 5/1 Special Call - 5/1	\$91,700 \$0 \$91,700 \$105,000 \$0	\$91,700 \$0 \$91,700 \$105,000 \$0	\$91,700 \$55,000 \$91,700 \$105,000 \$85,000	\$0 (\$55,000) \$0 \$0 (\$85,000)
Series 2016 A-3 Revenue Bonds Interest Expense - 11/1 Interest Expense - 5/1	\$56,500 \$56,500	\$56,500 \$56,500	\$56,500 \$55,125	\$0 \$1,375
TOTAL EXPENDITURES	\$401,400	\$401,400	\$540,025	(\$138,625)
OTHER SOURCES/(USES):				
Interfund Transfer In Interfund Transfer Out	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
TOTAL OTHER	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	(\$4,948)		\$111,209	
FUND BALANCE - Beginning	\$150,274		\$344,964	
FUND BALANCE - Ending	\$145,326		\$456,173	<u> </u>

COMMUNITY DEVELOPMENT DISTRICT CAPITAL PROJECTS FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds Statement of Revenues & Expenditures For The Period Ending July 31, 2018

	ADOPTED BUDGET	PRORATED THRU 7/31/18	ACTUAL THRU 7/31/18	VARIANCE
REVENUES:				
Interest Income	\$0	\$0	\$15,988	\$15,988
TOTAL REVENUES	\$0	\$0	\$15,988	\$15,988
EXPENDITURES:				
Capital Outlay	\$0	\$0	\$632,951	(\$632,951)
TOTAL EXPENDITURES	\$0	\$0	\$632,951	(\$632,951)
OTHER SOURCES/(USES):				
Interfund Transfer In	\$0	\$0	\$0	\$0
TOTAL OTHER	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$0		(\$616,963)	
FUND BALANCE - Beginning			\$730,180	
FUND BALANCE - Ending			\$113,216	=

COMMUNITY DEVELOPMENT DISTRICT CAPITAL PROJECTS FUND

Series 2016A3 Special Assessment Revenue and Refunding Bonds Statement of Revenues & Expenditures For The Period Ending July 31, 2018

[ADOPTED BUDGET	PRORATED THRU 7/31/18	ACTUAL THRU 7/31/18	VARIANCE
REVENUES:				
Interest Income Capital Assessments	\$0 \$0	\$0 \$0	\$1,594 \$360,000	\$1,594 \$360,000
TOTAL REVENUES	\$0	\$0	\$361,594	\$361,594
EXPENDITURES:				
Capital Outlay Cost of Issuance	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
OTHER SOURCES/(USES):				
Interfund Transfer In Interfund Transfer Out	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
TOTAL OTHER	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$0		\$361,594	
FUND BALANCE - Beginning			\$101,324	
FUND BALANCE - Ending			\$462,918	

COMMUNITY DEVELOPMENT DISTRICT

Bond Issue:

Series 2016A1/A2/A3 Capital Improvement Revenue and Refunding Bonds

Original Issue Amount:

\$28,085,000

Interest Rate:

2-5%

Maturity Date:

May 1, 2046

Bonds o	utstanding - 6/23/16	\$28,085,000
Less:	11/1/2016 A1	(\$30,000)
	11/1/2016 A2	(\$10,000)
	5/1/2017 A1	(\$595,000)
	5/1/2017 A2	(\$165,000)
	5/1/2017 A3	(\$100,000)
	11/1/2017 A1	(\$10,000)
	11/1/2017 A2	(\$5,000)
	11/1/2017 A3	(\$155,000)
	5/1/2018 A1	(\$585,000)
	5/1/2018 A2	(\$165,000)
	5/1/2018 A3	(\$105,000)
Current	Bonds Outstanding:	\$26,160,000

South Village Community Development District General Fund - Income Statement By Month For the Year Ending September 30, 2018

	Adopted Budget	Oct	Nov.	Dec.	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
REVENUES:									_					
Maintenance Assessments - On Roll	\$606,205	\$0	\$148,866	\$319,197	\$22,705	\$10,520	\$6,350	\$11,958	\$84,028	\$7,825	\$0	\$0	\$0	\$611,450
Maintenance Assessments - Off Roll	\$1,267	\$0	\$0	\$0	\$634	\$0	\$317	\$0 2405	\$317	\$0	\$0	\$0	\$0	\$1,267
Miscellaneous income	\$0 \$607,472	\$210	\$154	\$102 \$319,299	\$104 \$23,443	\$106	\$117	\$125	\$133	\$135	\$146	\$0	\$0 \$0	\$1,332
Total Net Revenues	\$607,472	\$210	\$149,020	\$319,299	\$23,443	\$10,625	\$6,784	\$12,083	\$84,479	\$7,960	\$146	\$0	\$0	\$614,049
EXPENDITURES:														
ADMINISTRATIVE:														
Supevisor Fees FICA Taxes	\$13,000 \$1,000	\$1,000 \$77	\$1,800 \$138	\$1,000 \$77	\$2,000 \$153	\$1,000 \$77	\$1,000 \$77	\$2,000	\$3,000 \$230	\$3,000 \$230	\$2,000	\$ 0	\$0 \$0	\$17,800 \$1,362
Engineering	\$1,000 \$15,000	\$3,000	\$4,440	\$// \$0	\$153 \$ 0	\$// \$0	\$0	\$153 \$750	\$230 \$0	\$1,438	\$153 \$1,500	\$0 \$0	\$0 \$0	\$1,362 \$11,128
Arbitrage	\$1,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dissemination	\$5,000	\$417	\$417	\$417	\$417	\$417	\$417	\$417	\$417	\$417	\$417	\$0	\$0	\$4,167
Assessment Roll	\$5,300	\$5,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,260
Attorney	\$35,000	\$2,201	\$6,605	\$2,598	\$5,686	\$2,863	\$1,619	\$5,229	\$3,830	\$4,088	\$0	\$0	\$0	\$34,718
Annual Audit	\$4,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees Management Fees	\$15,000 \$45,000	\$0 \$3,750	\$0 \$3,750	\$0 \$3,750	\$0 \$3,750	\$0 \$3,750	\$0 \$3,750	\$0 \$3,750	\$0 \$3,750	\$0 \$3,750	\$11,556 \$3,750	\$0 \$0	\$0 \$0	\$11,556 \$37,500
Computer Time	\$1,000 \$1,000	\$83	\$83	\$83	\$3,730 \$83	\$83	\$3,750 \$83	\$3,730 \$83	\$3,750 \$83	\$83	\$3,730 \$84	\$0 \$0	\$0 \$0	\$37,500 \$833
Telephone	\$500	\$164	\$53	\$0	\$117	\$0	\$55	\$48	\$147	\$31	\$67	\$0	\$0	\$683
Postage	\$1,500	\$105	\$80	\$125	\$88	\$16	\$304	\$165	\$150	\$117	\$246	\$0	\$0	\$1,395
Printing & Binding	\$3,300	\$341	\$172	\$562	\$332	\$367	\$197	\$197	\$124	\$306	\$242	\$0	\$0	\$2,839
Insurance	\$7,200	\$4,502	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,502
Legal Advertising Other Current Charges	\$1,000 \$1,200	\$61 \$60	\$62 \$82	\$62 \$70	\$61 \$33	\$62 \$400	\$135 \$6	\$843 \$600	\$128 \$0	\$69 \$0	\$62 \$0	\$0 \$0	\$0 \$0	\$1,545 \$1,251
Office Supplies	\$100	\$3	\$9	\$75 \$15	\$33 \$3	\$3	\$5	\$600 \$11	\$0	\$10	\$0 \$0	\$0 \$0	\$0 \$0	\$1,251 \$58
Dues, Licenses, Subscriptions	\$200	\$0	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Contingency	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Administrative	\$156,500	\$21,023	\$17,865	\$8,758	\$12,722	\$9,037	\$7,647	\$14,247	\$11,858	\$13,538	\$20,076	\$0	\$0	\$136,771
COMMUNITY APPEARANCE														
Operations Management	\$43,000	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,577	\$3,590	\$3,583	\$3,583	\$1,938	\$0	\$0	\$34,155
Landscape - Management Fee (Labor)	\$31,200	\$1,601	\$1,601	\$1,601	\$1,601	\$1,601	\$1,601	\$3,599	\$2,600	\$2,600	\$6,422	\$0	\$0	\$24,826
Utilities	\$105,000	\$5,576	\$5,684	\$4,572	\$3,730	\$4,776	\$4,392	\$4,897	\$4,851	\$4,409	\$4,487	\$0	\$0	\$47,375
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0	\$35,893	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,893
Landscape - Contract Landscape - Contingency	\$123,600 \$30.000	\$10,300 \$200	\$300 \$0	\$0 \$0	\$12,582 \$0	\$12,582 \$1,115	\$12,582 \$0	\$12,582 \$0	\$12,582 \$0	\$25,282 \$375	\$12,582 \$0	\$0 \$0	\$0 \$0	\$111,376 \$1.690
Landscape - Imigation Repairs	\$10,000	\$0	\$0 \$0	\$0 \$0	\$0	\$0	\$0 \$0	\$4.022	\$0 \$0	\$275	\$0 \$0	\$0 \$0	\$0 \$0	\$4,297
Lake - Contract	\$28,900	\$0	\$1,926	\$1,926	\$1.926	\$1,926	\$1,926	\$1,926	\$1,926	\$1,926	\$1,926	\$0	\$0	\$17,334
Miscellaneous - Direct Cost	\$20,000	\$267	\$1,051	\$14	\$0	\$410	\$842	\$1,478	\$0	\$918	\$889	\$0	\$0	\$5,868
Security	\$23,200	\$1,520	\$1,550	\$1,878	\$1,045	\$1,585	\$1,750	\$1,585	\$1,890	\$1,635	\$2,270	\$0	\$0	\$16,708
Total Community Appearance	\$450,900	\$23,040	\$15,688	\$13,567	\$60,354	\$27,572	\$26,669	\$33,680	\$27,433	\$41,004	\$30,515	\$0	\$0	\$299,522
TOTAL EXPENDITURES	\$607,400	\$44,063	\$33,553	\$22,325	\$73,076	\$36,609	\$34,317	\$47,927	\$39,290	\$54,541	\$50,592	\$0	\$0	\$436,294
OTHER SOURCES/(USES):														
Interfund Transfer In Interfund Transfer Out	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
TOTAL OTHER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$72	(\$43,853)	\$115,467	\$296,974	(\$49,633)	(\$25,983)	(\$27,532)	(\$35,844)	\$45,188	(\$46,581)	(\$50,446)	\$0	\$0	\$177,756

South Village Community Development District Recreational Operating Fund - Income Statement By Month For the Year Ending September 30, 2018

	Adopted Budget	Oct	Nov.	Dec.	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
Davanicas														
<u>Revenues:</u>														
Tennis:														
Guest Fees	\$4,300	\$493	\$259	\$236	\$301	\$295	\$322	\$253	\$381	\$366	\$378	\$0	\$0	\$3,284
Pro shop	\$12,000	\$527	\$412	\$576	\$497	\$689	\$563	\$869	\$615	\$556	\$659	\$0	\$0	\$5,963
Fitness	\$4,500	\$437	\$0	\$0	\$0	\$801	\$140	\$0	\$1,134	\$165	\$230	\$0	\$0	\$2,907
Lessons & Clinics	\$54,600	\$4,129	\$3,847	\$2,354	\$2,894	\$3,846	\$3,796	\$2,363	\$2,945	\$5,131	\$6,7 ₁₁	\$0	\$0	\$38,014
Sub Total	\$75,400	\$5,585	\$4,518	\$3,165	\$3,692	\$5,632	\$4,821	\$3,485	\$5,075	\$6,217	\$7,977	\$0	\$0	\$50,168
Pools:														
Guest	\$4,700	\$120	\$63	\$39	\$91	\$180	\$458	\$546	\$812	\$1,525	\$1,556	\$0	\$0	\$5,390
Swim Lessons	\$6,300	\$0	\$0	\$0	\$0	\$100	\$200	\$475	\$940	\$1,875	\$1,780	\$0	\$0	\$5,370
Rentals	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Clubroom Rentals	\$12,000	\$2,078	\$420	\$3,013	\$707	\$2,570	\$1,756	\$2,750	\$693	\$1,050	\$3,010	\$0	\$0	\$18,047
Swim Team	\$12,000	\$0	\$0	\$0	\$0	\$0	\$2,925	\$6,079	\$1,961	\$127	\$23	\$0	\$0	\$11,116
Sub Total	\$35,600	\$2,198	\$483	\$3,052	\$798	\$2,850	\$5,339	\$9,851	\$4,406	\$4,577	\$6,369	\$0	\$0	\$39,923
Café:														
Food	\$52,100	\$525	\$152	\$205	\$59	\$255	\$2,920	\$1,096	\$5.213	\$19,181	\$16,553	\$0	\$0	\$46,158
Merchandise	\$9,000	\$457	\$138	\$137	\$0	\$613	\$1,613	\$791	\$1,119	\$1 943	\$1,261	\$0	\$0	\$6,845
Wine	\$1,000	\$28	\$0	\$0	\$0	\$0	\$19	\$0	\$33	\$47	\$56	\$0	\$0	\$182
Liquor	\$21,400	\$628	\$299	\$197	\$0	\$0	\$1,112	\$100	\$2,770	\$6,285	\$5,021	\$0	\$0	\$16,410
Beer	\$13,400	\$210	\$236	\$112	\$0	\$0	\$408	\$150	\$1,356	\$2,055	\$1,769	\$0	\$0	\$6,295
Sundries	\$370	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$252	\$418	\$14	\$0	\$0	\$684
Sub Total	\$97,270	\$1,847	\$824	\$652	\$59	\$358	\$6,071	\$2,136	\$10,742	\$29,928	\$24,673	\$0	\$0	\$76,575
Kids:		* - I			· · · · · · · · · · · · · · · · · · ·									
Facility Rentals	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Programs	\$22,000	\$295	\$880	\$2,050	\$625	\$115	\$2,345	\$305	\$0	\$3,245	\$4,340	\$0	\$0	\$14,200
Summer Camp	\$9,000	\$0	\$45	\$60	\$153	\$0	\$0	\$0	\$398	\$6,310	\$7,635	\$0	\$0	\$14,601
Social Programs	\$2,200	\$578	\$364	\$477	\$355	\$255	\$979	\$325	\$0	\$5	\$239	so	\$0	\$3,577
Holiday Events	\$0	\$0	\$0	\$0	\$0	\$89	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89
Sub Total	\$33,500	\$873	\$1,289	\$2,587	\$1,133	\$458	\$3,324	\$630	\$398	\$9,560	\$12,214	\$0	\$0	\$32,467
Maintenance Assessments	\$646,712	\$50,000	\$108,836	\$340,924	\$24,243	\$11,232	\$6,780	\$12,768	\$89,719	\$2,789	\$5,566	\$0	\$0	\$652,857
Carry Forward	\$58,049	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
G&A - Other Income	\$0	\$464	\$2,291	\$10	\$989	\$2,197	\$788	\$5,030	\$2,814	\$3,832	\$4,175	\$0	\$0	(\$1,141)
Interest Income	0	\$12	\$11	\$12	\$14	\$14	\$15	\$16	\$17	\$18	\$19	\$0	\$0	\$148
Total Gross Revenues	\$946,531	\$60,051	\$118,251	\$350,402	\$30,926	\$17,632	\$27,140	\$23,857	\$113,172	\$56,920	\$52,644	\$0	\$0	\$850,996
rotal Gross Revenues	\$840,551	\$00,001	9110,231	φυσυ,40Z	\$30,820	φ17,002	φ <u>ε</u> /,140	Ψ20,007	Ψ1(3,1/2	φυυ,920	φυ2,044	4 0	φU	Ψ630,330

South Village Community Development District Recreational Operating Fund - Income Statement By Month For the Year Ending September 30, 2018

	Adopted Budget	Oct	Nov.	Dec.	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
Expenses:														
320 Tennis:														
Management Fees	\$222,616	\$17,649	\$17,649	\$17,649	\$14,510	\$16,865	\$25,176	\$20,198	\$17,522	\$21,300	\$18,242	\$0	\$0	\$186,761
Security	\$300	\$0	\$0	\$0	\$763	\$0	\$0	\$120	\$0	\$0	\$0	\$0	\$0	\$883
Cable	\$2,400	\$200	\$200	\$200	\$200	\$201	\$0	\$200	\$881	\$0	\$0	\$0	\$0	\$2,082
Electric	\$36,500	\$2,131	\$1,935	\$0	\$1,992	\$0	\$3,240	\$1,452	\$1,786	\$4,478	\$4,495	\$0	\$0	\$21,509
Repairs and Maintenance	\$7,200	\$120	\$785	\$1,872	\$907	\$1,164	\$526	\$3,287	\$832	\$1,118	\$1,111	\$0	\$0	\$11,722
Court Maint.	\$10,000	\$0	\$52	\$0	\$518	\$0	\$174	\$2,406	\$568	\$0	\$0	\$0	\$0	\$3,718
Waste Removal	\$4,200	\$475	\$475	\$479	\$498	\$502	\$501	\$501	\$504	\$510	\$540	\$0	\$0	\$4,986
Office Supplies	\$1,000	\$0	\$0	\$0	\$0	\$221	\$0	\$64	\$0	\$0	\$394	\$0	\$0	\$679
Paper & Cleaning	\$3,000	\$413	\$130	\$480	\$1,244	\$45	\$480	\$263	\$811	\$0	\$480	\$0	\$0	\$4,345
Recreational Supplies	\$2,400	\$0	\$246	\$338	\$0	\$627	\$0	\$164	\$0	\$0	\$478	\$0	\$0	\$1,854
Merchandise	\$7,000	\$299	\$118	\$132	\$124	\$99	\$220	\$93	\$335	\$0	\$237	\$0	\$0	\$1,657
Sub Total	\$296,616	\$21,287	\$21,473	\$21,018	\$20,634	\$19,624	\$30,096	\$28,657	\$22,905	\$27,406	\$25,738	\$0	\$0	\$240,195
330 Pool:														
Management Fees	\$220,097	\$14,153	\$8,215	\$8,215	\$15,356	\$10,552	\$19,996	\$14,802	\$15,609	\$31,410	\$29,937	\$0	\$0	\$168,244
Security	\$300	\$14,130	\$0	Ψ0,210 \$0	\$10,000	\$0	\$15,550 \$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0	\$0
Electric	\$43,600	\$3,401	\$3,516	\$3,887	\$0 \$0	\$0 \$0	\$5,863	\$3,210	\$3,203	\$8,116	\$8,109	\$0 \$0	\$0 \$0	\$39,305
Water and Sewer	\$5,100 \$5,100	\$3,401 \$1,464	\$3,516 \$0	∌3,667 \$0	\$0 \$0	\$920	\$664	\$3,210 \$754	\$5,203 \$646	\$1,258	\$6, 109 \$819	\$0 \$0	\$0 \$0	\$6,525
Gas	\$7,900 \$7,900	\$1,404	\$1,344	\$1.539	\$0 \$0	\$414	\$1,347	\$1,026	\$179	\$ 1,230 \$0	\$0	\$0 \$0	\$0 \$0	\$0,525 \$7,831
Repairs and Maint.	\$6,000	φι,963 \$0	\$404	\$1,539	\$642	\$1,259	\$1,347 \$36	\$1,526 \$190	\$1,551	\$0 \$0	\$493	\$0 \$0	\$0 \$0	\$4,704
Pool Maintenance	\$20,400	\$379	\$168	\$0	\$042	\$24	\$6.811	\$1,161	\$833	\$4.000	\$165	\$0	\$0 \$0	\$13,541
Waste Removal	\$20,400 \$0	\$3/5 \$0	\$100	\$0 \$0	\$0 \$0	φ2 1 \$0	\$0,611	\$1,101	φ033 \$0	\$4,000 \$0	\$103	\$0 \$0	\$0 \$0	\$13,3 4 1 \$0
Miscellaneous	\$200	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0
First Aid/Safety	\$400 \$400	\$0 \$0	\$0	\$368	\$0 \$0	\$0 \$0	\$0 \$0	\$16	\$20	\$0	\$269	\$0	\$0 \$0	\$673
Employee Training	\$200	\$0 \$0	\$0	\$658	\$0 \$0	\$0 \$0	\$383	\$10	\$408	\$0 \$0	\$0	\$0	\$0 \$0	\$1,448
Swim Team	\$4,000	\$0 \$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0 \$0	\$940	\$2,102	\$187	\$0	\$0	\$3,229
Office Supplies	\$1,200	\$0 \$0	\$30	\$85	\$0 \$0	\$394	\$108	\$13	\$31	\$2,102	\$407	\$0	\$0 \$0	\$1,067
Paper & Cleaning Supplies	\$2,400	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0	\$20	\$948	\$39	\$730	\$922	\$0	\$0 \$0	\$2,659
Recreational Supplies	\$900	\$0	\$0	\$0	\$0 \$0	\$0	\$443	\$218	\$0	\$0	\$182	\$0	\$0 \$0	\$844
Pool Chemicals	\$10,200	\$850	\$850	\$1.275	\$1.275	\$1,275	\$1,275	\$1,275	\$1.275	\$1,301	\$1,275	\$0	\$0	\$11,926
Small Wares	\$10,200	\$656	\$00	\$1,275	\$1,275	\$1,270	\$0	\$0	\$0	\$1,501	\$1,273	\$0	\$0 \$0	\$0
Uniforms	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Permits	\$900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$875	\$0	\$0	\$0	\$875
Sub Total	\$323,797	\$22,230	\$14,527	\$16,156	\$17,273	\$14,837	\$36,944	\$23,612	\$24,734	\$49,792	\$42,765	\$0	\$0	\$262,869
Café:														
***************************************	007.010	04.000	***	6000	0000	6000	0000	***	# 000	#0.404	60.404	0.0		004.000
Management Fees	\$37,913	\$1,332	\$888	\$888	\$888	\$888	\$892	\$888	\$888	\$8,421	\$8,421	\$0	\$0	\$24,393
Telephone	\$0	\$368	\$374	\$374	\$374	\$374	\$374	\$374	\$372	\$0	\$744	\$0	\$0	\$3,729
Cable	\$1,600	\$266	\$0	\$272	\$139	\$139	\$139	\$138	\$149	\$0	\$153	\$0	\$0	\$1,395
Gas	\$3,000	\$147	\$127	\$16	\$0	\$31	\$110	\$364	\$16	\$370	\$581	\$0	\$0	\$1,762
Repairs & Maint.	\$1,800	\$150	\$0	\$849	\$515	\$181	\$876	\$150	\$0	\$0	\$834	\$0	\$0	\$3,556
Pest Control	\$2,500	\$207	\$0	\$0	\$0	\$379	\$207	\$222	\$207	\$207	\$207	\$0	\$0	\$1,638
Waste Removal	\$4,400	\$475	\$475	\$479	\$498	\$502	\$501	\$501	\$504	\$510	\$540	\$0	\$0	\$4,986
Miscellaneous Exp.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

South Village Community Development District Recreational Operating Fund - Income Statement By Month For the Year Ending September 30, 2018

Adopted Budget Oct Nov. Dec. Jan. Feb Mar Apr May Jul Aug Sep Café (continued): Paper & Cleaning Supplies \$4,500 \$14 \$0 \$0 \$135 \$378 \$37 \$717 \$1,616 \$1,765 \$0 \$0 Food \$24,000 \$884 \$74 \$0 \$0 \$698 \$2,465 \$731 \$4,811 \$8,950 \$10,344 \$0 \$0 Recreational Supplies \$1,600 \$0 \$0 \$0 \$0 \$273 \$35 \$0 \$0 \$738 \$0	\$4,662 \$28,959 \$1,046 \$7,627 \$3,436 \$8,536
Paper & Cleaning Supplies \$4,500 \$14 \$0 \$0 \$135 \$378 \$37 \$717 \$1,616 \$1,765 \$0 \$698 \$2,465 \$731 \$4,811 \$8,950 \$10,344 \$0 \$0 \$698 \$2,465 \$731 \$4,811 \$8,950 \$10,344 \$0 <t< td=""><td>\$28,959 \$1,046 \$7,627 \$3,436</td></t<>	\$28,959 \$1,046 \$7,627 \$3,436
Food \$24,000 \$884 \$74 \$0 \$0 \$698 \$2,465 \$731 \$4,811 \$8,950 \$10,344 \$0 \$0 Recreational Supplies \$1,600 \$0 \$0 \$0 \$0 \$0 \$0 \$273 \$35 \$0 \$0 \$738 \$0 \$0	\$28,959 \$1,046 \$7,627 \$3,436
Recreational Supplies \$1,600 \$0 \$0 \$0 \$0 \$0 \$273 \$35 \$0 \$0 \$738 \$0 \$0	\$1,046 \$7,627 \$3,436
1100:000:00:00	\$7,627 \$3,436
	\$3,436
Merchandise \$3,400 \$51 \$463 \$0 \$0 \$227 \$205 \$1,016 \$0 \$3,554 \$2,091 \$0 \$0	
Beer \$6,700 \$254 \$160 \$0 \$0 \$0 \$402 \$350 \$199 \$267 \$1,804 \$0 \$0	\$8,536
Liquor \$8,600 \$514 \$448 \$0 \$0 \$0 \$2,332 \$59 \$1,122 \$406 \$3,655 \$0 \$0	
Permits \$500 \$0 \$0 \$0 \$0 \$0 \$0 \$ <u>\$0 \$0</u> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$273
Sub Total \$100,513 \$4,862 \$3,030 \$2,877 \$2,415 \$3,555 \$9,155 \$5,138 \$8,984 \$24,303 \$31,878 \$0 \$0	\$95,997
Administrative	
Management Fees \$12,340 \$1,078 \$878 \$878 \$1,278 \$878 \$1,053 \$1,555 \$4,212 \$1,028 \$4,412 \$0 \$0	\$17,250
Accounting \$41,000 \$3,333 \$3,333 \$3,333 \$3,333 \$3,333 \$0 \$0 \$0 \$0 \$0 \$0	\$20,000
Computers/IT \$5,000 \$375 \$2,994 \$0 \$0 \$0 \$1,668 \$0 \$0 \$0 \$113 \$0 \$0	\$5,150
Telephone \$4,700 \$491 \$241 \$348 \$141 \$241 \$241 \$250 \$242 \$241 \$502 \$0 \$0	\$2,938
Postage \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0
Printing \$3,400 \$0 \$60 \$30 \$0 \$99 \$30 \$30 \$30 \$30 \$69 \$0 \$0	\$378
Miscellaneous \$4,900 \$384 \$4,604 \$2,578 \$1,463 \$1,232 \$255 \$239 \$311 \$402 \$402 \$0 \$0	\$11,868
Credit Card Fees \$3,700 \$708 \$343 \$302 \$297 \$273 \$328 \$530 \$448 \$613 \$1,465 \$0 \$0	\$5,308
Permits \$1,000 \$0 \$0 \$203 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$203
Insurance \$34,200 \$25,082 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$25,082
Sub Total \$110,340 \$31,452 \$12,453 \$7,672 \$6,512 \$6,056 \$6,909 \$2,604 \$5,242 \$2,314 \$6,962 \$0 \$0	\$88,177
Programs:	
Management Fees \$31,817 \$1,289 \$1,990 \$3,466 \$1,233 \$673 \$2,774 \$729 \$729 \$6,147 \$7,828 \$0 \$0	\$26,857
Equipment Rental \$600 \$511 \$13 \$14 \$0 \$12 \$14 \$13 \$14 \$0 \$0	\$605
Repairs & Maintenance \$1,800 \$324 \$99 \$174 \$423 \$26 \$0 \$938 \$41 \$0 \$319 \$0 \$0	\$2,343
Miscellaneous \$7,500 \$0 \$0 \$0 \$0 \$4,042 \$1,960 \$0 \$0 \$2,166 \$0 \$0	\$8,169
Summer Camp \$3,500 \$85 \$38 \$16 \$161 \$96 \$0 \$216 \$94 \$258 \$680 \$0 \$0	\$1,644
Social Events <u>\$3,500</u> \$624 \$133 \$184 \$218 \$189 \$537 \$393 \$488 \$78 \$425 \$0 \$0	\$3,268
Sub Total \$48,717 \$2,833 \$2,273 \$3,853 \$2,034 \$995 \$7,368 \$4,249 \$1,365 \$6,483 \$11,432 \$0 \$0	\$42,886
Lake House:	
Electric \$700 \$106 \$0 \$64 \$0 \$234 \$49 \$47 \$89 \$221 \$113 \$0 \$0	\$924
Repairs & Maintenance \$1,000 \$0 \$951 \$452 \$128 \$1,272 \$337 \$0 \$0 \$0 \$0 \$0 \$0	\$3,140
Miscellaneous \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0
Sub Total \$1,700 \$106 \$951 \$516 \$128 \$1,506 \$386 \$47 \$89 \$221 \$113 \$0 \$0	\$4,064
Total Expenses \$881,683 \$82,570 \$54,707 \$52,093 \$48,995 \$46,573 \$90,857 \$64,307 \$63,320 \$110,520 \$118,889 \$0 \$0	\$734,188
	Ψ, σ-τ, 100
Net Income (Loss) \$64,848 (\$22,519) \$63,544 \$298,310 (\$18,068) (\$28,941) (\$63,717) (\$40,451) \$49,853 (\$53,600) (\$66,245) \$0 \$0	\$116,808

South Village

Community Development District Series 2016 A2 Special Assessment Bonds

1. Recap of Capital Project Fund Activity Through July 31, 2018

Opening Balance	e in Construction	on Account Series	2016 A2				\$4,514,463.83
Source of Funds	:	Interest Earned Transfer In					\$6,161.64 \$6,527.25
Use of Funds:							
Disbursements:	Tennis Facilit Renovations Golf Clubhou Community L Golf Practice	o Aquatic Facilities y Expansion to Athletic Center se Renovations lpgrades Facility Fees (Soft Costs)	;				(\$2,621,109.02) (\$343,128.75) (\$316,330.90) (\$162,919.99) (\$350,876.80) (\$40,251.30) (\$43,897.57) (\$39,061.97) (\$496,360.05)
Adjusted Balan			\$113,216.37				
2. Funds Availa	ble For Const						
Book Balance of	Construction I	Fund at July 31, 2	018		\$	113,216.37	
Contracts in place	ce at July 31, 2	018					
Construction Fu	nds available a	t July 31, 2018			\$	113,216.37	:
3. Investments July 31, 2018 Construction Fu		<u>Type</u> Overnight	<u>Yield</u> 0.01%	<u>Due</u>		<u>Maturity</u>	<u>Principal</u> \$113,216.37

ADJ: Outstanding Requisitions Series 2016 A2 | \$ Balance at 7/31/2018 | \$

113,216.37

South Village

Community Development District Series 2016 A3 Special Assessment Bonds

1. Recap of Capital Project Fund Activity Through July 31, 2018

Opening Balanc	e in Construction Account Series 2016 A3	\$2,208,094.98
Source of Funds	s: Interest Earned	\$3,674.46
	Trans to/from Debt Service	(\$6,526.50)
	Prepayments	\$380,000.00
Use of Funds:	• •	, ,
Disbursements:	Roads	(\$195,250.12)
	Stormwater	(\$470,069.36)
	Water	(\$283,608.17)
	Reclaimed Water	(\$220,187.74)
	Sewer	(\$281,334.89)
	General Conditions/Erosion/Earthrwork	(\$549,825.66)
	Contingency	(\$39,173.37)
	Cost of Issuance	(\$82,875.93)
Adjusted Balan	nce in Construction Account at July 31, 2018	\$462,917.70
2. Funds Availa	able For Construction at July 31, 2018	
Dook Dalance o	f Construction Fund at July 24, 2040	2 047 70

Book Balance of Construction Fund at July 31, 2018 \$ 462,917	62,917.70
---	-----------

Contracts in place at July 31, 2018

Construction Funds available at July 31, 2018 \$ 462,917.70

3. Investments -U.S. Bank

July 31, 2018	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight	0.01%			\$462,917.70

-	standing Requisitions Series 2016 A3 3	
462,917,70	Balance at 7/31/18	



SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2018 Assessment Receipt Summary

		SERIES 2016A-1	SERIES 2016A-2	SERIES 2016A-3		
	#UNITS	DEBT SERVICE	DEBT SERVICE	DEBT SERVICE	FY18 O&M	TOTAL
ASSESSED	ASSESSED	ASSESSED	ASSESSED	ASSESSED	ASSESSED	ASSESSED
EAGLE LANDING - UNITS (1)	18	18,088.02	6,786.00	-	1,267.36	26,141.38
TOTAL DIRECT BILLS ASSESSED	18	18,088.02	6,786.00	•	1,267.36	26,141.38
NET TAX ROLL ASSESSED	1,332	1,083,541.50	406,505.58	396,451.86	1,666,408.67	3,552,907.60
FUNDING AGREEMENT PER BUDGET		•			-	-
TOTAL ASSESSED	1,350	1,101,629.52	413,291.58	396,451.86	1,667,676.03	3,579,048.98

		SERIES 2016A-1 DEBT SERVICE	SERIES 2016A-2 DEBT SERVICE	SERIES 2016A-3 DEBT SERVICE		
DUE / RECEIVED	BALANCE DUE	PAID	PAID	PAID	O&M PAID	TOTAL PAID
EAGLE LANDING - UNITS (1)	- "	18,088.02	6,786,00	-	1,267.36	26,141.38
DIRECT BILLS DUE / RECEIVED	-	18,088.02	6,786.00	-	1,267.36	26,141.38
TAX ROLL DUE / RECEIVED	(33,759.54)	1,093,837.24	410,368.17	400,218,91	1,682,242.82	3,586,667.14
FUNDING AGREEMENT RECEIVED	-	-			-	-
TOTAL DUE / RECEIVED	(33,759.54)	1,111,925.26	417,154.17	400,218.91	1,683,510.18	3,612,808.52

(1) Assessents are due 50% by 12/1/17, 25% by 2/1/18 and 25% by 5/1/18

	DATE	TOTAL	SERIES 2016A-1	SERIES 2016A-2	SERIES 2016A-3	
CLAY COUNTY DISTRIBUTION	RECEIVED	RECEIVED	DEBT RECEIPTS	DEBT RECEIPTS	DEBT RECEIPTS	O&M RECEIPTS
1	11/15/2017	111,620,85	34,041.36	12,771.09	12,455.23	52,353.17
2	11/30/2017	761,177.94	232,138.85	87,090.10	84,936.18	357,012.81
3	12/12/2017	1,716,881.91	523,602.92	196,436.88	191,578.59	805,263.52
4	12/21/2017	155,900,08	47,545.34	17,837.29	17,396.14	73,121.31
5	1/18/2018	133,185.40	40,617.97	15,238.39	14,861.52	62,467.52
6	2/20/2018	61,707.20	18,819.04	7,060.22	6,885.61	28,942,33
7	3/19/2018	37,250.20	11,360.31	4,261.98	4,156.57	17,471.34
8	4/12/2018	70,144.48	21,392.18	8,025.57	7,827.08	32,899.65
9	5/11/2018	492,896.87	150,320.32	56,394.75	54,999.99	231,181.81
10	6/11/2018	15,322.58	4,672.98	1,753.13	1,709.77	7,186.70
TAX CERTIFICATES	6/26/2018	30,579,63	9,325,97	3,498.77	3,412.23	14,342.66
			-	-	-	**
			-	-	-	H-
			-	-	*	-
			-	-	*	-
				w	-	-

PERCENT COLLECTED	TOTAL	SERIES 2016A1- 1	SERIES 2016A1- 2	SERIES 2016A-3	O&M
% COLLECTED DIRECT BILL	100.00%	100.00%	100.00%	0.00%	100.00%
% COLLECTED TAX ROLL	100.95%	100.95%	100.95%	100.95%	100.95%
TOTAL PERCENT COLLECTED	100.94%	100.93%	100.93%	100.95%	100.95%

C.

