

*South Village
Community Development District*

February 2, 2021

South Village

Community Development District

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

January 26, 2021

Board of Supervisors
South Village Community
Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held Tuesday, February 2, 2021 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

Following is the advance agenda for this meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes of the January 5, 2021 Meeting
- IV. Update Regarding Open Items
 - A. State Attorney Investigation Regarding Fire Destruction of Trailer with Stored Pine Straw
 - B. Weir Repairs – Review of Proposals
 - C. Update on Purchase of Cottages Parcel
 - D. Update on Signs and Park Equipment
 - E. Update on Golf Course Improvements
- V. Update Regarding Phase 6 Construction Matters
 - A. Update Regarding West Bank Construction
 - B. Consideration of Series 2019 Requisitions (85)
 - C. Authorization of Conveyance of Phase 6 Common Elements, Resolution 2021-02
- VI. Update Regarding Phase 5 Construction Matters
- VII. Appointment of Audit Committee
- VIII. Ratification of Agreement for Playground Equipment
- IX. Staff Reports
 - A. General Manager - Report
 - B. District Counsel
 - C. District Manager
 - D. District Engineer
- X. Supervisor's Requests
- XI. Audience Comments
- XII. Financial Reports
 - A. Balance Sheet as of December 31, 2020 and Statement of Revenues and Expenses for the Period Ending December 31, 2020
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register

XIII. Next Scheduled Meeting: 03/02/21 @ 6:30 p.m. @ Eagle Landing Residents Club

XIV. Adjournment

Enclosed for your review and approval is a copy of the minutes from the January 5, 2021 meeting.

The fourth order of business is update regarding open items. Materials related to the weir repairs will be sent under separate cover as soon as they are received from the engineer. Any additional support material will be sent under separate cover as well.

The fifth order of business is update regarding Phase 6 construction matters. Enclosed is a copy of Requisition No. 85 and Resolution 2021-02.

The eighth order of business is ratification of agreement for playground equipment, which will be sent under separate cover.

Enclosed under the General Manager's report is a memorandum.

Enclosed for your review and approval is a copy of the balance sheet and income statement, assessment receipt schedule and check register. A copy of the golf & recreation financials will be sent under separate cover.

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

James Oliver, District Manager

cc:	Katie Buchanan	Rachael Welch	Alex Acree
	Jim Hahn	Bois Farrar	Batey McGraw
	Matt Biagetti	Gabriel McKee	Darrin Mossing

AGENDA

South Village Community Development District

Tuesday
February 2, 2021
6:30 p.m.

Eagle Landing Residents Club
3975 Eagle Landing Parkway
Orange Park, Florida 32065
Call In # 1-800-264-8432 Code 537347
www.SouthVillageCDD.com

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- XIII. Next Scheduled Meeting: 03/02/21 @ 6:30 p.m. @ Eagle Landing Residents Club
- XIV. Adjournment

Board Oversight

- A. *Chairman Payton* – Gym/Tennis
- B. *Vice Chairman Krueger* – Aquatics Center
- C. *Supervisor Rick Smith* - Golf
- D. *Supervisor Randy Smith* – Parks
- E. *Supervisor Warren* – Landscape Maintenance

MINUTES

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, January 5, 2021 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida

Present and constituting a quorum were:

Chris Payton	Chairman
Grant Krueger	Vice Chairman
Randy Smith	Supervisor
Rick Smith	Supervisor
Glenn Warren	Supervisor

Also present were:

Jim Oliver	District Manager
Katie Buchanan	District Counsel (by telephone)
Alex Acree	District Engineer
Jim Hahn	General Manager, Honours Golf
Matt Biagetti	Director of Operations, Honours Golf
Dean Vincent	East West Partners

The following is a summary of the actions taken at the January 5, 2021 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 December 20, 2020 Meeting

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the minutes of the December 20, 2020 meeting were approved as presented.
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FOURTH ORDER OF BUSINESS

Update Regarding Open Items

A. State Attorney Investigation Regarding Fire Destruction of Trailer with Stored Pine Straw

Mr. Biagetti stated it has been postponed until January 13th and if we get that word next week, we will move forward as discussed.

B. Weir Repairs

Mr. Acree stated we believe the failure to be the wetland backing up and staging behind the weir saturating the soil and seeping through and washing away the soils underneath it. It appears to have been partially repaired and the cold joints from that repair allowed the same thing to happen. We propose a standard drop structure, the concrete will be removed and backfilled with soil. We recommend a geo fabric in the bank to prevent more of the lateral flow to continue to wash away the soils in that area.

Mr. Payton stated the water management district approval process will take about 45 days.

Mr. Acree stated you can bid it at the same time.

Mr. Oliver stated Katie would like to have the bid out for 21 days, which puts it a week until the next meeting.

C. Playground Equipment Proposals

Mr. Biagetti outlined the proposal for the cottage themed playground equipment for ages 2 – 12 as requested by the board.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the proposal from Southern Recreation for the cottage themed playground equipment in the amount of \$117,549.00 was approved and Mr. Krueger was authorized to work with staff on this project.

D. Update on Purchase of Cottages Parcel

Ms. Buchanan stated the seller doesn't have any significant comments to the purchase and sales agreement, however, they have not yet signed off on it. They are waiting for confirmation that the HOA has in fact approved the arrangement and the HOA has not yet had an opportunity

to execute the side agreement, which authorizes the HOA to give the CDD \$200,000 for the purchase.

Mr. Warren stated I talked with Kirk and he believes that everything will be completed on the HOA side by February 1st.

E. Lake Park Security Cameras

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the proposal from Web WatchDogs in the amount of \$5,825 was approved.

F. Compensation for UPS Storage on CDD Property

Mr. Biagetti stated I received confirmation from UPS yesterday that they will compensate us \$500 for use of the corner of the lot. We will start this earlier next year for what is customary for other districts in the area and have it in writing prior to the season.

FIFTH ORDER OF BUSINESS

Update Regarding Phase 6 Construction Matters

A. Update Regarding West Bank Construction

Mr. Vincent stated section 2 will go before the Clay County Commission on January 26th. The little cul-de-sac that we had a design issue with has been fixed and paving is scheduled for next week. I believe all 85 lots will go to the board of county commissioners on January 26th.

We did a final walk through on all four parks, the lake park and three pocket parks. We came up with a list that I distributed to Randy and Matt because they joined the walk-through and there are 23 items, but they are very minor and everything will be done by the end of the month.

My accounting department is working with GMS on reconciling all the remaining costs on the bonds. Our goal is to leave a balance of \$18,900, which is the contract amount for re-seeding that will be done in late March and \$2,000 allowance for the signs and Matt is working on the language.

District counsel will work with developer's counsel on conveyance of the park and the improvements and property and liability insurance coverage for the parks will be activated by the CDD to coincide with the conveyance.

B. Consideration of Series 2019 Requisitions (84)

On MOTION by Mr. Payton seconded by Mr. Krueger with all in favor requisition 84 payable to Hadden Engineering in the amount of \$250 was approved.

C. Consideration of Change Orders

There being none, the next item followed.

SIXTH ORDER OF BUSINESS

Update Regarding Phase 5 Construction Matters

A. Consideration of Pay Application

There being none, the next item followed.

B. Review of Open Items

Ms. Buchanan stated I have done a preliminary calculation as to the amount of money that Dream Finders is likely going to be reimbursed because of the combination of their contribution to the construction contract as well as the amount of capital assessments they have collected, it is ultimately higher than the cost of the project. There will be some moneys going back to Dream Finders and that will be certified by the engineer and the methodology consultant. I wanted to discuss a concept with the board to hold back some of those funds with Dream Finders permission to complete open items such as neighborhood entry signs.

Mr. Payton asked has Dream Finders agreed that they have a responsibility to these items at all?

Ms. Buchanan stated not necessarily.

Mr. Randy Smith stated it would be great to get it done.

Mr. Payton stated it looks like there is no opposition from the board.

Ms. Buchanan stated they haven't committed to doing anything yet, but I think there is a high possibility if we make it easy for them.

Mr. Payton asked which engineers would have to provide certification?

Ms. Buchanan stated my inclination is to have Hadden do it. Dream Finders has used their own internal engineer to identify costs as were appropriate under the engineer's report so they are also trying to do what they can to make it easy.