South Village Community Development District

Summary of Invoices

September 11, 2018

Fund	Date	Date Check No.s		Amount
General Fund	7/1-7/31	2540-2569	\$	60,815.67
Rec Fund	7/1-7/31	5004-5028	\$	50,369.79
Capital Reserve	7/1-7/31	45-48	\$	12,855.00
Total Invoices for	Approval		\$	124,040.46

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER *** CHECK DATES 07/01/2018 - 07/31/2018 *** SOUTH VILLAGE CDD - GENERAL BANK A SOUTH VILLAGE CDD	CHECK REGISTER	RUN 8/30/18	PAGE 1
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	TRUOMA	CHECK AMOUNT #
7/06/18 00109 6/19/18 49303 201805 320-57200-46000 BACKFLOW TESTING	*	640.00	
BOB'S BACKFLOW & PLUMBING SERVIC	ES		640.00 002540
7/06/18 00045 6/15/18 061518 201806 320-57200-34500 SECURITY 6/1-6/15	*	45.00	-
6/30/18 063018 201806 320-57200-34500 SECURITY 6/16-6/30	*	160.00	
CLAY COUNTY SHERIFF'S OFFICE			205.00 002541
7/06/18 00060 6/14/18 285849 201806 310-51300-48000 SALE OF SURPLUS PROPERTY	*	68.85	
CLAY TODAY NEWSPAPER			68.85 002542
7/06/18 00050 6/15/18 061518 201806 320-57200-34500 SECURITY 6/1-6/15	*	150.00	
6/30/18 063018 201806 320-57200-34500 SECURITY 6/16-6/30	*	150.00	
JEFFREY DEESE			300.00 002543
7/06/18 00003 6/26/18 62262362 201806 310-51300-42000 DELIVERIES THRU 6/26	*	62.06	
FEDEX			62.06 002544
7/06/18 00099 5/31/18 053118 201805 320-57200-34500 SECURITY 5/16-5/31	*	150.00	
5/31/18 053118 201805 320-57200-34500 SECURITY 5/16-5/31	v	150.00-	
TIMOTHY J GEOGHAGAN			.00 002545
7/06/18 00018 7/02/18 224 201806 310-51300-34000 JUL 18 - MGMT FEES	*	3,750.00	
7/02/18 224 201806 310-51300-35100 JUL 18 - INFORMATION TECH	*	83.33	
7/02/18 224 201806 310-51300-31300 JUL 18 - DISSEMINATION	*	416.67	
7/02/18 224 201806 310-51300-51000 JUL 18 - SUPPLIES	*	.24	
7/02/18 224 201806 310-51300-42000 JUL 18 - POSTAGE	*	46.06	
7/02/18 224 201806 310-51300-42500 JUL 18 - COPIES	*	242.40	
7/02/18 224 201806 310-51300-41000 JUL 18 - TELEPHONE	*	66.60	
GOVERNMENTAL MANAGEMENT SERVICES			4,605.30 002546

AP300R YEAR-TO-DATE ACCOUNTS CHECK DATES 07/01/2018 - 07/31/2018 *** SOUTH BANK F	UNTS PAYABLE PREPAID/COMPUTER CHEC VILLAGE CDD - GENERAL A SOUTH VILLAGE CDD	CK REGISTER	RUN 8/30/18	PAGE 2
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# SUB	VENDOR NAME SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
7/06/18 00098 6/27/18 5752-R 201806 310-51300-31100 JUN 18 - ENGINEERING SVCS		*	1,437.50	
	DDEN ENGINEERING, INC.			1,437.50 002547
7/06/18 00140 6/30/18 063018 201806 320-57200-34500 SECURITY 6/16-6/30)	*	140.00	
JEF	FREY R HOLMES			140.00 002548
7/06/18 00013 5/31/18 101202 201805 310-51300-31500 MAY 18 - PHASE 5 CONSTRUC)	· *	73.50	
5/31/18 101203 201805 310-51300-31500 MAY 18 - GENERAL COUNSEL	ı	*	3,756.59	
HOF	PING GREEN & SAMS			3,830.09 002549
		*	150.00	
SECURITY 6/1-6/15	OLPH VALENTINO JACKSON, JR			150.00 002550
7/06/18 00063 6/01/18 366026 201806 320-57200-46800 JUN 18 - WATER MGMT SVCS		*	1,926.00	
THE	LAKE DOCTORS, INC.			1,926.00 002551
7/06/18 00121 6/15/18 061518 201806 320-57200-34500 SECURITY 6/1-6/15		*	150.00	
	N LUNSFORD			150.00 002552
7/06/18 00137 6/30/18 063018 201806 320-57200-34500 SECURITY 6/16-6/30		*	150.00	
	THEW MCREE			150.00 002553
7/06/18 00076 5/08/18 9708 201805 320-57200-46100 INSTALL PLANTERS CLUBHSE		*	375.00	
5/21/18 9926 201805 320-57200-46400 6 STATION CONTROLLERS		*	275.00	
6/01/18 9968 201806 320-57200-46200 JUN 18 - LANDSCAPE MAINT		*	12,582.34	
	E AMIGOS OUTDOOR SERVICES			13,232.34 002554
7/06/18 00140 6/30/18 063018 201806 320-57200-34500 SECURITY 6/16-6/30		*	160.00	
	FREY R HOLMES			160.00 002555
7/17/18 00099 5/31/18 053118 201805 320-57200-34500 SECURITY 5/16-5/31		*	150.00	
5/31/18 053118 201805 320-57200-34500 SECURITY 5/16-5/31		v	150.00-	
	OTHY J GEOGHAGAN			.00 002556

AP300R	ACCOUNTS PAYABLE PREPAID/COMPUTER OUTH VILLAGE CDD - GENERAL NNK A SOUTH VILLAGE CDD	CHECK REGISTER	RUN 8/30/18	PAGE 3
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
7/17/18 00141 5/31/18 053118 201805 320-57200-3 SECURITY 5/16-5/31	34500	*	150.00	
SECURITI 5/16-5/31	TIMOTHY ADAM GEOGHAGAN			150.00 002557
7/23/18 00109 7/10/18 50082 201807 320-57200-4 BACKFLOW TESTING	6000	*	889.00	889.00 002558
7/23/18 00038 6/30/18 JUN-18 201806 320-57200-4	BOB'S BACKFLOW & PLUMBING SERVI		4 409 11	
jun 18 - water	CLAY COUNTY UILTITY AUTHORITY			4,409.11 002559
7/23/18 00045 7/15/18 071518 201807 320-57200-3			90.00	
SECURITY 7/1-7/15	CLAY COUNTY SHERIFF'S OFFICE			90.00 002560
7/23/18 00050 7/15/18 071518 201807 320-57200-3		*	150.00	
SECURITY 7/1-7/15	JEFFREY DEESE			150.00 002561
7/23/18 00016 6/01/18 JUNE 201 201806 320-57200-3		*·*		
JUN 18 - OPS MANAGEMENT 6/01/18 JUNE 201 201806 320-57200-3	4000	*	2,600.00	
JUN 18 - LANDSCAPE MGMT 7/01/18 JULY 201 201807 320-57200-3 JUL 18 - OPS MANAGEMENT	4100	*	3,583.34	
7/01/18 JULY 201 201807 320-57200-3 JUL 18 - LANDSCAPE MGMT	4000	*	2,600.00	
JUL 16 - LANDSCAPE MGMI	EL AMENITIES MANAGEMENT			12,366.68 002562
7/23/18 00003 7/10/18 62402764 201807 310-51300-4	2000	*	135.08	
DELIVERIES THRU 7/10 7/17/18 62460196 201807 310-51300-4 DELIVERIES THRU 7/17		*	32.32	
	FEDEX			167.40 002563
- 100 /10 001 /0 /1 /10 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0	4500	4.	200 00	
7/23/18 00140	JEFFREY R HOLMES			300.00 002564
		*	1,926.00	
JUL 18 - WATER MGMT SVC	THE LAKE DOCTORS, INC.			1,926.00 002565
7/23/18 00121 7/15/18 071518 201807 320-57200-3 SECURITY - 7/1-7/15	4500	*	300.00	
	RYAN LUNSFORD			300.00 002566

*** CHECK DATES 07/01/2018 - 07/31/2018 *** S	ACCOUNTS PAYABLE PREPAID/COMPUTER OUTH VILLAGE CDD - GENERAL ANK A SOUTH VILLAGE CDD	CHECK REGISTER	RUN 8/30/18	PAGE 4
CHECK VEND#INVOICE EXPENSED TO DATE DATE INVOICE YRMO DPT ACCT#	VENDOR NAME SUB SUBCLASS	STATUS	TRUOMA	CHECK AMOUNT #
7/23/18 00137 7/15/18 071518 201807 320-57200- SECURITY - 7/1-7/15	34500	*	150.00	
SECORITY - //1-//15	MATTHEW MCREE			150.00 002567
7/23/18 00055 6/05/18 9935 201806 320-57200-	46000	*	278.00	
REPL C FOR CAMP CREEK	RIVER CITY ADVERTISING			278.00 002568
7/23/18 00076 7/01/18 10115 201807 320-57200- JUL 18 - LANDSCAPE MAINT	46200	*	12,582.34	
JOE 16 - DANDSCAPE MAINI	TREE AMIGOS OUTDOOR SERVICES		1	2,582.34 002569
	TOTAL FOR BAN	JK A	60,815.67	
•			•	
	TOTAL FOR REG	SISTER	60,815.67	

Bob's Backflow & Plumbing Services, Inc.

Invoice Date

Invoice # 49303

6510 Columbia Park Dr., Ste 102

Jacksonville FL 32258

6/19/2018

Invoice

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

Bill To

South Village CDD c/o Governmental Management Services 475 West Town Place Suite 114

St Augustine, FL 32092

Job At

South Village CDD 1433-2 Eagle Landing Orange Park, FL 32065

Please make checks psyable to Bob's Backflow

Please detatch and return top portion with payment

Bob's Backflow & Plumbing Services, Inc. 6510 Columbia Park Dr. Ste 102 Jacksonville FL 32258

P.O. Number Terms **Due Date** 7/19/2018 Net 30

Serviced	Description	Quantity	Price Each	Amount
5/17/2017	Backflow Test: Multiple Device Discount: Test/ Certified and submitted to proper Water Utility Provider Potable: 1* Apollo RPLF4A Serial#812845- Felled Potable: 1* Wilkins Serial #2921409- Passed Potable: 1* Wilkins Serial #1922872- Passed Potable: 1.5* Wilkins Serial #2315410- Passed.	16	40.00	840.00
	Potable: 1.5" Wilkins Serial #2208910- Passed Potable: 1.5" Wilkins Serial #2182692- Failed Potable: 2" Apollo Serial #672358- Passed Potable: 1.5" Wilkins Serial #254880- Passed Potable: 1.5" Wilkins Serial #2208900- Failed Potable: 1.5" Wilkins Serial #2308900- Failed Imgation: 2" Wilkins Serial #231540- Failed Imgation: 2" Wilkins Serial #2315415- Passed Fire: 4" Wilkins Serial #240840- Passed Fire: 4" Wilkins Serial #240840- Passed Fire: 6" Ames Serial #154274- Passed Fire: 3/4" Watts 007M1 Serial #27207- Passed			
	Proposal will follow for repairs needed to be in compliance with CCUA APPROVED FOR PAYMENT			
	APPROVED FOR PAYMENT Sieve Andersen Date: 6/20/17 Amt: 6/0 Source: 6F-6/1/14			

Thank you for your business. Please put the invoice Number on check.

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

Total \$640.00 Payments/Credits \$0.00 **Balance Due** \$640.00

E	AGL	ELA	NDING)	
SECURITY	INV	DICE	JUNE	1-15,	2018

06/21/18

LOCATION	DATE	START	END	HOURS	RATE	-AMOUNT		INDIVIDUAL TOTAL	
Eagle Landing	06/09/18	1200	1700	5.00	\$30.00			\$450,00	50
Eagle Landing	06/12/18	1800	2300	5.00	\$30.00	\$150.00	C RUDOLPH JACKSON	\$150.00	142
Eagle Landing	06/08/18	1800	2300	5.00	\$30,00	\$150.00	RYAN LUNSFORD	\$150.00	121
0CSO schedulin Clay County She				onth - 3.4 15.00	\$3.00	\$0.00	Clay County Sheriff Soffice		45

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

Invoice total

\$495.00

EAGLE LANDING SECURITY INVOICE JUNE 16-30, 2018

07/03/18

LOCATION	DATE	START	END	HOURS	RATE	AMOUNT	ОЕРИТУ	INDIVIDUAL
			Kentre Company					
Eagle Landing			·					
Eagle Landing	06/23/18	1200	1700	5.00	\$30.00	\$150.00	JEFF DEESE	\$150.00
Eagle Landing	06/22/18	1800	2300	5.00	\$30.00	\$150.00	MATTHEW MCREE	\$150.00
Eagle Landing					\$30.00	\$0.00		
Eagle Landing					\$30.00	\$0.00	RUDOLPHJACKSON	\$0.00
								######################################
Eagle Landing	06/19/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	06/28/18	1800	2300	5.00	\$30.00	\$150.00	JEFF HOLMES	\$300.00
Eagle Landing					\$30.00	\$0.00	TIMOTHY A GEOGRAGAN	\$0.00
Clay County She	l eriff's Office s	scheduling f	ee	4	\$25.00	\$100.00		\$100.00
Clay County She	eriff's Office a	igency fee		20.00	\$3.00		Clay County Sheriff's Office	\$60.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

Invoice total

\$760.00



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



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

Advertising Invoice

SOUTH VILLAGE CDD C/O GMS LLC 475 W TOWN PL #114 ST AUGUSTINE, FL 32092

Cust#:503305 Ad#:285849 Phone#:904-940-5850 Date:06/11/2018

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 5,10

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	06/14/2018	06/14/2018	1 ;	68.85	68.85

Payment Information:

Date:

Order#

Туре

06/11/2018

285849

BILLED ACCOUNT

Total Amount: 68.85

Tax:

0.00

Amount Due: 68.85

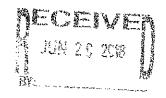
Attention: Requests for credits or refunds for early cancellations must be made within 90 days.

Ad Copy

SALE OF DISTRICT
OWNED SURPLUS
PERSONAL PROPERTY
SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT
Sealed bids TO PURCHASE Surplus
District-Owned Personal Property
will be received by the District
Manager, 475 W. Town Place, Suite
114, World Golf Village, St.
Augustine, Florida 32092 until
Thursday, Jane 21, 2018 at 12:00 PM,
when they will be publicly opened
and read aloud.
Property Description (MINIMUM
BID: 322,506):
2 2018 Toro Greensmaster 3150-Q w/
wide wheel rollers, 11 blade
cutting reels, light kit, and groomers
2 2013 Toro Greensmaster 3150-Q w/
wide wheel rollers, 8 blade cutting
reels, light kit
1 2006 Toro Pro Sweep
6 2008 Toro Workman 2100 utility
cart
1 2006 Toro Multi-Pro 1200 Sprayer

6 2006 Fore Workman 2000 Sprayer winand gun, 175 gal Questions about the Bid- Questions regarding this Bid may only be answered if submitted in writing to the District's Manager by email indiversement.

the District's Manager by email joliver@gmsmf.com.
Sale Conditions: The property is being sold "AS IS." Conveyance to the successful bidder shall be in the same name as submitted in the bid proposal. Each bid must be accompanied by a deposit in the form of a cashier's check, treasurer's check, or bank draft payable to the South Village Community Development District in the amount



PUBLISHER AFFIDAVIT CLAY TODAY

Published Weekly Orange Park, Florida

STATE OF FLORIDA COUNTY OF CLAY:

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

SALE OF PROPERTY

in the matter of

DISTRICT OWNED PERSONAL PROPERTY

LEGAL: 41895 ORDER: 285849

was published in said newspaper in the issues:

06/14/2018

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

SALE OF DISTRICT OWNED SURPLUS
PERSONAL PROPERTY
SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT

DEVELOPMENT DISTRICT
Scaled bids TO PURCHASE Surplus
District-Owned Personal Property
will be received by the District
Manager, 475 W. Town Place, Suite
114, World Golf Village, St.
Augustine, Florida 32092 until
Thursday, June 21, 2018 at 12:00 PM,
when they will be publicly opened
and read aloud.

Property Description [MINIMUM BID: \$22,500];

BID: \$22,500; 2 2013 Toro Greensmaster 3150-Q w /narrow wheel rollers, II blade cutting reels, light kit, and groomers 2 2013 Toro Greensmaster 3150-Q w/wide wheel rollers, 8 blade cutting reels, light kit 2006 Toro Pro Sweep 6 2006 Toro Workman 2100 utility

1 2006 Toro Multi-Pro 1200 Sprayer w/hand gnu, 175 gal Questions about the Bid: Questions regarding this Bid may only be answered if submitted in writing to the District's Manager by email ioliver@emsnf.com.

Sale Conditions: The property is being sold "AS IS." Conveyance to the successful bidder shall, be in the same name as submitted in the bid proposal Each bid must be accompanied by a deposit in the form of a cashier's check, treasurer's form of a cashier's check, treasurers check, or bank draft payable to the South Village Community Development District in the amount of Ten Percent (10%) of the bid amount Sale on the Property must be complete within seven (7) days of the Award of Bid or the deposit will be forfeited. Purchaser shall assume the full cost of fees and taxes related to the transfer of property.

Sworn to me and subscribed before me 06/14/

NOTARY PUBLIC, STATE OF FLORIDA

Mymmananananan The Christie Lou Wayne MY COMMISSION # GG24173 EXPIRES: September 20, 2020

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

EAG	LE LA	NDING	;	
SECURITY INV	OICE	JUNE	1-15,	2018

	12		

Eagle Landing	06/09/18	1200	1700	5.00	\$30.00	\$150.00	VEFF.DE	ESES	\$150,00
Eagle Landing	06/12/18	1800	2300	5.00	\$30.00	\$150,00	RUDOLPHU	CKSON :	\$150.00
Eagle Landing	06/08/18	1800	2300	5.00	\$30.00	\$150,00	RYANIUN	SFORD	\$160.00

Invoice total \$495.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

EAGLE LANDING SECURITY INVOICE JUNE 16-30, 2018

07/03/18

Eagle Landing			*						7
Eagle Landing	06/23/18	1200	1700	5.00	\$30.00	\$150.00	JEFF DEESE	\$150.00	1
Eagle Landing	06/22/18	1800	2300	5.00	\$30.00	\$150.00	MATTHEW MCREE	\$150.00	1
Eagle Landing					\$30.00	\$0.00			4
Eagle Landing					\$30,00	\$0.00	RUDOLPH JACKSON	\$6.00	1
Eagle Landing	06/19/18	1800	2300	5.00	\$30.00	\$150.00	· 图1745年7月20年7月20日 - 1246年1246日 - 1246日 - 12461日 - 1246		┧
Eagle Landing	06/28/18	1800	2300	5.00	\$30.00	\$150.00	JEFF HOLMES	\$300.00	7
Eagle Landing					\$30.00	\$0.00	TIMOTHY A GEOGHAGAN	\$0.00	1
Clay County She	l eriff's Office s	cheduling f	ee	4	\$25.00	\$100.00		\$100.00	
Clay County She	eriff's Office a	gency fee		20.00	\$3.00	THE REF	Clay County Sheriff's Office	\$60.00]

Invoice total \$760.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.



Invoice Number 6-226-23620

Invoice Date Jun 26, 2018

Account Number

Page 1 of 3

Billing Address:

GOVTL MGMT/SOUTH VILLAGE COMM 5385 N NOB HILL RD FORT LAUDERDALE FL 33351

Shipping Address:

GOVTL MGMT/SOUTH VILLAGE COMM 475 W TOWN PL STE 114 SAINT AUGUSTINE FL 32092-3649

Invoice Questions? Contact FedEx Revenue Services

Phone:

(800) 622-1147

M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax: internet: (800) 548-3020 www.fedex.com

Invoice Summary Jun 26, 2018

FedEx Express Services

Transportation Charges Special Handling Charges **Total Charges**

USD

55.16 6.90

\$62.06

TOTAL THIS INVOICE

USD

\$62.06

Other discounts may apply.

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.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
6-226-23620	Account Humber	USD \$62.06

Remittance Advice

Your payment is due by Jul 11, 2018

0040170 01 AB 0.405 **AUTO T8 0 1176 33351-476185 -C01-P40210-11

┧╍╫╀╫╫╫╫╫╫╫╫╫

GOVTL MGMT/SOUTH VILLAGE COMM 5385 N NOB HILL RD FORT LAUDERDALE FL 33351



P.O. Box 660481 DALLAS TX 75266-0481



1176-01-00-0040170-0002-0093014

Invoice Number 6-226-23620

Jun 26, 2018

Account Number

Page 2 of 3

Adjustment Request Fax to (800) 548-3020

	Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments live to other reasons, including service failures, should be submitted by going to www.fedex.com or calling								
	300.622.1147. Please use multiple forms for additional requests.								
		omplete all fields in black ink.	用是特别的"新产品"的研究主义的特别的特别的特别的"特别的"特别"的"特别"的"特别"的"特别"的"特别"的"						
O I	Requesto	or Name							
a	Phone	Fax# _							
70	E-mail Ad	idress	Yes, I want to update account contact with the above information.						
R		Tracking Number	Bill to Account \$ Amount						
e									
S									
THE REAL PROPERTY.									
	IC:		VS - Oversize Surcharge For all Service failures or other SU - Residential Delivery surcharges please use our web						
The state of the s	17.1	Invalid Acct# OCF - Grd Pick-up Fee PM	ND - Pwrshp Not Delivered site www.fedex.com or call						
	Ш	OCS - Exp Pick-up Fee SI	DR - Saturday Delivery (800) 622-1147 Rerate information only (round to nearest inch)						
C		Tracking Number Code \$	Amount LBS L W H						
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Townson.	<u> </u>		X						
	Chack	H that anniv							
A		ll that apply ping Address (Physical Address)	Effective Date//						
A d			Company L.						
r e	Company Address		Address LIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						
s	Address		Address						
C	Dept.		Dept.						
h a	Floor	Apt/Suite #	Floor Apt/Suite#						
n 9	City		City						
soutanges	State Phone	Zip Code	State Zip Code Phone L - L - L - L						
	Fax#		Fax #						
ij.									



Invoice Number 6-226-23620

Invoice Date Jun 26, 2018

Account Number

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 15, 2018 Payor: Lind Party	Cusi. Ref.#3	Ref: NO	REFEREN	ICE INFORMATION Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.

Distance Based Pricing, Zone 3

INET Automation Sender Recipient Tracking ID 772489852070 Patti Powers Duval Landscape Maintenance Service Type FedEx Priority Overnight GMS-SF, LLC Duval Landscape Maintenance Package Type FedEx Envelope 5385 N Nob Hill Road 7011 Business Park Blvd N 03 FORT LAUDERDALE FL 33351 US JACKSONVILLE FL 32256 US Zone Packages

Rated Weight N/A Delivered

Jun 18, 2018 10:10 Svc Area Transportation Charge A1

27.58 C.PARSONS Signed by Fuel Surcharge 2.00 FedEx Use 000000000/197/_ Total Charge USD \$29,58 Ship Date: Jun 15 2018 Cust. Ref.: South Village Ref.#2:

Payor: Third Party. Ref #3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment. Ref#3:

Distance Based Pricing, Zone 3

Package sent from: 33312 zip code

Automation INET Sender <u>Recipient</u> Tracking ID 772491354274 Patti Powers **Brittany Gillard** Service Type GMS-SF, LLC FedEx Priority Overnight Clay County Sheriffs Office 5701 N Pine Island Road 901 N ORANGE AVE Package Type FedEx Envelope GREEN COVE SPRINGS FL 32043 US

FORT LAUDERDALE FL 33321 US 03 7ane **Packages**

Rated Weight N/A Jun 18, 2018 09:47 Transportation Charge Delivered 27.58 Fuel Surcharge Svc Area **A5** 2.20 Signed by R.COLEMAN DAS Comm 2.70 FedEx Use 000000000/197/ Total Charge USD \$32.48

Third Party Subtotal USD \$62.06 **Total FedEx Express** USD \$62.06

EAGLE LANDING SECURITY INVOICE MAY 16-31, 2018

06/01/18

								INDIVIDUAL
LOCATION	DATE	START	END	HOURS	RATE	AMOUNT	DEPUTY	TOTAL
Eagle Landing	05/16/18	2000	0100	5.00	\$30.00	\$150.00		
Eagle Landing	05/30/18	1600/2000	1800/2300	5.00	\$30.00	\$150.00	JEFF DEESE	\$300.00
Eagle Landing	05/26/18	1800	2300	5.00	\$30.00	\$150.00	MATTHEW MCREE	\$150.00
Eagle Landing	05/18/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	05/19/18	1800	2300	5.00	\$30.00	\$150.00	RUDOLPH JACKSON .	. \$300.00
Eagle Landing	05/22/18	1800	2300	5.00	\$30.00	\$150,00	JEFF HOLMES	\$150.00
Eagle Landing	05/25/18	1800	2300	5.00	\$30.00	\$150,00	TIMOTHY A GEOGHAGAN	\$150.00
Clay County She			e	5	\$25.00	\$125.00		\$125.00
Clay County She	riff's Office a	agency fee		35.00	\$3.00	Č	clay County Sheriff's Office	\$105.00

Invoice total \$1,280.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gilfard.

6/19/2018 8:20 AM

99

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

\$4,605.30

Balance Due

Invoice #: 224

Invoice Date: 7/2/18 Due Date: 7/2/18

Case:

P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - July 2018		3,750.00	3,750.00
nformation Technology - July 2018		83.33	83.33
Dissemination Agent Services - July 2018		416.67	416.67
Office Supplies		0.24	0.24
Postage	1 1	46.06	46.06
Copies	1	242.40	242.40
Felephone Felephone		66.60	66.60
		•	
		i	
	Total		\$4,605.30
	Payment	ts/Credits	\$0.00

HADDEN ENGINEERING, INC.

Invoice

(904) 269-9999 POST OFFICE BOX 9509 FLEMING ISLAND, FL 32006

DATE	INVOICE#
6/27/2018	5752-R

BILL TO	
Jim Oliver South Village CDD 475 West Town Place, Suite 114 World Golf Village St. Augustine, FL 32092	,

PERIOD COVERED	
April 25 - June 26, 2018	

GP	7	PROJECT NO.	PROJECT	
<i>V</i>		HEI-14201	SVCDD	
DESCRIPTION	HOURS	RATE	AMOUNT	
SOUTH VILLAGE CDD ENGINEER				
Engineering Services	11.5	125	.00 1,437.50	
- SVCDD Meetings on 5/08/18, 6/05/18 and 6/19/18 (Special Meeting)				
			······································	

THANK YOU FOR YOUR BUSINESS!

PAYMENT IS DUE FOR SERVICES RENDERED UPON RECEIPT

1/still

Total

\$1,437.50

Hopping Green & Sams

Attorneys and Counselors

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

June 29, 2018

South Village Community Development District c/o Jim Oliver, District Manager GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092

Bill Number 101203 Billed through 05/31/2018

General Counsel

SVCDD 00001 KSB

31000	00001		
FOR PROF	ESSIONA	AL SERVICES RENDERED	
05/01/18	KSB	Attend vendor presentations; prepare evaluation criteria for second round; continue to prepare response to Duval Landscaping demand letter; review tentative agenda and confer with district manager.	6,00 hrs
05/01/18	MKR	Prepare response letter to Duval Landscape; review agreement with Duval Landscape regarding same.	1.70 hrs
05/03/18	KSB	Confer with Oliver regarding solicitation process.	0.50 hrs
05/07/18	KSB	Prepare second round proposal requirements; confer with district manager.	1.80 hrs
05/08/18	KSB	Prepare for and attend board meeting.	3.50 hrs
05/09/18	KSB	Perform meeting follow up; confer with Oliver.	0.50 hrs
05/09/18	KEM	Confer with district manager regarding budget documents.	0.10 hrs
05/10/18	KSB	Confer with Oliver regarding response to request for information regarding staffing plans.	0.30 hrs
05/10/18	KEM	Prepare mailed and published assessment notices.	0.50 hrs
05/17/18	KSB	Prepare correspondence to board regarding claim by Duval Landscape, LLC; confer with Andersen; confer with Oliver.	1.40 hrs
05/30/18	KSB	Confer with district manager regarding tentative agenda.	0.20 hrs
05/31/18	1LK	Confer with insurance adjuster and counsel for same on ADA website compliance and research same.	0.10 hrs
	Total fee	es for this matter	\$3,479.50
DISBURS			
		nt Reproduction	18.00
	Travel		196.78
	Travel -	Meals	62.31

South Village CDD - General Co	Bill No. 101203			Page 2
Total disbursements for this m				\$277.09
MATTER SUMMARY				
Kilinski, Jennifer L.		0,10 hrs	200 /hr	\$20.00
Ibarra, Katherine E Paralega	aĺ	0.60 hrs	125 /hr	\$75.00
Buchanan, Katie S.		14.20 hrs	215 /hr	\$3,053.00
Rigoni, Michelle K.		1.70 hrs	195 /hr	\$331.50
	TOTAL FEES			\$3,479.50
TOTAL	. DISBURSEMENTS			\$277.09
TOTAL CHARGES FO	R THIS MATTER			\$3,756.59
BILLING SUMMARY				
Kilinski, Jennifer L.		0.10 hrs	200 /hr	\$20.00
Ibarra, Katherine E Paralega	al	0.60 hrs	125 /hr	\$75.00
Buchanan, Katie S.		14.20 hrs	215 /hr	\$3,053.00
Rigoni, Michelle K.		1.70 hrs	195 /hr	\$331.50
	TOTAL FEES			\$3,479.50
TOTAL	DISBURSEMENTS			\$277.09
TOTAL CHARGE	S FOR THIS BILL			\$3,756.59

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

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

June 29, 2018

South Village Community Development District c/o Jim Oliver, District Manager GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092 Bill Number 101202 Billed through 05/31/2018

Phase 5 Construction

SVCDD 00112 KSB

FOR PROFESSIONAL SERVICES RENDERED

05/16/18 KSB Confer with Fulks regarding collection of assessments.

0.30 hrs

Total fees for this matter

\$73.50

MATTER SUMMARY

Buchanan, Katie S. 0.30 hrs 245 /hr \$73.50

TOTAL FEES \$73.50

TOTAL CHARGES FOR THIS MATTER \$73.50

BILLING SUMMARY

Buchanan, Katie S. 0.30 hrs 245 /hr \$73.50

TOTAL FEES \$73.50

TOTAL CHARGES FOR THIS BILL \$73.50

Please include the bill number on your check.

		SECU			LANDIN	IG E 1-15, 20)18			
06/21/18						, 				:
LOCATION	DATE	START	END	HOURS	RATE	AMOUN	T DEPUTY		INDIVIDUAL TOTAL	
Eagle Landing	06/09/18	1200	1700	5.00	\$30.00	\$150.00	JEFF DEES			50
Eagle Landing	06/12/18	1800	2300	5.00	\$30.00	\$150.00	RUDOLPHUACE	(soN ≟	\$150.00	142
Eagle Landing	06/08/18	1800	2300	5.00	\$30.00	\$150.00	RYANEUNSEC	RD.	\$150.00	121
CCSO schedulh				onth 💮		\$0.00			\$0.00	
Clay County She	riff's Office a	agency fe	9	15.00	\$3.00		Clay County Sheri	ff's Office	\$45,00	45

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

invoice total

\$495.00



3543 State Road 419, Winter Springs, FL 32708

Bill To		
SOUTH VIL	LAGE CDD	
475 WEST 7	OWN PLACE	
SUITE 114 ST. AUGUS	TINE, FL 32092	

INVOICE

Invoice#	366026
Account#	719371
Invoice Date	6/1/2018
Due Date	6/11/2018

Invoice Questions: Please call us at 1-800-666-5253 or lakes@lakedoctors.com

P.O. No.	Terr	ns	Rep		
	NET 10	DAYS	MAS	s	
Item Number	Desc	ription			Amount
	Monthly Water Mgnt Serv-R				1,926.00
	APPROVED Steve Date: 6/10/18 Source: 60 Customer Total Balance	Andersen Aint: Ke Cov 51,926.00	1,926 00 Arack		43 468
INVOICE DATE R	EFLECTS MONTH SERVICE PRO	VIDED.	Non-Trisable Subject	al Control	
number and invoice number your payment.	ecurate credit to your acrount, please include on your check and always include your remit spondence with your payment as it may delay stagram!!	taoce stub with	Taxable Subjoini Tax Total Envelice		\$1,926,00
<u> </u>	PLEASE DETACH & RETURN T	HIS PORTION V	VITH PAYMENT		
Bill To		An	nount Enclosed	Invoice #	366026
SOUTH VILLAGE CDD		1		Account #	719371
475 WEST TOWN PLACE				Date	6/1/2018
SUITE 114 ST. AUGUSTINE, FL 32092	2		a Stamp - Go Green & Go I address:	o Paperiessi Have	your invoice emailed!
Please Check Box if N	lew Address and Make Changes Above]	Mastercard Card #	Visa	FILL OUT BELOW American Express
	he Lake Doctors, Inc.		Card Verification # Exp. Date #		
· ·	3543 State Road 419		Print Name Billing Address:		

06/21/18		SECU			LANDING CE JUNE	=	018		
	+DATE	START	END	HOURS	RATE	AMOUN	T DEPUTY	INDIVIDUAL:	
Eagle Landing	06/09/18	1200	1700	5.00	\$30.00	\$150.00	A VIEFE DEESE	\$150.00	50
Eagle Landing	06/12/18	1800	2300	5,00	\$30.00	\$150.00	RUDOLPHUACKSON	\$150.00	142
Eagle Landing	06/08/18	1800	2300	5.00	\$30.00	\$150.00	RYAN EUNSFORD	\$150.00	121

\$0.00

Invoice total	\$ 495.00

Clay County Sheriff's Office \$45.00

÷ \$0.00√ =

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

\$3.00

CGSO scheduling fee billed at the end of the month.

Clay County Sheriff's Office agency fee | 15.00

EAGLE LANDING SECURITY INVOICE JUNE 16-30, 2018

07/03/18

LOCATION	DATE	SIANG-1	END TO	HOURS	RATE	AMOUN	DEPUTY	Jan BOJAL .	الہ
Eagle Landing				1					7
Eagle Landing	06/23/18	1200	1700	5.00	\$30.00	\$150.00	HOME DESE	\$150.00	15
Eagle Landing	06/22/18	1800	2300	5.00	\$30.00	\$150.00	MATTHEW MCREE	\$150.00	1
Eagle Landing					\$30.00	\$0.00			7
Eagle Landing					\$30.00	\$0.00	RUDOLPHUACKSON	\$0.00	1
									1
Eagle Landing	06/19/18	1800	2300	5.00	\$30,00	\$150.00			7
Eagle Landing	06/28/18	1800	2300	5.00	\$30,00	\$150,00	JEFF HOLMES	\$300.00	1
Eagle Landing					\$30.00	\$0.00	TIMOTHY A GEOGRAGAN	\$0.00	
Clay County She	eriff's Office s	cheduling f	ee	4	\$25.00	\$100.00		\$100,00	1
Clay County She	eriff's Office a	gency fee		20.00	\$3,00	2-2-7-67-6-5	Clay County Sheriff's Office	e \$60.00	T

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

Invoice total

\$760.00



Invoice

Invoice#: 9968

Date: 06/01/2018

Billed To: South Village CDD

2105 Harbor Lake Drive Felming Island FL 32003 Project: Eagle Landing

3973 Eagle Landing Parkway

Orange Park FL

Description	Quantity	Price	Ext Price
To invoice you for maintenance services for month of June 2018 as directed.	1.00	12,582.34	12,582.34
Notes:		Invoice Tota	i: \$12,582.34

APPROVED FOR PAYMENT

Source:

Sigve Andersen 34 6/10/18 Amt: 18/12, 582 Landscope Construct



Invoice

Invoice#: 9708

Date: 05/08/2018

Billed To: South Village CDD 2105 Harbor Lake Drive

2105 Harbor Lake Drive Felming Island FL 32003 Project: Eagle Land O/S

3973 Eagle Landing Parkway

Middleburg FL

Description	Quantity	Price	Ext Price
Eagle Landing Annuals installed in planters at Clubhouse Annuals (for planter areas)	150.00	2.50	375.00
Notes:		Invoice Total;	\$375.00

74 461

APPROVED FOR PAYMENT

Date: 5/30//

Olifoet

Landscape Contrag.



Invoice

Invoice#: 9926

Date: 05/21/2018

Billed To: South Village CDD

2105 Harbor Lake Drive Felming Island FL 32003 Project: Eagle Land O/S

2105 Harbor Lake Drive Fleming Island FL 32003

Description	Quantity	Price	Ext Price
To invoice you for installation of new 6 Station Hybrid controller at common areas @ Oakmont sign as directed.	1,00	275.00	275.00
Notes:		Invoice Total:	\$275.00

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APPROVED FOR PAYMENT

ate: 5/30/18 Amt: Bo

Source:

Landscape Contingency

EAGLE LANDING SECURITY INVOICE JUNE 16-30, 2018

07/03/18

3. "在自己的影響	外的保护 的	行言型研		13.3 3	2004			INDIVIDUAL	
LOCATION	DATE	START	END	HOURS	RATE	AMOUNT	DEPUTY	TOTAL	ļ
Eagle Landing			·						
Eagle Landing	06/23/18	1200	1700	5.00	\$30,00	\$150.00	JEFF DEESE	\$150.00	50
Eagle Landing	06/22/18	1800	2300	5.00	\$30.00	\$150.00	MATTHEW MCREE	\$150.00	13
Eagle Landing					\$30.00	\$0.00			
Eagle Landing					\$30.00	\$0.00	RUDOLPH JACKSON		
									_
Eagle Landing	06/19/18	1800	2300	5.00	\$30.00	\$150.00]
Eagle Landing	06/28/18	1800	2300	5.00	\$30.00	\$150.00	JEFF HOLMES	\$300.00	14
Eagle Landing				<i>'</i>	\$30.00	\$0.00	TIMOTHY A GEOGRAGAN	\$0.00	-
Clay County She			L fee	4	\$25.00	\$100.00			4
Clay County She	eriff's Office	agency fee		20.00	\$3,00		Clay County Sheriff's Offic	e \$60.00	厂

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

Invoice total

\$760.00

Patti Powers

From:

Timothy A. Geoghagan <ageoghagan@claysheriff.com>

Sent:

Monday, July 16, 2018 7:53 PM

To:

Patti Powers

Subject:

Eagle Landing Check #2545

Good afternoon,

Recently I received a check from you guys but unfortunately it was wrote out to my father Timothy Geoghagan with his old address. We both work for the sheriffs office but both our first names are Timothy so it gets confusing. The following is the correct information so another check can be written.

Adam Geoghagan 2200 Marsh Hawk Lane Unit 506 Fleming Island FL 32003

If you have any further information you need please email or call me at 904-654-0475.

Thank you

Sent from my iPhone

Bob's Backflow & Plumbing Services, Inc.