Mr. Payton stated we are fine with Hadden.

SEVENTH ORDER OF BUSINESS

Discussion of Fishing in CDD Lakes

This item tabled.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

Mr. Hahn announced that Troon has purchased Billy Casper Golf, he then gave an overview of the operations report that included the operations of the amenity center, athletic center, tennis facility, golf and clubhouse operations, common areas and retention ponds and landscaping.

B. District Counsel

There being none, the next item followed.

C. District Manager

There being none, the next item followed.

D. District Engineer

There being none, the next item followed.

NINTH ORDER OF BUSINESS

Supervisor's Requests

Mr. Randy Smith asked did you get a quote for the security cart?

Mr. Biagetti responded it is in my office and we should have it on the cart quickly.

Mr. Rick Smith asked what is the update on the automobile for security?

Mr. Biagetti responded I was out of town last week, apparently it was onsite, but it wasn't held onsite. He is bringing it out this week and hopefully, it is going to stay here all the time.

Mr. Rick Smith asked what is the feedback on the new rates, positive or negative?

Mr. Hahn responded there haven't been any. A little negative feedback, everybody got the information and some comments but nothing concerning.

Mr. Rick Smith asked should we consider additional curbing while they are here? They are doing 1,500 feet. We need more and is it cheaper to do it now than have them come back?

Mr. Hahn stated they have come back with a price for us at \$25 per lineal foot for curbing. I had gotten quotes from another company for \$51. The areas we are focusing on are areas where people refuse to use the cart path and cut between our stakes. It is probably another 1,500 lineal feet to get it all done.

Mr. Payton asked are there any critical areas that will not be covered by the 1,500 lineal feet?

Mr. Hahn responded no, the 1,500 will cover the most critical areas.

Mr. Krueger asked what are your thoughts about putting shrubbery along the cart path at the entry and exit points?

Mr. Hahn stated I don't think there is a lot of wear and tear going on. If you plant shrubs, you have to irrigate it and maintain it. I haven't given it much thought. I have seen it in other places and generally the shrubs don't hold up.

Mr. Payton stated there is some other equipment for the lake park, soccer stuff. Are you going to get some things on order?

Mr. Biagetti responded are we doing goals at this point or start to line the field?

Mr. Payton stated whoever wants to use the fields I think I can convince them to buy them themselves.

We talked about the stuff that has been dumped in the cottage lots. Are we cleaning that up yet?

Mr. Hahn stated that will all be cleaned up over the next two weeks.

Mr. Payton stated I noticed the out of bounds stakes were taken away from that area.

Mr. Hahn stated we will try to get them back up.

Mr. Payton stated I did a walk-through of the tennis center and there is a windscreen back that needs to be replaced or put some hedges there. The other side of the tennis facility on the other side of the cart shed we have bushes that lie on the golf course side, we don't own them. There are a couple fans on the patio of the hardcourt side I turned one off.

TENTH ORDER OF BUSINESS

Audience Comments

A resident asked with the new security have you learned anything from them? Do we think we are preventing things?

Mr. Biagetti responded there is really good feedback on activity that happens while our facilities are closed. We are provided a written report after every shift from every officer. The big thing is checking in with staff if there are any issues with any individuals, having a second level of defense as a support level for our staff.

A resident stated I believe you said the driving range was going to be closed while doing repairs on it. I suggest that people get a tag to wear around their neck that allows you 10 minutes before your tee time you can hit some balls.

Mr. Hahn stated that will be the last project we do and he will prep all the areas in one or two days and probably won't do anything with it for a while then come back on one day and sod it so it may only be three days.

A resident stated I know from past experience on no. 5 just before the lakes from the left there is a green box.

Mr. Hahn stated it is one of our irrigation boxes.

ELEVENTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet as of November 30, 2020 and Statement of Revenues and Expenses for the Period Ending November 30, 2020

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. Payton seconded by Mr. Krueger with all in favor the check register was approved.

TWELFTH ORDER OF BUSINESS

**Next Meeting Scheduled for 02/02/21 at 6:30
p.m. at Eagle Landing Residents Club**

Mr. Oliver stated our next meeting is February 2, 2021 at 6:30 p.m.

On MOTION by Mr. Payton seconded by Mr. Kreuger with all in favor the meeting adjourned at 8:00 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

B.

South Village CDD
2019 BONDS-CONSTRUCTION FUND

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 Fourth Supplemental Indenture from the District to the Trustee, dated as of February 1, 2019 (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.:** **085**
- (B) **Payee:** **Reimbursement to Capital Reserve Account**
- (C) **Amount Payable:** **\$2,367.00**
- (D) **Invoice #:** **For Walker Signs Invoice #8133**
- (E) **SVCDD Series 2019 CONSTRUCTION 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.

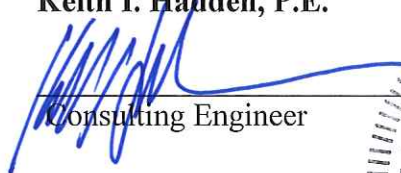
**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Authorized Officer

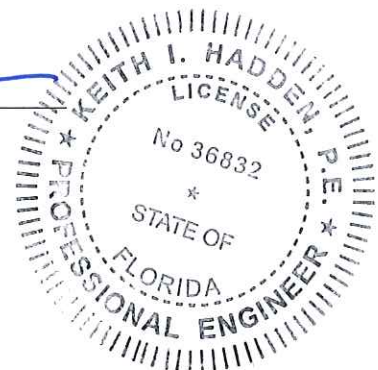
**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND
CAPITALIZED INTEREST REQUESTS ONLY**

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.



Consulting Engineer



**Invoice #8133****1/12/2021****Prepared For:**

Eagle Landing
Matt Biagetti
3973 Eagle Landing Parkway
Orange Park, Florida 32065

Phone: 904-637-0666

Fax:

Alt. Phone:

E-Mail: Matthew.Biagetti@honourgolf.com

Prepared By:

Brandon Walker
Walker Signs, Inc.
3099 Apalachicola Blvd.
Suite 3
Middleburg, FL 32068

Phone: 904-885-6517

Fax:

Alt. Phone:

E-Mail: brandon@walkersigns.net

Description:

Dog Park Signs

This Job's due date: 1/31/2021

Quantity	Description	Each	Total	Taxable
12	Amenity Signs Aluminum Composite 1/4" 24.00 in x 16.00 in	65.00	\$780.00	✓
	Black / Metallic Gold Copy			
1	Composite Aluminum Sign 48"x60"x1/4" aluminum composite substrate 120" fluted aluminum posts black powder coated / ball finials Dog Park Rules List Installation	1587.00	\$1,587.00	✓
		Subtotal	\$2,367.00	
		Non Taxable Item	\$0.00	
		Total Due	\$2,367.00	

Footer**3% FEE FOR ALL CREDIT CARD TRANSACTIONS**

10% Late Fee will be added for non-payment after 5 days upon completion of work. An additional 5% will be added to the new total for non-payment after every consecutive 30 days late.

All work is guaranteed to be exact to all specifications detailed in the estimate. No substitutions of material or deviation from approved drawings will be made. If any deviation is found, the work will be redone at no additional cost to the customer. However, changes made after the drawing and estimate have been approved will be billed according to time and material lost.

Computer design work is NON-REFUNDABLE. HOOD and ROOF wraps are NOT covered by warranty. Warranty items such as paint or vinyl life expectancy are pro-rated. Wrap warranty 1 year. Minor lifting in HIGH STRESS areas is common and cannot always be fixed due to the limitations of vinyl wrap film.

Sandblasted signs have a 1 year full coverage warranty on painting and a 10 year manufactures warranty on splitting or cracking of composite signs (i.e. Signfoam). There is no warranty for wooden signs other than the 1 year painting warranty. If a composite sign fails within the 10 year warranty period, a 20% credit of the original purchase price will be given on the replacement of the sign. 80% of the original price will be required for full replacement after 1 year if there is a warranty claim.