Invoice Date

Invoice#

6510 Columbia Park Dr., Ste 102

Jecksonville FL 32258

7/10/2018 50082

Invoice

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

Bill To South Village CDD c/o Governmental Management Services 475 West Town Place Suite 114 St Augustine, FL 32092

Jab At South Village CDD various address Orange Park, FL 32065

Please make checks payable to Bob's Backflow

Please detatch and return top portion with payment

Bob's Backflow & Plumbing Services, Inc. 6510 Columbia Park Dr. Ste 102 Jacksonville FL 32258

P.O. Number Due Date Terms Net 30 8/9/2018

Serviced	Description	Quantity	Price Each	Amount
7/9/2018				<u></u>
	4045-2 Eagle Landing			
	1" Apollo RPLF4A S#: 812845- Potable (Full Warranty)	, , , , , , , , , , , , , , , , , , ,	. 1	
	Labor : replaced the #2 ball valve, remove the #1 check, clean, flush,	1.5	0.00	0.00
	and test Applio/Contrace #2 Ball Valve 1"	- 1	0.00	0.00
	Backflow Test; Backflow Test/ Certified and submitted to proper Water	;[0.00	00.0
	Utility Provider- PASSED		0.00	
	1433-2 Eagle Crossing			
	1" Wilkins 975XL S#: 2921409- Potable Insulation to protect the device against future freeze damage.	4	40.00	40.00
	insulation to brotone and device against intere income assurage.	\ '	10.00	70.01
	3965 Eagle Landing	• [Į.	
	1.5" Wilkins 975XL S#: 2182692- Potable)		
	Labor: replaced the #1 & #2 check rubbers, clean, flush, test, and	1.5	90.00	135.00
-01	cartified Wilkins RK114-950XLR 950/975 Double Check Kit 1.25*-2* 2 Each	4	43.00	43.00
101	Backflow Test Backflow Test/ Certified and submitted to proper Water	1 4	0.00	0.0
(AK)	Utility Provider- PASSED]		
No	3979 Eagle Landing	<u> </u>		
	1.5" Wilkins 975XL S#: 2208900- Potable		20.00	457.5
	Labor: replaced the #1 & #2 check rubbers, RV rubber kit, clean, flush, fest, and certified	1.75	90.00	157.5
	Wilkins RK114-950XLR 950/975 Double Check Kit 1 25"-2" 2 Each	1 1	43,00	43.0
	Wilkins RK114-975RV 975 Relief Valve Kit 1 1/4"-2"	i i	46.00	46.0
	Backflow Test: Backflow Test/ Certified and submitted to proper Water	1	0.00	0.0
	Utility Provider- PASSED			
	3979 Eagle Landing	1		
	2" Wilkins 975XL S#: 2116320- Impation	1	1 1	

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

Total

Payments/Credits

Balance Due

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

Bob's Backflow & Plumbing Services, Inc.

invoice Date

Invoice #

6510 Columbia Park Dr., Ste 102

Jacksonville FL 32258

7/10/2018 50082

Invoice

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

Bill To

South Village CDD c/o Governmental Management Services 475 West Town Place Sulte 114 St Augustine, FL 32092

Job ,

South Village CDD various address Orange Park, FL 32065

Please make checks payable to Bob's Backflow

Please detatch and return top portion with payment

Bob's Backflow & Plumbing Services, Inc. 6510 Columbia Park Dr. Ste 102 Jacksonville FL 32258

P.O. Number	Terms	Due Date
	Net 30	8/9/2018

Description	Quantity	Price Each	Amount
Labor: replaced the #1 & #2 check rubbers, RV rubber kit, clean, flush, test, and certified	1,75	90.00	157.50
Wilkins RK114-950XLR 950/975 Double Check Kit 1.25"-2" 2 Each	1	43.00 46.00	43.00 46.00
Backflow Test; Backflow Test/ Certified and submitted to proper Water Utility Provider- PASSED	1	0.00	0.00
3989 Eagle Landing 1.5" Wilkins 975XL S#:1932370- Potable		57.00	405.05
Labor: replaced the #1 & #2 check nubbers, clean, flush, test, and certified	7.5	90.001	135,00
Wilkins RK114-950XLR 950/976 Double Check Kit 1.25"-2" 2 Each Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider- PASSED	1	43.00 0.00	43.00 0.00
APPROVED FOR PAYMENT Steve Andersen Source: Freilty For Meen (Utility)			
	Labor: replaced the #1 & #2 check rubbers, RV rubber kit, clean, flush, test, and certified Wilkins RK114-950XLR 950/975 Double Check Kit 1.25"-2" 2 Each Wilkins RK114-975RV 975 Relief Valve Kit 1 1/4"-2" Backflow Test; Backflow Test/ Certified and submitted to proper Water Utility Provider- PASSED 3989 Eagle Landing 1.5" Wilkins 975XL 5#:1932370- Potable Labor: replaced the #1 & #2 check rubbers, clean, flush, test, and certified Wilkins RK114-950XLR 950/976 Double Check Kit 1.25"-2" 2 Each Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider- PASSED APPROVED FOR PAYMENT Steve Andersen Date:	Labor : replaced the #1 & #2 check rubbers, RV nubber kit, clean, flush, test, and certified Wilkins RK114-950XLR 950/975 Double Check Kit 1.25"-2" 2 Each Wilkins RK114-975RV 975 Relief Valve Kit 1 1/4"-2" Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider-PASSED 3989 Eagle Landing 1.5" Wilkins 975XL \$#:1932370- Potable Labor : replaced the #1 & #2 check nubbers, clean, flush, test, and certified Wilkins RK114-950XLR 950/975 Double Check Kit 1.25"-2" 2 Each Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider-PASSED APPROVED FOR PAYMENT Steve Andersen Date:/8 /8 /8 Amt:	Labor : replaced the #1 & #2 check rubbers, RV rubber kit, clean, flush, test, and certified Wilkins RK114-950XLR 950/975 Double Check Kit 1.25"-2" 2 Each Wilkins RK114-975RV 975 Relief Valve Kit 1 1/4"-2" 1 46.00 Backtlow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider- PASSED 3989 Eagle Landing 1.5" Wilkins 975XL \$#.1932370- Potable Labor : replaced the #1 & #2 check rubbers, clean, flush, test, and 1.5 certified Wilkins RK114-950XLR 950/975 Double Check Kit 1.25"-2" 2 Each 1 43.00 Backflow Test: Backflow Test/ Certified and submitted to proper Water 1 0.00 APPROVED FOR PAYMENT Steve Andersen 5 Date:

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

Total \$889,00 Payments/Credits \$0.00

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

Balance Due

\$889.00

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address	Jun-18
00213095	3924-1 Eagle Landing Pkwy	\$ 387.03
00213119	3988-1 Eagle Landing Parkway	\$ 108.29
00215602	3968-1 Eagle Landing Parkway	\$ 155.99
00220803	3973 Eagle Landing Parkway	\$ 101.99
00222067	3989 Eagle Landing Parkway	\$ 1,193.23
00229064	3979-2 Eagle Landing Parkway	\$ 1,473.16
00230632	3965-1 Eagle Landing Parkway	\$ 56.41
00230638	3965-2 Eagle Landing Parkway	\$ 50.89
00230640	3965-3 Eagle Landing Parkway	\$ 168.65
00230641	3975 Eagle Landing Parkway	\$ 336.43
00230642	3979 Eagle Landing Parkway	\$ 187.68
00235500	4108-1 Eagle Landing Parkway Irr	\$ 71.87
00233750	1433-1 Eagle Landing Parkway	\$ 39.31
00502768	2180 Club Lake Drive Reclaimed Irr	\$ 30.74
00556739	1294 Autumn Pines Drive	\$ 47.44
	Vendor # 38	\$ 4,409.11
	001.320.57200.43100	

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address	Jun-18
00213095	3924-1 Eagle Landing Pkwy	\$ 387.03
00213119	3988-1 Eagle Landing Parkway	\$ 108.29
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00220803	3973 Eagle Landing Parkway	\$ 101.99
00222067	3989 Eagle Landing Parkway	\$ 1,193.23
00229064	3979-2 Eagle Landing Parkway	\$ 1,473.16
00230632	3965-1 Eagle Landing Parkway	\$ 56.41
00230638	3965-2 Eagle Landing Parkway	\$ 50.89
00230640	3965-3 Eagle Landing Parkway	\$ 168.65
00230641	3975 Eagle Landing Parkway	\$ 336.43
00230642	3979 Eagle Landing Parkway	\$ 187.68
00235500	4108-1 Eagle Landing Parkway Irr	\$ 71.87
00233750	1433-1 Eagle Landing Parkway	\$ 39.31
00502768	2180 Club Lake Drive Reclaimed Irr	\$ 30.74
00556739	1294 Autumn Pines Drive	\$ 47.44
	Vendor # 38	\$ 4,409.11
	001.320.57200.43100	



3176 Old Jennings Road, Middleburg, Florida 72038 Messe visit us on the web or warming edituring Mours: Mondey - Priday: Szin-Seim Phone: 964-272-5989

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 07/06/2018

Customer #: 00235500 Route #: MC05531950

Service Address:

4108-1 Eagle Landing Parkway Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charg	07	07/06/18 to 08/03/18					
Consumption Charges			Tier 1	0.0	х	0.00	\$0.00
Proration Factor: 0.0000		כ	Tier 2	0.0	x	0.00	\$0.00
			Tier 3	0.0	X	0.00	\$0.00
			Tier 4	0.0	×	0.00	\$0.00

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 11, 2018, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

Lawn and landscape irrigation is allowed no more than two days each week on designated days during daylight saving time. Visit www.sjrwmd.com/watering restrictions/ to learn your days!

Conserving Clay Tip: Use a rain gauge. During periods of extended rainy weather irrigation systems should be turned off.

Please pay \$71.87 by 7/27/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$156.37 was posted to your account on 6/18/2018.

		100	State of the	
Base Charges (Prepaid)		4- 1-		\$0.00
Consumption Charges	0.0	X	0.00	\$0.00

Meter Number	Meter Size	Read Date	Days Billed		evious ading	Current Reading	Current Usage
58743726	.75	07/03/18	28		35	77	42
Base Charge	es (Prepaid	t)					\$23.26
Consumption Charges			Tier 1	20.5	x	0.63	\$12.92
Proration Factor: 0.9333		3	Tier 2	7.5	x	1.25	\$9.38
			Tier 3	14.0	x	1.88	S26.32

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$71.88
Previous Balance	\$-0.01
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$71.87

Please return this portion with payment



City County Utility Authority 3176 Old Jennings Road Middishurg, Florida 32088

SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT

4108-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00235500

Route #:MC05531950

Route Group:26

Bill Date

Current Charges

Current Charges Past Due After

Lend A Helping Hand (If Applicable)

Previous Balance \$-0.01 **Total Amount Due** \$71.87

07/06/18

07/27/18

\$71.88

\$0.00

6267 1 MB 0.421 21-21

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

հարդի անականությունը կանականում է արագարանում և արևանում և արևանում և արևանում և արևանում և արևանում և արևանու **CLAY COUNTY UTILITY AUTHORITY** 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

AFFIT THE BULL

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

About Deposits:

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

Collections

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

Service Chirosy

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

1000

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

About Employers

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

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

Account Information Chargest

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.ciayutility.org. If you do not have web access, you may call our toil free number at 1-877-478-CCUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. CCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, CCUA billing staff will have to verify your correct address with the County before any change is made.

https://www.ciayutility.org/oor

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

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



3176 Cld Jennings Soul. Middleburg. Florida 52068 Please visit us on the web to warrale jet they are Hours: Memory - Priday, Sam 5pm Phone: 904-177-5999

Customer Name: DISTRICT

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 07/06/2018

Customer #: G0230642 Route #: MC05530019

07/06/18

\$187.68

07/27/18

\$0.00

\$0.00

\$187.68

Service Address:

3979 Eagle Landing Parkway Athletic Club

Meter Number	Meter Size	Read Date	Days Billed			Current Reading	Curren Usage			
69850354	1.5	07/03/18	/18 28 542		7/03/18 28 542 546		/03/18 28 542 546		546	4
Base Charge	s (Prepaid	i)	07	/06/18	to 08/0	3/18	\$49.89			
Consumption	n Charges		Tier 1	4.0	x	1.84	\$7.36			
Proration Fa	ctor: 0.933	3	Tier 2	0.0	х	0.00	\$0.00			
			Tier 3	0.0	×	0.00	\$0.00			
			Tier 4	0.0	x	0.00	\$0.00			
Alternative W	/ater Supr	ly Surchard	يد				\$1.00			

Constrain Section Car Parallogister	2.87	120	 30 W / X	47 (A) 20	A . A . A . A . A	
Base Charges (Prepaid)						\$112.99
Consumption Charges			4.0	x	4.11	\$16.44

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

Other Charges					
Administrative Fees (Prepaid)	\$0.00				
Capacity Fees (Prepaid)	\$0.00				
Deposit Interest Refund	\$0.00				
Current Charges	\$187.68				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$187.68				

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 11, 2018, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

Lawn and landscape irrigation is allowed no more than two days each week on designated days during daylight saving time. Visit www.sjrwmd.com/watering restrictions/ to learn your days!

Conserving Clay Tip: Use a rain gauge. During periods of extended rainy weather irrigation systems should be turned

Please pay \$187.68 by 7/27/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$199.58 was posted to your account on 6/18/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

Please return this portion with payment



Clay County Utility Authority 3178 Old Jennings Fload Micdieburg, Florida 32088

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Customer #:00230642

DISTRICT

Route #:MC05530019

3979 Eagle Landing Parkway Athletic Club

Route Group:26

6265 1 MB 0.421 21-21

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



Bill Date

Current Charges

Previous Balance

Total Amount Due

Current Charges Past Due After

Lend A Helping Hand (If Applicable)

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Leggy this Ball

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

About Depositor

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

Collegations

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

Service Charges

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

3 2 2 2

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

About Employees

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

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

Account Reformation Chambes

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

https://www.slayutility.org/cor

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit as at wasw.clayatility.org.

All payments are automatically processed.

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



3176 Old Janulogs Road, Middleborg, Radda 32064 Picase visit us on the weo to vovaciley attitudes Mores: Menday - Triday, Rein-Spec Phone: 964-273-5999

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 07/06/2018

Customer #: 00230641 Route #: MC05530017

Service Address:

3975 Eagle Landing Parkway Residents Club

	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
70003711	1,5	07/03/18	28	1	170	1199	29
Base Charges (Prepaid)			07/06/18 to 08/03/18				\$49.89
Consumption	nsumption Charges			29.0	x	1.84	\$53.36
Proration Factor: 0.9333			Tier 2	0.0	×	0.00	\$0.00
			Tier 3	0.0	×	0.00	\$0.00
			Tier 4	0.0	x	0.00	\$0.00

Alternative Water Supply Surcharge

\$1.00

(1994年) (1994年) (1994年)		100	是是發達的	经订款的
Base Charges (Prepaid)				\$112.99
Consumption Charges	29.0	X	4.11	\$119.19

Meter Number	Meter Size	Read Date	Days Billed	- , -	vious ading	Current Reading	Current Usage
Base Charg	es (Prepaid)		····			\$0.00
Consumption Charges		Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000		0	Tier 2	0.0	x	0.00	\$0.00
			Tier 3	0.0	×	0.00	\$0.00

Other Charges					
Administrative Fees (Prepaid)	\$0.00				
Capacity Fees (Prepaid)	\$0.00				
Deposit Interest Refund	\$0.00				
Current Charges	\$336.43				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$336.43				

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 11, 2018, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road. Middleburg, Florida,

Lawn and landscape irrigation is allowed no more than two days each week on designated days during daylight saving time. Visit www.sirwmd.com/watering restrictions/ to learn your days!

Conserving Clay Tip: Use a rain gauge. During periods of extended rainy weather irrigation systems should be turned

Please pay \$336.43 by 7/27/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$312.63 was posted to your account on 6/18/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

Please return this portion with payment



Cissy County Using Authority 3176 Old Jennings Road Middleberg, Florida 32058

SOUTH VILLAGE COMMUNITY DEVELOPMENT

公公子在工作工程中国的工作工程

DISTRICT

3975 Eagle Landing Parkway Residents Club

Customer #:00230641

Poute #:MC05530017

Route Group:26

Bill Date	07/06/18
Current Charges	\$336.43
Current Charges Past Due After	07/27/18
Lend A Helping Hand (If Applicable)	\$0.00
Previous Batance	\$0.00
Total Amount Due	\$336.43

6264 1 MB 0.421 21-21

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



եզանիագների անհանական անհանգիրի հարդանական անհանգիր հետորության առաջանական անհանգիր հետորության անձանական հայա **CLAY COUNTY UTILITY AUTHORITY** 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

LOVE THE BULL

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

ABOUT DEPOSITE

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

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

Server Divers

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

Tax:

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

Acout Exployees

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

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

Account Information Changes:

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

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https://www.clayutility.org/cor

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.ciayutility.org.
All payments are automatically processed.
Noting changes on this bill stub will not ensure proper changes are made to your account.



3178 Oct Jennings Road, Militabinny, Floride 51068 Phease visit as on the web at www.dayndiisy.org Hours: Manday - Piday, Sam Join Phone: 904-272-5999

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 07/06/2018

Customer #: 00230640 Route #: MC05530016

DISTRICT Service Address:

3965-3 Eagle Landing Parkway Pool Tank

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
58535800	1.5	07/03/18	29	11:	299	11363	64
Base Charges (Prepaid)			0	\$49.89			
Consumption Charges			Tier 1	64.0	x	1.84	\$117.76
Proration Factor: 0.9667			Tier 2	0.0	x	0.00	\$0.00
			Tier 3	0.0	x	0.00	\$0.00
			Tier 4	0,0	x	0.00	\$0.00

Alternative Water Supply Surcharge

Consumption Charges

Proration Factor: 0.0000

\$1.00

\$0.00

\$0.00

\$0.00

-	ies (Prepaid) on Charges)		0.0	x	4.11	\$0.00
			NI GARGA	ė su			
Meter	Meter	Read	Days	Pre	vious	Current	Curren
Number	Size	Date	Billed	Rea	ading	Reading	Usage

Tier 1

Tier 2

Tier 3

0 n

0.0

χ

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$168.6 5
Previous Balance	\$0.00
Late Charge (if Applicable)	\$0.00
TOTAL AMOUNT DUE	\$168.65

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 11, 2018, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

Lawn and landscape irrigation is allowed no more than two days each week on designated days during daylight saving time. Visit www.sjrwmd.com/watering restrictions/ to learn your days!

Conserving Clay Tip: Use a rain gauge. During periods of extended rainy weather irrigation systems should be turned off.

Please pay \$168.65 by 7/27/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$164.97 was posted to your account on 6/18/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

Please return this portion with payment



Ciay Ocenty Utility Authority 3178 Old Jeonings Road Middleburg, Florids 22088

SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT

3965-3 Eagle Landing Parkway Pool Tank

Customer #:00230640

0.00

0.00

0.00

Route #:MC05530016

"我们这个不是一个是一个

Route Group:26

 Bill Date
 07/06/18

 Current Charges
 \$168.65

 Current Charges Past Due After
 07/27/18

 Lend A Helping Hand (If Applicable)
 \$0.00

 Previous Balance
 \$0.00

 Total Amount Due
 \$168.65

6263 1 MB 0.421 21-21



ոլկըինիի իսկիրըկիկիրիկիիի ինհերևեր և CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

Anger the Sill

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

About Deposite

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Collections

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

Saturce Charges

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

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Some municipanties larry a tay or services you use. It is collected by your utility and remitted to the municipality.

About Employees

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Account impormation Changest

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https://www.clayutility.org/cor

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.
All payments are autometically processed.
Hoting changes on this bill stub will not ensure proper changes are made to your account.



3176 Old Jennings Road, Middleburg, Florida 32068 Please visit as on the web an www.chemidisp.org House Monday - Friday Com-Sum Phone: 904-272-5909

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 07/06/2018

Customer #: 00230638 Route #: MC05530015

Service Address:

3965-2 Eagle Landing Parkway Irrigation

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading		Current Reading	Current Usage	
72741390	1.5	07/05/18	32 62 62		5/18 32 62 63		62	0
Base Charges (Prepaid)			07	/06/18	to 08/0	3/18	\$49.89	
Consumption Charges			Tier 1	0.0	×	1.37	\$0.00	
Proration Fa	Proration Factor: 1.0667			0.0	×	2.85	\$0.00	
			Tier 3	0.0	x	3.69	\$0.00	
			Tier 4	0.0	x	4.74	\$0.00	
Alternative Water Supply Surcharge							\$1.00	

	个生物的分			
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	×	0.00	\$0.00

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Char	nes (Prepaid)					\$0.00
Consumption	Consumption Charges			0.0	X	0.00	\$0.00
Proration F	Proration Factor: 0.0000		Tier 2	0.0	x	0.00	\$0.00
			Tier 3	0.0	×	0.00	\$0.00

Other Charges				
Administrative Fees (Prepaid)	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$50.89			
Previous Balance	\$0.00			
Late Charge (if Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$50.89			

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 11, 2018, at 7:00 PM. in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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Conserving Clay Tip: Use a rain gauge. During periods of extended rainy-weather inigation systems should be turned off.

Please pay \$50.89 by 7/27/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY **AUTHORITY.**

Your last payment of \$50.89 was posted to your account on 6/18/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

Please return this portion with payment



Clay County Cally Authority 3176 Cid Jennings Road Middleburg, Florida 02088

SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT

3965-2 Eagle Landing Parkway Irrigation

Customer #:00230638

Route #:MC05530015

Route Group:26

07/06/18 Bill Date \$50.89 **Current Charges Current Charges Past Due After** 07/27/18 \$0.00 Lend A Helping Hand (If Applicable) \$0.00 Previous Balance \$50.89 Total Amount Due

6262 1 MB 0.421 21-21

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ւցելյլեննիլիուկ||գրդիկնելիիի||իկիվոնիկիկութիութու CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

FROM THE BULL

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

About Depisite

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

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

Service Charges

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

ELM

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

About Byrggyesi

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Account Information Changes

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https://www.dayudiffy.org/cor

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.
All payments are automatically processed.
Noting changes on this bill stub will not ensure proper changes are made to your account.



3176 Old Jennings Road, Middleburg, Florada 32068 History visit us or the web as worked gradity and Lienes Moodey - Peday, Sam June Three 904-272-5999

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 07/06/2018

Customer #: 00230632 Route #: MC05530013

07/06/18

\$56.41

07/27/18

\$0.00

\$0.00

\$56.41

DISTRICT Service Address:

3965-1 Eagle Landing Parkway Pool Tank

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
58535805	1.5	07/03/18	28	838		841	3
Base Charges (Prepaid)			07	7/06/18	to 08/0	3/18	\$49.89
Consumption Charges		Tier 1	3.0	x	1.84	\$5.52	
Proration Factor: 0.9333		Tier 2	0.0	x	0.00	\$0.00	
			Tier 3	0.0	x	0.00	\$0.00
			Tier 4	0.0	x	0.00	\$0.00

Alternative Water Supply Surcharge

The second of th	itt. Matte	$A \in \mathcal{N}_{p_1, \dots, p_{p_p}}$	學情長的學院教育	
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	x	4.11	\$0.00

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Char	es (Prepaid)	<u>.</u>	 , , , .			\$0.00
Dase Onarg	jee (, repair	,					
Consumption		•	Tier 1	0.0	x	0.00	\$0.00
Consumption			Tier 1 Tier 2	0.0 0.0	x x	0.00 0.00	\$0.00 \$0.00

Other Charges		
Administrative Fees (Prepaid)	\$0.00	
Capacity Fees (Prepaid)	\$0.00	
Deposit Interest Refund	\$0.00	
Current Charges	\$56.41	
Previous Balance	\$0.00	
Late Charge (If Applicable)	\$0.00	
TOTAL AMOUNT DUE	\$56.41	

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Please pay \$56.41 by 7/27/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$56.41 was posted to your account on 6/18/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

Please return this portion with payment



Clay County Utility Auchority 3178 Old Jannings Road Middleburg, Florida 32088

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Customer #:00230632

DISTRICT

Route #:MC05530013

3965-1 Eagle Landing Parkway Pool Tank

Route Group:26

6261 1 MB 0.421 21-21

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



Bill Date

Current Charges

Previous Balance

Total Amount Due

Current Charges Past Due After

Lend A Helping Hand (If Applicable)

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

00230632 1 MCOS530013 0000005641 0000000 07272018 0 0

Acces the Bills

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

About Deposits:

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

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

Estible Charges

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

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

Argut Employeess

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https://www.clayutility.org/cor

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

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



3176 Old Jennings Road, Wickieburg, Florida 32068 Please visit as on the web at vovelong address Hoven Monday - Friday, Burr-Spm Phone: 904-272-5999

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 07/06/2018

Customer #: 00229064 Route #: MC05530018

DISTRICT Service Address:

3979-2 Eagle Landing Parkway Irrigation

Meter Number	Meter Size	Read Date	Days Billed	-	vious ading	Current Reading	Current Usage
55913599	1.5	07/03/18	28	62	030	62417	387
Base Charges (Prepaid)			(\$49.89			
Consumption Charges		Tier 1	46.7	x	1.37	\$63.98	
Proration Fa	ctor: 0.933	3	Tier 2	70.0	х	2.85	\$199.50
			Tier 3	116.6	×	3.69	\$430.25
			Tier 4	153.7	x	4.74	\$728.54

Alternative Water Supply Surcharge

\$1.00

程序		生物生物 电线点
		\$0.00
0 >	0.00	\$0.00
		0.00 x

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

Other Charges				
Administrative Fees (Prepaid)	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$1,473.16			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$1,473.16			

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 11, 2018, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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Conserving Clay Tip: Use a rain gauge. During periods of extended rainy weather irrigation systems should be turned off.

Please pay \$1473.16 by 7/27/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1640.41 was posted to your account on 6/18/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

Please return this portion with payment



Oley County Jüliny Authority 3176 Old Jannings Road Middlahury, Florida 32088

SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT

3979-2 Eagle Landing Parkway Irrigation

Customer #:00229064

Route #:MC05530018

Route Group:26

 Bill Date
 07/06/18

 Current Charges
 \$1,473.16

 Current Charges Past Due After
 07/27/18

 Lend A Helping Hand (If Applicable)
 \$0.00

 Previous Balance
 \$0.00

 Total Amount Due
 \$1,473.16

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մերել ինկին իրի արև հեր իրի հեր արև հային իրի արև SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 5385 N NOB HILL RD SUNRISE, FL 33351-4761



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About Deforts:

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Service Chinge

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https://www.clayefility.erg/cor

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



3176 Old Jamings Roud, Middleburg, Floride 52068 Please visit as on the web at www.cle, utility.org House Moodey - Friday, Sam-Spot Phone: 994-272-5898

Customer Name: DISTRICT

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 07/06/2018

Customer #: 00222067 Route #: MC05530012

Service Address:

3989 Eagle Landing Parkway

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
71814243	1.5	07/03/18	28	7	028	7201	173
Base Charge	es (Prepaid	d)	C	7/06/18	to 08/0	3/18	\$49.89
Consumption	n Charges		Tier 1	173.0	x	1.84	\$318.32
Proration Fa	ctor: 0.933	3	Tier 2	0.0	x	0.00	\$0.00
			Tier 3	0.0	x	0.00	\$0.00
			Tier 4	0.0	×	0.00	\$0.00

Alternative Water Supply Surcharge

\$1.00

	运程的主要物			The Artist
Base Charges (Prepaid)				\$112.99
Consumption Charges	173.0	X	4.11	\$711.03

Meter Number	Meter Read Days Previor Size Date Billed Reading			Current Reading	Current Usage		
							
Base Charg	jes (Prepaid)	}					\$0.00
Base Charg Consumption)	Tier 1	0.0	x	0.00	\$0.00 \$0.00
Consumption			Tier 1 Tier 2	0.0	x x	00.0 00.0	•

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$1,193.23
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,193.23

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 11, 2018, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

Lawn and landscape irrigation is allowed no more than two days each week on designated days during daylight saving time. Visit www.sirwmd.com/watering restrictions/ to learn your days!

Conserving Clay Tip: Use a rain gauge. During periods of extended_rainy weather irrigation systems should be turned off.

Please pay \$1193.23 by 7/27/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY **AUTHORITY.**

Your last payment of \$1062.33 was posted to your account on 6/18/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

Please return this portion with payment



Clay County Utility Authority 3 i 76 Oid Jennings Poad Middleburg, Florida 82038

SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT

3989 Eagle Landing Parkway

Customer #:00222067

Route #:MC05530012

Route Group:26

Bill Date 07/06/18 \$1,193.23 **Current Charges** 07/27/18 **Current Charges Past Due After** Lend A Helping Hand (If Applicable) \$0.00 Previous Balance \$0.00 Total Amount Due \$1,193.23

6259 1 MB 0.421 21-21

> SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 5385 N NOB HILL RD SUNRISE, FL 33351-4761



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

Accut two Escli

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

Arkt Deposits:

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

College States

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

Service Chiros

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

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

About Employees!

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

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

Account information Changess

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.clayutility.org. If you do not have web access, you may call our toll free number at 1-877-476-00UA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. OCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, COUA billing staff will have to verify your correct address with the County before any change is made.

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https://www.cieyetility.org/cor

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

All payments are automatically processed.

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



3176 Old Jennings Road, MissConvey, Florida 52068 Please visit is on the web or viwiniavanility.org Tienes: Monday - Friday Sam 50m Phones 904-272-5909

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 07/06/2018

00220803 Customer #: Route #: MC05530008

07/06/18

\$101.99

07/27/18

\$0.00

\$0.00

\$101.99

Service Address:

3973 Eagle Landing Parkway Reclaimed Imgation

5757							in a
Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charg	jes (Prepaid)		07	7/06/18	to 08/0	3/18	\$0.00
Consumption	on Charges		Tier 1	0.0	x	0.00	\$0.00
Proration F	actor: 0.0000		Tier 2	0.0	x	0.00	\$0.00
			Tier 3	0.0	x	0.00	\$0.00
			Tier 4	0.0	х	0.00	\$0.00

				1849 j. j.
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	x	0.00	\$0.00

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage	
68417690	1.5	07/03/18	28	4	373	4412	39	
Base Charge					\$77.42			
Consumption	n Charges		Tier 1	39.0	x	0.63	\$24.57	
Proration Fa	ctor: 0.933	3	Tier 2	0.0	x	1,25	\$0.00	
			Tier 3	0.0	×	1.88	\$0.00	

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$101.99
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$101.99

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Conserving Clay Tip: Use a rain gauge. During periods of extended rainy weather irrigation systems should be turned

Please pay \$101.99 by 7/27/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$112.70 was posted to your account on 6/18/2018.

Please return this portion with payment



Clay County Utikay Authority 3178 Old Jennings Road Middleburg, Florida 32068

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Customer #:00220803

DISTRICT

Route #:MC05530008

3973 Eagle Landing Parkway Reclaimed Irrigation

Route Group:26

斯达尔西亚亚州

6258 1 MB 0.421 21-21

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



Bill Date

Current Charges

Previous Balance

Total Amount Due

Current Charges Past Due After

Lend A Helping Hand (If Applicable)

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

ATTORY THIS MALE

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

About Deposits:

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

Storing Lyanger

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FAXT

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

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Account information Changes:

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https://www.clayutülity.org/cor

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All payments are automatically processed.

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3176 Old Jennings Road, Middiebucz, Florida 32058 Mease visit or on the web at answedepositioners Hours Monday - Fridge Born Spir Phone: 904-272-5999

Customer Name: DISTRICT

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 07/06/2018

Customer #: 00215602

Service Address:

3968-1 Eagle Landing Parkway Reclaimed Irrigation

Houte #:	MC0553063	2

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Curren Usage
Base Charg	es (Prepaid)	07	/06/18	to 08/0)3/18	\$0.00
Consumpțio	on Charges		Tier 1	0.0	×	0.00	\$0.00
Proration F	actor: 0.000t)	Tier 2	0.0	x	0.00	\$0.00
			Tier 3	0.0	х	0.00	\$0.00
			Tier 4	0.0	x	0.00	\$0.00

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 11, 2018, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

Lawn and landscape irrigation is allowed no more than two days each week on designated days during daylight saving time. Visit www.sirwmd.com/watering restrictions/ to learn your days!

Conserving Clay Tip: Use a rain gauge. During periods of extended rainy weather imigation systems should be turned off.

Please pay \$155.99 by 7/27/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$166.70 was posted to your account on 6/18/2018.

	国际企业的	43		10.00	J
Base Charges (Prepaid)	-		Andrew 2 (4) 1 (4) 1 (4)	\$0.00	•
Consumption Charges	0.0	x	0.00	\$0.00	

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
56081901	2	07/05/18	30	11	682	11733	51
Base Charges (Prepaid)							\$123.86
Consumption	n Charges		Tier 1	51.0	x	0.63	\$32.13
Proration Fa	ctor: 1.000	0	Tier 2	0.0	×	1.25	\$0.00
			Tier 3	0.0	x	1.88	\$0.00

Other Charges				
Administrative Fees (Prepaid)	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0,00			
Current Charges	\$155.99			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$155.99			

Please return this portion with payment



Crey County Utiliay Authority 3178 Old Jennings Road Middleburg, Florids 32066

SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT

3968-1 Eagle Landing Parkway Reclaimed Imigation

Customer #:00215602

Route #:MC05530632

Route Group:26



6257 1 MB 0.421 21-21

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



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

ABOUT THE MELI

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

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

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

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

FAX

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Account Supermention Changes:

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https://www.clavutility.org/cot

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All payments are automatically processed.
Noting changes on this bill stub will <u>not</u> ensure proper changes are made to your account.



3175 Old Jenslags Road, Middleburg, Houlds 32058 Please visions on the web at www.rlay.udinp.org Flours: Monday - Bridgs, Sam-Sper Phone: 904, 272-5999

Customer Name: DISTRICT

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 07/06/2018

Customer #: 00213119 Route #: MC05530624

07/06/18

\$108.29

07/27/18

\$0.00

\$0.00 \$108.29

Service Address:

3988-1 Eagle Landing Parkway Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Days Billed	,	vious ading	Current Reading	Current Usage
Base Charg	07	07/06/18 to 08/03/18					
Consumption	nption Charges T	Charges Tier 1	Tier 1	0.0	x 0.0	0.00	\$0.00
Proration Factor: 0.0000			Tier 2	0.0	x	0.00	\$0.00
			Tier 3	0.0	X	0.00	\$0.00
			Tier 4	0.0	x	0.00	\$0.00

		3x ()		18 m 22 h
Base Charges (Prepaid) Consumption Charges	0.0	x	0.00	\$0.00 \$0.00

Meter Number			Days Billed			Current Reading	Current Usage
56081900	1.5	07/03/18	28	9707		9756	49
Base Charge	es (Prepaid	i)					\$77.42
Consumption Charges			Tier 1	49.0	x	0.63	\$30.87
Proration Fa	ctor: 0.933	3	Tier 2	0.0	x	1.25	\$0.00
			Tier 3	0.0	х	1.88	\$0.00

Other Charges					
Administrative Fees (Prepaid)	\$0.00				
Capacity Fees (Prepaid)	\$0.00				
Deposit Interest Refund	\$0.00				
Current Charges	\$108.29				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$108.29				

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 11, 2018, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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Conserving Clay Tip: Use a rain gauge. During periods of extended rainy weather imigation systems should be turned off.

Please pay \$108.29 by 7/27/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$129.08 was posted to your account on 6/18/2018.

Please return this portion with payment



Clay County Utility Authority 8176 Cid Jennings Road Middleiburg, Florida \$2055

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Customer #:00213119

DISTRICT

Route #:MC05530624

3988-1 Eagle Landing Parkway Reclaimed Irrigation

Route Group:26

6256 1 MB 0.421 21-21

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



Bill Date

Current Charges

Previous Balance

Total Amount Due

Current Charges Past Due After Lend A Helping Hand (If Applicable)

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00213119 3 MC05530624 0000010829 0000000 07272018 0 0

About the Enli

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REPORT THORSE

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

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Service Charges

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https://vzarw.elayutility.org/cor

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3176 Old Jonaings Road, Middleburg, Florida 32033 Please visit us on the web as unwincinguilly your Nouse Monday - Friday, Sam-5pm. Phone: 904-272-5999

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 07/06/2018

Customer #: 00213095 Route #: MC05530000

DISTRICT Service Address:

3924-1 Eagle Landing Parkway Reclaimed irrigation

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charg	07	07/06/18 to 08/03/18					
Consumption	on Charges		Tier 1	0.0	x	0.00	\$0.00
Proration F	Proration Factor: 0.0000			0.0	x	0.00	\$0.00
			Tier 3	0.0	Х	0.00	\$0.00
			Tier 4	0.0	x	0.00	\$0.00

	reckt.	al S		rma, rediction
Base Charges (Prepaid)	•		***-=-	\$0.00
Consumption Charges	0.0	x	0.00	\$0.00

Meter Number	Meter Size	Read Date	Days Billed	-	revious eading	Current Reading	Curren Usage
70785051	1.5	07/03/18	29	13894		14115	221
Base Charges (Prepaid)							\$77.42
Consumption	n Charges		Tier 1	72.5	x	0.63	\$45.68
Proration Factor: 0,9667		7	Tier 2	24.2	х	1.25	\$30.25
			Tier 3	124.3	х	1.88	\$233.68

Other Charges					
Administrative Fees (Prepaid)	\$0.00				
Capacity Fees (Prepaid)	\$0.00				
Deposit Interest Refund	\$0.00				
Current Charges	\$387.03				
Previous Balance	\$0.00				
Late Charge (If Applicable)	\$0.00				
TOTAL AMOUNT DUE	\$387.03				

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Conserving Clay Tip: Use a rain gauge. During periods of extended rainy weather irrigation systems should be turned

Please pay \$387.03 by 7/27/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$374.47 was posted to your account on 6/18/2018.

Please return this portion with payment



Cley County Unity Authority 3178 Old Jannings Road Middleburg, Florida 32088

SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT

3924-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00213095

Route #:MC05530000

Route Group:26

Bill Date 07/06/18 \$387.03 **Current Charges Current Charges Past Due After** 07/27/18 Lend A Helping Hand (If Applicable) \$0.00 **Previous Balance** \$0.00 Total Amount Due \$387.03

6255 1 MB 0.421 21-21

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



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

Apost the Bill

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COLLEGE WHILE

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Seewee Granges

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About Zwalstabi

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https://www.clayutility.org/cor

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Itoting changes on this bill stub will <u>not</u> ensure proper changes are made to your account.



5176 Old Janubugs Road, Middleburg, Florida 32063 Please visir us on the web at vowedleywikity.org Hours: Mondre - Eriday, 8am-5pm, Phone: 904-272-5959

Customer Name:

SOUTH VILLAGE CDD

Bill Date: 07/06/2018

Customer #: 00556739 Route #: KS05553657

Service Address:

1294 Autumn Pines Drive

	。 2005年	基本基礎	多则引用	Se Cala		634				
Meter Number	Meter Size	Read Date	Days Billed	–	vious ading	Current Reading	Current Usage			
Base Charg	Base Charges (Prepaid)				07/06/18 to 08/03/18					
Consumptio	n Charges		Tier 1	0.0	x	0.00	\$0.00			
Proration Fa	Proration Factor: 0.0000			0.0	×	0.00	\$0.00			
			Tier 3	0.0	x	0.00	\$0.00			
			Tier 4	0.0	x	0.00	\$0.00			

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 11, 2018, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

Lawn and landscape irrigation is allowed no more than two days each week on designated days during daylight saving time. Visit www.sjrwmd.com/watering restrictions/ to learn your days!

Conserving Clay Tip: Use a rain gauge. During periods of extended rainy weather irrigation systems should be turned off.

Please pay \$47.44 by 7/27/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$48.58 was posted to your account on 6/18/2018

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

					3 5 6 9		
Meter	Meter	Read	Days	Pre	vious	Current	Current
Number	Size	Date	Billed	Re	ading	Reading	Usage
69806737	.75	07/03/18	28	178		207	29
Base Charge	es (Prepaid	d)					\$23.26
Consumption	n Charges		Tier 1	20.5	×	0.63	\$12.92
Proration Fa	Proration Factor: 0.9333			7.5	x	1.25	\$9.38
			Tier 3	1.0	x	1.88	\$1.88

Other Charges						
Administrative Fees (Prepaid)	\$0,00					
Capacity Fees (Prepaid)	\$0.00					
Deposit Interest Refund	\$0.00					
Current Charges	\$47.44					
Previous Balance	\$0.00					
Late Charge (If Applicable)	\$0.00					
TOTAL AMOUNT DUE	\$47.44					

Please return this portion with payment



Cray County Utility Austronity 3176 Cirl Jennings Road Miclolecurg, Florida 32068

SOUTH VILLAGE CDD

Customer #:00556739

1294 Autumn Pines Drive

Route #:KS05553657

Route Group:27



6279 1 MB 0.421 21-21

լգել[[[իրոելովեն դրդեմ են իրդեկ] երկակին իրդեկ ինիակ SOUTH VILLAGE CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761



ւլկլլինի[իլիս]||բզվիլիլիի||իլիվինի||բիկլիսիսի CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

Acces the Engl

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

About Geogres

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

STATE STATES

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

Service Charges

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

1 1 1 5 C

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

Asout Thecovers

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

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

Account Information Changes

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.clayutility.org. If you do not have web access, you may call our toll free number at 1-877-476-600A. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. COUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, COUA billing staff will have to verify your correct address with the County before any change is made.

https://www.clayutility.org/cor

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

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



3176 Old Jennings Read. Middleburg, Florida 52068 Please visit us on the web at enventionality ore Hours: Monday - Filday, Som-John Phone: 904-272-5999

Customer Name:

SOUTH VILLAGE COD

Bill Date: 07/06/2018

Customer #: 00502768 Route #: MC05531542

07/06/18

\$30.74

\$0.00 \$0,00

\$30.74

07/27/18

Service Address:

2180 Club Lake Drive Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
Base Charg	es (Prepaid)	07	/06/18	to 08/0	3/18	\$0.00
Consumptio	n Charges		Tier 1	0.0	x	00.0	\$0.00
Proration Fa	Tier 2	0.0	x	0.00	\$0.00		
			Tier 3	0.0	×	0.00	\$0.00
			Tier 4	0.0	x	0.00	\$0.00

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 11, 2018, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road. Middleburg, Florida.

Lawn and landscape irrigation is allowed no more than two days each week on designated days during daylight saving time. Visit www.sirwmd.com/watering restrictions/ to learn your days!

Conserving Clay Tip: Use a rain gauge. During periods of extended rainy weather irrigation systems should be turned off.

Please pay \$30.74 by 7/27/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$32.14 was posted to your account on 6/18/2018.

	生きを はかのる	$Z_{\mu}^{(i)}$	研究的负责等。	
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	X	0.00	\$0.00

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Current Usage
82790894	.625	07/03/18	28		175	194	19
Base Charge	s (Prepaid	i)					S15.48
Consumption	Tier 1	14.0	×	0.63	\$8.82		
Proration Factor: 0.9333			Tier 2	4.7	x	1.25	\$5.88
			Tier 3	0.3	x	1.88	\$0.56

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$30.74
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$30.74

Please return this portion with payment



Clay Sounty Utility Authority 3173 Cld Jennings Road Visidieburg Florida 32068

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

6274 1 MB 0.421 21-21

եզո<mark>լ]]]լ</mark>ի[թել]][[[ելենախելի-|հուհեգուդեներոլդ][լեցել]Ակուսարհի SOUTH VILLAGE CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761



Bill Date

Current Charges

Previous Balance

Total Amount Due

Current Charges Past Due After

Lend A Helping Hand (If Applicable)

┎┪╒┇┧┞┇┨┋┇╃╍╃┇**┋┦**┎┰┞┇┞┇┇╏┇╏╏╏┇┇┇┇┇ CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

ABOUT THE BOLL

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

About Deptemes

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

Collegions

Payments are due upon receipt. Any previous balance beyond the due date for that bliking period is cast due and subject to discennection. Gustomers may be charged a late charge for past due payments.

Salvice Carrow

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

Table 1

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

About Burelovers

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

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

Account Reference Changes

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

https://www.oreyutility.org/cor

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

All payments are automatically processed.

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

EAGLE LANDING SECURITY INVOICE JULY 1-15, 2018 07/18/18									
LOCATION	DATE	START	END	HOURS	RATE	AMOUNT	DEPUTY	INDIVIDUAL TOTAL	
Eagle Landing	07/03/18	2200	0300	5.00	\$30.00	\$150.00	JEFF DEESE	- \$150.00]5D
Eagle Landing	07/06/18	1800	2300	5.00	\$30.00	\$150.00	MATTHEW MCREE	\$150,00	131
Eagle Landing	07/08/18	1800	2300	5.00	\$30.00	\$150.00			ļ
Eagle Landing	07/12/18	1800	2300	5.00	\$30.00	\$150.00	JEFF HOLMES	\$300.00	140
Eagle Landing	07/13/18	1800	2300	5.00	\$30.00	\$150.00			1
Eagle Landing	07/14/18	1800	2300	5.00	\$30.00	\$150.00	RYAN LUNSFORD	\$300.00	m
CCSO schedulin	CCSO scheduling fee billed at the end of the month					\$0.00	ay County Shariff's Office	\$0.00 \$90.00	

Invoice total	\$990.00
1	

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

EAGLE LANDING SECURITY INVOICE JULY 1-15, 2018

n	7	/1	٥	11	Я

LOCATION	DATE	START	END	HOURS	RATE	AMOUNT	DEPUTY	TOTAL
Eagle Landing	07/03/18	2200	0300	5.00	\$30.00	\$150.00	JEFF DEESE	\$150.00
Eagle Landing	07/06/18	1800	2300	5.00	\$30.00	\$150.00	MATTHEW MCREE	\$150.00
Eagle Landing	07/08/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	07/12/18	1800	2300	5.00	\$30.00	\$150.00	JEFF HOLMES	\$300.00
Eagle Landing	07/13/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	07/14/18	1800	2300	5.00	\$30.00	\$150.00	RYAN LUNSFORD	\$300.00
CCSO schedulin	g fee billed a	t the end	l l of the m	onth		\$0.00		\$0.00
Clay County She				30.00	\$3.00		lay County Sheriff's Office	\$90.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

Invoice total

\$990.00

EAGLE LANDING SECURITY INVOICE JULY 1-15, 2018

07/18/18

LOCATION	DATE	START	END	HOURS	RATE	AMOUNT	DEPUTY	INDIVIDUAL TOTAL
Eagle Landing	07/03/18	2200	0300	5.00	\$30.00	\$150.00	A JEFF DEESE	\$150.00
Eagle Landing	07/06/18	1800	2300	5.00	\$30.00	\$150.00	MATTHEW MCREE	\$150.00
Eagle Landing	07/08/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	07/12/18	1800	2300	5.00	\$30.00	\$150.00	JEFF HOLMES	\$300.00
Eagle Landing Eagle Landing	07/13/18 07/14/18	1800 1800	2300 2300	5.00 5.00	\$30.00 \$30.00	\$150.00 \$150.00	RYAN LUNSFORD	\$300.00
CCSO schedulin	g fee billed a	t the end	l l of the m	onth :		\$0.00		\$0.00
Clay County She	riff's Office a	gency fe	e	30.00	\$3.00	BEST BUTC	lay County Sheriff's Office	\$90.00

Invoice total \$990.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

EL Amenities Management Corporation 14700 Village Square Place Midlothlan, VA 23112

INVOICE

Invoice: June 2018 Invoice Date: 06/01/2018

Billed to: South Village Community Development District - General Fund

Attention: Patti Powers - ppowers@gmssf.com

SVCDD GL Code	Month & Department	Management Fee
SVCDD Contract - Labor	June General Fund	
001.320.57200,34100	Operations Management	\$3, <u>5</u> 83.34
001.320.57200.34000	Landscape Management	\$2,600.00
	TOTAL DUE:	\$6.402.24
	TOTAL DUE:	\$6,183

Please direct any questions regarding this invoice to Donna Semonich - donnas@eastwestp.com or (804) 523-4148

EL Amenities Management Corporation 14700 Village Square Place Midlothian, VA 23112

INVOICE

Invoice: July 2018

invoice Date: 07/01/2018

Billed to: South Village Community Development District - General Fund

Attention: Pattl Powers - ppowers@gmssf.com

SVCDD GL Code	Month & Department	Management Fee	
SVCDD Contract - Labor	July General Fund		
001.320.57200.34100	Operations Management	\$3,583.34	
001,320.57200.34000	Landscape Management	\$2,600.00	
	TOTAL DUE:	\$6,183.34	

Please direct any questions regarding this invoice to Donna Semonich - donnas@eastwestp.com or (804) 523-4148



Invoice Number 6-240-27649

Invoice Date Jul 10, 2018

Account Number

Page . 1 of 3

Billing Address:

GOVTL MGMT/SOUTH VILLAGE COMM 5385 N NOB HILL RD FORT LAUDERDALE FL 33351

Shipping Address:

GOVTL MGMT/SOUTH VILLAGE COMM 475 W TOWN PL STE 114 SAINT AUGUSTINE FL 32092-3649

Invoice Questions? Contact FedEx Revenue Services

Phone:

(800) 622-1147

M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax:

(800) 548-3020

Internet

www.fedex.com

Invoice Summary Jul 10, 2018

FedEx Express Services

Transportation Charges Special Handling Charges **Total Charges**

USD

123.84 11.24

\$135.08

TOTAL THIS INVOICE

USD

\$135.08

Other discounts may apply.

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.

☐ For change of address, check here and complete form on reverse side.

Invoice Number **Account Number Amount Due** 6-240-27649 USD \$135.08

Remittance Advice

Your payment is due by Jul 25, 2018

0035303 01 AB 0,405 **AUTO T7 2 1190 33351-476185 -C01-P35338-I1

GOVTL MGMT/SDUTH VILLAGE COMM 5385 N NOB HILL RD FORT LAUDERDALE FL 33351



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



1190-01-00-0035303-0002-0079622

Invoice Number 6-240-27649

Invoice Date
Jul 10, 2018

Account Number

Page 2 of 3

Adjustment Request Fax to (800) 548-3020

dı 80	due to other reasons, including service failures, should be submitted by going to www.fedex.com or calling 300.622.1147. Please use multiple forms for additional requests.									
	Please complete all fields in black ink.									
	Request	otor Name								
ac	Phone									
	E-mail A	Address	Yes, I want to update account contact with the above information.							
A		Tracking Number B	fill to Account \$Amount							
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	r -	•	S - Oversize Surcharge For all Service failures or other U - Residential Delivery surcharges please use our web							
THE PERSON NAMED IN	17. I	- Invalid Acct# OCF - Grd Pick-up Fee PNI	D - Pwrshp Not Delivered site www.fedex.com or call R - Saturday Delivery (800) 622-1147							
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S										
	Sabarasra (agas:									
	Check	all that apply	Effective Date							
A	Ship	pping Address (Physical Address)	☐ Billing Address Only ☐ Billing Same As Shipping Address							
d	Сотрапу	y	Сотправну							
e	Address		Address							
s	Address		Address							
	Dept		Dept							
h a	Floor		Floor Apt/Suite #							
n	City		City LillIIII							
9	State	Zip Code	State Zip Code							
S	Phone		Phone -							
W W B B B T O W W	Fax#		Fax#							



Invoice Number 6-240-27649

Jul 10, 2018

Account Number

Page 3 of 3

48.13

3.25

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 03: 2018 Cust: Ret.: ND REFERENCE INFORMATION Ref#2
Payor: Third Party Ref.#3:
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- Fuel Surcharge FedEx has applied a fuel surcharge of 6.75% to this shipment.
- · Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 5.0 lbs, 12" x 10" x 5", using a dimensional factor of 139.

Automation Sender Recipient Tracking ID 772624817374 Patti Powers Matt Biagetti Service Type FedEx Priority Overnight GMS-SF, LLC Eagle Landing Sales Center 5385 N Nob Hill Road Package Type Customer Packaging 3973 Eagle Landing Parkway Zone FORT LAUDERDALE FL 33351 US **ORANGE PARK FL 32065 US Packages** Actual Weight 4.0 lbs, 1.8 kgs Rated Weight 5.0 lbs, 2.3 kgs Delivered Jul 05, 2018 10:03 Svc Area Transportation Charge A2 M.AYERS Signed by Fuel Surcharge

 FedEx Use
 00000000/1508/_
 Total Charge
 USD
 S51.38

 Ship Date: Jul 03: 2018 // Payor: Third Party
 Cust: Ref.: NO REFERENCE INFORMATION
 Ref.#2:
 1

- Fuel Surcharge FedEx has applied a fuel surcharge of 8.75% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<u>Sender</u>

We calculated your charges based on a dimensional weight of 5.0 lbs, 12" x 10" x 5", using a dimensional factor of 139.

Automation INET <u>Sender</u> <u>Recipient</u> Tracking ID 772624817889 Patti Powers Matt Biagetti Service Type GMS-SF, LLC FedEx Priority Overnight Eagle Landing Sales Center Package Type **Customer Packaging** 5385 N Nob Hill Road 3973 Eagle Landing Parkway FORT LAUDERDALE FL 33351 US **ORANGE PARK FL 32065 US** Zone 03 **Packages** Actual Weight 4.0 lbs, 1.8 kgs Rated Weight 5.0 lbs, 2.3 kgs Delivered Jul 05, 2018 10:03 Svc Area A2 Transportation Charge 48.13 Fuel Surcharge Signed by M.AYERS 3.25 000000000/1508/ usp **Total Charge** FedEx Use S51.38 Ship Date: Jul 03, 2018 Cust: Ref.: South Village Ref.#3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 6,75% to this shipment.
- Distance Based Pricing, Zone 3

Automation

Package sent from: 33312 zip code

INET

		Thi	d Party Subtotal	USD	\$135.08
FedEx Use	000000000/197/_	Total Charge		USD	\$32.32
Signed by	R.COLEMAN	DAS Comm			2.70
Svc Area	A5	Fuel Surcharge			2.04
Delivered	Jul 05, 2018 10:28	Transportation Charge			27.58
Rated Weight	N/A				
Packages	1				
Zone	03	FORT LAUDERDALE FL 33321 US	GREEN COVE SPRI	NGS FL 32043 US	
Package Type	FedEx Envelope	5701 N Pine Island Road	901 N ORANGE AVE	.	
Service Type	FedEx Priority Overnight	GMS-SF, LLC	- Clay County-Sheriff	s Office	
Tracking ID	772628150998	Patti Powers	Brittany Gillard		

Recipient

Total FedEx Express

USD

\$135.08



Invoice Number 6-246-01962

Invoice Date Jul 17, 2018

Account Number

Page 1 of 3

Billing Address:

GOVTL MGMT/SOUTH VILLAGE COMM 5385 N NOB HILL RD FORT LAUDERDALE FL 33351

Shipping Address:

GOVTL MGMT/SOUTH VILLAGE COMM 475 W TOWN PL STE 114 SAINT AUGUSTINE FL 32092-3649

Invoice Questions? Contact FedEx Revenue Services (800) 622-1147

Phone:

M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax: (800) 548-3020 Internet www.fedex.com

Invoice Summary Jul 17, 2018

FedEx Express Services

Transportation Charges Special Handling Charges Total Charges

USD

27.5B 4.74

\$32.32

TOTAL THIS INVOICE

USD

\$32.32

Other discounts may apply.

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.

☐ For change of address, check here and complete form on reverse side.

Invoice Number Account Number Amount Due 6-246-01962 USD \$32.32

Remittance Advice

Your payment is due by Aug 01, 2018

0038608 01 AB 0.405 **AUTO T4 3 1197 33351-476185 -C01-P38646-f1 հենքինիանկներիումնակիրինինինինինին անկիրկինիանինին

GOVTL MGMT/SOUTH VILLAGE COMM 5385 N NOB HILL RD FORT LAUDERDALE FL 33351



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



1197-01-00-0038608-0002-0090354

Invoice Number 🔌		
6-246-01962	П	

Jul 17, 2018

Account Number

Page 2 of 3

Adjustment Request Fax to (800) 548-3020

		orm to fax requests for adjus			•	
		147. Please use multiple form	ns for additional re	quests.	-	com or caming
ini e F	Please c	omplete all fields in black ink.				
A		or Name			Date	<u> </u>
	Phone		Fax#		-	
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A				Billing Address C		As Shipping Address
AI	Ship					As Shipping Address
AI	Ship _l			Company LLLL		As Shipping Address
AI	Shipp Company Address Address Dept.	sing Address (Physical Address)		Company	Inly Billing Same	
AI	Shipp Company Address Address Dept. Floor			Company		
AI	Shipp Company Address Address Dept.	sing Address (Physical Address)		Company Address Address Dept Floor City	Pinly Billing Same	
	Company Address Address Dept Floor City	sing Address (Physical Address)		Company	Inly Billing Same	



Invoice Number Invoice Date **Account Number** Page 3 of 3 6-246-01962 Jul 17, 2018

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 06: 2018 Payor: Third Party	Cust. Re Ref#3:	4 Sou	th Villa	age !	Ref.#2:	

- Fuel Surcharge FedEx has applied a fuel surcharge of 6.75% to this shipment.

	1	Total Fedi	Ex Express	USD	\$32.32
		Third Part	ty Subtotal	USD	\$32.32
FedEx Use	000000000/197/_	Total Charge		USD	\$32.32
Signed by	R.COLEMAN	DAS Comm			2.70
Svc Area	A5	Fuel Surcharge			2.04
Delivered	Jul 09, 2018 09:37	Transportation Charge			27.58
Rated Weight	N/A				
Packages	1				
Zone	03	FORT LAUDERDALE FL 33321 US	GREEN COVE	SPRINGS FL 32043 US	
Package Type	FedEx Envelope	5701 N Pine Island Road	901 N ORANG	SE AVE	•
Service Type	FedEx Priority Overnight	GMS-SF, LLC	Clay County 5	Sheriffs Office	
Tracking ID	772649085108	Patti Powers	Brittany Gilla	rd	
Automation	INET	<u>Sender</u>	Recipient		

EAGLE LANDING **SECURITY INVOICE JULY 1-15, 2018** 07/18/18 BUCKESTE AND INDIVIDUAL START LOCATION DATE END HOURS RATE **AMOUNT** DEPUTY TOTAL 07/03/18 2200 0300 5.00 \$30.00 \$150.00 50 Eagle Landing JEFF DEESE \$150.00 07/06/18 1800 2300 5.00 \$30.00 MATTHEW MCREE Eagle Landing \$150.00 \$150,00 137 1800 2300 5.00 07/08/18 \$30.00 \$150.00 Eagle Landing Eagle Landing 2300 5.00 \$30.00 \$300.00 07/12/18 1800 \$150.00 JEFE HOLMES 141 Eagle Landing 07/13/18 1800 2300 5.00 \$30.00 \$150.00 n Eagle Landing 07/14/18 1800 2300 5.00 \$30.00 \$150.00 RYAN LUNSFORD \$300.00

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i	Invoice total		\$990.00
		 	7

\$0.00

\$90.00

Clay County Sheriff's Office

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

\$3.00

30.00

\$0.00

CCSO scheduling fee billedrat the end of the month

Clay County Sheriff's Office agency fee

EAGLE LANDING SECURITY INVOICE JULY 1-15, 2018 | START | END | HOURS | RATE | AMOUNT | DEPUTY | TOTAL | | 103/18 | 2200 | 0300 | 5.00 | \$30.00 | \$150.00 | JEFF DEESE | \$150.00 | 13

Invoice total

\$990.00

Eagle Landing	07/03/18	2200	0300	5.00	\$30.00	\$150.00	JEFF DEESE	\$150.00
Eagle Landing	07/06/18	1800	2300	5.00	\$30.00	\$150.00	MATTHEW MCREE	\$150.00
Eagle Landing	07/08/18	1800	2300	5.00	\$30.00	\$150.00		<u> </u>
Eagle Landing	07/12/18	1800	2300	5.00	\$30.00	\$150.00	JEEF HOLMES	\$300.00
Eagle Landing	07/13/18	1800	2300	5.00	\$30,00	\$150.00		<u></u>
Eagle Landing	07/14/18	1800	2300	5.00	\$30.00	\$150.00	RYAN LUNSFORD	\$300.00
CCSO schedulin	g fee billed a	it the end	l of the m	onth :		\$0.00		\$0.00
Clay County She			30.00	\$3.00	1 w 4 2 3 4	Clay County Sheriff's Office		

07/18/18

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

The Lake Doctors, Inc.

-	543 State Road 419, Wither Springs, PL 32708	
	Bill To	
	SOUTH VILLAGE CDD GMS	
	475 WEST TOWN PLACE SUTTE 114	
	OF ALECTIONES ST 20003	

INVOICE

Invoice #	371939
Account#	719371
Invoice Date	7/1/2018
Due Date	7/11/2018

Invoice Questions: Please call us at 1-800-666-5253 or lakes@lakedoctors.com

P.O. No.		Term	ns	Re	ep	
		NET 10.	DAYS	M	4.5	
(tem Number		Desc	ription			Amount
	Monthly Water M	gant Serv-R				1,926.00
INVOICE DATE To belp ensure prompt and number and invoice number your payment, Please do not send any core to your inquiry.	REFLECTS MOD accurate credit to your on your check and a	Date:	Steye Ander	PAYMENT rsen : 1 / 92 Condracd Style haugh Susy Tasside Sylvide Test	186 (*)	\$1,926,00
Follow us on Facebook & I		DETACH & RETURN TH	us portion v	VITH PAYMENT		
Bill To			Azı	nount Enclosed	Invoice #	371939
SOUTH VILLAGE CDD					Account #	<i>†</i> 719371
GMS 475 WEST TOWN PLACE SUITE 114					Date	7/1/2018
ST. AUGUSTINE, FL 320	92		Save Emai	a Stamp - Go Green & 6 l address:	Go Paperless! Hav	o your invoice emailed!
	New Address and Make (The Lake Docto) 3543 State Roa /inter Springs, F	rs, Inc. d 419	Į	Mastercard Card # Card Verification	Visa	FILL OUT BELOW American Express if same as above
				Signature		

EAGLE LANDING SECURITY INVOICE JULY 1-15, 2018 07/18/18 FOCATION DATE START END HOURS RATE AMOUNT DEPUTY TOTAL Eagle Landing 07/03/18 2200 0300 5.00 \$30.00 \$150.00 \$2555 DEESE \$150.00 50 Eagle Landing 07/06/18 1800 2300 5.00 \$30.00 \$150.00 MACTHEW MCREE \$150.00 131

Lagic Lending	07700710		-0000	 	ΨΟΨ.ΟΟ	4 100.00		2 1
Eagle Landing	07/06/18	1800	2300	5.00	\$30.00	\$150.00	NATHEW MCREE \$150.0	13
Eagle Landing	07/08/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	07/12/18	1800	2300	5.00	\$30.00	\$150.00	JEERHOLMES \$3000	عل 00
Eagle Landing	07/13/18	1800	2300	5.00	\$30.00	\$150.00		
Eagle Landing	07/14/18	1800	2300	5.00	\$30.00	\$150.00	RYANGEINSFORD \$300%	00 n
xXXO schedulin	L griee billed:	i atilie enc	l Lof the m	i onth		\$0.00	\$0.00	9
Clay County She				30.00	\$3.00	2000	lay County Sheatt's Office \$90.0	0.20

Invoice total \$990.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

Invoice

River City Advertising, Inc. 3514 Morton St. Jacksonville, FL 32217 904-731-3452

Invoice Date	Invoice Number
6/5/2018	9935

Eagle Landing Attn: Steve Anderson 3973 Eagle Landing Parkway Orange Park, FL 32065

		PO Number	Terms
			Net 30
Quantity	Description	Rate	Amount
	APPROVED FOR PAYMENT Stove Andersen Date:	138.00	138.00 140.00
Thank you for you		Subtotal	
		Sales Tax (7.0%)	\$0.00
Terms of Sale: Paymer	nt due (30) days from date on invoice. Interest will be charged at a rate of	Total	\$278.00
attorney fees incurred	5% per month on past due balances. Buyer is responsible to pay all costs and reasonable torney fees incurred in collection of all past due invoices and accounts. The judicial system of eller's address shall be designated as having exclusive jurisdiction of any dispute between		\$0.00
Buyer and Seller.	- acontinuoto as mas cas a companie lan experient or entr distring deraces	Amount Due \$278.	



Invoice

Invoice#: 10115

Date: 07/01/2018

Billed To: South Village CDD

2105 Harbor Lake Drive Felming Island FL 32003 Project: Eagle Landing

3973 Eagle Landing Parkway

Orange Park FL

Description	Quantity	Price	Ext Price
To invoice you for maintenance services for month of July 2018 as directed.	1.00	12,582.34	12,582.34
Notes:		Invoice Tota	d: \$12,582.34

Source:____

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER C *** CHECK DATES 07/01/2018 - 07/31/2018 *** SOUTH VILLAGE CDD - REC FUND BANK B SOUTH VILLAGE CDD	CHECK REGISTER	RUN 8/30/18	PAGE 1
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	TRUOMA	CHECK AMOUNT #
7/06/18 00018	*	3,333.33	
GOVERNMENTAL MANAGEMENT SERVICES			3,333.33 005004
7/06/18 00024 5/09/18 8573 201805 330-57200-46500 JUL 18 - LABOR & MISC SUP	*	4,000.00	
POOL TEK SERVICES, LLC			4,000.00 005005
7/06/18 00043 7/01/18 13129557 201807 330-57200-52200 JUL 18 - POOL CHEMICALS	*	1,275.00	
POOLSURE			1,275.00 005006
7/06/18 00054 6/29/18 137208 201806 320-57200-46000 WINDSCREEN	*	378.17	
10-S TENNIS SUPPLY			378.17 005007
7/12/18 00028 6/07/18 00230635 201806 330-57200-43100 ELP POOL HOUSE/CABANA	*	675.00	
CLAY COUNTY UTILITY AUTHORITY			675.00 005008
7/12/18 00031 6/06/18 2028-060 201806 380-57200-43000 3973 ELP #1 WELCOME	*	113.00	
6/06/18 8982-060 201806 330-57200-43000 3965 EL PKWY POOL HOUSE	*	1,403.00	
6/06/18 8990-060 201806 330-57200-43000 3975 ELP RESIDENT'S CLUB	*	2,473.00	
6/06/18 9006-060 201806 320-57200-43000 3979 ELP ATHLETIC CLUB	*	2,147.00	
CLAY ELECTRIC COOPERATIVE, INC.			6,136.00 005009
7/12/18 00020 6/03/18 4200-060 201806 360-57200-41000 INTERNET-JUNE 2018	*	240.90	
COMCAST			240.90 005010
7/12/18 00090 5/19/18 5054111 201805 300-57200-46300	*	207.29	
PEST/RODENT CONTROL ECOLAB PEST ELIMINATION			207.29 005011
7/12/18 00016 7/10/18 MARCH-JU 201806 320-57200-34000 FLOATING POSITION MAR 18	*	1,168.00	
7/10/18 MARCH-JU 201806 320-57200-34000 FLOATING POSITION APR 18	*	715.90	
7/10/18 MARCH-JU 201806 320-57200-34000 FLOATING POSITION MAY 18	*	728.66	
7/10/18 MARCH-JU 201806 320-57200-34000 FLOATING POSITION JUN 18	*	1,164.86	
EL AMENITIES MANAGEMENT			3,777.42 005012

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CH *** CHECK DATES 07/01/2018 - 07/31/2018 *** SOUTH VILLAGE CDD - REC FUND BANK B SOUTH VILLAGE CDD	HECK REGISTER	RUN 8/30/18	PAGE 2
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
7/12/18 00094 6/07/18 18365412 201806 340-57200-52500	*	826.01	
SUPPLIES 6/07/18 18365412 201806 340-57200-52000	*	104.97	
SUPPLIES 6/11/18 18365695 201806 340-57200-52500	*	1,549.62	
SUPPLIES 6/11/18 18365695 201806 340-57200-52000	*	289.15	
SUPPLIES 6/14/18 18366145 201806 340-57200-52500	*	1,285.99	
SUPPLIES 6/14/18 18366145 201806 340-57200-52000	*	308.46	
SUPPLIES 6/18/18 18366452 201806 340-57200-52500	*	1,292.89	
SUPPLIES 6/18/18 18366452 201806 340-57200-52000 SUPPLIES	*	216.69	
SYSCO - JAX			5,873.78 005013
7/16/18 00016 6/22/18 062218 201806 300-20700-10100	*	2,861.43	
BANQUET TIPS MAR-JUN 2018 EL AMENITIES MANAGEMENT			2,861.43 005014
//24/18 00019 6/20/18 90046434 201806 330-5/200-52000	*	730.04	
BUCKEYE CLEANING CENTER			730.04 005015
7/24/18 00038 7/06/18 00230635 201806 330-57200-43100	*	583.38	
CLAY COUNTY UILTITY AUTHORITY			583.38 005016
7/24/18 00031 7/06/18 6242028 201806 380-57200-43000 3973 ELP #1 WELCOME	*	108.65	
7/06/18 6588982 201806 330-57200-43000 3965 EL PKWY POOL HOUSE	*	1,343.15	
7/06/18 6588990 201806 330-57200-43000		2,896.65	
7/06/18 6589006 201806 320-57200-43000	*	2,331.35	
CLAY ELECTRIC COOPERATIVE, INC.		•	6,679.80 005017
7/24/18 00020 6/27/18 84957414 201807 340-57200-41500 PHONE/CABLE - EL RES CLUB	*	153.38	
7/03/18 84957414 201807 360-57200-41000 PHONE/CABLE - ATHL CLUB	*	502.31	
COMCAST	. 		655.69 005018

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COME *** CHECK DATES 07/01/2018 - 07/31/2018 *** SOUTH VILLAGE CDD - REC FUND BANK B SOUTH VILLAGE CDD	PUTER CHECK REGISTER	RUN 8/30/18	PAGE 3
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	TRUOMA	CHECK AMOUNT #
7/24/18 00053 6/08/18 2182129- 201806 320-57200-46000	*	170.00	
FACP FALSE ALARMS LIFE SAFETY DESIGNS			170.00 005019
7/24/18 00051 6/30/18 06134462 201806 330-57200-52200	*	13.24	
HE BALLOONS NEXAIR, LLC			13.24 005020
HE BALLOONS NEXAIR, LLC 7/24/18 00070 7/01/18 1202267 201807 320-57200-46000	*	120.00	
JUL 18 - REGULAR SERVICE ORACLE ELEVATOR COMPANY			
//24/10 00043 //01/10 1312933/ 201/12 330-3/200-32200	*	12.58	
FINANCE CHARGE POOLSURE			12.58 005022
7/24/18 00023 7/24/18 PETTY CA 201807 340-57200-52000 PETTY CASH REIMBURSEMENT	*	50.00	
7/24/18 PETTY CA 201807 340-57200-52500	*	133.58	
PETTY CASH REIMBURSEMENT 7/24/18 PETTY CA 201807 340-57200-52700	*	1,209.95	
PETTY CASH REIMBURSEMENT 7/24/18 PETTY CA 201807 300-11500-10000	*	25.50	
PETTY CASH REIMBURSEMENT 7/24/18 PETTY CA 201807 330-57200-49900 PETTY CASH REIMBURSEMENT	*	127.45	
7/24/18 PETTY CASH REIMBURSEMENT 7/24/18 PETTY CASH REIMBURSEMENT	*	300.00	
SOUTH VILLAGE CDD - PETTY C	CASH ACCT		1,846.48 005023
7/24/18 00046 6/26/18 8501A 201806 320-57200-46000 PREVENTATIVE MAINTENANCE	*	569.45	_ ~
PREVENTATIVE MAINTENANCE SOUTHEAST FITNESS REPAIR			569.45 005024
7/24/18 00094 6/21/18 18366916 201806 340-57200-52500	*	1,240.81	
FOOD SERVICE SUPPLIES 6/21/18 18366916 201806 340-57200-52000	*	191.19	
FOOD SERVICE SUPPLIES 6/28/18 18367677 201806 340-57200-52500	*	1,314.67	
FOOD SERVICE SUPPLIES 6/28/18 18367677 201806 340-57200-52000	*	304.96	
FOOD SERVICE SUPPLIES 7/02/18 18368170 201807 340-57200-52500	*	1,434.00	
FOOD SERVICE SUPPLIES 7/02/18 18368170 201807 340-57200-52000 FOOD SERVICE SUPPLIES	*	323.77	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMP *** CHECK DATES 07/01/2018 - 07/31/2018 *** SOUTH VILLAGE CDD - REC FUND BANK B SOUTH VILLAGE CDD	UTER CHECK REGISTER	RUN 8/30/18	PAGE 4
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	TNUOMA	CHECK AMOUNT #
7/05/18 18368579 201807 340-57200-52500 FOOD SERVICE SUPPLIES	*	772.31	
7/05/18 18368579 201807 340-57200-52000	*	46.22	
FOOD SERVICE SUPPLIES 7/09/18 18368865 201807 340-57200-52500	*	1,181.06	
FOOD SERVICE SUPPLIES 7/09/18 18368865 201807 340-57200-52000	*	178.68	
FOOD SERVICE SUPPLIES 9/25/18 18367241 201806 340-57200-52500	*	1,440.28	
FOOD SERVICE SUPPLIES 9/25/18 18367241 201806 340-57200-52000	*	201.01	
FOOD SERVICE SUPPLIES SYSCO - JAX			8,628.96 005025
7/24/18 00095 7/01/18 9339134- 201807 320-57200-46700		539.87	
JUL 18 - RECYCLING 7/01/18 9339134- 201807 340-57200-46700	*	539.86	
JUL 18 - RECYCLING WASTE MANAGEMENT			1,079.73 005026
7/24/18 00017 6/26/18 115677 201806 340-57200-43200	*	370.12	
JUN 18 - PROPANE WESTERN NATURAL GAS CO.			370.12 005027
7/24/18 00006 6/20/18 8247-B 201806 330-57200-49900	 	152.00	
SHIRTS 5 STAR DESIGNS			152.00 005028
MOMAT FOR	R BANK B	E0 360 70	
		,	
TOTAL FOR	R REGISTER	50,369.79	

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 225

Invoice Date: 7/2/18 Due Date: 7/2/18

Case:

P.O. Number:

Bill To:

South Village CDD 475 West Town Place Suite 114 St. Augustine, Fl. 32092

Description	Hours/Qty	Rate	Amount
ec. Fund Accounting Fees - July 2018		3,333.33	3,333.33
·			
	Total		\$3,333.33
	Payme	nts/Credits	\$0.00
	Baland	e Due	\$3,333.33

POOL TEK SERVICES, LLC

P.O. Box 2645 Orange Park, FL 32067 US (904)469-7665 Sales@pooltekservices.com

INVOICE

BILL TO

Matt Biagetti Eagle Landing 3973 Eagle Landing Parkway Orange Park, FL 32065 INVOICE # 8573 DATE 05/09/2018 DUE DATE 05/09/2018

ACTIVITY QTY RATE AMOUNT

Labor & Misc. Supplies 1 4,000.00 4,000.00

Labor and Misc. Supplies to Recover & Paint to match Baby Slide Flapper and Pad.

BALANCE DUE

\$4,000.00

Patti Powers

From:

Matt Biagetti <mbiagetti@eastwestp.com>

Sent:

Thursday, July 5, 2018 1:45 PM

To:

Patti Powers

Subject:

Fwd: {Disarmed} Invoice 8573 from POOL TEK SERVICES, LLC

Attachments:

Invoice_8573_from_POOL_TEK_SERVICES_LLC.pdf

Patti, did I ever send you this invoice to be paid to Pool Tek? I tried to look but didn't see it so I must not have.

They are looking for payment as they should so can you process please? It is for pool repair 330.46000.

I got the phones today - thank you!

Matt Biagetti

Director of Aquatics & Recreation



Eagle Landing

(904)291-3535

----- Forwarded Message -----

Subject:{Disarmed} Invoice 8573 from POOL TEK SERVICES, LLC

Date:Fri, 29 Jun 2018 17:01:06 +0000 (UTC)

From:POOL TEK SERVICES, LLC <quickbooks@notification.intuit.com>

Reply-To:Sales@pooltekservices.com

To:mbiagetti@eastwestc.com

POOL TEK SERVICES, LLC

Here's your invoice! We appreciate your prompt payment.