Terms:

50% Deposit Required / Balance Due Upon Receipt

Linda Hadden

From: Dean Vincent <dvincent@eastwestr.com>
Sent: Monday, January 18, 2021 10:43 AM
To: Linda Hadden
Cc: 'Linda Prior'; 'Donna Semonich'; 'Matt Biagetti'
Subject: FW: {Disarmed} FW: Invoice #8133
Attachments: Job_8133.pdf

Linda;

I need for you to do another requestion for the above signs. Any costs for preparation from HEI I would ask that you hold for now. There will be one final requestion in 60 days and this will wrap up the bonds. Your and Keith's time for these two should be billed to Westbank Investment, not the SVCDD, we will pay for your time from our funds, not bonds.

Please read Matt's instructions below. Next meeting is 2/2 and they require, as you know 10 days prior to the meetig.

Thank you

Dean

From: Matthew Biagetti <Matthew.Biagetti@honourgolf.com>
Sent: Friday, January 15, 2021 9:30 AM
To: Dean Vincent <dvincent@eastwestp.com>
Subject: {Disarmed} FW: Invoice #8133

Dean,

Attached is the invoice for the signs. I have submitted to our accounting to send check as he needed a deposit but I have paid for entire invoice. Our capital account will be reimbursed by the bonds. Can you initiate requisition request and state it is for reimbursement to Capital Reserve account?

Thank you,

Matt Biagetti • Director of Operations • Eagle Landing

Honours Golf • o 904.637.0666 • Matthew.Biagetti@HonoursGolf.com

MailScanner has detected a possible fraud attempt from "mail.troongolf.com" claiming to be HonoursGolf.com •
[Facebook](#) • [Twitter](#) • [Instagram](#)



#EXPERIENCETROON

From: Brandon Walker <brandon@walkersigns.net>
Sent: Tuesday, January 12, 2021 4:06 PM
To: Matthew Biagetti <Matthew.Biagetti@honourgolf.com>
Subject: Invoice #8133

Linda Hadden

From: Dean Vincent <dvincent@eastwestr.com>
Sent: Monday, January 18, 2021 10:43 AM
To: Linda Hadden
Cc: 'Linda Prior'; 'Donna Semonich'; 'Matt Biagetti'
Subject: FW: {Disarmed} FW: Invoice #8133
Attachments: Job_8133.pdf

Linda;

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Please read Matt's instructions below. Next meeting is 2/2 and they require, as you know 10 days prior to the meeting.

Thank you

Dean

From: Matthew Biagetti <Matthew.Biagetti@honoursgolf.com>
Sent: Friday, January 15, 2021 9:30 AM
To: Dean Vincent <dvincent@eastwestp.com>
Subject: {Disarmed} FW: Invoice #8133

Dean,

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Thank you,

Matt Biagetti • Director of Operations • Eagle Landing
Honours Golf • o 904.637.0666 • Matthew.Biagetti@HonoursGolf.com
MailScanner has detected a possible fraud attempt from "mail.troongolf.com" claiming to be HonoursGolf.com •
[Facebook](#) • [Twitter](#) • [Instagram](#)



#EXPERIENCETROON

From: Brandon Walker <brandon@walkersigns.net>
Sent: Tuesday, January 12, 2021 4:06 PM
To: Matthew Biagetti <Matthew.Biagetti@honoursgolf.com>
Subject: Invoice #8133

C.

RESOLUTION 2021-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT RATIFYING, CONFIRMING, AND APPROVING THE ACCEPTANCE OF DEDICATION OF PROPERTY AND IMPROVEMENTS; RATIFYING, CONFIRMING, AND APPROVING THE ASSIGNMENT OF CERTAIN EASEMENTS; AND ADDRESSING SEVERABILITY AND AN EFFECTIVE DATE.

[PHASE IV – EAGLE ROCK AT EAGLE LANDING AND OAKLAND HILLS AT EAGLE LANDING]

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

WHEREAS, the Act authorizes the District to construct, acquire, operate and maintain public infrastructure improvements; and

WHEREAS, the District has adopted an improvement plan for the planning, design, acquisition, construction, and installation of certain infrastructure improvements, facilities and services (“**Improvements**”) within and without the boundaries of the District, which plan is detailed in *Addendum for the Annexation of Westbank Parcel* dated January 15, 2019, as supplemented (“**Capital Improvement Plan**”); and

WHEREAS, WS WB Holdings, L.L.C. and ES WB Holdings, L.L.C. presently own certain areas (some of which contain Improvements) (“**Property**”) located within “**Oakland Hills at Eagle Landing**” as recorded in Plat Book 61, Page 66, of the Official Records of Clay County, Florida, “**Oakland Hills at Eagle Landing Replat**” as recorded in Plat Book 63, Page 1, of the Official Records of Clay County, Florida, and “**Eagle Rock at Eagle Landing**” as recorded in Plat Book 63, Page 19, of the Official Records of Clay County, Florida, and desire to dedicate the Property to the District at no cost; and

WHEREAS, because the District either constructed Improvements on the Property or already owns and operates improvements similar to the those on the Property in accordance with the Capital Improvement Plan, the District agrees to accept a dedication of the Property and assume operation and maintenance responsibilities for the same.

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

SECTION 1. AUTHORIZING, CONFIRMING, AND APPROVING THE ACCEPTANCE OF DEDICATION OF PROPERTY AND IMPROVEMENTS. The Board

of Supervisors (“**Board**”) hereby authorizes the dedication of the Property to the District at no cost to the District by the deeds substantially in the form set forth in **Exhibit A**. The Board further authorizes the dedication of certain improvements on the Property at no cost to the District subject to the execution of a certificate by the District’s Engineer substantially in the form set forth in **Exhibit B**. Furthermore, the Board finds that the acceptance of such conveyance is hereby declared and affirmed as being in the best interests of the District and is hereby authorized, approved, and confirmed by the Board.

SECTION 2. AUTHORIZING, CONFIRMING, AND APPROVING THE DEDICATION AND ASSIGNMENT OF CERTAIN EASEMENTS. The Board authorizes the dedication and assignment of certain easements necessary to maintain the Property by easement agreement substantially in the form set forth in **Exhibit C**. Furthermore, the acceptance of documents relating to such dedication or assignment is hereby declared and affirmed as being in the best interests of the District is hereby authorized, approved, and confirmed by the Board.

SECTION 3. SEVERABILITY. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. EFFECTIVE DATE. This Resolution shall become effective upon its adoption.

PASSED AND ADOPTED this 2nd day of February, 2021.

ATTEST:

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

Chairman

Exhibit A: Form of Deed
Exhibit B: Form of Engineer’s Certificate
Exhibit C: Form of Assignment of Easements

EXHIBIT A

PREPARED BY AND RETURN TO:

Katie S. Buchanan, Esquire
HOPPING GREEN & SAMS, P.A.
119 South Monroe Street, Suite 300
Tallahassee, Florida 32301

Consideration: None/Gift of Common Areas
Documentary Stamp Taxes: See Legend
Below

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is made this ____ day of _____, 2021, by **WS WB Holdings, L.L.C.**, a Virginia limited liability company, whose address for purposes hereof is 14700 Village Square Place, Midlothian, Virginia (“**Grantor**”) to **South Village Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes* whose address 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“**Grantee**”).

(Wherever used herein the terms “Grantor” and “Grantee” include all of the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations or governmental entities.)

WITNESSETH:

Grantor, for and in consideration of the sum of Ten and No/100 U.S. Dollars (\$10.00) and other good and valuable consideration to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, has granted, bargained and conveyed to Grantee and Grantee’s successors and assigns forever, the land lying and being in the County of Clay, State of Florida, as more particularly described below (“Property”):

TRACTS A AND B (RETENTION PONDS), TRACT C (PRIMARY PARK), TRACTS D AND O (POCKET PARKS), TRACTS G, H, J, K, L, M, N, P, Q, AND R (OPEN SPACES) AND TRACT I (SIGNAGE), IDENTIFIED IN THE PLAT KNOWN AS OAKLAND HILLS AT EAGLE LANDING, RECORDED IN PLAT BOOK 61, PAGE 66, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

TRACTS I, M AND N (OPEN SPACES), IDENTIFIED IN THE PLAT KNOWN AS OAKLAND HILLS AT EAGLE LANDING REPLAT, RECORDED IN PLAT BOOK 63, PAGE 1, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA.