Thanks for your business! POOL TEK SERVICES, LLC

INVOICE 8573 DETAILS



1707 Townhurst Dr. Houston TX 77043 (800) 858-POOL (7665) www.poolsure.com

Bill To

Invoice

Ship To

Date

7/1/2018

Invoice #

131295579147

Terms	Net 30
Due Date	7/31/2018
PO#	
Customer #	1380U035

GMS, LLC 475 W. Town Place, Suite Saint Augustine FL 32092		nding Pkwy		
Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	1,275.00
	Menicals			

Season Billing Schedule:
Summer - April through September monthly service
Winter - October through March monthly service

1,275.00 \$1,275.00 Total **Amount Due**

Remittance Slip

Customer

13SOU035

Invoice #

131295579147

Amount Due

\$1,275.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372



For the Purchase of Chemicals and Providing of Controllers

- 1. The recipient of chemiculs ("Castomer") described on the invoice contained on the reverse side hereof has engaged Poolsure ("Supplier") to pravide certain chemicals necessary to maintain chlorine, pH, calcium, stabilizer and alkalinity levels of waters held in one or more swimming pools and other bodies of water owned or maintained by Customer (whether one or more, "Pools") and identified on the lavoice, which chemicals may include but not be limited to chlorine, pool acid, sodium hicarbonate, calcium chioride, and cyanuric acid (the "Chemicals"). Supplier will deliver the Chemicals to the location(s) noted on the invoice, and Customer agrees to provide Supplier reasonable access to the area(s) where Chemicals are stored at each such Pool in order to facilitate such delivery, it being understood that Supplier will not directly introduce any Chemicals into water held in any Pools. For the avoidance of doubt, "Chemicals" to be sold by Supplier to Customer do not include chemicals necessary to correct water chemistry imbalance caused by property negligence, vandalism, pool draining, faulty or inadequate electric service, inadequate circulation or Acts of God.
- 2. In consideration of the foregoing. Customer agrees to pay Supplier, without reduction or set-off, a monthly fee equal to (a) the amount of the monthly rate indicated on the invoice; and (b) the monthly fuel charge then in effect, which shall be based on the national diesel fuel average price. The fuel charge may be adjusted quarterly by notice to Customer to reflect the then-current national diesel fuel average price. Payment shall be received by Supplier by the 20^{th} day of the month for the then current month of service. If payment in full is not received timely, then interest shall accrue on such unpaid amounts from the 20^{th} day of the applicable month at a rate of the lesser of 18% per annum or the highest rate allowed under applicable law.
- 3. At no additional charge, Supplier shall provide to Customer, and install, one Controller for each Pool. "Controller" means a mechanical device to assist Customer in monitoring and controlling water chemistry in a Pool. The Controllers provided to Customer (and any replacement thereof) shall remain the sole property of Supplier, and shall be returned to Supplier upon termination of Customer's monthly (or more frequent) purchases of Chemicals from Supplier (such period in which such purchases are made being referred to as the "Term") in good working condition, reasonable wear and tear excepted. By accepting and utilizing Chemicals from Supplier. Customer evidences its agreement that it shall independently test the water chemistry of each Pool to less than daily (or more often if required by law), and shall keep an accurate and up-to-date written tog of such tests during the Term and for two (2) years thereafter. In the event that such tests reveal that any Controller is not maintaining proper water chemistry, Customer shall promptly notify Supplier of the same, and Customer will add Chemicals to the Pools by hand as necessary to maintain proper water chemistry therein, until such Controller is repoired or replaced by Supplier. Supplier's sole responsibility ander these Terms and Conditions is to supply Chemicals along with one or more Controllers and to repair such Controllers as further provided herein; all responsibility for maintenance of the Chemicals in the Pools shall accrue to and be the responsibility of the Customer.
- 4. Maintaining proper water chemistry in the Pools is the sole responsibility of Customer despite Supplier having agreed to provide the Controller as a tool to assist Customer in connection therewith. Subject to any limitations on damages contained herein, Customer will indemnify, defend and hold Supplier harmless from: any losses, damages, claims, or liabilities arising it connection with any failure to maintain proper water chemistry in any Pool, regardless of cause: the acts or amissions of Customer, its employees and/or agents; and the storage of the chemicals on Customer's premises. Subject to the limitations on damages contained herein, Supplier will indemnify, defend and hold Customer harmless from any losses, damages, claims, or liabilities to the extent caused by the acts or amissions of Supplier, its employees and/or agents.
- 5. Pricing initially supplied by Supplier to Customer shall remain in effect and the sooner to occur of the end of the Torm or the one year anniversary of the first delivery of Chemicals to Customer. Upon the first anniversary and each additional anniversary thereafter, Supplier may adjust the pricing upon thirty (30) days prior written notice to Customer. Supplier may terminate its obligation to supply Chemicals and the Controller, and Customer may terminate its receipt of Chemicals, at any time, upon at least thirty (30) days prior written notice to the other party.
- 6. IN NO EVENT SHALL SUPPLIER BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOST PROFITS), SPECIAL, PUNITIVE OR EXEMPLARY BAMAGES IN CONNECTION WITH ITS OBLIGATIONS TO CUSTOMER, OR THE CHEMICALS OR ANY CONTROLLERS PROVIDED HEREUNDER, EVEN IF NOTICE WAS GIVEN OF THE POSSIBILITY OF SUCH DAMAGES AND EVEN IF SUCH DAMAGES WERE REASONABLY FORESZEABLE. THE CONTROLLERS ARE PROVIDED ON AN "AS IS" BASIS. AND SUPPLIER DISCLAIMS ALL WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED. WITH RESPECT TO SUCH CONTROLLERS.
- 7. If a Controller is damaged, lost or destroyed (other than due to the act or omission of Supplier), then Customer will promptly pay Supplier for the cost of repair or replacement of such damage to, loss of or destruction of a Controller provided by Supplier hereunder (other than due to the act or omission of Supplier).
- 8. Supplier shall not be liable for default in the performance or discharge of any duty or obligation under these Terms and Conditions, to the extent caused by acts of God, civil or military authority, public enemy, fire, floods, winds, storms, labor disorders, strikes, work stoppages or other labor trouble, accidents, riots, civil commotion, closing the public highways, terrorist acts or threats, governmental interference or regulations and other contingencies, similar to the foregoing, beyond Supplier's reasonable control.
- 9. These Terms and Conditions and all claims or causes of action arising hereunder shall be governed by and construed in accordance with the laws of the State of Texas, excluding its conflicts of laws provisions, and in the event of a dispute arising under this Agreement, the Customer and Supplier hereby submit to exclusive jurisdiction in the federal or state courts located in Harris County, Texas, and agree that venue is proper and convenient in such forum. If any provision of these Terms and Condition is Agreement is found by a court of competent jurisdiction to be unenforceable for any reason, the remainder of this Agreement shall continue in full force and effect. In the event of any controversy, claim or dispute between Customer and Supplier arising out of or relating to these Terms and Conditions or the breach thereof, the prevailing party shall be entitled to recover from the other party its reasonable expenses, attorney's less, and costs. These Terms and Conditions constitute the entire agreement hertween Customer and Supplier with respect to the matters described herein, and supersedes any prior terms and conditions or any terms and conditions provided by Customer (written or verbal); provided, however, unless changed by Supplier, these Terms and Conditions shall apply to all deliveries of Chemicals by Supplier to Customer and all Controllers supplied by Supplier to Customer, including those made prior to the delivery of Chemicals covered by the invoice to which these Terms and Conditions are affixed.
- 10. All notices required or permitted hereunder shall be in writing and unless personal delivery is effected, shall be deemed delivered when deposited in the United States Mail, postage pre-paid, registered or certified mail, return receipt requested, addressed to Customer or Supplier, as applicable, as the address set forth herein or at such other address as may have been specified by written notice delivered in accordance herewith. For the purposes of the notice provisious of these General Terms and Conditions, the address for Supplier shall be 1767 Townharst Drive, Houston, Texas 77843 and the address for Customer shall be the address provided by notice pursuant hereto from Customer to Supplier or if no such notice has been received, the address contained in the regular books and records of Supplier. The address of Customer or Supplier may be changed by notice provided pursuant hereto by the relevant party.
- 11. The provisions of Sections 4, 6, 9, 10 and 11 of these Terms and Conditions shall survive the Term. Payment by Customer to Supplier for the shipment of Chemicals described on the reverse side of these Terms and Conditions or use of such Chemicals shall constitute acceptance of each of these Terms and Conditions. Supplier expressly objects to any terms previously proposed by Customer which are contradictory or different from the terms set forth herein.



Invoice

Date Invoice # 6/29/2018 137208

10-S Tennis Supply 1400 NW 13th Avenue Pompano Beach, FL 33069 Toll-Free: (800) 247-3907 Local: (954) 969-5440 Fax: (954) 969-5451

Bill To

Matt Biagetti South Village CDD 5385 N Nob Hill Rd Sunrise FL 33351-4761 United States

Ship To

Matt Biagetti
Eagle Landing Country Club - Orange Park
3979 Eagle Landing Pky
Orange Park FL 32065
United States

Terms		Du	e Date	PO#		Sales Re	∋p	Project		End	Date	
Net 30		7/29	/2018			Beatrix Tuny	yoghi					
		******				Ship Via		Phone	#	Fax	#	
						Best Way		724-986-2	789			
Item	Quar		Description	11.77	Customer D			Rate		Options	Amo	
EL5033-1	31k	49.67	10-S Pro-Screen O Mesh 9'	pen	exclusively v PVC mesh at double-need! thread unraw 4-Year Factor. Standevery 10' (1) piece: 9' Please confir signing to ap is a check lis concerning c Color • He	om windscreer rith top quality and finished with top quality and finished with the color of the	y Fiex-Foams th a ng to elimina tts every 12" tenter Billow 9% Shade n "flap" vent ong ations before station. Belo or details reen orders: Type • Vent	ate ts	7.05	Color: Black		350.17
								Total		it (Best Way)	350.17 28.00 378.17 \$378.17



3176 Old Jenoings Road, Middleburg, Florida 32068 Please visit un on the web at www.dayatifty.org Hours: Monday - Friday, Sam Spac Phone: 964-272-5999

Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 06/07/2018

Customer #: 00230635 Route #: MC05530014

Service Address:

3965 Eagle Landing Parkway Pool House & Cabana

Meter Number	Meter Size	Read Date	Days Billed		vious ading	Current Reading	Curren Usage
73894588	1.5	06/05/18	35	2	361	2467	86
Base Charge	s (Prepak	1)	O	6/07/18	to 07/0	6/18	\$49.89
Consumption	n Charges		Tier 1	66.0	X	1,84	\$158.24
Proration Fa	ctor: 1.166	7	Tier 2	0.0	×	0.00	\$0.00
			Tier 3	0.0	×	0,00	\$0.00
			Tier 4	0.0	ĸ	0.00	\$0.00

Alternative Water Supply Surcharge

\$1.00

		-			
Base Charges (Prepaid)				\$112.99	
Consumption Charges	86.0	X	4.13	\$353.46	
		ومتعادر ويؤمون	lanisin markers	110 110 110 110 110 110 110 110 110 110	*

Meter Number	Meter Size	Read Date			Date Billed Reading		Current Reading	Curren Usage
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		***************************************					
Base Charg	es (Prepaid)	)				,	\$0.00	
Base Charg Consumption		)	Tier t	0.0	x	0.00	\$0.00 \$0.00	
Consumption			Tier 1 Tier 2	0.0	x x	0.00 0.00		

Other Charges	
Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$675.58
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$675.58

Rainy days can mean fewer days needed for watering your fawn. Only water your lawn when needed.

Overwatering can promote weeds, insect pests, and weaker grass roots.

Conserving Clay Tip: Check your irrigation timer. Never water between the hours of 10 a.m. and 4 p.m. and only water on designated days.

Lawn and landscape irrigation is allowed no more than two days each week on designated days during daylight saving time. Visit www.sjrwmd.com/watering restrictions/ to learn your days!

Please pay \$675.58 by 6/28/2018 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$645.83 was posted to your account on 5/25/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG.pdf

#### Please return this portion with payment



Clay County Utility Authority 3176 Oct Jennings Road Middleburg, Floride 32053

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

3965 Eagle Landing Parkway Pool House & Cabana

Governa, Common Order

Customer #:00230635 Route #:MC05530014

Route Group:26 FLF Fig House / Clience

Bill Date 06/07/18
Current Charges \$675.58
Current Charges Past Due After 06/28/18
Lend A Helping Hand (If Applicable) \$0.00
Previous Balanca \$0.00
Total Amount Due \$675.58

330.43100

(microscopies et l'établisses de l'établisses de l'établisses de l'établisses de l'établisses de l'établisses

675.58

966 1 AV 0.375 3-3

ւյ||ը-ևվ||եր||վըլ|||ը||եր|-ը||||||ևեր||իլ||եր||| SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3973 EAGLE LANDING PKWY ORANGE PARK, FL 32065-2641



qimiliiiiininippijiininiiiiiiiiiittipipidapatat CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32688



Clay Electric Cooperative, Inc.

Orange Park District 734 Blanding Blvd Orange Park FL 32065-5798 904-272-2456 (800)224-4917 Statement Date: 06/06/2018

Trustee Dist 06

Web Address clayelectric, com

Account	Name	Servi	ice Address			Meter	Ŷο	Multiplier
6589006	EAST WEST PARTNER	s 3979	EAGLE LANDIN	G PKWY ATHL	ETIC CLUB	054222	07	80
Rate - GSD	From	То	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Demand	05/03/2018	06/04/2018	07/03/18	36201	36432 Jun 2017	18460 24480	32 30	578 816
Previous Sta	tement Balance				1,786.00	•		
05/25/2018	ayment Received - T	hank You			1,786.00	CR		162324
			Previous Bala	ance		\$ 0.	00	
Current Char	ges Billed 06/06/2018	3						
Energy					1,108.80	•		
Access Charg	e				80.00	•		
Demand 87.2	00KW X 4.35				379.32	<u>.</u>		
Power Cost A	djustment .01740 X 1	8480			321.55	<b>;</b>		
FLA Gross Re	ceipts Tax				48.42			
Florida State	Sales Tax				134.70	ì		
Clay Co Publi	c Ser Utility Tax				53.98	}		
Clay County	Sales Tax				19,38	1		
Operation Ro	und Up				0.85	i		
	Curr	ent Charges	Due on 06/2	0/2018	•	\$ 2,147.	00	
			Total Amou	ınt Due	•••	\$ 2,147.	00	

Non-Taxable-Fuel Amount @ .02923/KWH -\$540.17 Government Taxes/Fees are not imposed by Clay Electric

\$ 256,48

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric lines, call 1-800-224-4917 or visit clayelectric.com to report the problem. Read the June Power Line for more information.

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

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

Clay Electric Co.	operative, Inc.
P.O. Box 308	1741
Keystone Heights,	Florida 32656-0308
Mailing Address Correction:	
911 Emergency Address:	\$15.3 ± 45.7 ± 2.5 × 535 × 535 \$ pagyang grayegapays, annay againment and an analysis and an analysis and an a

Account Number	I included an additional amount as a donation to Project Share
6589006	to help those in need.
Phone Number	
(904) 637-0648	
Phone Correction	<b>\$</b>
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, inc.

լլիմեկիրելիրելիակերիակիկիկինիուներիների 72258-6A*8*1741**AUTO**SCH 5-DIGIT 32065

EAST WEST PARTNERS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

**Current Charges** Due Date 06/20/2018 Total Amount Due

\$ 2,147.00

\$ 2,147.00

320.43000 2147.00

06589006 0002147007



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

### Statement Date: 06/06/2018

Trustee Dist 06

Web Address clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Servi	ice Address			Meter I	√a	Multiplier
5588982	EAST WEST PARTNER	S 3965	EAGLE LANDIN	G PKWY POOL	PUMP HOUSE	112895	02	40
Rate - GS	From	То	Approx Next Read Date	Previous	Present	KWH	Days	Dally KWH
GS Non-Dema	and 05/03/2018	06/04/2018	07/03/18	27527	27834 Jun 2017	12280 11800	32 30	384 393
Previous St	atement Balance				1,273.00			
05/25/2018	Payment Received - 7	hank You			1,273.00	CR		C/S'S
			Previous Bal	ance		\$ 0.	00	
Current Cha	arges Billed 06/06/201	8						•
Energy					998.36			
Access Chai	rge				23.00			
Power Cost	Adjustment .01740 X	12280			213.67			
FLA Gross F	Receipts Tax				31.65			
Florida Stat	te Sales Tax				88.03			
Clay Co Put	olic Ser Utility Tax				35.04			
Clay County	y Sales Tax				12.67			
Operation I	Round Up				0.58			
	Curr	ent Charges	Due on 06/2	0/2018		\$ 1,403.	00	
		-	Total Amou	ant Due	•	\$ 1,403.	00	
	e Fuel Amount @ ,0292							
Governmen	t Taxes/Fees are not i	mposed by 0	Ilay Electric		\$ 167.3	9		

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric lines, call 1-800-224-4917 or visit clayelectric.com to report the problem. Read the June Power Line for more information.

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

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

Clay Electric Co.	operative. Inc.			
P.O. Box 308	· · · · · · · · · · · · · · · · · · ·	1741	Account Number	I included an additional amount as a donation to Project Share
	PI 11 TO 251 0300	1141	*6588982	to help those in need.
Keystone Heights,	Florida 32656-0308		Phone Number	İ
11-112 I dal-sas Co 12-as			(904) 637-0648	
Mailing Address Correction:	The second secon		Phone Correction	<b>j</b> \$
				Payment Amount
911 Emergency Address:		WAY & Low M. F.	Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.
		•	<del></del>	**************************************

րդիննինինինընգությիլի իրիկինիրինությիս իրինիների 72258-6A*8*1741**AUTO**SCH 5-DIGIT 32065 EAST WEST PARTNERS 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641** 

**Current Charges** \$1,403.00 Due Date 06/20/2018 \$ 1,403.00 Total Amount Due

06588982

0001403005

.1.220 71 72 7.72 72 72 77



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

Statement Date: 06/06/2018

Trustee Dist 06

\$ 293.35

Web Address clayelectric.com

stad Outres Departing Lines (900) 424 0044

Multiplier	la	Meter N	ł		ce Address	Servi	Name	unt
80	43	053159	ENTS CLUB	PKWY RESID	EAGLE LANDING	3975	WEST PARTNER	990 EAST
Daily KWH	Days	KWH	Present	Previous	Approx Next Read Date	To	From	Rate - GSD
733 808	32 30	23440 24240	39425 Jun 2017	39132	07/03/18	06/04/2018	05/03/2018	GS Demand
			1,930.00		•		Balance	revious Statement
155		R	1,930.00C			iank You	Received - T	5/25/2018 Paymen
	90	\$ 0.0		ince	Previous Bala			
							106/06/2018	urrent Charges Bille
			1,406.40					nergy
			80.00					ccess Charge
			285.36				1.35	emand 65.600KW X
			407.86			3440	nt .01740 X 2	ower Cost Adjustm
			55.85				X	LA Gross Receipts 7
			155.37				×	lorida State Sales T
			59.78				lity Tax	lay Co Public Ser U
			22.35				•	lay County Sales Ta
			0.03					peration Round Up
	00	\$ 2,473.		0/2018	Due on 06/20	ent Charges	Curr	
	30	\$ 2,473.0		nt Due	Total Amou			

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric lines, call 1-800-224-4917 or visit clayelectric.com to report the problem. Read the June Power Line for more information,

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

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

Clay Electric Co	operative, Inc.
P.O. Box 308	1741
Keystone Heights,	Florida 32656-0308
Mailing Address Correction:	
	w. / 14 ° 14 V 18 M 1 And major or factorities to Consider Annaham Consideration and
911 Emergency Address:	

Non-Taxable Fuel Amount @ .02923/KWH -\$685.15 Government Taxes/Fees are not imposed by Clay Electric

Account Number	i included an additional amount as a donation to Project Share
6588990	to help those in need,
Phone Number	7
(904) 637-0648	
Phone Correction	<b>\$</b>
	Payment Amount
Return this coupon with your payment	Write Account Number on Check and make payable to: Clay Electric Cooperative, Inc.

72258-64*8*1741**AUTO**SCH 5-DIGIT 32065 EAST WEST PARTNERS

3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641**  **Current Charges** Due Date 06/20/2018 \$ 2,473.00

\$ 2,473.00

Total Amount Due 330.43000 2473.00

0002473007 06588990



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

Statement Date: 06/06/2018

Trustee Dist 02

Web Address clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	}	Name	Serv	rice Address			Meter I	No	Muitiplier
242028	EAGLE LA	ANDING LIMITED P	ARTNSP 397	3 EAGLE LANDING	G PKWY # 1 V	VELCOME CHTR	052009	24	1
Rate - 0	3S	From	Τσ	Approx Next Read Date	Preylous	Present	күн	Days	Daily KWH
GS Non-De	mand	05/03/2018	06/04/2018	07/03/18	85388	86158 Jun 2017	770 561	32 30	24 19
Previous	Statemen	it Balance				89.00			
05/25/20	18 Payme	nt Received - T	hank You			89,000	R		F355
				Previous Bala	ance		\$ 0.0	00	
Current (	harges Bil	lled 06/06/201	8						
Energy						62.60			
Access Ch	narge					23.00			
Power Co	st Adjustr	nent .01740 X i	770 KWH			13.40			
FLA Gross	Receipts	Tax				2.54			
Florida St	ate Sales	Tax				7,06			
Clay Co P	ublic Ser I	Utility Tax				3.06			
Clay Cou	nty Sales T	Гах				1,02			
Operation	n Round U	p				0.32			
		. Curi	ent Charge	s Due on 06/2	0/2018		\$ 113.	00	
			**	Total Amou	int Due		\$ 113.	00	
Non-Taxa	ble Fuel A	Mount @ .029	23/KWH -\$2	2.51					
Governm	ent Taxes.	/Fees are not i	mposed by	Clay Electric		\$ 13.68			

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric lines, call 1-800-224-4917 or visit clayelectric.com to report the problem. Read the June Power Line for more information.

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> > When Paying in Person: Bring entire bill with you.

		nan; keturn this portion with y	our payment.	
Clay Electric Cod P.O. Box 308 Keystone Heights,	operative, Inc. Florida 32656-0308	1219	Account number	included an additional amount as a donation to Project Share to help those in need.
Mailing Address Correction:		<del></del>	(904) 637-0648 Phone Correction	\$
911 Emergency Address:		And the second s		Payment Amount Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

 $\frac{1}{2} \left( \frac{1}{2} \right) \right) \right) \right)}{1} \right) \right)}{1} \right) \right)} \right) \right)} \right) }{\left( + \left( \frac{1}{2} \left( \frac{1}{2$ 72258-6A*6*1219**AUTO**5CH 5-DIGIT 32065 EAGLE LANDING LIMITED PARTNSP 3973 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641** 

**Current Charges** Due Date 06/20/2018 Total Amount Due

\$ 113.00

\$ 113.00

## COMCAST BUSINESS

**Account Number** Billing Date **Total Amount Due** Payment Due By

8495 74 144 1354200

06/03/18 \$240.90 06/24/18 Page 1 of 2

www.business.comcast.com 🧖 1-800-391-3000



Eagle Landng Athletic Club

For service at: 3979 EAGLE LANDING PKWY OFC ORANGE PARK FL 32065-2641

**Previous Balance** 241.71 Payment - 05/29/18 - Thank You -241.71 New Charges - see below 240.90

**Total Amount Due** \$240.90

Payment Due By 06/24/18

**News from Comcast** 

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business comcast com/myaccount

Comcast Business Internet Taxes, Surcharges & Fees

239.85 1.05

**Total New Charges** 

\$240.90

787	GL Code	PAY AMT.	INV. DATE
			Dept. Head
	an about make make make a second		GM APPROVAL
TOTAL	1		#

Detach and enclose this coupon with your payment, Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to: 141 NW 15TH ST POMPANO BEACH FL 33060-5250 8833 0310 NO RP 03 08042018 NNNNNYNN 01 000828 0005

EAGLE LANDING ATHLETIC CLUB 3979 EAGLE LANDING PKWY OFC ATTN MATT BIAGETTI ORANGE PARK, FL 32065

րիկներությունի իրիկիկինի իրիկինին համարդայի ինկիսին

**Account Number** 8495 74 144 1354200 Payment Due By 06/24/18 **Total Amount Due** \$240.90 Amount Enclosed

Make checks payable to Comcast, and remit to address below

COMCAST PO BOX 530098 ATLANTA GA 30353-0098 Դոհայլերի արդական արդանության հայարարան հայարարանությանը հիմանական հայարարանությանը հիմեր հայարարանությանը հիմե

849574144135420000240903

PLEASE REMIT PAYMENT TO ECOLAB PEST ELIM, DIV 26252 NETWORK PLACE CHICAGO, IL 60673-1262

1-800-325-1671

EAGLE LANDING POOL CAFE ACCOUNT # EAGL0252-0001 PO # CORP REF #:

BILLING ADDRESS EAGLE LANDING POOL CAFE 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065 (904) 637-0866

SERVICE ADDRESS: 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065 (904) 637-0566 INVOICE NUMBER 5054111 SVSP ID 110118 SVSP NAME. Cox. Christopher LICENSE NUMBER: JE265513

SERVICE PERIOD: F SERVICE DATE 5/19/16 SERVICE END TIME: 1,50 AM

Cockroach/Rodent Program
estat Pest Reporting
Outside-In Large Fly Program

340.46300

SERVICE	QTY	INVOICE AMT
		/ana-an
Cackroach/Rodent Program	Ú	147,29
Outside-In Large Fly Program	Q	60.00
estat. Pest Reporting	o	0.00
Net 30 Days		
Strik fo	ìfΔt	707.79

SUB FOTAL 207.29.

STATE TAX 6.000". 12.44

CITY FAX 0.000". 0.00

CNTY TAX 1.000% 2.09

TOTAL 22/80

AMOUNT DUE: 22/80

>>>>>>> AMOUNT DUE:

#20729

· SPECIAL INSTRUCTIONS

GUARDIANPLUS

11

SVSP SIGNATURE - Cox, Christopher

CUSTOMER SIGNATURE Lay account

*** SVSP COPY INVOICE ***

#### **NEW AUTO-PAY OPTION**

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

pest@ecolab.com

Ţ.

'After service, all food contact surfaces must be washed in order to remove any possible chemical

aubiser to remove any possible chemical residue.

#### **Patti Powers**

From:

Donna Semonich <donnas@eastwestp.com>

Sent:

Tuesday, July 10, 2018 2:48 PM

To:

Patti Powers

Subject:

Re: Floating position NEW NUMBERS

Those figures were wrong- they included previous balances! The total due is \$3,777.42 as follows:

MARCH \$1,168

APRIL \$715.90

MAY \$728.66

JUNE \$1,164.86

Sorrylll

Payable to: El Anieneties

420.340

Donna Semonich East West Partners 14700 Village Square Place Midlothian, VA 23112 804-523-4148

Mar-Jun Doahy Posldom

On Jul 10, 2018, at 2:21 PM, Donna Semonich < donnas@eastwestp.com > wrote:

I thought I had sent March and April, but I haven't received payment so I am resending in case you don't have them.

I show a total of \$9,441.88 due as follows:

March \$1,168

April

\$1,883.90

May

\$2,612.56

June

\$3,777.42

The postings are attached- thank you! Donna Semonich East West Partners 14700 Village Square Place Midlothian, VA 23112 804-523-4148 <Scan001.PDF> Run Day: 07/10/2018 Run Time: 2:16 PM EL Amenities Management Corp Period Summary of Postings Page: 1 donnas/118/das

On Demand

For Period 6, Ending March 31, 2018

Account No. Date Ref Posting Remarks	Debit Cred
54005-030 CDD Floating Position 03/02/2018 JE Journal: PR0302 PAYROLL () 03/16/2018 JE Journal: PR0316 PAYROLL () 03/30/2018 JE Journal: PR0330 PAYROLL ()	288. 59 442. 98 346. 40
* Net Posting for Period: * Ending Balance:	1, 077. 97 1, 077. 97
55001-030 FICA 03/02/2018 JE Journal: PR0302 PAYROLL () 03/16/2018 JE Journal: PR0316 PAYROLL () 03/30/2018 JE Journal: PR0330 PAYROLL ()	22, 08 33, 88 26, 51
<pre>* Net Posting for Period: * Ending Balance:</pre>	82. 47 82. 47
55003-030 FUTA & SUTA 03/02/2018 JE Journal: PR0302 PAYROLL () 03/16/2018 JE Journal: PR0316 PAYROLL () 03/30/2018 JE Journal: PR0330 PAYROLL ()	2. 03 3. 11 2. 42
<ul><li>* Net Posting for Period:</li><li>* Ending Balance:</li></ul>	7. 56 7. 56
** Company Balance:	1, 168. 00

Run Day: 07/10/2018 Run Time: 2:16 PW EL Amenities Management Corp Period Summary of Postings Page: 1 donnas/118/das

On Demand

For Period 7, Ending April 30, 2018

Account No. Date Ref Posting Remarks	Debit	Credi t
54005-030 CDD Floating Position  * Beginning Balance: 04/13/2018 JE Journal: PR0413 PAYROLL () 04/27/2018 JE Journal: PR0427 PAYROLL ()	1, 077. 97 463. 40 197. 35	
* Net Posting for Period: * Ending Balance:	660. 75 1, 738. 72	
* Beginning Balance:  04/13/2018 JE Journal: PR0413 PAYROLL ()  04/27/2018 JE Journal: PR0427 PAYROLL ()  * Net Posting for Period:  * Ending Balance:	82. 47 35. 44 15. 11 50. 55 133. 02	<del></del>
55003-030 FUTA & SUTA  * Beginning Balance: 04/13/2018 JE Journal: PRO413 PAYROLL () 04/27/2018 JE Journal: PRO427 PAYROLL ()	7. 56 3. 23 1. 37	
* Net Posting for Period: * Ending Balance:	4.60	
*≄ Company Balance:	1, 883. 90	. 00

715.90

Run Day: 07/10/2018 Run Time: 2:17 PM

EL Amenities Management Corp Period Summary of Postings

Page: [ donnas/118/das

On Demand

For Period 8, Ending May 31, 2018

Account No. Date Ref Posting Remarks	Debit Credit
54005-030 CDD Floating Position  * Beginning Balance: 05/11/2018 JE Journal: PR0511 PAYROLL () 05/25/2018 JE Journal: PR0525 PAYROLL ()	1, 738. 72 373. 85 298. 83
<pre>* Net Posting for Period: * Ending Balance:</pre>	672. 68 2, 411. 40
55001-030 FICA  * Beginning Balance:  95/11/2018 JE Journal: PR0511 PAYROLL ()  05/25/2018 JE Journal: PR0525 PAYROLL ()	133. 02 28. 60 22. 85
* Net Posting for Period: * Ending Balance:	51. 45 184. 47
55003-030 FUTA & SUTA  * Beginning Balance: 05/11/2018 JE Journal: PR0511 PAYROLL () 05/25/2018 JE Journal: PR0525 PAYROLL ()	12. 16 2. 45 2. 08
* Net Posting for Period: * Ending Balance:	4 53 16, 69
** Company Balance:	2,612.56
	nec. 606

Run Day: 07/10/2018 Run Time: 2:17 PW EL Amenities Management Corp Period Summary of Postings Page: 1 donnas/118/das

On Demand

For Period 9, Ending June 30, 2018

Account No. Date Ref Posting Remarks	Debit Credit
54005-030 CDD Floating Position  * Beginning Balance: 06/08/2018 JE Journal: PR0608 PAYROLL () 06/22/2018 JE Journal: PR0622 PAYROLL ()	2, 411. 40 336. 23 739. 24
<pre>* Net Posting for Period: * Ending Balance:</pre>	1, 075. 47 3, 486. 87
* Beginning Balance:  06/08/2018 JE Journal: PR0608 PAYROLL ()  06/22/2018 JE Journal: PR0622 PAYROLL ()  * Net Posting for Period:  * Ending Balance:	184. 47 25. 71 56. 54 82. 25 266. 72
55003-030 FUTA & SUTA  * Beginning Balance: 06/08/2018 JE Journal: PR0608 PAYROLL () 06/22/2018 JE Journal: PR0622 PAYROLL ()  * Net Posting for Period:	16. 69 2. 36 4. 78
* Ending Balance:  ** Company Balance:	3,777,42 .00

1164.86

Run Day: 07/10/2018 Run Time: 2:08 PM EL Amenities Management Corp Period Summary of Postings Page: 1 donnas/118/das

On Demand

For Period 6, Ending June 22, 2018

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FL 32065-0000 SYSCC

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 904-786-2600 OR 800-786-2611

904-637-0666

EAST WEST PARTNERS DBA EAGLE LANDING LIMITED

*** GET SIZELING SQLUTIONS FOR YOUR SUBGER MENU AT SYSCOFCODE COM *** FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAME PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECRIPT BECAUSE COOLER FREMS CANNOT BE RETURNED LATER.  ***PLATER***  ***DAIRY***  18 ONLYS LB BERICLS CHEESE AMER 120 SLI YEL 28131 6697114 18.13 18.13  18 ONLYS LB BERICLS CHEESE CHEDDAR JACK FANCY SH 10999CS 2819718 15.98 15.98  10 ONLYS LB CASAIND CHEESE CHEDDAR JACK FANCY SH 10999CS 2819718 15.98 15.98  11 OS 13 GAL HILFCLS ICE CREAM CHOC 10026366 2130078 21.71 21.71  11 OS 13 GAL HILFILM ICE CREAM COOKIES & CRM 1047549 2027589 36.59 36.58  12 OS 13 GAL ENDYREY ICE CREAM DBL FUDGE BROWNIE 1460 8972671 37.68 37.68 37.68  13 GAL EDYRREY ICE CREAM DBL FUDGE BROWNIE 1460 8972671 37.55 37.55  14 OS 13 GAL ELPIND ICE CREAM MINIT CROC CHIP 1047563 2033116 36.58 36.58 241.13  15 OS 605.33 KOLTEN BEEF PATTY GRD 78 TNJ RND FRZ 42531 2449561 71.22 71.22 71.22  ***POULTRY***  2 OS 25 LB SYS REL CHICKEN TNDR YRTE HMSYL 019372-0895 0917989 37.95 113.85 113.85  ***FROUENT**  3 CS 64.5 LESYS REL POTATO FNY 1/4 SB SYR00965 8897993 21.75 65.25  ***CANNED & DRY***  1 CS 192KACH TOY COME WFFL ROLLED LG \$7192 60151 3713492 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 54.89 5			DING LIN		L			THOMAS AMISS		~
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*** GET SIZELING SOLUTIONS FOR YOUR SUBMER MAND AT SYSCOFOODE CON *** FOOD SAFETY REWHINDER: NOTHING IS NORE IMPORTANT TO SYSCOFO THEN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COLLER THEMS CANNOT BE RETURNED LATER. SALTWANTER FISH LIC WD-4511 FRESHMATER FISH LIC RFD 55474 SRELLFISH CERT NUMBER 182 SS  ***PAIRY***  18 ONLYS LB BERICLS CHEESE AMER 120 SLI YEL 28121 6697114 18.13 18.13  18 ONLYS LB BERICLS CHEESE CHEDDAR JACK FANCY SH 10999CS 2819718 15.98 15.98  10 CS 13 GAL BILD BRY ICE CREAM BERNEDAY CA 10070640050502 7971849 36.92 36.92  11 CS 13 GAL MELFIMP ICE CREAM COOKIES & CRM 1047549 2027589 36.58 36.58  1 CS 13 GAL EDYDREY ICE CREAM DBL FUNGE BROWNIE 1460 8972671 37.68 37.68  1 CS 13 GAL EDYDREY ICE CREAM MINI COOC CHIP 1047563 2033116 36.58 37.55  1 CS 13 GAL EDYDREY ICE CREAM MINI COOC CHIP 1047563 2033116 36.58 241.13  ***MEATS***  GROUP TOTAL****  2 CS 605.33 NOLTEN BEEF PATTY GRD 78 TNJ RND FRZ 42531 2449561 71.22 71.22  ***POULTRY***  3 CS 64.5 LESYS REL CHICKEN TROE 78T TNJ RND FRZ 42531 2449561 71.22 71.22  ***POULTRY***  3 CS 64.5 LESYS REL CHICKEN TROE 78T TRUSTL 019372-0895 0917989 37.95 113.85  ***TROZEN***  3 CS 64.5 LESYS REL FOATO FRY 1/4 SB SYR00965 8897993 21.75 65.25  ***CANNED & DRY***  1 CS 192EACH TOY CONE WFFL ROLLED LG \$7192 60151 3713492 54.89 54.89 54.89  1 CS 192EACH TOY CONE WFFL ROLLED LG \$7192 60151 3713492 54.89 54.89 54.89 548.34  ***CANNED & DRY***  ***CANNED & DRY***  14 2 16 15.0 263	QTY :	PAC	SIZE	ITEM DESCRIPTION			TAX			راه المراجعة والمراجعة المراجعة المراجعة والمراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة
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18	V ale	ONT	Y5 T.B	REPLACES CHEESE AMER 120 SET YEL 28131	6697114	18.13		18:13		
1 CS	7	1			****	]	,			
CS   13 GAL   NHLFCLS   ICE CREAM CHOC   1026366   2130078   21.71   21.71   CS   13 GAL   NHLFIMP   ICE CREAM COOKIES & CRM   1047549   2027589   36.58   36.58   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   3	√1.S	ONL	YSLB	CASAIMP CHEESE CHEDDAR JACK FANCY SH 10999CS	2819718	15.98		15.98		
CS   13 GAL   NHLFCLS   ICE CREAM CHOC   1026366   2130078   21.71   21.71   CS   13 GAL   NHLFIMP   ICE CREAM COOKIES & CRM   1047549   2027589   36.58   36.58   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.68   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   37.55   3	1/		ì	· ·				]		
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1 CS 13 GAL EDYDREY ICE CREAM ESPRSO CHIP 41548392042USI 8972713 37.55 37.55  1 CS 13 GAL WHLFIMP ICE CREAM MINT CHOC CHIP 1047563 2033116 36.58 241.13  ***MEATS***  ***MEATS***  ***GROUP TOTAL****  ***POULTRY***  3 CS 25 LB SYS REL CHICKEN TNDR FRTR HMSYL 019372-0895 0917989 37.95 113.85  ***FROZEN***  2 CS 64.5 LESYS REL POTATO FRY 1/4 S8 SYR00965 8897993 21.75 65.25  ***CANNED & DRY***  ***CANNED & DRY***  ***CONE WFFL ROLLED LG \$7192 60151 3713492 54.89 54.89  SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL 546.34  ***CANNED & SONS WF. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL 546.34  ***CANNED & SONS WF. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL 546.34  ***CANNED & SONS WF. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL 546.34  ***CANNED & SONS WF. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL 546.34  ***CANNED & SONS WF. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL 546.34  ***CANNED & SONS WF. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL 546.34  ***CANNED & SONS WF. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL 546.34  ****CANNED & SONS WF. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL 1501 LEWIS INDUST	$\wedge$	٦	- G-C	MADELINE ICH CRUMM COOKLES & CIVI	2027505	30.36		30.30	11 ' ' 1	٠.,
1 CS 13 GAL EDYDREY ICE CREAM ESPRSO CHIP 41548392042USI 8972713 37.55 37.55  1 CS 13 GAL WHLFIMP ICE CREAM MINT CHOC CHIP 1047563 2033116 36.58 241.13  ***MEATS***  ***MEATS***  ***POULTRY****  GROUP TOTAL****  ***POULTRY***  3 CS 25 LB SYS REL CHICKEN TNDR FRIR HMSYL 019372-0895 0917989 37.95 113.85  ***FROZEM***  3 CS 64.5 LBSYS REL POTATO FRY 1/4 SS SYR00965 8897993 21.75 65.25  ***CANNED 5 DRY***  1 CS 1928ACH JOY CONE WFFL ROLLED LG \$7192 60151 3713492 54.89 54.89  SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DENTS INDUSTRIAL	/1 C:	S	IB GAL	RDYDREY ICE CREAM DBL FUDGE BROWNIE 1460	8972671	37.68		37.68		
1 CS 13 GAL WELFIMP ICE CREAM MINT CHOC CHIP 1047563 2033116 36.58 241.13  ***MEATS***  ***MEATS***  CS 605.33 HOLTEN BEEF PATTY GRD 78 TNJ RND FRZ 42531 2449561 71.22 71.22  ****POULTRY***  3 CS 25 LB SYS REL CHICKEN TNDR FRIT HMSYL 019372-0895 0917989 37.95 113.85  ****FROZEN***  3 CS 64.5 LESYS REL POTATO FRY 1/4 SS SYR00965 8897993 21.75 65.25  GROUP TOTAL****  ****CANNED & DRY***  1 CS 192EACH JOY CONE WFFL ROLLED LG \$7192 60151 3713492 54.89 54.89  SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL TO SYSCO JACKSON JACKS		1							<i>{</i>	
#**MEATS***  #**MEATS***  #**MEATS***  #**MEATS***  #**MEATS***  #**POULTRY #**  #**POULTRY***  #**POULTRY***  #**POULTRY***  #**FROZEN***  ##*FROZEN***  ##*CANNED & DRY***  ##*CANNED & DRY**  ##*COTAL DRY*  ##*COTAL DRY*  ##*COTAL DRY*  ##*COTAL DRY*  ##*COTAL DRY*  INVOICE	1 0	<b>≸</b>	13 GAL	EDYDREY ICE CREAM ESPRSO CHIP 41548392042USI	8972713	37.55	٠.	37.55		
#**MEATS***  #**MEATS***  #**MEATS***  #**MEATS***  #**MEATS***  #**POULTRY #**  #**POULTRY***  #**POULTRY***  #**POULTRY***  #**FROZEN***  ##*FROZEN***  ##*CANNED & DRY***  ##*CANNED & DRY**  ##*COTAL DRY*  ##*COTAL DRY*  ##*COTAL DRY*  ##*COTAL DRY*  ##*COTAL DRY*  INVOICE		1					ŀ	\$	1 1	
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EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK

Good things come from FL 32065-0000

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 904-786-2600 OR 800-786-2611

CUSTOMER'S ORIGINAL	INVOICE	CONFIDENTIAL	PROPERTY	OF	SYSCO
distance to make	PROPERTY AND PROPERTY.	TIMES YOU STREET			

6/07/18 TRUCK STOP 496745 183654124 2 /007 ORCHASE ORDER 4454 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE LAST MONTH DUE 10TH OF MONTH

MANIFEST# 1025944 NORMAL DELIVERY

904-637-0666

EAST WEST PARTNERS DEA EAGLE LANDING LIMITED

MA: SWS12 THOMAS AMISS ORANGE PARK 32065 DRIVER: TEMPLETON INVOICE ADJUSTMENTS THET TAX ANCUM EXTENDED OTY PACK SIZE ITEM DESCRIPTION CODE CODE PRICE PRICE OTY 2420 OZ GATRADE DRINK FRT RIPTIDE RUSH WIE MTH 32488 8399529 21.96 21.96 2420 OZ GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866 7468515 21.96 21.96 CS 2420 OZ GATRADE DRINK GRAPE FIERCE WIDEMOUTH 32482 1280239 20.68 20.68 2420 OZ GATRADE DRINK LMN/LM WIDEMOUTH PLST 32868 7468507 21.96 21.96 2420 OZ GATRADE DRINK RASP COOL BLUE WIDEMOUTH 32481 7468531 21.96 21,96 135 LB SYS REL SHORTENING FRY LIO CLR ZTF 4518403 21.86 43.72 248 OZ COTT SODA GINGER ALE 061500014270 3061294 11.20 11,20 2412 OZ SPRITE SODA SPRITE 12 OZ CANS 8137802 100287 15.79 31.58 GROUP TOTAL *** 249.91 ***PAPER & DISP*** 2025 CT SYS CLS CUP FOAM 20 OZ WHT YFB20CSYS 2769219 23.78 23.78 2250CT SYSTENZ TRAY FOOD PAPE 3LB D3TTDZ 2004242 46,22 46.22 GROUP TOTAL *** 70.00 ***CHEMICAL & JANITORIAL*** 303.602 KEYSTON CLEANER DEGRSR HGH TMP GRL R 6100632 1 CS 0658011 34.97 34.97 GROUP TOTAL **** 34.97 5 ***DISPENSER BEVERAGE*** 1 CS V 15 GAL SPRITE SYRUP SPRITE 5X1 BIB 09560010 4090395 79.95 79.95 GROUP TOTAL *** 79.95 4,70 MISC CHARGES CHGS FOR FUEL SURCHARGE ORDER SUMMARY 340.52500 340.52000 *826.01 *104.97 5:00 PM SPLIT TOT PCS CURE GROSS MT. OPEN: 7:00 AM CLOSE : SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB 14 393 JACKSONVILLE, FL 32254 930,98 28 2 30 30.9 656 TAX ÜNĞU 'ĞĞĞ'' DETYER'S NO. PCS COST. Mante 10111 INVOICE 930.98 PROVIDED PROVISION THE PRESENCE ACCOUNTS LANCOUNTS LIGHTON ON THE PROVIDED WE SUBJECT TO THE STATUTORY PROVIDED BY SECTION 3 (C) OF THE PRESENCE AND ADMINISTRATION OF THE PROVIDED ADMINISTRATION OF THE PROVIDED AND ADMINISTRATION OF THE PROVIDED AND ADMINISTRATION OF THE PROVIDED AND ADMINISTRATION OF THE PROVIDED ADMINISTRATION OF THE PROVID TOTAL PAYABLE ON OR BEFORE 7/10/18 LAST PAGE

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EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK FL 32065-

904-637-0666

EL 32065-0000 SYSC

come from

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254 904-786-2600 OR 800-786-2611

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TOTAL

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EAST WEST PARTNERS DBA EAGLE LANDING LIMITED

ORANGE PARK 32065 DRIVER: RIVERS THUOTOR BOTTSTMENTS QTY PACK SILE ITEM DESCRIPTION *** GET SIZZLING SOLUTIONS FOR YOUR SUMMER HENU AT SYSCOFOODIE COM P FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE ERODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC RFD 55474 SHELLFISH CERT NUMBER 182 SS ***D&TRY*** MBRICLS CHEESE AMER 120 SLI YEL 18 ONLYS LB 28131 6697114 18.13 18.13 28 ONLYSLE CASAIMP CHEESE CHEDDAR JACK FANCY 8H 10999CS 2819718 15.98 31.96 13 GAL EDYDREY ICE CREAM COOKIE DOUGH 1 CS 8972721 37.68 37.68 1 13 GAL EDYDREY ICE CREAM DBL FUDGE BROWNIE CS 1460 8972671 37.6B 37.68 1 13 GAL WHLFIMP ICE CREAM MINT CHOC CHIP 1047563 2033116 36.58 36.58 CS 13 GAL EDYDREY ICE CREAM STRWBERY CH 41548138046USI 7804701 37.55 37.55 1B GAL WHILFCLS ICE CREAM VAN : 1026416 2130060 21.82 21.82 7 CS 13 GAL WHLFCLS SHERBET RAINBOW 1029259 2033066 26.59 26.59 GROUP TOTAL *** 247.99 ***MEATS*** 2150 CTSYS CLS BACON PRECOOKED REGULAR SLICE . 0811 2536555 45.98 45,98 1 08 77.65 1 CS BOM OZ HOLTEN BEEF PATTY GRD 75 TNJ RND FRZ 12547 8615205 77.65 GROUP TOTAL*** 123.63 ***POULTRY*** 404 OZ TYSONRL CHICKEN BRST FIL GRL PRC 038301-0928 8391969 54.36 108.72 2 05 TYSONRL CHICKEN BRST NUG TEMPURA 038387-0928 8412780 29.87 59.74 410 LB SYS CLS CHICKEN CVP WING 142JT JNB RND 14688 6344790 78.98 78.98 3 CS SYS REL CHICKEN TNDR FRTR HMSYL 019372-0895 0917989 37.95 113.85 OT TINSE. CASES SPLIT TOT PCB CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL THE 16 3 19 11.2 266 JACKSONVILLE, FL 32254 TAX NO. PCS CUST. DRIVER'S TOTAL ATON INVOICE

EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK

Good things come from FL 32065-0000

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 904-786-2600 OR 800-786-2611

904-637-0666

RIGH

EAST WEST PARTNERS DEA EAGLE LANDING LIMITED

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE INVOICE NUMBER CUSTOMER 6/11/18 TRUCK STOP 496745 183656957 2 /012 POUTE PURCHASE ORDER 1158 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE LAST MONTH DUE 10TH OF MONTH

INVOICE

CONT. ON PAGE

MANIFEST# 1026237 NORMAL DELIVERY MA: SWS12 THOMAS AMISS

ORANGE PARK 32065 DRIVER: RIVERA INVOICE ADJUSTMENTS EXTENDED ITEN INIT THE QTY PACK SIZE ITEM DESCRIPTION OTY PRICE PRICE COSE GROUP TOTAL *** 361.29 ***FROZEN*** CS 62 LB SYS IMP APTER CORN NUGGET SWEET 41010166 1870385 36.34 36.34 CS 1012 CT SYS CLS BUN HAMBURGER PLAIN 4 1.72 OZ 51706 0124636 32.98 32.98 CS 64 LB SYS IMP CHEESE STICK MOZZ ITAL BRD 41010104 1591015 129.19 129.19 CS 64.5 LESYS REL POTATO FRY 1/4 SS SYR00965 8897993 21.75 65.25 CS 1002.5 OZSUPRPTZ PRETZEL SOFT BAKED SUPER 3010 1009695 41.86 41.86 GROUP TOTAL **** 305.62 ***CANNED & DRY*** CS 160 CT LAYS CHIP VARIETY SYSCO/FRITO LAY 31831 6586721 29.50 29.50 CS 192EACH JOY CONE WFFL ROLLED LG #7192 60151 3713492 54.89 54.89 150.75 OZNABISCO COOKIE GRAHAM TEDDY CINNAMON 1 CS 5357322 48.62 48.62 CS 601 OZ PEPFARM CRACKER GOLDFISH CHEESE 7495 4221644 23.04 46.08 DRESSING RANCE HMSTY KE0777A5 7518178 CS 1001.5 OZECENS 24.24 48.48 icstroools can HUNTS KETCHUP PACKET FCY 2700038287 4908760 27.78 27.78 2007/1602KRAFT MAYONNAISE REAL PACKET 210006648500 3718533 22.81 22.81 6140Z SYS IMP PAN COATING ARSL BUTTER I 7486541667 30.42 6914451 30.42 Ls 135 LB SYS REL SHORTENING FRY LIQ CLR ZTF 43.72 1E 4518403 21.86 CS 512 CT BBRLCLS WRAP TORTILLA TRAD WHITE 12 10245 8155459 26.98 26.98 GROUP TOTAL *** 379.28 ***PAPER & DISP*** 1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334 CS 14.36 14.36 2050CT SYS CLS CONTAINER FOAM RND 60Z SQT YFE6FSYS CS 2826400 33.95 33.95 5:00 PM REMIT TO CASES SPLIT TOT PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DE 22 22 28.9 365 TOTAL JACKSONVILLE, FL 32254 1466.12 TAX NO. PCS CUST. AMONG THOMAS BY ALL TIME DRIVER'S NO. PCS TOTAL

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REPORTER SALE REPORTED THE PRESENTE ANALYTICIDED COMMONING SHEET OF THE STATE OF TH

EAGLE LANDING SWIM TENNIS 3975 RAGLE LANDING PKWY ORANGE PARK

904-637-0666

EAST WEST PARTNERS DBA

FL 32065-0000_

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 904-786-2600 OR 800-786-2611

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
DELV. DATE | CUSTOMER | INVOICE HOMER | PAGE

6/11/18 TRUCK STOP 496745 183656957 2 3 /012 ROUTE PURCHASE ORDER 1158 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE LAST MONTH DUE 10TH OF MONTH

MANIFEST# 1026237 NORMAL DELIVERY

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Good things come from

EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY

904-291-4343

ORANGE PARK

FL 32065-0000

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 904-786-2600 OR 800-786-2611

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
DELY. DATE | COSTOMER | INVOICE NUMBER | FAGE 6/14/18 TRUCK STOP 496745 183661453 5 1 /007 BOUTE PURCEASE ORDER 4457

MANIFEST# 1026581 NORMAL DELIVERY

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE LAST MONTH DUE 10TH OF MONTH

MA: SWS12 THOMAS AMISS

EAST WEST PARTNERS DBA EAGLE LANDING LIMITED

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EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK FL 32065

904-291-4343

FIL 32065-0000 SYSCO

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 904-786-2600 OR 800-786-2611

CUSTOM	R'S.	ORIG:	INAL	INVO	ICE (	CONFIDE	<b>NTIAL</b>	PROPI	ERTY OF	SYSC
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EAST WEST PARTNERS DBA EAGLE LANDING LIMITED

ORANGE PARK 32065 DRIVER: TEMPLETON INVOICE ADJUSTMENTS PACK ITEM UNIT EXTENDED QTY : SIZE ITEM DESCRIPTION COSE PRICE 1212 CNTSYS CLS BUN HOT DOG WHITE 6 HINGD 54607120 2496624 34.03 34.03 64.5 LESYS REL POTATO FRY 1/4 SS SYR00965 8897993 21.75 21.75 GROUP TOTAL **** 90.39 ***CANNED & DRY*** 150.75 OZNABISCO COOKIE GRAHAM TEDDY CINNAMON 5357322 48,62 48.62 1001.5 OZKENS DRESSING HONEY MUSTARD CUP KE0634A5 6107924 27,79 27.79 CS 1001.5 OZKENS DRESSING RANCH HMSTY 7518178 KE0777A5 24.24 24.24 6#10 CHFMATE SAUCE CHEESE JALAP QUE BU 5000015760 6719512 75.23 75.23 ONLY4.85LEROLAND SAUCE CHILI THAI SWEET/SPICY 87198 2996445 14.14 14.14 135 LB SYS REL SHORTENING FRY LIQ CLR ZTF 1E 4518403 21.86 43.72 10245 612 CT BBRLCLS WRAP TORTILLA TRAD WHITE 12 26.98 8155459 26.98 GROUP TOTAL*** 260.72 ***PAPER & DISP*** 1250CT SYS CLS BAG PLAS RECLOSE GAL XX-HE 304985530 7863634 54.89 54 89 2025 CT SYS CLS CUP FOAM 20 OZ WHT 2769219 23.78 YFB20CSYS 23.78 10040-45GSYS REL LINER REPRO 40X46 2 ML B X80460KSX01 1764315 38.55 38.55 10100 CTSYSTRNZ TOWELETTE MOIST LMN SCENT 8X5 0834697 27.32 27.32 4250CT SYSTRNZ TRAY FOOD PAPR 2LB D2TTDZ 2004236 50.05 50.05 2250CT SYSTRNZ TRAY FOOD PAPR 3LB D3TTDZ 2004242 46,22 46.22 200EA SYS CLS WIPER TOWEL WET GREN/WET 13.8301ASYS 0267849 32.68 32.68 GROUP TOTAL *** 273.49 ***CHEMICAL & JANITORIAL*** 303.60Z KEYSTON CLEANER DEGRSR HGH TMP GRL R 6100632 0658011 34.97 34.97 OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO CARES SPLIT TOT. PCS CUBE GROSS WT. SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL TOTAL 19.2 313 17 1 18 JACKSONVILLE, FL 32254 1228,82 TAX NO. PC5 CUST. House INVOICE EVIDENCES OF MAL 1998S DELVD. SIGN 2' REVIRO <u>የ</u>ርምልኒ SICH REC. INVOICE TOTAL CONT. ON PAGE 3

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WIM TENNIS Good things to come from FRWY FL 32065-0000 SYSCC

EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PRWY ORANGE PARK

904-291-4343

/SCO sysco jacksonville, inc. 1501 Lewis industrial drive jacksonville. FL 32254 904-786-2600 or 800-786-2611

CUSTOM	IR'S ORIG	INAL INVOICE	CONFIDENTIAL	PROPER	ry of sysco
	PELV. DATE	CUSTOMER	INVOICE NUMBER	CR 7.	NAX .
	6/14/18				
	TAUCE STOP	496745	183661453	5	3
	/007				
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EAST WEST PARTNERS DRA EAGLE LANDING LIMITED

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			GROUP TOTAL**	**			790	34.97	1	ACCUPATION AND ASSESSMENT OF THE PARTY OF TH	
12	ONLY	6 CT	SYFPNAT LETTUCE ROMAINE FRESH	1675891	1675891	7.99		7.99			
L CS	1	5 LB	IMPERSH ONION RED FRESH JUMBO		1039494	8.76		8.76		*	
rs cs	1	10 LB	IMPFRSH TOMATO 1 LAYER 6X6 GROUP TOTAL** ***DISPENSER BEVERAGE***	·**	1391325	21.93		21.93 38.68			- Landard State Control of the Contr
Cs	1	S GAL	COCACOL SYRUF COKE CLASSIC 5X1	BIB 04250010	4090593	79.95	174	79.95			
-TES	1	5 GAL	COCACOL SYRUP COKE DIET 5x1 BI	B 04240010	4273546	79.95	· Servicin	79.95		•	
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1 CS	. 1	5 GAL.	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	79.95	, , , , , , , , , , , , , , , , , , ,	79.95	· :		
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EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK FL 32065-

WIM TENNIS Good things come from FRWY FL 32065-0000 SYSCO

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 904-786-2600 OR 800-786-2611

904-291-4343

EAST WEST PARTNERS DBA

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EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK FL 32065-

904-291-4343

NIM TENNIS Good things come from FKWY S2065-0000 SYSCO

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 904-786-2600 OR 800-786-2611

MA: SHS12 THOMAS AMISS

EAST WEST PARTNERS DBA EAGLE LANDING LIMITED

	ORAN	IGE	PARI	ζ	FL 32	065							RIV	ER: REY	ŒS							
ğ OT		ı	PACK	SIZE	٠.,		ITEM D	ESCRIPTI	ON	:	ITEM CODE	UNI: PRIC		UNIT TAX AMOUNT	EXTENDED PRICE	Į	P			ADJUST	oty Oty	
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	18	1	1	9 23.	3 321	1					1501	O JACKS LEWIS SONVILL	IND	USTRIA			1	399.	27			
DRIVER	1/6		<u></u>			NA	lener			NO. PC			<u> </u>		TAX							
SIGN						NO. PCS DELVD.	CUST. stores in			REC.					TOTAL INVOICE TOTAL							
IMPORTALI UPTROPLIZ UPTA THE UND ANY UPPRESENT	EEO BY A TRUS A DOCE IV TO AND STATIVE	ERCT SECT VARIA VARIA CAP	VISION: ION 5 (C AIN TVE S OR FR WIE AR	THE PERISE ) OF THE PE  THESE COM OCKEDS FROM ISING COT O R TO PARTIC	AALE ACRICULTURE RISHABLE ACRIC MODITIES, ALL THE SALE OF TO FOUR RECEIPT PART AS A MESO	CALL COMMOD IT	DESTRICTION ON THE PROPERTY OF THE POPULATION OF CHARMANTE STORY OF CLAIMANTE	ELS IMVOICE 0 (U.S.C. 49 R PRODUCTS D PAYMENT IS YOU ARE GI IN AMY LAMS	ANR RUBJECT TO PE(C)). THE SEN ENIVED FROM RECHIVED, PURTE VING UP YOUR R UIT INVOLVING	THE STATUTORY TO LIGHT OF THIS CHARL THESE COMMODITIES HER, YOU AGREE WIT IGST TO SERVE IN ANY SOCH DISPUTE	PAYABI	E ON OR	EFO	RE	CONT	. 01	N P.	AGE	3			

EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK

Good things a come from FL 32065-0000

SYSCO JACKSONVILLE, INC.

904-291-4343

EAST WEST PARTNERS DRA

1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 904-786-2600 OR 800-786-2611 DELV, DATE INVOICE NUMBER 6/18/18 TRUCK STOP 496745 183664522 3 /010 FOUTE PURCHASE ORDER 1165 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE LAST MONTH DUE 10TH OF MONTH

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

MANIFEST# 1026950 NORMAL DELIVERY MA: SWS12 THOMAS AMISS

7/10/18

LAST PAGE

EAGLE LANDING LIMITED ORANGE PARK 32065 DRIVER: REYES INVOICE ADJUSTMENTS UNIT OTY PACK SIZE ITEM DESCRIPTION PRICE PRICE COOK ***PRODUCE*** 1675891 1675891 17.18 2S ONLY6 CT SYFPNAT LETTUCE ROMAINE FRESH 8.59 GROUP TOTAL **** 17.18 ***DISPENSER BEVERAGE*** CS 1 12.5GAIRT C SYRUP LEMONADE PINK POPPIN 05020298 5959044 44.44 44.44 CS 12.5GALBAROS SYRUP ROOT BEER BIB 15400298 6665467 43.99 43.99 GROUP TOTAL *** 88.43 MISC CHARGES CHGS FOR FUEL SURCHARGE 4.70 ORDER SUMMARY 31377 340.52500 340.52000 REMIT TO CLOSE: 5:00 PM CASES SPLIT COT. PCS CURE GROSS NT. OPEN: 7:00 AM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB 74 ÌÒIAL JACKSONVILLE, FL 32254 1509.58 35 41 36.2 639 KAT NO. PCS CUST. STORED INVOICE EVANGELY OF ALL TERMS DRIVER'S TOTAL REC. INVOICE 1509.58 REGRESSIT PACA PROVISION: THE PERIESBALL AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SWITTED TO THE STATUTION THUST.

VIRRORLED WE SETTION 5 (C) OF THE PERIESBALL AGRICULTURAL COMMODITIES ACT 1338 OL 3. C. (1391 (C)). THE SELLER OF THE COMMODITIES THAN A THOSE CLAMPORT FROM THESE COMMODITIES TO PROVE OR ACTIVE PRODUCTS DEALUR FROM THE COMMODITIES OF THE PERIES COMMODITIES OF THE PERIES COMMODITIES OF THE PERIES COMMODITIES OF THE PERIES O

CLAUSES Š 2 8

Run Day: 07/10/2018 Run Time: 2:08 PM

EL Amenities Management Corp Period Summary of Postings Page: 1 donnas/118/das

On Demand

For Period 6, Ending June 22, 2018

Account No. Date Ref Posting Remarks	Debit	Credit
21000-000 BANQUET TIPS		
03/16/2018 JE Journal: PR0316 PAYROLL ()	131.50	
03/30/2018 JE Journal: PR0330 PAYROLL ()	320, 34	
04/13/2018 JE Journal: PRO413 PAYROLL ()	84. 01	
04/27/2018 JE Journal: PR0427 PAYROLL ()	9. 00	
05/11/2018 JE Journal: PR0511 PAYROLL ()	91.01	
05/25/2018 JE Journal: PR0525 PAYROLL ()	81.01	
06/08/2018 JE Journal: PRO608 PAYROLL ()	1,063.29	
06/22/2018 JE Journal: PR0622 PAYROLL ()	1, 081. 27	
* Net Posting for Period:	2, 861. 43	<del></del>
* Ending Balance:	2, 861. 43	
** Company Balance:	2, 861. 43	. 00

167.101 Tops - Now Jan

## Buckeye Cleaning Center - Invoice



BIII-TO Party: 29774
EAGLE LANDING SWIM AND
TENNIS SOUTH VILLAGE COD
3973 EAGLE LANDING PKWY
ATTN: MATT BIAGETTI
ORANGE PARK FL 32065

Payment information
Invoice # /Date
Delivery Note No./Date
Order No./Date
Reference No./Date
SalesPerson
Phone Number
Customer
Currency
Invoice Amount

90046454/ 06/21/2018 80057451/ 06/20/2018 32375/ 06/20/2018 SWIM order 140833/ Schools Govt - 11 904 739 7709 29774 (5110) USD

730.04

Ship-To Party: 29774
EAGLE LANDING SWIM AND
TENNIS SOUTH VILLAGE COD
3973 EAGLE LANDING PKWY
ATTN: MATT BIAGETTI
ORANGE PARK FL 32065

Conditions

Payment Net 30 Days

Up to 07/21/2018 without deduction

Delivery

PPA

Gross 300.010 LB Net Weight

293.910 LB

Invoice Text: \$9.00 FREIGHT AND \$5.00 FSC

trivolce	Details
tto-	

Cydered  2 AM HAND, SYMMETRY 4X	Shipped Price 2 2000 60,20 USD	Quantity 0	CS 1 CS	Value 120 48
2 AM HAND, SYMMETRY 4X 4	2 2000 60,20 USD	0		Value 120.40
AM HAND, SYMMETRY 4X	2000 60,20 USD	0		8A NCF
4	60.20 USD		1 CS	8A NCF
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-	4			,20.40
	•	0	CS	
SHTS 36 ROLLS CONTRO	OLED			
	52.01 USD		1 CS	208.04
5	5	0	cs	
TURAL WHITE 800FTRL 6	RLCS			
	50.63 USD		1 CS	253.15
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LE PWDR FREE BLUE/VIO	PLET			
	8.21 USD		1 CA	62.10
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hni bik 250/c 10/25				
	18.64 USD		1 CS	18.64
	5 TURAL WHITE 800FTRL 6 10 LE PWDR FREE BLUE/VIC 1	5 5 TURAL WHITE 809FTRL 6RLCS 50.63 USD 10 10 LE PWDR FREE BLUE/VIOLET 8.21 USD 1 1 1	52.01 USD 5	52.01 USD 1 CS 5 5 0 CS TURAL WHITE 800FTRL GRLCS 50.63 USD 1 CS 10 10 0 CAR  LE PWDR FREE BLUE/VIOLET  8.21 USD 1 CA R 1 1 1 6 CS

# Buckeye Cleaning Center 90046454 / 06/21/2018

Page



(tem	Material	Quantity	Quantity	Backorder		
	Description	Ordered	Shipped	Quantity		
	Pricing Conditions		Price			Value
	Delivery note 80057608 dat 06/20/2018	led				•
000060	400828	1	1	Đ	cs	
	Liner HD 33x40 12mic cir 5	00/c 10/50				
	Item Price		33.71 USO		1 CS	33.71
	Delivery note 80057608 das	ted				
	06/20/2018					
	Freight					9.00
	Fuel Surcharge					5.00
	State Tax					0.00

330.52000

**Total Invoice Amount** 

730.04

THE PARTIES TO THIS INVOICE AGREE THAT THIS INVOICE IS GOVERNED BY AND SUBJECT TO BUCKEYE INTERNATIONAL, INC#S TERMS AND CONDITIONS OF THE SALE LOCATED AT https://www.buckeyeinternational.com/tcs.pdf WHICH ARE HEREIN Kansas City MO 64184-0163 INCORPORATED BY REFERENCE AND THE PARTIES ARE BOUND BY SUCH TERMS AND CONDITIONS.

Remit-To: **Buckeye Cleaning Centers** PO Box 840163



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

Customer Name: South Village Community Development District Service Address: 3965 Eagle Landing Parkway Pool House & Cabana

Bill Date: 07/06/2018

Customer# 00230635 Route # MC05530014

				Vater				
Meter	Meter	2307	Read	Days	Pro	evious	Current	Current
Number	Size		Date	Billec	Re	ading	Reading	Usage
73894558	1.50	07/	03/18	28	}	2467	2537	70
Base Charge	s (Prepaid	)	07/0	5/18 to	08/0	03/18		\$49.89
Consumption	Charges		Tier	1	70.0	x	1.84	\$128,80
Proration Fac	tor: 0.933	33	Tier	2	0.0	X		\$0.00
			Tier	3	0.0	×		\$0.00
			Tier	4	0.0	×		\$0.00
Alternative W	later Supp	ly S	urcharg	je				\$1.00

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 11, 2018, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

Lawn and landscape irrigation is allowed no more than two days each week on designated days during daylight saving time. Visit www.sjrwmd.com/watering restrictions/ to learn your days!

Sewer Base Charges (Prepaid) \$112.99 Consumption Charges  $70.0 \times 4.11$ \$287.70 Meter Meter Read Days Previous Current Current Number Date Billed Reading Reading Usage Size Base Charges (Prepaid) \$0.00 Consumption Charges Tier 1 Proration Factor: Tier 2 x Tier 3 Other Charges Administrative Fees (Prepaid) Capacity Fees (Prepaid) **Current Charges** \$580.38

Conserving Clay Tip: Use a rain gauge, During periods of extended rainy weather irrigation systems should be turned

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

Your last payment of \$645.83 was posted to your account on 5/25/2018.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/OPG pdf

Previous Balance (DUE IMMEDIATELY) \$675.58 Late Charge (If Applicable) \$3.00 **TOTAL AMOUNT DUE** \$1258.96

South Village Community

3965 Eagle Landing Parkway Pool House &

Customer # 00230635 MC05530014 Route # Route Group 26

07/06/18 Bill Date \$583.38 **Current Charges** 07/27/18 **Current Charges Past Due After** Lend A Helping Hand (If Applicable)

Previous Balance (DUE IMMEDIATELY)

Total Amount Due

\$675,58 \$1,258,96

Please return this portion with payment

330.43100 Mail Payments To: #583,38° Clay County Utility Authority

3176 Old Jennings Road Middleburg, Florida 32068

South Village Community Development Attn:Marilyn Avers 3973 Eagle Landing Parkway FL 32065 Orange Park





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

Statement Date: 07/06/2018

Trustee Dist 06

Web Address clayelectric.com

Account	Name	Servi	ce Address			Meter 1	ło	Multiplier
6589006	EAST WEST PARTNE	RS 3979	EAGLE LANDING	S PKWY ATHL	ETIC CLUB	054222	07	80
Rate - GSI	From	To	Approx Next Read Date	Previous	Present	к₩Н	Days	Daily KWI
GS Deman	d 06/04/2018	07/03/2018	08/02/18	36432	36674 Jul 2017	19360 27280	29 31	668 880
Previous S	tatement Balance				2,147.00			
	Previo	us Balance Di	ue on 06/20/2	2018		\$ 2,147.	00	Þ
Current Ch	arges Billed 07/06/20	18						
06/29/201	8 Late Fee				107.35			
Energy					1,161.60			
Access Cha	rge				80.00			
Demand 87	.200KW X 4.35				379.32			
- Power Cost	Adjustment .01740 X	19360			336.86			
FLA Gross	Receipts Tax	•		:	50.16			
Florida Sta	te Sales Tax		•	·	139.55			
Clay Co Pu	blic Ser Utility Tax		•	٠,	55.68	-		
	y Sales Tax				20.08			
Operation	Round Up				0.75			,
	Cur	rent Charges	Due on 07/2	0/2018		\$ 2,331.	35	
		,	Total Amou	int Due	·	\$ 4,478.	35	

Government Taxes/Fees are not imposed by Clay Electric

\$ 265.47

Florida's summer thunderstorms can damage your expensive electronics. Go to ClayElectric.com for information about SurgeBlaster. Lease packages and free installation are available.

> Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of 55,00 or 5% of the delinquent amount (whichever is greater) that will be added to your account. ▼ Tear Here ▼

When Paying in Person: 8ring entire bill with you.
When Paying 8y Mait: Return this portion with your payn

Clay Electric Cooperative, Inc.	Account Number	I included an additional amount
P.O. Box 308	6589006	as a donation to Project Share to bein those in need.
Keystone Heights, Florida 32656-0308	Phone Number	
	(904) 637-0648	_
Mailing Address Correction:	Phone Correction \$	
		Payment Amount
911 Emergency Address:	Return this coupon with your payment	Write Account Number on chec make payable to: Clay Electric Cooperative, Inc.
320.43 <i>000</i>		
320.43000 *2331.35	Previous Balance Must be paid by 06/20/	\$ 2,147. 2018

72585-7A*** EAST WEST PARTNERS 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641** 

\$ 2,147.00 () Previous Balance Must be paid by 06/20/2018 **Current Charges** \$ 2,331.35 Due Date 07/20/2018 \$ 4,478.35 **Total Amount Due** 



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

Statement Date: 07/06/2018

Trustee Dist 06

Web Address clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Account Name		Servi	Service Address				10	Multiplier	
*6588982	EAST W	WEST PARTNERS 3965 EAGLE LANDING PK			PKWY POOL	PUMP HOUSE	112895	02	40	
Rate - C	iS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH	
GS Non-Der	nand	06/04/2018	07/03/2018	08/02/18	27834	28112 Jul 2017	11120 11960	29 31	383 386	
Previous	Statement B	alance				1,403.00				
		Previous	Balance Di	ie on 06/20/2	2018		\$ 1,403.6	00	128	
Current C	harges Billed	07/06/2018	,							
06/29/20	18 Late Fee					70.15			•	
Energy						904.06				
Access Ch	arge					23.00				
Power Co	st Adjustmen	t .01740 X 1	1120			193.49				
FLA Gross	Receipts Tax	( · · ·		-		28.71	-			
Florida St	ate Sales Tax					79.87			•	
Clay Co P	ublic Ser Util	ity Tax			•	31.82				
Clay Cour	ity Sales Tax					11.49				
Operation	Round Up		· ·			0.56				
		Curre	ent Charges	Due on 07/2	0/2018		\$ 1,343.	15		
·				Total Amou	nt Due		\$ 2,746.	15 .		
	ble Fuel Amo ent Taxes/Fe	* *				S 151.89				

Florida's summer thunderstorms can damage your expensive electronics. Go to ClayElectric.com for information about SurgeBlaster. Lease packages and free installation are available.

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

▼ Year Here ▼

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

P.O. Box 308 Keystone Heights,	Florida 32656-0308
Hailing Address Correction:	yn iribatrid lateryhlydyssissadad dan dabharin dianorir 2011. Bler (falsi) y daebtell -
911 Emergency Address:	
	330.43000
	330.43000 1343.15

Account Number	I included an additional amount as a donation to Project Share to help those in need.				
*6588982					
Phone Number					
(904) 637-0648					
Phone Correction	]\$				
	Phyment Amount				
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.				

Previous Balance \$ 1,403.00 

Must be paid by 06/20/2018

Current Charges \$ 1,343.15

Due Date 07/20/2018

Total Amount Due \$ 2,746.15

72985-7A***
EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Clay Electric Cooperative, Inc.



Clay Electric Cooperative, Inc. Orange Park District 734 Blanding Blvd Orange Park FL 32065-5798 A Touchstone Energy 904-272-2456 (800)274-4917

Statement Date: 07/06/2018

Trustee Dist 06

Web Address clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

	·				Automat	ed Outage Re	porting Lin	e: (88	8) 434-4844
Account		Name	Servi	ce Address			Meter 1	10	Multiplier
6588990	EAST \	WEST PARTNER	S 3975	EAGLE LANDING	FKWY RESID	ENTS CLUB	053159	43	80
Rate - G	SD	From	То	Approx Next Read Date	Previous	Present	KWH	Days	Dally KWH
GS Dema	ınd	06/04/2018	07/03/2018	08/02/18	39425	39759 Jul 2017	26720 23200	29 31	921 748
Previous	Statement B	Balance				2,473.00			
Current C	harges Billec			ue on 06/20/2	2018		\$ 2,473.	00	
	18 Late Fee		•			123.65			trace
Energy						1,603.20			
Access Ch	narge	•	, .			80.00			
Demand (	58.000KW X	4.35				295.80			
Power Co	ist Adjustmei	nt .01740 X 2	26720	,		464.93			
FLA Gross	s Receipts Ta	ex *				62.63			
Florida St	tate Sales Ta	<b>X</b> •				174.21		•	
Clay Co P	ublic Ser Uti	lity Tax				66.52			
Clay Cou	nty Sales Tax			; ,		25.07	•		
Operatio	n Round Up					0.64			•
		Curr	ent Charges	Due on 07/2	0/2018		\$ 2,896.	65	
				Total Amou	int Due		\$ 5,369.	65	
	ible Fuel Ament Taxes/Fe				-	\$ 328.4			

Florida's summer thunderstorms can damage your expensive electronics. Go to ClayElectric.com for information about SurgeBlaster. Lease packages and free installation are available.

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

Clay Electric Cooperative, Inc. P.O. Box 308							
Keystone Heights, Florida 32656-0308							
Mailing Address Correction:							
911 Emergency Address:							

72585-7A***

3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065-2641

Account Number	I included an additional amount as a donation to Project Share				
6588990	to help those in need.				
Phone Number					
(904) 637-0648	4				
Phone Correction	]\$				
	Payment Amount				
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.				