SUBJECT, HOWEVER, to all matters, restrictions, easements, encumbrances, limitations, reservations and covenants of record, if any, but this reference shall not operate to reimpose the same, together with taxes for 2021 and subsequent years (if any), and all applicable governmental, zoning and land use regulations.

TOGETHER, with all tenements, hereditaments, and appurtenances thereto belonging or in any way appertaining.

TO HAVE AND TO HOLD unto Grantee and Grantee's successors and assigns in fee simple forever.

Grantor hereby specially warrants the title to the Property subject to the above-referenced encumbrances and restrictions and will defend the same against the lawful claims of all persons claiming by, through or under Grantor, but no others.

IN WITNESS WHEREOF, Grantor has hereunto set its hand and seal the day and year first above written.

WITNESSES:

WS WB HOLDINGS, L.L.C., a Virginia limited liability company, by **WB INVESTMENT COMPANY**, a Virginia corporation, its sole Member

Witness Signature

Printed Name: _____

Name: Roger S. Arrowsmith

Title: President

Witness Signature

Printed Name: _____

STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, 2021, by Roger S. Arrowsmith, as President of WB Investment Company, a Virginia corporation, sole Member of WS WB Holdings, L.L.C., a Virginia limited liability company, on its behalf. He [] is personally known to me or [] produced _____ as identification.

Notary Public, State of Florida

Note to Examiner: This instrument evidences a conveyance of an interest in unencumbered real estate as a gift and is exempt from Florida documentary stamp tax pursuant to Rule 12B-4.014(2)(a) Florida Administrative Code.

PREPARED BY AND RETURN TO:

Katie S. Buchanan, Esquire
HOPPING GREEN & SAMS, P.A.
119 South Monroe Street, Suite 300
Tallahassee, Florida 32301

Consideration: None/Gift of Common Areas
Documentary Stamp Taxes: See Legend
Below

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is made this ____ day of _____, 2021 by **ES WB Holdings, L.L.C.**, a Virginia limited liability company, whose address for purposes hereof is 14700 Village Square Place, Midlothian, Virginia (“**Grantor**”) to **South Village Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes* whose address 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“**Grantee**”).

(Wherever used herein the terms “Grantor” and “Grantee” include all of the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations or governmental entities.)

WITNESSETH:

Grantor, for and in consideration of the sum of Ten and No/100 U.S. Dollars (\$10.00) and other good and valuable consideration to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, has granted, bargained and conveyed to Grantee and Grantee’s successors and assigns, forever, the land lying and being in the County of Clay, State of Florida, as more particularly described below (“Property”):

TRACTS A, B AND C (OPEN SPACES), TRACT D (CONSERVATION),
TRACT E (UPLAND BUFFER) AND TRACT F (POCKET PARK),
IDENTIFIED IN THE PLAT KNOWN AS EAGLE ROCK AT EAGLE
LANDING, RECORDED IN PLAT BOOK 63, PAGE 19, OF THE OFFICIAL
RECORDS OF CLAY COUNTY, FLORIDA.

SUBJECT, HOWEVER, to all matters, restrictions, easements, encumbrances, limitations, reservations and covenants of record, if any, but this reference shall not operate to reimpose the same, together with taxes for 2021 and subsequent years (if any), and all applicable governmental, zoning and land use regulations.

TOGETHER, with all tenements, hereditaments, and appurtenances thereto belonging or in any way appertaining.

TO HAVE AND TO HOLD unto Grantee and Grantee's successors and assigns in fee simple forever.

Grantor hereby specially warrants the title to the Property subject to the above-referenced encumbrances and restrictions and will defend the same against the lawful claims of all persons claiming by, through or under Grantor, but no others.

IN WITNESS WHEREOF, Grantor has hereunto set its hand and seal the day and year first above written.

WITNESSES:

ES WB HOLDINGS, L.L.C., a Virginia limited liability company, by **WB INVESTMENT COMPANY**, a Virginia corporation, its sole Member

Witness Signature

Printed Name: _____

Name: Roger S. Arrowsmith

Title: President

Witness Signature

Printed Name: _____

STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, 2021, by Roger S. Arrowsmith, as President of WB Investment Company, a Virginia corporation, sole Member of ES WB Holdings, L.L.C., a Virginia limited liability company, on its behalf. He [] is personally known to me or [] produced _____ as identification.

Notary Public, State of Florida

Note to Examiner: This instrument evidences a conveyance of an interest in unencumbered real estate as a gift and is exempt from Florida documentary stamp tax pursuant to Rule 12B-4.014(2)(a) Florida Administrative Code.

EXHIBIT B

CERTIFICATE OF DISTRICT ENGINEER RELATING TO PHASE VI IMPROVEMENTS - EAGLE ROCK AT EAGLE LANDING AND OAKLAND HILLS AT EAGLE LANDING

Hadden Engineering, Inc., as District Engineer for the South Village Community Development District ("District"), hereby makes the following certifications in connection with the District's acceptance of certain improvements ("Improvements") located within Tracts D & O, **"Oakland Hills at Eagle Landing"** as recorded in Plat Book 61, Page 66 of the Official Records of Clay County, Florida, and Tract F, **"Eagle Rock at Eagle Landing"** as recorded in Plat Book 63, Page 19, of the Official Records of Clay County, Florida, executed on or about the same date of this certificate:

The undersigned, an authorized representative of the District Engineer, hereby certifies that:

1. I have inspected the Improvements. I have further reviewed certain documentation relating to the Improvements, including but not limited to, agreements, plats, plans, and other documents.

2. In my opinion, the Improvements are consistent with the scope of the District's original capital improvement plan as set forth in the Engineer's Report for the District; were installed in accordance with their specifications; and are capable of performing the functions for which they were intended.

3. All known plans, permits and specifications necessary for the operation and maintenance of the Improvements are complete and on file with the District, and have been transferred, or are capable of being transferred, to the District for operations and maintenance responsibilities.

4. With this document, I hereby certify that it is appropriate at this time to transfer the Improvements to the District for ownership, and operation and maintenance responsibilities.

[CONTINUED ON FOLLOWING PAGE]

Under penalties of perjury, I declare that I have read the foregoing and the facts alleged are true and correct to the best of my knowledge and belief.

FURTHER AFFIANT SAYETH NOT.

By: _____
Hadden Engineering, Inc.
Florida Registration No. _____
District Engineer

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, 2021, by Keith I. Hadden, as _____ of _____, on its behalf. He [] is personally known to me or [] produced _____ as identification.

Notary Public, State of Florida

EXHIBIT C

This instrument was prepared by and
upon recording should be returned to:

(This space reserved for Clerk)

Katie S. Buchanan, Esq.
HOPPING GREEN & SAMS, PA
119 South Monroe Street, Suite 300
Tallahassee, Florida 32301

NON-EXCLUSIVE ASSIGNMENT OF EASEMENT

This **NON-EXCLUSIVE ASSIGNMENT OF EASEMENT** (“**Assignment**”) is executed as of this ____ day of _____, 2021, by **WS WB Holdings, L.L.C.**, a Virginia limited liability company, whose address for purposes hereof is 14700 Village Square Place, Midlothian, Virginia 23112 (“**Assignor**”) in favor of **South Village Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes* whose address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“**Assignee**”).

W I T N E S S E T H:

That Assignor, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other valuable consideration, receipt whereof is hereby acknowledged, hereby grants, transfers, and assigns to Assignee all of Assignor’s right, title and interest in and to the non-exclusive easement described as:

THAT CERTAIN “10’ POND MAINTENANCE EASEMENT” BURDENING LOTS 33 - 50 AS SHOWN ON PLAT ENTITLED “OAKLAND HILLS AT EAGLE LANDING”, AS RECORDED IN PLAT BOOK 61, PAGE 66, OF THE OFFICIAL RECORDS OF CLAY COUNTY, FLORIDA (“**Easement**”).

This Assignment shall be for the use and benefit of both Assignee and its successors and assigns.

ASSIGNEE ACCEPTS THE CURRENT AND FUTURE CONDITION OF THE EASEMENT “AS IS,” “WHERE IS” AND “WITH ALL FAULTS”, AND ASSIGNOR MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY KIND WHATSOEVER REGARDING THE EASEMENT AND ASSIGNEE HAS NOT RELIED UPON ANY WARRANTIES OF ANY KIND MADE BY ASSIGNOR. Assignee is solely responsible for its use, maintenance, and activities in the Easement as of the date hereof.

The easement rights granted and assigned herein are not exclusive to Assignee, and the owners of the Lots burdened by the Easement shall be permitted to continue use of the easement area, so long as such use does not unduly interfere with Assignee’s use of said easement area in any material respect.

IN WITNESS WHEREOF, Assignor has hereunto set its hand and seal the day and year first above written.

WITNESSES:

WS WB HOLDINGS, L.L.C., a Virginia limited liability company, by **WB INVESTMENT COMPANY**, a Virginia corporation, its sole Member

Witness Signature

Printed Name: _____

Name: Roger S. Arrowsmith

Title: President

Witness Signature

Printed Name: _____

STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, 2021, by Roger S. Arrowsmith, as President of WB Investment Company, a Virginia corporation, sole Member of WS WB Holdings, L.L.C., a Virginia limited liability company, on its behalf. He [____] is personally known to me or [____] produced _____ as identification.

Notary Public, State of Florida

NINTH ORDER OF BUSINESS

A.

South Village Community Development District Operations Report

Date: January 2021
To: SVCDD, BOARD OF SUPERVISORS
From: Director of Operations, General Manager, Golf, F&B, Tennis
Re: Monthly Operations Report

Amenity Centers:

1. Aquatic Center/Kids Club/Cafe
 - a. All team members have been actively engaged sanitizing all areas of the pool deck and buildings prior to opening, throughout the day and after we close.
 - b. Made minor repair to 2nd pool heater, holding up great overall.
 - c. Karen is hosting a lifeguard class in February, gearing up staffing for Spring Break.
 - d. Annual water slide refurbishment scheduled for mid-February.
2. Athletic Center
 - a. Installed new blinds in membership office, visible from walking in front door
 - b. Decorated and hung art work in pro-shop after Xmas decorations removed
 - c. Continued to see sales in the new pro-shop through January
 - d. TJ and his pickleball program continues to be well attended. Continue to see residents play pickleball outside of clinics and lessons.
3. Activities
 - a. Starting the early planning stages of being able to have Summer Camp.
 - b. 6 residents participating in Biggest Loser competition.
 - c. Rachael had 11 new resident orientations in January.
 - d. Facebook – 8 new likes and 9 new follows post-holiday season. Currently 3.1k likes. Comparison to other courses: Magnolia 2.6k, Eagle Harbor 2.4k, Fleming 1.1k
 - e. Website/App Summary 12/28-01/21:
App usage (Members) 334 / App Usage (Public) 1004
Website Usage (Members) 773 / Website Usage (Public) 8,203
App Downloads – New Devices: 96!
 - f. December Email Summary
Current number of residents receiving: 1551
Open rate of latest blast: 42.56%
4. Tennis
 - a. Remaining safe - All baskets, chairs, tables and other touch points sanitized multiple times a day.
 - b. Ordered new windscreens where needed and logo windscreens for courts 1 & 12.
 - c. Ordered 3 pallets of clay to resurface courts.
 - d. Adult beginner starts again in February and intermediate adult tennis starts for the first time in February.
 - e. One additional day of Junior red ball class and one additional day of Junior orange ball class have been added to accommodate the growth of the program.
 - f. Staff has started repairing gate latches, replacement where needed.

Golf and Clubhouse Operations:

Golf Operations

- a. A very busy month of January with 4400 rounds.
- b. Weekly member groups had a great turnout in January. 1150 member rounds.
- c. Range activity was good over the past month with 1,000 users and \$3,000 in revenue.
- d. Sales in the golf shop were great this month with \$11,000 in sales.
- e. We hosted the Superintendents Revenge Tournament won by Bill McDaniel, James Bennett, Hazziez Robinson, and Tom McCormick. The event had 92 participants.
- f. We have a 9 & Dine, and an ABCD event on the schedule for February.

Clubhouse F&B

- a. Operations continue to run well, even with precautionary quarantining of any staff as needed.
- b. Staff levels remain stable, and general day-to-day operations are solid versus the flow of business.
- c. Results for December are light due to the missing banquet business we usually enjoy during the Holidays. We have been able to gain some back in January, and golf has been steady, driving some business.
- d. Sundays have been solid, though footballs ending. We will do a Super-bowl based menu for the big game. Wednesday's trivia remains under attended with the covid concerns.
- e. We are seeing some redemption of the Birthday Sundae for residents we have started. We will continue to look for sales drivers, such as these. Valentines dinner, St Patrick specials, and a return to golf tournaments will help push sales in the spring.
- f. We await a positive impact from the vaccines, and a reduction of cases, as we seem to be impacted more now than earlier in the outbreak. We look forward to some return to normal in the near future.

Golf Course Maintenance

1. We applied the second application of turf pigment to enhance the fairway and tee aesthetics as well as continued the weekly application of pigment to the putting greens.
2. Tees were sprayed for Poa annua and winter weeds. A follow up application will take place if necessary.
3. The driving range was fertilized and top dressed to help maintain a desirable turf stand through the winter.
4. A fungicide program was continued to combat winter diseases on the putting greens.
5. The coquina beds on 10 and 18 were enlarged to increase exit points on the hole
6. Wood lines were cleared along 9 and 18 tees. We will continue to trim back these areas to open up more of the golf course to air movement and sunlight.
7. We began bush hogging the driving range perimeter to allow easier recovery of golf balls and allow more air movement.
8. We continue to spike greens to relieve compaction as temperatures allow.
9. Maccurrach Golf Construction continued work on fairway bunker and started on curbing and driving range.

Common Areas & Retention Ponds:

1. All lakes have been treated and inspected by the Lake Doctors. Written reports are submitted after each treatment. The Lake doctors continue to be responsive to our requests for additional treatments and adding dye where beneficial.
2. Landscape and facility LED lighting replacements continue for all facilities.
3. The waterfall vault has not changed and the suction baskets continue to be cleaned about once every other month now.
4. All Christmas decorations and lights have been removed, organized and stored.

5. Cintas performed annual fire extinguisher, exit & emergency light inspection throughout all facilities. Both Golf and Café kitchen hood suppression systems to be scheduled for service of tanks.
6. Working to narrow down final design color choices for the new Kids Club playground and staff will work with Supervisor Krueger to complete.
7. Nearing completion of Phase 6 parks, getting ready to open Dog Park, play fields and restrooms.

Landscaping:

1. Director of Operations 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
January 1st through January 31st:
 - a. Ongoing maintenance per schedule for mowing and detail operations.
 - b. January irrigation inspection and repairs completed the week of 1/18/21. The irrigation system has been set to run everything on Mondays and the flowers on Wednesdays, Fridays and Saturdays. The rain sensors have been tested and are working correctly.
 - c. Applied spot treatment of Herbicide to certain areas in need.
 - d. Detailed and trimmed all plant material on Parkway and neighborhood signs.
 - e. Worked on beds and prepared for mulch, using fed definer to cut new edges. Started mulching property on 1/25.
 - f. Applied pre-emerge herbicide to all turf areas for weed control.
 - g. Cleaned out beds at waterfall for mulch.
 - h. Island in lake cleaned up.
 - i. Debris pile in woods at end of pool parking lot addressed and removed.
 - j. Mowing will now be on bi-weekly schedule.

Misc:

1. Answered numerous phone calls, emails and visits from residents, contractors, vendors and other persons with inquiries. The subjects included, golf course maintenance, easement encroachments, alligators, lake maintenance, directions, repairs, drainage (both County and CDD owned), dead trees, vandalism, security, etc
2. Facilities are inspected on a weekly basis
3. The parks and playgrounds are inspected weekly and required repairs are made.
4. Daily trash pickup along parkway, park sites and common areas.
5. Amenity and common area cameras reviewed frequently; recordings provided to CCSO.

Questions/Comments:

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

TWELFTH ORDER OF BUSINESS

A.