330.43000 42896.65 EAST WEST PARTNERS

\$ 2,473.00 **Q**¹ Previous Balance Must be paid by 06/20/2018 Current Charges \$ 2,896.65 Due Date 07/20/2018 \$ 5,369.65 **Total Amount Due** 



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

Statement Date: 07/06/2018

Trustee Dist 02

Web Address clayelectric.com

\$ 108.65

\$ 221.65

Automated Outage Reporting Line: (888) 434-9844

Account		Name	Servi	ce Address			Meter i	ło	Multiplier
6242028	EAGLE LAND	DING LIMITED PA	RTNSP 3973	EAGLE LANDIN	G PKWY # 1 W	ELCOME CNTR	052009	24	1
Rate - G	SS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Der	mand	06/04/2018	07/03/2018	08/02/18	86158	86840 Jul 2017	682 815	29 31	24 26
Previous	Statement I	Balance				113,00			
		Previou	s Balance Di	ue on 06/20/	2018		\$ 113.	00	120C3
Current C	harges Bille	d 07/06/2018	3						
06/29/20	18 Late Fee	<u>•</u>				5.65			
Energy						55.45			
Access Ch	arge			•		23.00			
Power Co	st Adjustme	nt .01740 X 6	82 KWH			11.87			
FLA Gross	Receipts Ta	ax	.*		•	2.32			
Florida St	ate Sales Ta	ıx .				6.44			
Clay Co P	ublic Ser Ut	llity Tax			·	2.82	•	٠	,
•	nty Sales Tax	- 9		•	٠	0,93	· •		
	Round Up		•			0.17			
		Curr	ent Charges	Due on 07/2	0/2018		\$ 108.	65	
			;	Total Amo	unt Due	-	\$ 221.	65	
		ount @ .0292 ees are not i				\$ 12,51			

Florida's summer thunderstorms can damage your expensive electronics. Go to ClayElectric.com for information about SurgeBlaster. Lease packages and free installation are available.

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When Paying in Person: Bring entire bill with you.

	When Paying By Mail: Return this portion v	vith your payment.	
Clay Electric Coopera	tive, Inc.	Account Number	I included an additional amount
P.O. Box 308	22.5.4444	6242028	as a donation to Project Share to help those in need.
Keystone Heights, Florida	1 32656-0308	Phone Number	
		(904) 637-0648	
Mailing Address Correction:	Experience of the party of the control of the contr	Phone Correction	]\$
			Payment Amount
911 Emergency Address:		Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.
	380.43000	Previous Balance	\$ 113.00 ₹
72585-7A***	108.63	Must be paid by 06/20/	2018 \$ 108.65

72585-7A*** EAGLE LANDING LIMITED PARTNSP 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Current Charges

Due Date 07/20/2018 Total Amount Due

# COMCAST BUSINESS

**Account Number** Billing Date

8495 74 144 1354200 07/03/18

**Total Amount Due** Payment Due By

\$502,31 07/24/18

www.business.comcast.com 45/11-800-391-3000

### **Eagle Landing Athletic Club**

For service at: 3979 EAGLE LANDING PKWY **OFC** ORANGE PARK FL 32065-2641

### **News from Comcast**

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Same and arren - Same I commentered but her better agrees desired more and better by the same of the same	
Previous Balance	240.90
Payment	0.00
Balance Forward	240,90
New Charges - see below	261.41
Total Amount Due	\$502.31
Payment Due By	07/24/18

Comcast Business Internet 199.85 Partial Month Charges & Credits -46.44 Changes were made to your account this month. See the following pages for more details. 99.95 Other Charges & Credits Taxes, Surcharges & Fees 8.05 **Total New Charges** \$261.41

360.41000 261.41

Detach and enclose this coupon with your payment, Please write your account number on your check or money order. Do not send cash.

### COMCAST BUSINESS

If undeliverable, please return to: 141 NW 16TH ST POMPANO BEACH FL 33060-5250 8633 0310 NO RP 03 07642018 NNNNNYNN 01 000876 0005

EAGLE LANDING ATHLETIC CLUB 3979 EAGLE LANDING PKWY OFC ATTN MATT BIAGETTI ORANGE PARK, FL 32065

իկլանիանի անդարանի արևանին արևանությանը և

**Account Number** 8495 74 144 1354200 Payment Due By 07/24/18 **Total Amount Due** \$502.31 Amount Enclosed

Make checks payable to Comcast, and remit to address below

COMCAST PO BOX 530098 ATLANTA GA 30353-0098 յն իրանական անականին արդարանակին արդանակին անական անական անահարանակին անական անական անական անական անական անակա

Account Number **Billing Date** 

8495 74 144 1144296

06/27/18 \$153.38

Total Amount Due Payment Due By

07/18/18



Contact us: www.business.comcast.com



1-800-391-3000

The E	agle	Landi	na	Resi
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For service at:
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

# **News from Comcast**

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Previous Balance	287.30
Total Payments	-287.30
New Charges - see below	153.38
Total Amount Due	\$153.38
Payment Due By	07/18/18

Comcast Business Cable 117.45 Partial Month Charges & Credits 2.98 Changes were made to your account this month, See the following pages for more details. Other Charges & Credits 14.75 Taxes, Surcharges & Fees 18.20 Total New Charges \$153.38

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST **BUSINESS** 

If undeliverable, please return to: 141 NW 16TH ST POMPANO BEACH FL 33060-5250 8633 0310 NO RP 27 06282018 NNNHNYNN 01 000983 0006

THE EAGLE LANDING RESI 3975 EAGLE LANDING PKWY ATTN MATT BIAGETTI ORANGE PARK, FL 32065

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8495 74 144 1144296 **Account Number** Payment Due By 07/18/18 **Total Amount Due** \$153.38 Amount Enclosed

Make checks payable to Comcast, and remit to address below

COMCAST PO BOX 530098 ATLANTA GA 30353-0098 



www.lifesafetydesigns.com

# Invoice

DATE	INVOICE#		
6/8/2018	2182129-01		

BILL TO

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY. ORANGE PARK, FL 32065 ATTN: MARILYN AYERS

320.46000

	P.O. NO.		TERMS	DUE DATE
			Net 30	7/8/2018
DESCRIPTION		QTY	U/M	AMOUNT
SERVICE: FACP FALSE ALARMS  JUNE 4, 2018, TECHNICIAN TROUBLESHOT FAI RECOMMEND CLEANING AND HOUSING ATHI DUCT DETECTOR TO PREVENT FALSE ALARM CLUB BATTERIES REQUIRE REPLACEMENT. ( ISSUED FOR REPLACEMENT OF EVAC PANEL, MONITORING AND INSPECTION. TECHNICIAN SERVICE HOURS	LETIC CENTER IS. RESIDENCE QUOTES TO BE CELLULAR	2		170.00
Credit card payments subject to 3% convenience	e fee.	To	otal	\$170.00

### CYLINDER RENTAL INVOICE



4215-1/1:4224

nexAir 311157 EXP 1/31/2019 2312 W Beaver St Jacksonville FL 32204-1736 904-388-0561

DATE	ACCUMOL	INVOICE KUMBER
06/30/18	P8739	06134462

nexAir, LLC PO Box 125 Memphis TN 38101-0125 800-315-1365

SOUTH VILLAGE CDD DBA EAST LANDING 5385 N NOB HILL RD SUNRISE FL 33351-4761

EAGLE LANDING LTD PARTNER SOUTH VILLAGE CDD

3973 EAGLE LANDING PKWY ORANGE PARK FL 32065

						PURCHASE GROE	NUMBER				тыя 95	50		PAGE
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BAYE ACCUMO, PROVICE NUMBER 06/30/18 P8739 06134462

CYLINDER RENTAL INVOICE

PLEASE PAY THIS AMOUNT 13.24

AMOUNT ENCLOSED

SOUTH VILLAGE CDD DBA EAST LANDING 5385 N NOB HILL RD SUNRISE FL 33351-4761

To the transfer of a second party of

in Later of the survey of those of

nexAir, LLC PO BOX 125 MEMPHIS TN 38101-0125



Oracle Elevator Company 4121 Lafayette St Marianna, FL 32446-5651

### Local Office:

Oracle Elevator Company -Jacksonv 3491 Pall Mall Drive Suite 110 Jacksonville, FL 32257 (904) 374-2090

### INVOICE

Invoice # 1202267

102874-1.11 0 1304-1.1 1oz

Account:

Eagle Landing Recreational Center

3975 Eagle Landing Pkwy

Orange Park, FL 32065

35

Account #:

4044-0067

17992

1	Date	Jul 01,2018	.Terms	Upon Receipt	Route	44-01 - Michael Heyser	# doL	85144
	inv#	1202267	PO#		Territory	40-4407	Job Desc	4044-0067 - LS

Quantity	Description	Taxable	Measure	Price	Amount
1.00	Regular Service	No	Each	120.00	\$120.00
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	eduted maintenance per your quarterly contract for the period beginning	ig July, 2018 through	)	Taxable	\$0.00
September, 20	18. Job Description: 4044-0067 - LS			Non-Taxable	\$120.00
				Sub-Total	\$120.00
				Sales Tex	\$0,00
				TOTAL	\$120.00
				Payments/Credits	\$0.00
				Balance	\$120.00

Page 1

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

320.46000

### Effective 1/1/2018

Att Credit Card Transactions above \$2,500.00 are subject to a Convenience Fee VISA, MC & Discover have a 2.75% & AMEX has a 3.00% Convenience Fee The fee will be calculated off the card type and the gross amount of the invoice Final Transaction amount will reflect "Gross Amount of Invoice" + "Convenience Fee"

**Oracle Elevator Company** 

PO Box 636843

Cincinnati, OH 45263-6843

Account #

4044-0067

Eagle Landing Recreational Center

Invoice #

1202267

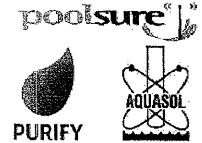
Amount

\$120.00

Paid

s





Bill To GMS, LLC 475 W. Town Place, Suite 114 Saint Augustine FL 32092

South Village

# **Statement**

Date

7/1/2018

**Amount Due Terms** Currency

\$12.58 Net 30 USA

્કા(દ) 12/31/2017	1/30/2018	Finance Charge	a pratity national as				
i ca a neu l	110012010	Finance Charge #131295576408	PAGAMATAN P	12.	00	12.58	12.58
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Rem	ittance	s Slip
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Customer

13SOU035

Date

7/1/2018

**Amount Due Amount Paid**  \$12.58

Mail Checks To

PO Box 55372 Houston, TX 77255-5372

## South Village CDD RF Fund - Petty Cash Reimbursement Request

# Date: 7/24/2018

## Company 002 Vendor # 23

Vendor	lnv#	Date	G/L Exp Code	An	nount	Check #
Champion Brands	1809483	6/11/2018	340.52000	\$	50.00	1815
Publix		6/12/2018	340.52500	\$	133.58	1816
Champion Brands	1809602	6/12/2018	340.52700	\$	165.25	1817
Champion Brands	1814883	6/19/2018	340.52700	\$	169.05	1818
Champion Brands	1820065	6/26/2018	340.52700	\$	303.45	1819
Steve Karpicki	Refund	5/17/2018	300.11500.10000	\$	15.00	1820
North Florida Sales	2469517	6/22/2018	340.52700	\$	250.80	1821
Champion Brands	1825403	7/3/2018	330.49900	\$	127.45	1822
North Florida Sales	2475595	7/3/2018	340.52700	\$	180.40	1823
Eric Collette	Band	7/4/2018	370.49200	\$	300.00	1824
Junius Hill	Refund	6/30/2018	300.11500.10000	\$	10.50	1825
						1826
Champion Brands	1830430	7/10/2018	340.52700	\$	141.00	1827
				\$ :	1,846.48	=

C. Bress

5 VILLAGE COMMUNITY DEV EAGLE LANDING SWIM AND 3775 EAGLE LANDING PARKWA

CHAMPION BRANDS INC X PO BOX 56260 JACKSONVILLE FL 32241

1-904-268-1220 26-01463

LOAD SALESPERSON ACCOUNT NO INVOICE DATE INVOICE NO.

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<i>(</i> )	// _				مبيد		1/1	$\wedge \forall$	-11	ALL ABO	VE ITEMS, PL	EASE CHECK

DRIVERS SIGNATURE

CAREFULLY Thank you!

Dak Leaf Commons 1075 Oakleaf Plantation Parksay Orange Park, FL 32065 Store Manager: Brian Todd

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CC SPREAD CNLA SLT	4.79	í
Order Total	133.58	
Sales Tax	9.00	
Grand Total	133,58	
Credit Payment	133.58	
Change	0.00	
Savings Summary		
Special Price Savings	25.27	
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Your Savings at Publix 25.27

PRESTO!

Trace #: 076803

PC#1816 *133.58 340.52500 Reimbursement to Candice Peacock

### Chempion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1228 Tue Jun 12, 2018 12:30 PM

Account: 01344 S VILLAGE COMMUNITY DEV EAGLE LANDING SHIM AND

Invoice#: 1809502 License: 20-01256 Expires (never)

3975 EAGLE LAUDING PARKHA

Load : 207 Terms : COD

ORANGE PARK, FL 32065 (904) 291-3535

Driver : 07 - JEREMIA NEVIES Salesrep: 88 - ERIC LYNCH

Hea	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	TX3
05279	1 BLUE MOON 2/15/12 CANS	071990170523	31.80	0.00	31.80
07782	1 HETHEKEN 2/12/12 CAN	072890000200	30,80	0.00	38,80
57274	3 LITE Alumehaim 24 <i>1</i>	034100003760 16 Can	23.95	6.90	71.65
67500	1 VETERANS BUZZIN BEE N	867565000049 DIEY RYE WIEAT ALE 4/6/12 CAB	30,88 S	0.00	30,80

PC#1817 340.52700 4/65,25

Beer: 6 + 0 Kegs \$165,25 Wine & Lig: 0 \$0.00 **60.00** Soft Orink: 0 Misc: 0 \$0.00 Credits: 0 \$5.00

> **Total Sales** Total Discount Total Content 6.00 Total Deposit Total Credits 0,00 0.00 Over/Short

> > 165, 25

Invoice Total

Customer Signature:

Driver Signature:

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL HOT BE RETURNED TO THE DISTRIBUTOR FOR CHEDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DANAGED PRODUCTS THE PROOF THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN DROCK TO OBTAIN A THANKE, A TRANSACTION RECORD OF ALL EXCHANGES KILST BE KNDE BY THE

### Champion Brands Inc.

PO 80X 56260

Jacksonville, FL 32247 (904)-268-1220 Tue Jun 19, 2018 12:21 PM

Invoiced: 1814883

Account: 01344 5 VILLAGE COMMUNITY DEV EAGLE LANDING SWIM AND

EAGLE LANDING SWIN AND Load 3975 EAGLE LANDING PARKYA Terms MRAHYE PAOK EL 32065 Drives

ORANGE PARK, FL 32065 (904) 291-3535 License : 20-01256 Expires (never) Load : 207 Terms : COD

POF:

Driver : 07 - JEREMIA NEVIES Salesrep: 88 - ERIC LYHCH

		•			
TTEN	GIY DESCRIPTION	L.P.C.	D.PRICE	0£P	EXT
09607	T ANGRY ORCHARD	087692000839	30.80	0.00	30.80
53207	CRISP APPLE 1 LEINE	2/12/12 CM) 034100007751	33,50	0.86	33.50
23203		Y #6/4/16 CAH	35,30	0.00	22.30
57274	3 LITE ALLMENUM 24/	034100003760	23.95	0.00	23.95
09926	1 MIKE'S HARDER LEHOHADE 6/4	635985258759	33.50	0,00	33.50
33563	1 YUENG GOLD	089924321408	23.65	0.00	23.65
		er 4/6/16 cah			
09650	1 YUENGLING	089924532491	23.65	0.02	Z3. 65
	lager 4/6/16	CANS			
P.	oor: A ± 9 Vonc	tisa ak			

Beer:	6 + 0 Kegs	\$169.05
Vine & Liga	0	\$0.00
Soft Drink:	0	00.00
Misc:	0	50.00
Credits;	1	\$0.00

Total Sales Total Discount	173.30 -4.25
Yotal Content Yotal Deposit	169.65 9.00
Total Credits	0.00
Over/Short	0.00

169.05

PC#1818 340.52700 */69.05

Pickshoet Total

Customer Signature:

Driver Signature:

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SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

### Champion Brands Inc.

PO BOX 56260 Jacksonville, FL 32241 (904)-268-1226 Tue Jun 26, 2018 12:01 FM

Account: 01344 S VILLAGE COMPUNITY DEV EAGLE LANDING SKIN AND Involce#: 1828865 PGF: License : 20-01256 Papires (never)

EAGLE LANDING SKIN AND 3975 EAGLE LANDING PARKHA DRANGE PARK, FL 32065 Load : 207
Terms : COD
Driver : 07 - JEREMIA HEVIES
Salesrep: 88 - ERIC LYBCH

(964) 291-3535

Salesrep: 88 - ERIC LYNCH

PC#1819
340.52700
*303.45

		U.P.C.			
05176	1 COORS LIGHT ALEMTIUM 24/	071 <i>99</i> 0301064 16 Can	23.95	0.03	23.95
07043	1 DAS EQ LAGER 2/12/1	072317412131	22.80	0.00	22.80
07702	1 HETHEKEH 2/12/12 CAH	072890000200	30,80	0,00	30.80
85151		850501003051	31.95	0.00	31.95
53207		034100007751 IY \$6/4/16 CAN	33.50	0.00	67.00
09925	1 HIKE'S HARDER	635985010371 Prinade 6/4/16 Can	33,50	6.00	33.50
93036	1 RED 801LL SF 24/8,4 CA	611269101713 idi	34.90	0.68	34,90
90035	24/8.4 CAR		34.90	0.05	34,90
09650	LAGER A/6/19		23.65		
8	eer: 8 + 0 Kegs				
Wine &	Liq: 0	\$0.00			
Soft Br	ínk: 2	\$69.88			7
M	isc: 0	\$0.00			
Cred	its; B	\$0.08			

Total Sales	307.7(
Total Discount	-4.25
Total Content	303.49
Total Deposit	0.00
Total Credits	0.0
Over/Short	0.0

Pickshoot Total 383.45

Customer Signature:

Orlver Signature:

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SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VERIORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CHEDIT OR EXCHANGE AND HILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELINERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL ENCHANGES MUST BE MADE BY THE DISTRIBUTOR.

South Village CDD

South Village CDD 5385 N Nob Hill Road Sunrise, FL 33351

Member's Statement

PC#1820 Member Charge 15.00 Reimbursement Date

05/31/2018

Member Number

SH011A

Amount Due

15.00

# Steve & MaryLynn Karpicki

1027 Southern Hills Drive Orange Park, FL 32065

Date	Reference	Description	Charge	Tax	Svc	Total	Payment	Balance
		Balance Forward:				·		0.00
05/17/2018	43845	TENNIS/FITNESS	15.00			15.00		15.00

Total Due	120 Days	90 Days	60 Days	30 Days	Current	Minimum
15.00	0.00	0.00	0.00	0.00	15.00	0.00

Detail of Ticket # 43845 Ticket Date: 05/17/2018

Date: 05/17/18 Time: 08:04 PM Clerk: 16 Reg: 1 Ticket: 43845 Page: 1

Item/Description Qty Price Amount

0068001002 1 15.00 15.00

Mark Clinic/Group

Tender----Sub Total: 15.00
Sales Tax: .00

 Sales Tax:
 .00

 Total:
 15.00

 Member Charge
 15.00

SH011A Steve & MaryLynn Karpicki-Mary

### North Florida Sales



3601 Regent Blvd.

Jacksonville, FL 32224 (904) 645-0283 NFSales.net

### 

### **EAGLE LANDING SWIM & TENNIS**

3975 EAGLE LANDING PKWY

ORANGE PARK, FL 32065 2001256 (904) 637-0574 LAURA Checks/Money Orders

Date 6/22/2018	Invoice 2489517	LoadSheet 121580	Vendor	PO Num	Route 1504 Fri	Customer 121182	Deliveryman JBOYSEN	Salasman APAWLOWSKI
D	QTY	PRODUCT			PRICE	DEP DISC	NET	TOTAL
Pallet-85	51750	t i the wild the great						·
· ; ;				# 1 1 # 11			•	
111	1	8UD 2/12 C 。阿罗达列1877年	4		\$23.40		\$23.40	\$23.40
96246	2	BLL 2/12 C	1		\$25.00	\$0.20	\$24.80	\$49.60
45136	1	BC DUKES ALE,或是105105114166日			\$29.00		\$29.00	\$29.00
511	3	BUD LT 2/12 C			\$23.40		\$23.40	\$70.20
312	2	ULTRA 2/12 C			\$25.75	\$0.95	\$24.80	\$49.60
45996	1	BC MAD MANAT	EE 4/6 C		\$29.00		\$29.00	\$29.00
<b>5</b>	10	BEER 22.5000 Ga	ilons			<b>\$0.</b> 00 <b>\$</b> 2.30		
			J 34	C#18 *250.80 10.527	00	Tota	i \$:	250.80

Received By Signature Printed Name Deliveryman Signature ROA Check Number Page 1 of 1

### Champion Brands Inc.

PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jul D3, 2018 11:43 AM

EAGLE LANDING SWIM AND Load : 207 3975 EAGLE LANDING PARKWA Terms : COD

 ORAMGE PARK, FL 32065
 Driver : 07 - JERENIA NEVIES

 (904) 291-3535
 Salesrep: 88 - 88 - 0PEH

ITEM	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
85151	1 INTUITION I-10 IPA 4/6	850501003051 /12 CAN	31.95	0.00	31.95
57274	3 CITE ALUMINUN 24/	034100003760 16 CAH	23.95	0.00	71.85
09650	1 Yuengling Lager 4/6/16	089924532491 CANS	23.65	0.00	23.65
	Beer: 5 + 0 Kegs	\$127.45			

Beer; 5 + 0 Kegs	\$127.45	T **
Hine & Lig: 0	\$0.00	
Soft Drink: 0	\$0.00	
Hisc: O	\$0.00	
Credits: 0	\$0.00	
		apr 03200000000000000000000000000000000000

Total Sales	140, 20
Total Discount	-12, 75
Total Context	127.45
Total Deposit	0,00
Total Credits	0.00
Over/Short	0.00

PC#18dd 340.52700 *127.45

Picksheet Total 127.45

Customer Signature:

Driver Signature:

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SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL HOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 BAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE HADE BY THE DISTRIBUTOR.



Korth Florida Sales 3601 Regent Blud. Jacksonwille. FL 122 (904) 645-0283 MPBal es. not

EAGLE LANDING SWIM & 1975 EAGLE LANDING P ORANGE PARK, FL 3206 2001256 LAURA

Date Invoice LoadSheetVendor PO Nun Route Customer DeliversusSalesman 07/03/2018 2475995 122.406 1503 Tuest 2t162 SSnuder Bustem ŊΨ PRODUCT 10

Checks/Money Orders PRICE DEP DISC NET TOTAL

312 ELTRA 2/12 C \$25.75 \$25,75 \$103,00 R HOFFELL II COREIX SERVICE 96218 4 119.35 \$19.35 \$77.40 hit ibli c 

2 REER 15.7500 Gallons 10.00 \$0.00

> Total \$100.40 Total

PC#1823 340.52700 180.40

# Eric Collette Powered music for the soul 1309 Yellowstone Dr. Orange Park, FL 32065 **DATE July 4, 2018** Phone 904-449-6892 EricCollette7@gmail.com **FOR** Entertainment TO Eagle Landing mbiagetti@eastwestc.com Description Amount 300.00 Entertainment for the July 4th events

Total

Make all checks payable to Eric Collette

THANK YOU FOR YOUR BUSINESS!

Subject: Fwd: Junius & Kathleen Hill South Village CDO Statement for 06/2018

From: Junius Hill < Iljazz3@yahoo.com>

Date: 7/6/2018 9:15 PM
To: mbiagetti@eastwestc.com

Matt, this is billed to us in error. We haven't been to the pool or store in years. Can you correct?

Junies L. Hill, III

Begin forwarded message:

From:

Date: July 6, 2018 at 12:01:46 PM EDT

To: Mary Solvekno nom

Subject: Junius & Kathleen Hill South Village COD Statement for 06/2018

Reply-To: South-Village-Statements-Damail.com

South Village CDD

South Village CDD

5385 N Nob Hill Road

Sunrise, FL 33351

Member's Statement

PC#1825 #10.50 340.52500

Date
06/30/2018
Member Number
WD224A
Amount Due
10.50

### Junius & Kathleen Hill

1783 Wild Dunes Circle Orange Park, FI 3206S

	Date	Reference	Description	Chang	ge	Так	Suc	Total (	Payment	Balance
a to dry superior	06/19/2018	22353	Balance Forward: CAFE/STORE		9.89	0.61	Track day of the	10.50	un en canadan p	0.00 10.50
	Minim	em	Current	30 Days	* 14-15-4-11-11-11-11-11-11-11-11-11-11-11-11-1	60 Davis	90 Days	. 120	Days	Total Due

| Minimum| Current| 30 Days| 60 Days| 90 Days| 120 Days| 1000 Days| 1000 Days| 1000 Days| 10.50

Detail of Ticket # 32153 Ticket Date: 06/19/2018

Oate: 06/19/18 Time: 01:13 PM Cleck: 05 Reg: 4 Ticket: 32153 Page: 1 Ttos/Description Qty Price Amount 6040001030 One Scoop Ice Cream 2,34 2.34 One Scoop Ice Cream 0040001030 2 2.34 2.34 One Scoop Ice Cream 6048181858 1.87 1.27 Big League Chew 8639667863 1.98 1.00 Cafe Tip Sub Total: Sales Tax: 9.89 .61 10,504 Total: Samber Charge MD224A Junius & Kathleen Hill

### Champion Brends Inc.

PO 80X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Jul 10, 2018 12:33 FM

ITEM	QTY DESCRIPTION	U.P.C,	O.PRICE	CEP	EXT
05279	1 BUSE MOON 2/15/12 CARS	071990170523	31,80	0.00	31.80
07043	1 DOS EQ LAGER 2/12/1	072311412131 2 Can	22.80	0.00	22.80
07702	1 HELHEKEN 2/12/12 CAN	072890000200	30.80	0.00	30.80
85151	1 INTUITION I-10 IPA 4/6		31.95	9.00	31.95
09655	1 YUENG LIGHT 4/6/16 CANS	089924230168	23.65	0.00	23.65
Ве	er: 5 + 0 Kegs	\$141.00			
Wine & L	ig: 0	\$0.00			
Soft Dri:	nk: 0	\$0.00			
Mi	sc: 0	\$0,80			
Credi	ts: O	<b>\$</b> 0.00			

4 *** ***
141.00
-0.00
141.00
0.60
0.00
0,00

Picksheet Total

141.00

P(#1827 #141.00 340.52700

Customer Signature:

Driver Signature:

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VEROORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND MILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN GROER TO OBTAIN A

RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN GROER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

# SoutheastFitness

### REPAIR

Equipment Repair & Maintenance

14476 Duval Place West, Suite 208 • Jacksonville, FL 32218
Office: 904.683.1439 • Fax: 904.683.1624
southeastfitnessrepair@comcast.net
www.southeastfitnessrepair.com

Invoice# 8501A

Facility Name: Eagle Landing Club House Facility Address: 3975 Eagle Landing Pkwy. Orange Park, Florida Billing Address: 3975 Eagle Landing Pkwy. Orange Park, Florida 32065 Contact & Phone: Reason for call: SEMI ANNUAL PM **5 TREADMILLS 5 ELLIPTICALS** 3 BIKES 1 STEPPER/STEPMILL **2 MULTI STATIONS** 9 SINGLE STATIONS 8 AB/RACK/BENCH

\$\$69.45

Date: 26-Jun-2018
Payment is due within 30 days of invoice date.

320.46000

Description	Part#	Part Cost	QTY	Total	
PM: PREVENTATIVE MAINTENANCE		569.45	1.00	569.45	
Comments:			Ports Total	569.45	
			Tax	0.00	
			Balance	569.45	

Technician: FRANK HARDY

Thank you for your business.

come from

EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

904-291-4343

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 904-786-2600 OR 800-786-2611

CUSTOME	er's orig	INAL INVOICE	CONFIDENTIAL	PROPI	ERTY OF	SYSCO
	DELY, DATE	CUSTOMER	THYOTCE HUNGE	7.	PAGE	
	6/21/18					P-44277, T-1217, T-121
	TRUCK STOP	496745	183669162	4	1	
	/008					
	ROUTE	PURCHASE CADER				
VE	4455	TERMS - PAST D	WE BALANCES ARE SUBJ	ECT TO	SERVICE	CHARGE
2611		LAST MONTH DU	JE 10TH OF MONTH			
		MANIFEST# 102	7271 NORMAL DEL	IVERY		
		MA QUETO THE	MAC BATES			

EAST WEST PARTNERS DRA

EAGLE LANDING LIMITED ORANGE PARK 32065 DRIVER: TEMPLETON INVOICE ADJUSTMENTS TAX UNIT EXTENDED OTY PACK ! SIZE ITEM DESCRIPTION CODE PRICK PRICE CODE OTY CHICKEN SANDWICHES ON MENUS UP 8% IN 5YRS. ASK YOUR MA FOR SYSCO CLASSIC CHICKEN FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC RED 55474 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** CASAIMP CHEESE CHEDDAR JACK FANCY SH 10999CS 2819718 15.98 25 ONLYSLE 31.96 BLU BNY ICE CREAM BIRTHDAY CA 10070640050502 1 CS 13GAL 7971849 36.92 36.92 13 GAL WHLFIMP ICE CREAM BUTTER PECAN 2124717 1047499 35.86 35.86 CS 15 GAL WHITCLS ICE CREAM CHOC 1026366 2130078 21,71 21,71 CS 1B GAL EDYDREY ICE CREAM DBL FUDGE BROWNIE 1460 8972671 37.68 37.68 CS 13 GAL WHIFIMP ICE CREAM MINT CHOC CHIP 1047563 2033116 36.58 36.58 1 CS 244.5 OZBLU BNY ICE CREAM SNDW COOKIE 10070640310859 2109783 26,89 25.89 1 CS 13 GAL WHLFCLS ICE CREAM VAN 1026416 2130060 21.82 21.82 1 CS 13 GAL WHLFCLS SHERBET RAINBOW 1029259 2033066 26.59 26.59 GROUP TOTAL**** 276.01 ***MEATS*** 1 804 OZ HOLTEN BEEF PATTY GRD 75 TNJ RND FRZ 12547 CS 8615205 77.65 77.65 605.3 OZFIRECLS BEEF PATTY 75/25 SEA HMSTL F 7701525 1 CS 2580058 71.45 71.45 GROUP TOTAL**** 149.10 ***POULTRY*** 2 CS TYSONRL CHICKEN BRST FIL GRL PRC 038301-0928 8391969 54.36 108.72 410 LB SYS CLS CHICKEN CVP WING 142JT JMB RND 14688 1 CS 6344790 78.98 78.98 2 08 SYS REL CHICKEN TNDR FRTR HMSYL 019372-0895 25 LB 0917989 37.95 75.90 OPEN: 7:00 AM REMIT TO CASES SPLIT TOT . PCS CURE GROSS WT. CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DE 17 254 TOTAL JACKSONVILLE, FL 32254 688.71 TAX NO. PCS CUST TRANS INVOICE SYSPERIOR OF ALL ITEMS DRIVER'S NG. Pra TOTAL AEC. DELVD. INVOICE TOTAL EMPORTANT VACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LIGHTED ON THIS INVOICE AND SUBJECT TO THE STATUTORY THUST INTRACTION BY SECTION 5 (c) OF THE PERISHBLE AGRICULTURAL COMMODITIES ACT 1910 (0.8, C. 4986 (c)). THE SELLER OF THIS COMMODITIES AT ANY ARTHORS A RUBST CLAMP OVER THESE COMMODITIES AND ADDRESS AND ANY ARCTIVALISE OF PROVIDED FROM THE SALE COMMODITIES WITH THE ADDRESS AND ANY ARCTIVALISE OF PROVIDED FROM THE SALE OF THESE COMMODITIES WITH THE ADDRESS ARE ANY ARCTIVALISE OF PROVIDED FROM THE SALE OF THESE COMMODITIES WITH THE ADDRESS ARE ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDR PAYABLE ON OR BEFORE CONT. ON PAGE

Good things come from

EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY FL 32065-0000-ORANGE PARK

904-291-4343

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254 904-786-2600 OR 800-786-2611

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO 6/21/18 TRUCK STOP 496745 183669162 2 /008 ROUTE PURCHASE ORDER 4455 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE LAST MONTH DUE 10TH OF MONTH MANIFEST# 1027271 NORMAL DELIVERY

CONT. ON PAGE

EAST WEST PARTNERS DBA MA: SWS12 THOMAS AMISS EAGLE LANDING LIMITED 32065 ORANGE PARK DRIVER: TEMPLETON INVOICE ADJUSTMENTS UKIT TAX AMOUNT TTTTM COLUM EXTENDED OTY PACK SIZE TTEM DESCRIPTION PAICE CODE GROUP TOTAL*** 263.60 ***FROZEN*** 1024 OZ SYS CLS BREAD PULLMAN WHT 1/2 SLI 924505 2492203 34.61 34.61 64 LB SYS IMP CHEESE STICK MOZZ ITAL BRD 41010104 1591015 129.19 129,19 2401.330ZOTSPKMY DOUGH COOKIE CHOCOLATE CHIP 58800 1412642 86.02 86.02 SYR00965 8897993 87.00 64.5 LESYS REL FOTATO FRY 1/4 SS 21.75 GROUP TOTAL **** 336.82 ***CANNED & DRY*** 1001.5 OZKENS DRESSING RANCH HMSTY KE0777A5 7518178 24.24 24.24 1 CS 364 OZ 03065 4714663 23.81 23.81 DOLE FRUIT MIX BOWL IN JUICE 87198 18: ONLY4.85LBROLAND SAUCE CHILI THAI SWEET/SPICY 2996445 14,14 14.14 04910 4232682 ONLY5 LB KIKOMAN SAUCE TERIYAKI GLAZE 12.76 12.76 464 OZ SWIBABY SAUCE WING GRLC PARMESAN SJ2671HA 3366998 41.03 41.03 10 CS SYS CLS SUGAR GRANULATED XFINE CANE 412006 2926727 28.51 28.51 26.98 CS 612 CT BBRLCLS WRAP TORTILLA TRAD WHITE 12 10245 8155459 26.98 GROUP TOTAL*** 171.47 ***PAPER & DISP*** CS 1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334 14.36 14.36 10100 CTSYS REL GLOVE LATEX FDSVC PF MED 304763372 0951923 CS 60.98 60.98 CS 10100CT PACTIV LID PLAS SLOT 12 16 20 £240Z 2777561 21.98 21.98 CS 6500CT SYS CLS STRAW PLAS TRANS WRPD JB YSTWJ77SYS6 0192538 31.78 31.7B CS 4500 CTSYSCO WRAP DRY WAX DELI 10X10.75 105503SYS 6855464 27.12 27.12 GROUP TOTAL**** 156.22 SPLIT TOT, PCS CURE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 329 1501 LEWIS INDUSTRIAL DES 17 2 19 18.8 JACKSONVILLE, FL 32254 1353.22 TAX DRIVER'S HO. PCS | CUST, atoms (septical systematical of all street NO. PER TOTAL SIGN DELVD. SIGN REΓ. THYOICE TOTAL DEFORM THE PART BOTTON THE PRINCIPAL SECTION AND COMMENTAL COMMENTAL COMMENTS IN THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF TH

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EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK FL 32065-0000

904-291-4343

Good things come from

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254 904-786-2600 OR 800-786-2611

CUSTOM	R'S ORIG	INAL_INVOICE	CONFIDENTIAL	PROPE	RTY OF	SYSC
-	DELV. DATE	CUSTOMER	INVOICE NUM	BER	PAGE	
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EAST WEST PARTNERS DBA

EAGLE LANDING LIMITED ORANGE PARK DRIVER: TEMPLETON 32065 INVOICE ADJUSTMENTS EXTENDED ITEM UNIT QXX PACK SIZE ITEM DESCRIPTION CODM TI PRICE ***CHEMICAL & JANITORIAL*** 303.602 KEYSTON CLEANER DEGREE HIGH TMP GRL R 6100632 0658011 34.97 34.97 1 CS GROUP TOTAL**** 34.97 ***PRODUCE*** ONLYS CT SYPPNAT LETTUCE ROMAINE FRESH 1675891 8,59 17.18 1675891 2S 1391325 21.93 21.93 110 LB IMPFRSH TOMATO 1 LAYER 6X6 1 CS GROUP TOTAL *** 39.11 4.70 CHGS FOR FUEL SURCHARGE MISC CHARGES ORDER STAMMARY : 34294 340.52500 340.52000 1/240.81 191.19 CURE : GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO CASES SPLIT TOT POS SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEGUE JACKSONVILLE, FL 32254 1432.00 40 TAX NO. PCS CUST, plant project tyleness of all since DELVD. Tilol ecs TOTAL INVOICE TOTAL 1432.00 7/10/18 LAST PAGE

EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PRWY
ORANGE PARK FL 32065-0000

904-291-4343

Good things Come from 00SYSCO: SYS: 150:

SCO SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254 904-786-2600 OR 800-786-2611

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EAST WEST PARTNERS DBA EAGLE LANDING LIMITED

ORANGE PARK 32065 DRIVER: TEMPLETON INVOICE ADJUSTMENTS TTRM UNIT EXTENDED QTY PACK ŠIZE ITEM DESCRIPTION ĈODE PRICE PRICE COOR CHICKEN SANDWICHES ON MENUS UP 8% IN 5YRS. ASK YOUR NA FOR SYSCO CLASSIC CHICKEN FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC RFD 55474 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** 6697114 1/18 ONLY5 LB BBRICLS CHEESE AMER 120 SLI YEL 28131 18,13 18.13 DNLYSLB CASAIMP CHEESE CHEDDAR JACK FANCY SH 10999CS 2819718 15.98 15.98 BLU BNY ICE CREAM BIRTHDAY CA 10070640050502 7971849 36,92 36.92 1B GAL WHLFCLS ICE CREAM CHOC 1026366 2130078 21.71 21.71 13 GAL WHITIMP ICE CREAM COOKIES & CRM 1047549 2027589 36.58 36.58

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Lics	64 LB	SYS IMP (	CHEESE STICK MOZZ ITAL BI	RD 41010104	1591015	129.19	129.19		
V1,55	1012 CT	SYS CLS 1	BUN HAMBURGER PLAIN 4 1.	72 02 51706	0124636	32.98	32.98		
		***FR0ZE	GROUP TOTAL****				360.66	. 1	
√ 3 CS	25 LB	SYS REL (		019372-0895	0917989	37.95	113.65		
2 CS	410 LB	SYS CLS	CHICKEN CVP WING 182JT J	MB RND 14688	6344790	81.29	162.58		
1 cs	25 LB	TYSONRL (	CHICKEN BRST NUG TEMPURA	038387-0928	8412780	29.87	29.87		
1 08	404 02	TYSONRL (	CHICKEN BRST FIL GRL PRC	038301-0928	8391969	54.36	54.36		
		***POULT	GROUP TOTAL****		2033000	20.33	215.28		
VIES			ICE CREAM VAN SHERBET RAINBOW	1026416	2130060 2033066	1	21.82 25.59		
1 cs			ICE CREAM STRWBERY CH 41	]	7804701		37.55		

EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

904-291-4343

Good things

Sysco jacksonville, inc.