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET

December 31, 2020

	<u>Governmental Fund Types</u>			
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Totals</u>
<u>ASSETS:</u>				
Cash	\$579,294	---	---	\$579,294
Investments:				
State Board	\$489,095	---	---	\$489,095
<u>Series 2016 A1/A2</u>				
Reserve A1	---	\$546,653	---	\$546,653
Reserve A2	---	\$203,547	---	\$203,547
Revenue A1/A2	---	\$1,365,475	---	\$1,365,475
Prepayment A1	---	\$0	---	\$0
Prepayment A2	---	\$0	---	\$0
Construction	---	---	\$9,834	\$9,834
<u>Series 2016 A3</u>				
Reserve A3	---	\$140,668	---	\$140,668
Revenue A3	---	\$306,404	---	\$306,404
Prepayment A3	---	\$110,352	---	\$110,352
Dreamfinders Acquisition	---	---	\$64	\$64
Dreamfinders Supp. Constr.	---	---	\$470,287	\$470,287
<u>Series 2019A/B</u>				
Reserve A	---	\$56,607	---	\$56,607
Revenue A	---	\$200,534	---	\$200,534
Interest B	---	\$3,223	---	\$3,223
Prepayment B	---	\$148,582	---	\$148,582
Acquisition & Construction	---	---	\$21,662	\$21,662
Due from Golf Course	\$43,126	---	---	\$43,126
Due from Rec Fund	\$30,000	---	---	\$30,000
TOTAL ASSETS	\$1,141,514	\$3,082,044	\$501,847	\$4,725,406
<u>LIABILITIES:</u>				
Accounts Payable	\$30,557	---	---	\$30,557
Due to Other Funds	\$43,541	---	---	\$43,541
<u>FUND BALANCES:</u>				
Restricted for Debt Service	---	\$3,082,044	---	\$3,082,044
Restricted for Capital Projects	---	---	\$501,847	\$501,847
Unassigned	\$1,067,417	---	---	\$1,067,417
TOTAL LIABILITIES & FUND BALANCES	\$1,141,514	\$3,082,044	\$501,847	\$4,725,406

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

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

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/20	ACTUAL THRU 12/31/20	VARIANCE
<u>REVENUES:</u>				
Maintenance Assessments - Tax Collector	\$698,384	\$620,947	\$620,947	\$0
Maintenance Assessments - Direct	\$2,262	\$0	\$0	\$0
Interest Income	\$5,000	\$1,250	\$314	(\$936)
TOTAL REVENUES	\$705,646	\$622,197	\$621,261	(\$936)
<u>EXPENDITURES:</u>				
<u>ADMINISTRATIVE:</u>				
Supervisor Fees	\$14,000	\$3,500	\$3,000	\$500
FICA Taxes	\$1,071	\$268	\$230	\$38
Engineering Fees	\$15,000	\$3,750	\$0	\$3,750
Arbitrage	\$1,800	\$0	\$0	\$0
Dissemination Agent	\$8,500	\$2,125	\$2,125	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$10,000	\$5,600	\$4,400
Annual Audit	\$7,000	\$0	\$0	\$0
Trustee Fees	\$17,000	\$0	\$0	\$0
Management Fees	\$52,000	\$13,000	\$13,000	\$0
Computer Time	\$1,000	\$250	\$0	\$250
Telephone	\$1,000	\$250	\$418	(\$168)
Postage	\$1,500	\$375	\$69	\$306
Printing & Binding	\$2,000	\$500	\$306	\$194
Insurance	\$7,200	\$7,200	\$16,781	(\$9,581)
Legal Advertising	\$4,000	\$1,000	\$246	\$754
Other Current Charges	\$3,000	\$750	\$292	\$458
Office Supplies	\$100	\$25	\$81	(\$56)
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Contingency	\$500	\$125	\$0	\$125
TOTAL ADMINISTRATIVE	\$182,146	\$48,593	\$47,622	\$970
<u>COMMUNITY APPEARANCE</u>				
Utilities	\$95,000	\$23,750	\$15,587	\$8,163
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0
Facility & Grounds Maintenance (Labor)	\$22,000	\$5,500	\$0	\$5,500
Landscape - Contract	\$178,000	\$44,500	\$41,910	\$2,590
Landscape - Contingency	\$30,000	\$7,500	\$200	\$7,300
Landscape - Irrigation Repairs	\$10,500	\$2,625	\$275	\$2,350
Lake - Contract	\$35,000	\$8,750	\$7,220	\$1,530
Phase 5&6 Maintenance	\$75,000	\$18,750	\$7,439	\$11,311
Miscellaneous - Direct Cost	\$15,000	\$3,750	\$0	\$3,750
Security	\$27,000	\$6,750	\$9,890	(\$3,140)
Capital Outlay (Cottage Lots)	\$0	\$0	\$6,658	(\$6,658)
TOTAL COMMUNITY APPEARANCE	\$523,500	\$121,875	\$89,180	\$32,695
TOTAL EXPENDITURES	\$705,646	\$170,468	\$136,802	\$33,666

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

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

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/20	ACTUAL THRU 12/31/20	VARIANCE
Excess (deficiency) of revenues over (under) expenditures	\$0	\$451,729	\$484,459	\$32,730
OTHER FINANCING SOURCES/(USES):				
Interfund Transfer Out - Rec Fund	\$0	\$0	\$0	\$0
Interfund Transfer Out - Golf Fund	\$0	\$0	\$0	\$0
OTHER FINANCING SOURCES/(USES):	\$0	\$0	\$0	\$0
NET CHANGE IN FUND BALANCE	\$0	\$451,729	\$484,459	\$32,730
FUND BALANCE - Beginning	\$0		\$582,958	
FUND BALANCE - Ending	\$0		\$1,067,417	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended December 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/20	ACTUAL THRU 12/31/20	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector	\$1,481,507	\$1,295,403	\$1,295,403	\$0
Assessments - Direct	\$24,874	\$0	\$0	\$0
Interest Income	\$5,000	\$1,250	\$19	(\$1,231)
TOTAL REVENUES	\$1,511,381	\$1,296,653	\$1,295,422	(\$1,231)
<u>EXPENDITURES:</u>				
<u>Series 2016 A-1 Refunding Bonds</u>				
Interest Expense - 11/1	\$181,169	\$181,169	\$181,169	\$0
Special Call - 11/1	\$0	\$0	\$15,000	(\$15,000)
Principal Expense - 5/1	\$620,000	\$0	\$0	\$0
<u>Series 2016 A-1 Revenue Bonds</u>				
Interest Expense - 11/1	\$57,281	\$57,281	\$57,281	\$0
Principal Expense - 11/1	\$0	\$0	\$0	\$0
<u>Series 2016 A-2 Refunding Bonds</u>				
Interest Expense - 11/1	\$91,439	\$91,439	\$91,439	\$0
Special Call - 11/1	\$0	\$0	\$5,000	(\$5,000)
Interest Expense - 5/1	\$91,439	\$0	\$0	\$0
<u>Series 2016 A-2 Revenue Bonds</u>				
Interest Expense - 11/1	\$20,875	\$20,645	\$20,645	\$0
Interest Expense - 5/1	\$20,875	\$0	\$0	\$0
TOTAL EXPENDITURES	\$1,506,527	\$350,533	\$370,533	(\$20,000)
Excess (deficiency) of revenues over (under) expenditures	\$4,854	\$946,121	\$924,889	(\$21,231)
<u>OTHER FINANCING SOURCES/(USES):</u>				
FUND BALANCE - Beginning	\$431,923		\$1,190,786	
FUND BALANCE - Ending	<u>\$436,777</u>		<u>\$2,115,675</u>	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND

Series 2016A3 Special Assessment Revenue and Refunding Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended December 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/20	ACTUAL THRU 12/31/20	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector 2016A-3	\$352,610	\$291,042	\$291,042	\$0
Assessments - Prepayments	\$0	\$0	\$110,351	\$110,351
Interest Income	\$0	\$0	\$6	\$6
TOTAL REVENUES	\$352,610	\$291,042	\$401,399	\$110,357
<u>EXPENDITURES:</u>				
<u>Series 2016 A-3 Refunding Bonds</u>				
Interest Expense - 11/1	\$66,050	\$66,200	\$66,200	\$0
Special Call - 11/1	\$0	\$0	\$130,000	(\$130,000)
Interest Expense - 2/1	\$0	\$0	\$0	\$0
Special Call - 2/1	\$0	\$0	\$0	\$0
Interest Expense - 5/1	\$66,050	\$0	\$0	\$0
Principal Expense - 5/1	\$100,000	\$0	\$0	\$0
<u>Series 2016 A-3 Revenue Bonds</u>				
Interest Expense - 11/1	\$53,350	\$53,350	\$53,350	\$0
Interest Expense - 5/1	\$53,350	\$0	\$0	\$0
TOTAL EXPENDITURES	\$338,800	\$119,550	\$249,550	(\$130,000)
Excess (deficiency) of revenues over (under) expenditures	\$13,810	\$171,492	\$151,849	(\$19,643)
<u>OTHER FINANCING SOURCES/(USES):</u>				
FUND BALANCE - Beginning	\$152,064		\$405,574	
FUND BALANCE - Ending	\$165,874		\$557,423	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND

Series 2019A/B Capital Improvement Revenue Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended December 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/20	ACTUAL THRU 12/31/20	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector (A)	\$223,713	\$195,976	\$195,976	\$0
Assessments - Direct (B)	\$81,200	\$53,204	\$53,204	\$0
Prepayments	\$0	\$0	\$127,521	\$127,521
Interest Income	\$0	\$0	\$4	\$4
TOTAL REVENUES	\$304,913	\$249,180	\$376,705	\$127,525
<u>EXPENDITURES:</u>				
<u>Series 2019A</u>				
Interest Expense - 11/1	\$86,872	\$86,871	\$86,871	\$0
Interest Expense - 5/1	\$86,872	\$0	\$0	\$0
Principal Expense - 5/1	\$45,000	\$0	\$0	\$0
<u>Series 2019B</u>				
Interest Expense - 11/1	\$40,600	\$35,280	\$35,280	\$0
Principal Expense - 11/1	\$0	\$0	\$125,000	(\$125,000)
Interest Expense - 5/1	\$40,600	\$0	\$0	\$0
TOTAL EXPENDITURES	\$299,943	\$122,151	\$247,151	(\$125,000)
Excess (deficiency) of revenues over (under) expenditures	\$4,970	\$127,029	\$129,553	\$2,525
OTHER FINANCING SOURCES/(USES):				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
OTHER FINANCING SOURCES/(USES):	\$0	\$0	\$0	\$0
NET CHANGE IN FUND BALANCE	\$4,970	\$127,029	\$129,553	\$2,525
FUND BALANCE - Beginning	\$271,083		\$279,393	
FUND BALANCE - Ending	<u>\$276,053</u>		<u>\$408,946</u>	

SOUTH VILLAGE

COMMUNITY DEVELOPMENT DISTRICT CAPITAL PROJECTS FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended December 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/20	ACTUAL THRU 12/31/20	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	\$0	\$0
NET CHANGE IN FUND BALANCE	\$0	\$0	\$0	\$0
FUND BALANCE - Beginning	\$0		\$9,834	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$9,834</u>	

SOUTH VILLAGE

COMMUNITY DEVELOPMENT DISTRICT CAPITAL PROJECTS FUND

Series 2016A3 Special Assessment Revenue and Refunding Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended December 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/20	ACTUAL THRU 12/31/20	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$6	\$6
Capital Assessments	\$0	\$0	\$170,000	\$170,000
TOTAL REVENUES	<u>\$0</u>	<u>\$0</u>	<u>\$170,006</u>	<u>\$170,006</u>
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
Cost of Issuance	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>\$170,006</u>	<u>\$170,006</u>
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u>\$0</u>	<u>\$170,006</u>	<u>\$170,006</u>
FUND BALANCE - Beginning	\$0		\$300,346	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$470,351</u>	

SOUTH VILLAGE

COMMUNITY DEVELOPMENT DISTRICT CAPITAL PROJECTS FUND

Series 2019A/B Capital Improvement Revenue Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended December 31, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/20	ACTUAL THRU 12/31/20	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$4	\$4
TOTAL REVENUES	\$0	\$0	\$4	\$4
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$288,105	(\$288,105)
Cost of Issuance	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$288,105	(\$288,105)
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	(\$288,101)	(\$288,101)
OTHER FINANCING SOURCES/(USES):				
Developer Contributions	\$0	\$0	\$4,824	\$4,824
OTHER FINANCING SOURCES/(USES):	\$0	\$0	\$4,824	\$4,824
NET CHANGE IN FUND BALANCE	\$0	\$0	(\$283,277)	(\$283,277)
FUND BALANCE - Beginning	\$0		\$304,939	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$21,662</u>	

SOUTH VILLAGE

COMMUNITY DEVELOPMENT DISTRICT

Bond Issue:	<u>Series 2016A1/A2/A3 Capital Improvement Revenue and Refunding Bonds</u>
Original Issue Amount:	\$28,085,000
Interest Rate:	2-5%
Maturity Date:	May 1, 2046

Bonds outstanding - 6/23/16	\$28,085,000
Less:	
11/1/16 A1	(\$30,000)
11/1/16 A2	(\$10,000)
5/1/17 A1	(\$595,000)
5/1/17 A2	(\$165,000)
5/1/17 A3	(\$100,000)
11/1/17 A1	(\$10,000)
11/1/17 A2	(\$5,000)
11/1/17 A3	(\$155,000)
5/1/18 A1	(\$585,000)
5/1/18 A2	(\$165,000)
5/1/18 A3	(\$105,000)
8/1/18 A3	(\$35,000)
11/1/18 A2	(\$35,000)
11/1/18 A3	(\$155,000)
2/1/19 A3	(\$40,000)
5/1/19 A1	(\$655,000)
5/1/19 A2	(\$190,000)
5/1/19 A3	(\$175,000)
11/1/19 A1	(\$10,000)
11/1/19 A2	(\$5,000)
11/1/19 A3	(\$100,000)
2/1/20 A3	(\$45,000)
5/1/20 A1	(\$630,000)
5/1/20 A2	(\$180,000)
5/1/20 A3	(\$130,000)
8/1/20 A3	(\$30,000)
11/1/20 A1	(\$15,000)
11/1/20 A2	(\$5,000)
Current Bonds Outstanding:	\$23,725,000

Bond Issue:	<u>Series 2019A/B Capital Improvement Revenue Bonds</u>
Original Issue Amount:	\$4,955,000
Interest Rate:	4.75-5.6%
Maturity Date:	May 1, 2049
Reserve Fund Requirement:	25% of MADS

Bonds outstanding - 2/28/19	\$4,955,000
Less:	
11/1/19 B	(\$60,000)
2/1/20 B	(\$190,000)
5/1/20 A	(\$45,000)
8/1/20 B	(\$190,000)
11/1/20 B	(\$125,000)
Current Bonds Outstanding:	\$4,345,000

[illegible]

South Village
Community Development District
Series 2016 A3 Special Assessment Bonds

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

Opening Balance in Construction Account Series 2016 A3	\$2,208,094.98
Source of Funds:	
Interest Earned	\$21,894.94
Trans to/from Debt Service	(\$6,526.50)
Prepayments	\$1,330,000.00
Use of Funds:	
Disbursements:	
Roads	(\$260,064.33)
Stormwater	(\$580,488.99)
Water	(\$359,324.04)
Reclaimed Water	(\$279,230.72)
Sewer	(\$291,937.46)
General Conditions/Erosion/Earthwork	(\$1,173,308.62)
Contingency	(\$55,881.97)
Cost of Issuance	(\$82,875.93)
Adjusted Balance in Construction Account at December 31, 2020	\$470,351.36

2. Funds Available For Construction at December 31, 2020

Book Balance of Construction Fund at December 31, 2020	\$ 470,351.36
Contracts in place at December 31, 2020	
Construction Funds available at December 31, 2020	\$ 470,351.36

3. Investments -U.S. Bank

December 31, 2020	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight	0.01%			\$470,351.36

ADJ: Outstanding Requisitions Series 2016 A3	\$ -
Balance	\$ 470,351.36

South Village
Community Development District
Series 2019 Special Assessment Bonds