1501 LEWIS INDUSTRIAL DRIVE

JACKSONVILLE, ET 32254

904-786-2600 OR 800-786-2611

EAST WEST PARTNERS DBA EAGLE LANDING LIMITED

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ORANGE	PAR	K	FL 321	<u> </u>			ER: TEM				
S OTY	PACK	SIZE		ITEM DESCRIPTION	CODE	PRICE	UDIT TAX AMOUNT	PRICE	Ž į	COUR INVOICE 1	DJUSTHENTS QTY
F V 4 CS	6	4.5 LB	SYS REL	POTATO FRY 1/4 SS SYR00965	8897993	21.75		87.00			
12 (3	100		}	PRETZEL SOFT HAKED SUPER GROUP TOTAL****  D & DRY***	1009695	41.86		41.86 291.03			
o was	6	16 OZ	LAYS	CHIP POTATO REG 12255	4352977	18.19		18.19			
O MA CS	1	60 CT	LAYS	CHIP VARIETY SYSCO/FRITO LAY 31831	6586721	29.50		29.50			,
0 21 0	60	1 oz	PEPFARM	CRACKER GOLDFISH CHEESE 7495	4221644	23.04		23.04			
2 1 23	100	1.5 OZ	Kens	DRESSING HONEY MUSTARD CUP XE0634A5	6107924	27.79		27.79		. •	
1 05	100	1.5 02	Kens	DRESSING RANCH HMSTY KE0777AE	7518178	24.24		24,24			
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CE		7/160z		MAYONNAISE REAL PACKET 210006648500				22.81			
				MUSTARD YELLOW PACKETS	1171059			12.18	T. Carrie		
	Ĭ			PAN COATING ARSL BUTTER I 7486541667 SALSA CHUNKY MILD AUTHEN 48549030211	ţ	30.42 16.78		30.42 16.78	33		
118			,	SALT SEASONED 2150000300				7.43			
3 Cs		1		SHORTENING FRY LIQ CLR ZTF 1E				65.58	Cappa		
LEGI	.	12 CT	BBRLCLS	WRAP TORTILLA TRAD WHITE 12 10245 GROUP TOTAL**** & DISP***	Ì		C. L. 1958 of a 1984 Annie	26.98 360.50	Section of Letter Control		
LA CE	250	СТ	SYS REL	KIT CUTLERY FKS/S&P/NAP YFKFSKWNSPSY	0614984	26,88	į	26.88	1		
( 1 Cs	6	BOOCT	SAS Crs	STRAW PLAS TRANS WRPD JB YSTWJ778YS6	0192538	31.78		31.78			
o /1 cs	4	250CT	SYSTRNZ	TRAY FOOD PAPR 2LB D2TTD2	2004236	50.05		50.05			
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Good things

EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PRWY
ORANGE PARK FL 32065-0000

904-291-4343

ysco jacksonville, inc. 1501 Lewis industrial drive jacksonville. FL 32254 904-786-2600 or 800-786-2611

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE INVOICE NUMBER 6/25/18 TRUCK STOP 496745 183672416 3 /007 PURCHASE ORDER ROUTE 1162 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE LAST MONTH DUE 10TH OF MONTH MANIFEST# 1027584 NORMAL DELIVERY MA: SWS12 THOMAS AMISS

EAST WEST PARTNERS DBA EAGLE LANDING LIMITED

32065 DRIVER: TEMPLETON ORANGE PARK INVOICE ADJUSTMENTS UNIT TAX THUOMA PRICE QTY PACK SIZE ITEM DESCRIPTION XCCO OTY 46,22 46.22 2250CT SYSTRNZ TRAY FOOD PAPR 3LB D3TTDZ 2004242 154.93 GROUP TOTAL *** ***SUPPLY & EQUIPMENT*** 46.08 1 CS SYSCO FUEL CANNED CHAFER TWIST WICK 10320 4783548 46.08 244 RR GROUP TOTAL*** 46.08 ***PRODUCE*** ONLYS CT SYFPNAT LETTUCE ROMAINE FRESH 1675891 1675891 8.59 8.59 15 LB IMPERSH ONION RED FRESH JUMBO 1039494 8.76 8.76 c 1110 LB IMPFRSH TOMATO 1 LAYER 6X6 1391325 21.93 21.93 GROUP TOTAL*** 39.28 ***DISPENSER BEVERAGE*** 15 GAL COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010 4090593 79.95 79.95 12.5GALHI C SYRUP LEMONADE PINK POPPIN 05020298 5959044 44.44 88.88 GROUP TOTAL *** 168.83 MISC CHARGES CHGS FOR FUEL SURCHARGE 4.70 ORDER SUMMARY 37604 340.52500 340.52000 #1440.28 #201.01 SPLIT TOT PCS GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO CURE CAREE SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB 160 TOTAL JACKSONVILLE, FL 32254 1641.29 TAX DEIVER'S TOTAL SIGN SIGN ACC. INVOICE LATOT 1641.29 REPORT PACE PROVISION: THE PERIFERIAL ANDICOTOR ALL COMMONTES LITTED ON THIS INVOICE DIT UNIVERS TO THE SPANISHES AND ADDRESS AS A PART OF THE COMMONTES AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRE 7/10/18 LAST PAGE

EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PRWY ORANGE PARK FL 32065-00

904-291-4343

Good things
ING PKWY
FL 32065-0000

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254
904-786-2600 OR 800-786-2611

CUSTOME	R'S ORIG	INAL INVOICE	CONFIDENTIAL	PROPE	RTY OF	SYSCO
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2611		LAST MONTH DU	E 10TH OF MONT	a .		
		MANIFEST# 102	7865 NORMAL DE	IVERY		
		MA: SW812 THO	MAS AMISS			

EAST WEST PARTNERS DRA EAGLE LANDING LIMITED ORANGE DARK FL

ORANGE PARK	FL 32065	DRIVER: TEMPLETON			
OTY PACK SIZE	ITEM DESCRIPTION	ITEM UNIT CALE CODE PRICE MODEL	EXTENDED T	INVOICE ADJUSTMENTS	
	CHICKEN SANDWICHES ON MENUS UP 8% IN 5YRS. AS FOOD SAFETY REMINDER: NOTEING IS MORE IMPORT PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSI SALTWATER FISH LIC WD-4511 FRESHWATER FISH	R YOUR MA FOR SYSCO CLA ANT TO SYSCO THAN DELLY COOLER ITEMS CANNOT BE	SSIC CHICKE ERING SAFE	PRODUCTS. ATER.	
	***DAIRY***				
C IS ONLY5 LB	BERLCLS CHEESE AMER 120 SLI YEL 28131	6697114 18.13	18.13		
C L 2S ONLYSLB	Casaimp Cheese Cheddar Jack Fancy SR 10999CS	2819718 15.98	31.96		
F 1 CS 13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849 36.92	36.92		
F -1 CS 13 GAL	EDYDREY ICE CREAM COOKIE DOUGH 1473	8972721 37.68	37.68		
F -1 CS 13 GAL	EDYDREY ICE CREAM DBL FUDGE BROWNIE 1460	8972671 37.68	37.68		
F 1 CS 13 GAL	EDYDREY ICE CREAM ESPRSO CHIP 41548392042USI	8972713 37.55	37.55		
F 1 CS 13 GAL	WHLFIMP ICE.CREAM MINT CHOC CHIP 1047563	2033116 36.58	36.58		
F /1 CS 13 GAL	WHLFIMP ICE CREAM STRAWBERRY 1047595 GROUP TOTAL****	1921105 33.87	33.87 270.37		
C 1 CS 2150 CT	SYS CLS BACON PRECOOKED REGULAR SLICE 0811	2536555 45.98	45.98		
F 1 CS 804 OZ	HOLTEN BEEF PATTY GRD 75 TNJ RND FRZ 12547	8615205 77.65	77.65		
F 1 CS 25 LB	HORMEL PORK BBQ PULLED W/SAUCE 55241 GROUP TOTAL****	7099981 52.59	52.59 176.22		
F 1 CS 404 0Z	TYSONRL CHICKEN BRST FIL GRL PRC 038301-0928	8391969 54.36	54.36		
F 3 CS 25 LB	SYS REL CHICKEN TNDR FRTR HMSYL 019372-0895 GROUP TOTAL****	0917989 37.95	113.85 168.21		
13 3 16 8.		REMIT TO SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 3225	TAX	614.80	
DRIVER'S SIGN	NO. PGS CUST. France invoice printings of all irred RET.		TOTAL INVOICE TOTAL		
IMPORTANT PACA PROVISION: THE PEDISH ANTHORIZED BY SECTION 5 (C) OF THE PE PETATHES A TRUST CLAIM OVER TERSE CAN AND ANY RECEIVABLES OR PROCEEDS FROM RESPECT TO ANY DISPUTE ARISING OUT C REPRESENTATIVE CAPACITY, OR TO PARTI	ABLE MERICULTURAL COMPOSITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY FORD DISEABLE ARRICULTURAL COMMOSTIES ART 1930 U.S. C. 4918 (C). THE STATUTE FOR THIS COMMODI- HOSTIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THIS COMMODIFIES THE SALE OF THESE COMMODITIES UPIN FULL FOR THE STATE OF THE COMMODITY OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE SALE	PAYABLE ON OR BEFORE	CONT. ON	PAGE 2	

Good things

EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK FL 32065-0000-

EAST WEST PARTNERS DEA

904-291-4343

come from SYSCO JACKSONVILLE, INC. JACKSONVILLE, FL 32254

1501 LEWIS INDUSTRIAL DRIVE 904-786-2600 OR 800-786-2611

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELY, DATE 6/28/18 TRUCK STUP 496745 183676772 2 /012 ROUTE PURCEASE ORDER 4432 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE LAST MONTH DUE 10TH OF MONTH MANIFEST# 1027865 NORMAL DELIVERY MA: SWS12 THOMAS AMISS

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EAGLE LANDING LIMITED ORANGE PARK 32065 DRIVER: TEMPLETON INVOICE ADJUSTMENTS DRITT TAX ANDUNT ITEN EXTENDED QTY PACK SIZE ITEM DESCRIPTION CODE PRICE PRICE Ott ***FROZEN*** 1 C SYS IMP APTZR CORN NUGGET SWEET 41010166 1870385 36.34 36.34 C 1012 CT SYS CLS BUN HAMBURGER PLAIN 4 1.72 OZ 51706 0124636 32.98 32.98 CE 545.2 OZTONYS PIZZA CHEESE ROUND 5 BULK 63519 1676667 68.67 68.67 C9 64.5 LESYS REL POTATO FRY 1/4 SS SYR00965 8897993 21.75 87.00 612 CT PRVECHO TORTILLA FLOUR PRSSD 12 222 0296495 17.35 17.35 GROUP TOTAL **** 242.34 ***CANNED & DRY*** CE 192EACH YOU CONE WFFL ROLLED LG #7192 60151 3713492 54,89 54.89 1 1 CS 601 OZ PEPFARM CRACKER GOLDFISH CHEESE 7495 4221644 23.04 23.04 CS 1001.5 OZECENS DRESSING RANCH HMSTY KEO777A5 7518178 24.24 48.48 2420 CZ GATRADE DRINK FRT RIPTIDE RUSH WDE MTH 32488 8399529 21.96 21.96 2420 OZ GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866 ш 7468515 21.96 21.96 2420 OZ GATRADE DRINK GRAPE FIERCE WIDEMOUTH 32482 1280239 20,68 20,68 2420 02 GATRADE DRINK LMN/LM WIDEMOUTH PLST 32868 7468507 21.96 21.96 KETCHUP PACKET FCY 2700038287 4908760 27.78 CS110009 GM HUNTS 27.78 CASACLS PEPPER JALAPENO SLICES 14.76 ONLYL GAL 12730720211 8426330 14.76 15 سما ONLYL GAL BERLCLS PICKLE SPR KO 95 CT FP 14.22 12914950185 4584587 14.22 ONLYS LB LAWRYS SALT SEASONED 2150080620 4043378 23.45 23.45 D 962,3 OZAREZZIO SAUCE MARINARA CUPS 79545 6460380 32.66 32,66 CS 135 LB SYS REL SHORTENING FRY LIQ CLR ZTF 4518403 43.72 CS 15 21.86 GROUP TOTAL *** 369.56 OPEN: 7:00 AM RENIT TO CLOSE : 5:00 PM CASES SPLIT TOT . PCS CURE CROSS WY. SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL CHE 3 t dral JACKSONVILLE, FL 32254 1226,70 ZAX DRIVER'S NO. PCS CUST, stores swords symbolics of ALL trade i No. Pci TOTAL SIGN SIGN REC. INVOICE TOTAL DESCRIPTION OF THE STATES AND INCIDENT AND ADDRESS AS ADDRESS AS ADDRESS AND ADDRESS AS ADDRESS AND ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS AS ADDRESS ADDRESS AS ADDRESS AS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADD PAYABLE ON OR REFORE

EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK

FL 32065-0000

Good things

Good things

Joo Sysco jacksonville, inc.

1501 LEWIS INDUSTRIAL DRIVE

JACKSONVILLE, FL 32254

904-786-2600 OR 800-786-2611

CUSTOME		INAL INVOICE	CONFIDENTIAL	PROPE	RTY OF	SYSCO
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EAST WEST PARTNERS DBA

904-291-4343

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EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK FL 3206

904-291-4343

JACKSONVILLE, FL 32254

904-786-2600 OR 800-786-2611

CUSTOM	R'S ORIG	INAL INVOICE	CONFIDENTIAL	PROPI	ERTY OF	SYSC
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EAST WEST PARTNERS DRA EAGLE LANDING LIMITED

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1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
904-786-2600 OR 800-786-2611

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IM TENNIS COME from SYSCO SYSCO 1501

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EAST WEST PARTNERS DRA EAGLE LANDING LIMITED

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO OLIVOIDE DATE COSTOMER INVOICE NEWSTREET PAGE INVOICE NUMBER 7/09/18 TRUCK STOP 496745 183688659 6 1 /008 MOTOR PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 1154 LAST MONTH DUE 10TH OF MONTH MANIFEST# 1028809 NORMAL DELIVERY MA: SWS12 THOMAS AMISS

EAST WEST PARTNERS DEA

EAGLE LANDING LIMITED FL 32065

ITEM DESCRIPTION

ITEM DESCRIPTION

CODE PRICE IN PRIOR OF CHICKEN SANDWICHES ON MENUS UP 8% IN 5YRS. ASK YOUR MA FOR SYSCO CLASSIC CHICKEN ORANGE PARK INVOICE ADJUSTNESTS FACK QTY SIZE CODE QTY food safety reminder: nothing is more important to sysco than delivering safe products. please verify each order upon receipt because cooler items cannot be returned later. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC RFD 55474 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** 13 2819718 ONLY5LB CASAIMP CHEESE CHEDDAR JACK FANCY SH 10999CS 15.98 15.98 123 OZ HAGNDAZ ICE CREAM BAR VAN CHO 74570208821USI 3548017 23.78 23.78 BLU BNY ICE CREAM BIRTHDAY CA 10070640050502 CS 113GAL 7971849 36,92 36.92 13 GAL EDYDREY ICE CREAM COOKIE DOUGH CS 1473 8972721 37.68 37.68 13 GAL WHILTIMP ICE CREAM COOKIES & CRM 1047549 2027589 36,58 36.58 1-1-12 13 GAL EDYDREY ICE CREAM DBL FUDGE BROWNIE 1460 8972671 37.68 37.68 ⊷¶ CS 13 GAL EDYDREY ICE CREAM ESPRSO CHIP 41548392042USI 8972713 37.55 37.55 ar cs 13 GAL WHLFIMP ICE CREAM MINT CHOC CHIP 1047563 2033116 36.58 36.58 LAT CS 13 GAL EDYDREY ICE CREAM STRWBERY CH 41548138046USI 7804701 37.55 37.55 1 Cs 13 GAL WHLECLS SHERBET RAINBOW 1029259 2033066 26.59 26.59 GROUP TOTAL *** 326.89 ***MEATS*** 804 OZ HOLTEN BEEF PATTY GRD 75 TNJ RND FRZ 12547 8615205 78.15 78.15 605.3 OZFIRECLS BEEF PATTY 75/25 SEA HMSTL F 7701525 2580058 71.45 71.45 GROUP TOTAL *** 149.60 ***POULTRY*** SYS REL CHICKEN TNDR FRTR HMSYL 019372-0895 0917989 37,95 113,85 GROUP TOTAL *** 113.85 CASER SPLIT TOT PCE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM OT TIMES CURE SYSCO JACKSONVILLE 15 9.3 227 1501 LEWIS INDUSTRIAL DE JACKSONVILLE, FL 32254 TOTAL 590.34 TAX NO. PCS COST, NOW INVOICE PARCET OF ALL FINE DRIVER'S [No. Pes ZOTAL H& SIGN INVOICE TOTAL INNOVIDAT PACA PROVISION: THE PERESHABLE AGRICULTURAL COMPOSITIES LESTED ON THIS ENVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORISED BY SECTION 5 (C. 09 THE PERESHABLE AGRICULTURAL COMMODITIES ALT 1910 (P. S. 09) SE(.)). THE SELLER OF THIS COMMODITIES THE PRESHABLE AGRICULTURAL COMMODITIES ALT 1910 (P. S. 09) SE(.)). THE SELLER OF THIS COMMODITIES THE PROSECT OF THE COMMODITIES ALT PROPERTY OF THE PROSECT OF THE COMMODITIES AND THE PROSECT OF THE COMMODITIES AND THE PROSECT AND THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF THE PROSECT OF T PAYABLE ON OR BEFORE CONT. ON PAGE

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EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PRWY ORANGE PARK FL 32065-0000-

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 904-786-2600 OR 800-786-2611

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO 7/09/18 TRUCK STOP 496745 183688659 2 /008 ROUTE PURCHASE ORDER 1154 TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE LAST MONTH DUE 10TH OF MONTH MANIFEST# 1028809 NORMAL DELIVERY

904-291-4343

EAST WEST PARTNERS DRA EAGLE LANDING LIMITED

MA: SWS12 THOMAS AMISS DRIVER: TEMPLETON ORANGE PARK 32065 INVOICE ADJUSTMENTS UNIX TAX AMDUNT ITEM UNIT EXTENDED QTY PACK SIZE ITEM DESCRIPTION PRICE PRICE CODE QTY ***FROZEN*** 1012 CT SYS CLS BUN HAMBURGER PLAIN 4 1.72 OZ 51706 0124636 32.98 32,98 MACARONI AND CHEESE P 10021000704436 8538852 XRAFT 38.76 38.76 246.250ZTONYS PIZZA PEPPERONI RND 5IN WRPD 63527 1270479 37.12 37.12 64.5 LESYS REL POTATO FRY 1/4 SS 8897993 87.00 SYR00965 21.75 GROUP TOTAL **** 195.86 ***CANNED & DRY*** CASACLS CHIP TORTILLA WHT TRIANG 100530-0894 2272650 62 LB 26.24 26,24 160 CT LAYS CHIP VARIETY SYSCO/FRITO LAY 31831 6586721 29.50 29.50 PEPFARM CRACKER GOLDFISH CHEESE 600. OZ. 4221644 7495 23.04 23.04 1001.5 OZKENS DRESSING RANCH HMSTY **KE0777A5** 7516178 24.24 24.24 SYS IMP PAN COATING ARSL BUTTER I 7486541667 61.40Z 30.42 6914451 30.42 DNLY5 LB KIKOMAN SAUCE TERIYAKI GLAZE 04910 4232682 12.76 12,76 135 LB SYS REL SHORTENING FRY LIQ CLR ZTF 4518403 1E 21.86 65.58 GROUP TOTAL **** 211.78 ***PAPER & DISP*** 2540 CT SYS CLS CUP FOAM 120Z WHT FB12CSYS 2769184 34.97 34,97 2025 CT SYS CLS CUP FOAM 20 OZ WHT YFB20CSYS 2769219 23.78 23.78 10100CT PACTIV LID PLAS SLOT 12 16 20 6240Z YLEFB 2777561 21.98 21.98 CS 11000CTPRAIRIE SPOON PLAS PP WRPD WHT 37.95 **EKSWCH** 1573881 37,95 cs 10100 CTSYSTRNZ TOWELETTE MOIST LMN SCENT 8X5 0834697 27.32 27.32 200EA SYS CLS WIPER TOWEL WET GREN/WHT 13 8301ASYS 0267849 32.68 32.58 GROUP TOTAL **** 178.68 OPEN: 7:00 AM CLOSE: REMIT TO CASES SPLIT TOT . PCS CUBE | CROSS WE. 5:00 PM SYSCO JACKSONVILLE 33.6 1501 LEWIS INDUSTRIAL OF 365 JACKSONVILLE, FL 32254 TOTAL 1176.66 TAX NO. PCS CUST. FROM INVOICE EVENTSON OF ALL ITEMS DRIVER'S Wi. PCS TOTAL DELVO. SIGN SIGN D.C. INVOICE TOTAL THE OFFICE FARM THESE THE PRESENTE ANTICOLOGICAL COMMODITIES LISTED ON THIS INVOICE THE SUBJECT TO THE STATUTORY TRUST THE PRESENT AND COMMODITY OF THE STATUTORY TRUST COMMODITY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPE PAYABLE ON OR BEFORE CONT. ON PAGE

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CUSTOM	ER'S ORIG	INAL INVOICE	CONFIDENTIAL	PROPE	RTY OF	SYSC
	DELV. DATE	CUSTCKER	INVOICE NOME		PACE	1 10 144 11 7 7 7
	7/09/18	, , , , , ,				
	TRUCK STOP	496745	183688659	6	3	
	\00B					
~~~~	ROUTE	PURCHASE ORDER				
IVE	1154	TERMS -PAST D	ue balances are subj	ECT TO	SERVICE	CHARGE
2611		LAST MONTH DU	E 10TH OF MONTH	Seattles Sharper proj		
		MANIFEST# 102	8809 NORMAL DEL	İVERŶ		
	[MA: SWS12 THO	MAS AMISS			

LANDING AGLE LAI	NDIN	PKWY	•	sood things come f		ССО ТВО	cksonvili		7/09	/18 or 4:	96745	18368	orce i	NONSEA 1	3
PARK 904-291 EAST WE EAGLE L	ST PA	Artner	ITED		15	01 LEWI CKSONV	S INDUST	TRIAL DRIVE	115	4 L	AST MONTE ANIFEST# A: SWS12	ST DUE BALANCES OUE 10TH O 1028809 NOR THOMAS AMIS	F MO	NTH	ERVICE CHA
DRANGE	ACK	SIEE	FL 3:	2065	ITEM 1	ESCRIPT	ION		ITEM CODE	UNIT PRICE	IVER: TE	EXTENDED PRICE	Į.	INVOICE CODE	ADJUSTMENTS
15 0	NLY6			LETTU	CE ROMA	UP TOTA		1675891		8.6		8.87 8.87			
CS	15	GAL	HI C	SYRUP	LEMONA	DE PINI	R POPPIN	05020010	5022850	82.0	9	82.09			
C5 True	1/2	. 5GAL	fanta	SYRUP	ORANGE	BIB		14770298	0738195	43.4	13	43.43			
_1 CS SC CHA		•	BARQS CHGS FO	,	ROOT B	UP TOTA		15400298	6665467	43.9	19	43.99 169.51 4.70			
			34	50843 10.50 411	1500 81.0) 3 6	40.5 8/	78.68	The second secon				and the state of t		
3 1 36 3	KOT . P.C.	2.	4 115	1	PEN: 7:		CLOSE	: 5:00 PM	SYSCO JA 1501 LEW JACKSON	is in	VILLE DUSTRIA	L DEUB 54 ROTAL TAX TOTAL INVOICE		1359.74	



INVOICE

Page 1 of 3

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number:

13-50769-22005

EAGLE LANDING SWIMMING 07/01/18-07/31/18 07/01/2018 9339134-2224-4

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup





Customer Service: (904) 260-1592

Your Payment is Due

Jul 31, 2018

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum morality charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$2,100.37

If payment is received after 07/31/2018: \$ 2,178.40

See Reverse for Important Messages

9-99192-03001

Previous Balance

Payments (1,008.33) Adjustments 0.00

Current Charges 1,079.73

Customer ID:

Total Due 2,100.37

2,028.97

Details for Service Location: Eagle Landing Swimming (Y), 3975 Eagle Landing Pkwy, Orange Park FL

32065	•			
Description	Date	Ticket	Quantity	Amount
Rcy fel contaminato chrge per incident# 12152849	06/12/18	910584	2.00	30.00
Ticket Total				30.00
Rcy fel contaminate charge per incident# 12214651	06/19/18	946954	2.00	30.00
Ticket Total				30.00
Recyclable material offset				12.73
2 Yd fel rcy 1x wk	07/01/18		1.00	89.63
Fuel / environmental charge			ŧ	30.77
Regulatory cost recovery charge	<u> </u>		the service of the second section of the section of the second section of the section of the second section of the se	4.33
Total charges for service location				197.46

--- Please detach and send the lower portion with payment --- (no cash or staples) - -----

WASTE MANAGEMENT INC. OF FLORIDA PO BOX 42930 PHOENIX, AZ 85080

(904) 260-1592 (866) 381-9369 (904) 260-1449 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment
07/01/2018	9339134-2224-4	13-50769-22005
Payment Terms	Total Due	Amount
Total Due by 07/31/2018	\$2,100.37	
If Received after 07/31/2018	\$2,178.40	

2 7E0015076922005093391340000010797300000210037

320.46700 340.46700 \$539.87 \$539.86



011801701 AB 0.405 "AUTO T9 0 7173 32065-264173 -C01-P18145-11 EAGLE LANDING SWIMMING 3973 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641**



WASTE MANAGEMENT INC. OF FLORIDA PO BOX 4648 CAROL STREAM, IL 60197-4648



THINK GREEN:





Customer ID:

Customer Name: Service Per:od: Invoice Date: Invoice Number: 13-50769-22005

EAGLE LANDING SWIMMING 07/01/18-07/31/18 07/01/2018 9339134-2224-4

Details for Service Location: Eagle Landing Swimming, 3975 Eagle Landing Pkwy, Or 32065–2641	Cu	5			
Description		Date	Ticket	Quantity	Amovet
Container service plan	Į.	07/01/18	·	2.00	39.8€
8 Yd fel 1x wk	j	07/01/18		2,00	512.74
Fuel / environmental charge	:				189,67
Requiatory cost recovery charge	1	1		1	26.72
Administrative charge				.	5.00
Clay county franchise fee	:	1.			108.34
Total charges for service location					882,27
Total Current Charges		e a result depth is a label and the	an and the second		1,079.73

Attention: Accounts Payable (Vendor Maintenance Group)

Notification of Remittance Address Change

To ensure your payment is applied to your account in the most efficient manner, your payment remittance address has changed. This address change applies to payments for services provided by Waste Management only. Please use the new remittance address provided below for any future payments.

Please make your checks payable to:

Waste Management PO Box 4648 Carol Stream, IL 60197-4648

If you have any questions regarding the change in remittance address, please call the Waste Management Service Center at 1-866-834-2080 (Options 1, 1, 2).

If you have any questions regarding service or customer account information, please call your local Waste Management office at the number provided on your invoïce.

Thank you for your prompt attention.







Western Natural Gas Co.

2960 Strickland St. Jacksonville, FL 32254 (904) 387-3511 • FAX (904) 387-6034

*** STATEMENT ***

SVCDD

ATTN: MATT BIAGETTI

3973 EAGLE LANDING PARKWAY

ACCT# 115677 6/26/18

ORANGE PARK. FL. 32065 23112

CAFE/KITCHEN AT THE AMENITY CENTER

ADDRESS CORRECTION C PLEASE ENTER IN THIS AREA

					IN THIS AREA
	DATE	REF. #	DESCRIPTION ATION WITH YOUR REMITTANCE		AMOUNT
		,	PREVIOUS BALANCE	!	177.76
2	5/26/18	5367070	INTEREST		2.67
મું	5/29/18	14740	PAYMENT		-177.76
``	6/08/18	16077	INTEREST		-2.67
	6/20/18	16648	PROPANE	182.0 GAL	362.18
	6/20/18	16648	UTILITY TAX		7.94
	- •		< BALANCE DUE >		370.12

340.43200

THE FUEL ADJUSTMENT ALLOWANCE FOR THE MONTH OF JUNE IS \$0.90 **OVER 120** CURRENT OVER 30 OVER 60 OVER 90 370.12 0.00 0.00 0.00 0.00

ACCT# 115677

REMIT TO:

Western Natural Gas Co.

2960 Strickland St.

Payment shalf be net cash thirty (30) days from data of invoice: $1^{\frac{1}{12}N_0}$ late charge per month after 30 days.

NOTICE: SEE RESERVE SIDE FOR IMPORTANT INFORMATION

5 STAR DESIGNS

Вііі То

EAGLE LANDING

2124 PALMETTO AVE. MIDDLEBURG, FL 32068

Invoice

Date	Invoice #
6/20/2018	8247-B

P.O. 1	Number		erms	Rep	Ship	Via	 	.O.B.		Project
Quan		Item Co	NA NA		6/20/2018 Descript	inn		Price Ea		Amount
QOJ	4 6 4	PC54 LPC54lt DT237 st350	POR ladie	T AUTHO	DRITY	49900)		7.00 8.00 9.00 10.00	28.00 48.00 36.00 40.00
	ρ	none#	Fax#		E-r	nail		Total		\$152.00
	904-	291-5253	904-291-5	253	5stardesign@	beilsouth.net				

Ship To

HADDEN ENGINEERING, INC.

Invoice

(904) 269-9999 POST OFFICE BOX 9509 FLEMING ISLAND, FL 32006

DATE	INVOICE#
6/27/2018	5752-R

PROJECT

BILL TO
Jim Oliver
South Village CDD
475 West Town Place, Suite 114
World Golf Village
St. Augustine, FL 32092
- '

PERIOD COVERED	
April 25 - June 26, 2018	

PROJECT NO.

		HEI-14201	SVCDD
DESCRIPTION	HOURS	RATE	AMOUNT
SOUTH VILLAGE CDD ENGINEER			ALL CONTRACTOR OF THE CONTRACT
Engineering Services	11.5	125.	.00 1,437.50
- SVCDD Meetings on 5/08/18, 6/05/18 and 6/19/18 (Special Meeting)			
		THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS	

THANK YOU FOR YOUR BUSINESS!

PAYMENT IS DUE FOR SERVICES RENDERED UPON RECEIPT

Total

\$1,437.50

AP300R *** CHECK DATES	07/01/2018 - 07/31/2018 *** C	ACCOUNTS PAYABLE PREPAID/COMPUTER APITAL RESERVE FUND ANK C SOUTH VILLAGE CDD	CHECK REGISTER	RUN 8/30/18	PAGE 1
CHECK VEND# DATE	DATE INVOICE YRMO DPT ACCT# (VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
7/06/18 00010	6/27/18 5759 201806 320-53800-0 PUMP VAULT ENG SERVICES	60000 HADDEN ENGINEERING, INC.	*	2,125.00	2,125.00 000045
7/12/18 00020	7/09/18 855 201807 320-53800-0 RESERVE STUDY-AMENITY/GLF			5,600.00	5,600.00 000046
7/12/18 00108	5/31/18 912 201805 320-53800-6 ENTRY BRIDGE 50% DEPOSIT	60000 ISLAND PAINT & MORE, LLC	- *	2,565.00	2,565.00 000047
7/12/18 00108	5/31/18 912A 201805 320-53800-6 ENTRY BRIDGE BALANCE	60000 ISLAND PAINT & MORE, LLC		2,565.00	2,565.00 000048
		TOTAL FOR BA	NK C	12,855.00	
		TOTAL FOR REC	GISTER	12,855.00	

SVIL SOUTH VILLAGE PPOWERS

HADDEN ENGINEERING, INC.

Invoice

(904) 269-9999 POST OFFICE BOX 9509 FLEMING ISLAND, FL 32006

DATE	INVOICE#		
6/27/2018	5759		

PROJECT

BILL TO	
Jim Oliver South Village CDD 475 West Town Place, Suite 114 World Golf Village St. Augustine, FL 32092	

PERIOD COVERED	
April 25 - June 26, 2018	
	:

PROJECT NO.

		HEI-14201	SVCDD
DESCRIPTION	HOURS	RATE	AMOUNT
SOUTH VILLAGE CDD ENGINEER			
Engineering Services	17	125,	2,125.00
- Pump Vault			
- Generate "Overall" Plan of Eagle Landing, Greyhawk and Westbank for Board Meeting			
- Meet w/Contractor re: Pump Vault			
- Pump Vault Repair Quotes			
		De sejecio de la companio del companio de la companio del companio de la companio del la companio de la compani	

THANK YOU FOR YOUR BUSINESS!

PAYMENT IS DUE FOR SERVICES RENDERED UPON RECEIPT

Total

\$2,125.00



Invoice

 Date	Invoice#
7/9/2018	855

10459 Hunters Creek Court Jacksonville, Florida 32256

Bill To

South Village CDD

904-303-3275

Phone #		Payments/Credits	\$0.00
		Total	\$5,600.00
Col			
Opp les Fund			
Reserve Study Update for Amenity and New Study for Golf Club		5,600.00	5,600.00
Description	Qty	Rate	Amount
Mr. Jim Oliver, District Manager Governmental Management Services 475 West Town Center, Suite 114 St. Augustine, FL 32092			

HWOICE

Island Paint & More, LLC

[Company Stogan]

INVOICE #912 DATE: MAY 31, 2018

5000 US Hwy 17, Ste 18 #166 Fleming Island, FL 32003 Phone 904-940-4500 Islandpaintmore@att.net

TO SVDD Eagle Landing 3973 Eagle Landing Pkwy Orange Park, FL 32065 904-509-6445

SALES	PERSON	108	PAYMENT TERMS		DUE DATE
	ALISEPPER OF A RESPECTANCE OF A STANDARD CONTRACTOR	Entry bridge	Due on receipt	Cartain transactions	2, 732 ° 3, 24 ° 2, 18 ° 6, 24 ° 2 ° 2 ° 2 ° 2 ° 2 ° 2 ° 2 ° 2 ° 2
QTY		DESCRIPTION	1 9 7	<u> </u>	LINE TOTAL
	Repair colum	ns and trim.	2 Seca	rait	Cracks
	Repair rails a	nd deck.		- ~;.	12023
	Repair signs.		Francisco To Land	ž c	
and through mind man i m tout an enem	Rust treatme	nt and paint of railing and frame	· Page of to		A CONTRACTOR OF THE PARTY OF TH
	Hard coating	on signs.	•		
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		2 Victorian and the control of the c			
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		50%	pasit	SUBTOTAL	\$5130.00
		430151	00		
		/ LJ 63.5		TOTAL	\$5130.00
		50% De 42565. Capital Res	serve		
		Mother D	edt		
		Make all checks payable to	Island Paint & More 117		

THANK YOU FOR YOUR BUSINESS!

INVOICE

Island Paint & More, LLC

[Company Slogan]

INVOICE #912 DATE: MAY 31, 2018

5000 US Hwy 17, Ste 18 #166 Fleming Island, FL 32003 Phone 904-940-4500 Islandpaintmore@att.net

TO SVDD Eagle Landing 3973 Eagle Landing Pkwy Orange Park, FL 32065 904-509-6445

SALESPERSON	JOB	PAYMENT TERMS	þ	UE DATE
	Entry bridge	Due on receipt		the state of the s
Control Control	DESCRIPTION	3 15 15 15 15 15 15 15 15 15 15 15 15 15	NIT PRICE	LINE TOTAL
Repair column	is and trim.			ence and analysis and see a see a
Repair raits ar	nd deck.			r 1 pr-y- 42 4402 1
Repair signs.	ertente (h. 1907), et ertente et 1900 f. 1900 f. 1948 f. 1950 m. mages park auf begen konstekt en en en kenne En en en en en en en en en en en en en en	1		
Rust treatmer	nt and paint of railing and fram		1	
Hard coating	on signs.	j		, see an erman armenia, an armenia, in an
	Tree a novembrook of the section of	1000 - 10	***************************************	
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	emerinting a site our telescope of the sit	j		V-1/
	em com come e bode Printingania via . 100 deser e e e e e			
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AND THE CONTRACT PROPERTIES OF BRIGHT WEBSITES AND AND AND AND AND AND AND AND AND AND	it the fifty will be the second to the second secon	*	ĺ	
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V	and the first control control and control and and and control	**************************************		
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E TOTAL CONTRACTOR STORE TO THE TOTAL CONTRACTOR OF TH	501-Balance-Fi	inished	SUBTOTAL	\$5130.00
	42565.00			U
	Lastal Par	a ri. D	TOTAL	\$5130.00
	Capital Res	A.	•	

Make all checks payable to Island Paint & More, LLC THANK YOU FOR YOUR BUSINESS!