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

Opening Balance in Construction Account Series 2019		\$4,700,278.00
Source of Funds:	Interest Earned	\$59,894.19
	Transfer In	\$2,528.46
	Developer Contribution	\$4,824.16
Use of Funds:		
Disbursements:	Design	(\$234,719.23)
	Lake Park (Amenity Area)	(\$247,947.50)
	Neighborhood Parks	(\$287.30)
	Neighborhood Monuments (Signage)	(\$14,779.13)
	Roads, Ponds, Stormwater System	(\$2,157,232.54)
	Utilities	(\$1,382,395.12)
	Contingency	(\$40,000.00)
	Professional Fees (Soft Costs)	(\$378,227.32)
	Cost of Issuance	(\$290,275.00)
Adjusted Balance in Construction Account at December 31, 2020		<u><u>\$21,661.67</u></u>

2. Funds Available For Construction at December 31, 2020

Book Balance of Construction Fund at December 31, 2020	\$	21,661.67
Contracts in place at December 31, 2020		
Construction Funds available at December 31, 2020	<u>\$</u>	<u>21,661.67</u>

3. Investments -U.S. Bank

	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
December 31, 2020					
Construction Fund:	Overnight				\$21,661.67

ADJ: Outstanding Requisitions Series 2019	\$	-
Balance	<u>\$</u>	<u>21,661.67</u>

South Village
Community Development District
Series 2019 Special Assessment Bonds

Function		A		B		C		D		E		F		G		H	
Req #	Date	Payee	Amount	Capital Outlay	COI	Design	Lake Park (Amenity Area)	Neighborhood Parks	Neighborhood Monuments (Signage)	Roads Ponds Stormwater System	Utilities	Contingency	Professional Fees Soft Costs				
COI	2/28/19	Nabors Giblin	\$ 50,000.00		\$ 50,000.00												
COI	2/28/19	Holland & Knight	\$ 5,500.00		\$ 5,500.00												
COI	2/28/19	Bryant Miller	\$ 40,000.00		\$ 40,000.00												
COI	2/28/19	Hopping Green	\$ 42,500.00		\$ 42,500.00												
COI	2/28/19	Hadden Engineering	\$ 15,000.00		\$ 15,000.00												
COI	2/28/19	GMS, LLC	\$ 31,000.00		\$ 31,000.00												
COI	2/28/19	ImageMaster	\$ 1,500.00		\$ 1,500.00												
COI	2/28/19	U Bank	\$ 5,675.00		\$ 5,675.00												
COI	2/28/19	Underwriters Discount	\$ 99,100.00		\$ 99,100.00												
2	3/31/19	WB Investment Co	\$ 234,719.23	\$ 234,719.23		\$ 234,719.23											
3	3/31/19	Vallencourt Construction	\$ 12,385.86	\$ 12,385.86						\$ 8,866.53			\$ 3,519.33				
4	3/31/19	Hadden Engineering	\$ 6,132.84	\$ 6,132.84									\$ 6,132.84				
5	7/31/19	Vallencourt Construction	\$ 66,072.02	\$ 66,072.02						\$ 66,072.02							
6	4/30/19	Hopping Green Sams	\$ 1,106.50	\$ 1,106.50									\$ 1,106.50				
7	7/31/19	Hadden Engineering	\$ 1,800.00	\$ 1,800.00									\$ 1,800.00				
8	7/31/19	Hadden Engineering	\$ 3,000.00	\$ 3,000.00									\$ 3,000.00				
9	7/31/19	ETM Engineering	\$ 969.32	\$ 969.32							\$ -		\$ 969.32				
10	7/31/19	Clay Electric	\$ 5,296.00	\$ 5,296.00							\$ 5,296.00						
11	7/31/19	ETM Engineering	\$ 6,546.00	\$ 6,546.00									\$ 6,546.00				
12	7/31/19	Vallencourt Construction	\$ 140,109.78	\$ 140,109.78						\$ 140,109.78							
13	6/30/19	ETM Engineering	\$ 6,928.00	\$ 6,928.00									\$ 6,928.00				
14	6/30/19	ETM Engineering	\$ 3,478.00	\$ 3,478.00									\$ 3,478.00				
15	6/30/19	Ellard & Associates	\$ 450.00	\$ 450.00									\$ 450.00				
16	6/30/19	Vallencourt Construction	\$ 382,366.40	\$ 382,366.40						\$ 152,441.81	\$ 229,924.59						
17	6/30/19	ETM Engineering	\$ 2,714.00	\$ 2,714.00							\$ -		\$ 2,714.00				
18	6/30/19	Ellard & Associates	\$ 1,095.00	\$ 1,095.00									\$ 1,095.00				
19	6/30/19	Hadden Engineering	\$ 1,575.00	\$ 1,575.00									\$ 1,575.00				
20	6/30/19	Hadden Engineering	\$ 9,900.00	\$ 9,900.00									\$ 9,900.00				
21	7/31/19	Clay Electric	\$ 49,530.00	\$ 49,530.00							\$ 49,530.00		\$ -				
22	7/31/19	ETM Engineering	\$ 9,580.00	\$ 9,580.00									\$ 9,580.00				
23	7/31/19	River City	\$ 2,265.10	\$ 2,265.10					\$ 2,265.10								
24	7/31/19	Vallencourt Construction	\$ 327,065.00	\$ 327,065.00							\$ 327,065.00						
25	7/31/19	SVCCD General Fund	\$ 2,620.50	\$ 2,620.50									\$ 2,620.50				
26	7/31/19	Hopping Green Sams	\$ 441.00	\$ 441.00									\$ 441.00				
27	8/31/19	Vallencourt Construction	\$ 302,623.44	\$ 302,623.44							\$ 302,623.44						
28	8/31/19	Vallencourt Construction	\$ 105,919.02	\$ 105,919.02							\$ 105,919.02						
29	8/31/19	ETM Engineering	\$ 8,532.00	\$ 8,532.00									\$ 8,532.00				
30	8/31/19	Ellard & Associates	\$ 8,100.00	\$ 8,100.00									\$ 8,100.00				
31	9/30/19	ETM Engineering	\$ 4,671.04	\$ 4,671.04									\$ 4,671.04				
32	9/30/19	Hadden Engineering	\$ 7,696.93	\$ 7,696.93									\$ 7,696.93				
33	9/30/19	Vallencourt Construction	\$ 138,298.98	\$ 138,298.98							\$ 138,298.98						
34	9/30/19	South Village CDD	\$ 1,400.00	\$ 1,400.00									\$ 1,400.00				
35	9/30/19	Hopping Green Sams	\$ 1,106.00	\$ 1,106.00									\$ 1,106.00				
36	10/31/19	Vallencourt Construction	\$ 63,400.20	\$ 63,400.20							\$ 45,021.10		\$ 18,379.10				
37	10/31/19	Ellard & Associates	\$ 1,275.00	\$ 1,275.00									\$ 1,275.00				
38	10/31/19	WS WB Holdings	\$ 6,882.32	\$ 6,882.32									\$ 6,882.32				
39	10/31/19	ETM Engineering	\$ 3,801.00	\$ 3,801.00									\$ 3,801.00				
40	10/31/19	WB Investment Co	\$ 162,120.29	\$ 162,120.29									\$ 162,120.29				
41	12/4/19	Vallencourt Construction	\$ 171,458.74	\$ 171,458.74							\$ 171,458.74						
42	12/4/19	Hopping Green Sams	\$ 1,988.50	\$ 1,988.50									\$ 1,988.50				
43	12/4/19	Hopping Green Sams	\$ 810.00	\$ 810.00									\$ 810.00				
44	1/16/20	Baker Constructors	\$ 109,000.21	\$ 109,000.21						\$ 109,000.21							
45	1/16/20	Ellard & Associates	\$ 825.00	\$ 825.00									\$ 825.00				
46	1/16/20	Access Ecological Assoc	\$ 1,996.25	\$ 1,996.25									\$ 1,996.25				
47	1/16/20	Ellard & Associates	\$ 600.00	\$ 600.00									\$ 600.00				
48	1/16/20	Ellard & Associates	\$ 2,332.50	\$ 2,332.50									\$ 2,332.50				
49	1/16/20	ETM Engineering	\$ 2,276.02	\$ 2,276.02									\$ 2,276.02				
50	1/16/20	ETM Engineering	\$ 2,007.87	\$ 2,007.87									\$ 2,007.87				
51	1/16/20	Baker Constructors	\$ 58,730.40	\$ 58,730.40						\$ 58,730.40							

South Village
Community Development District
Series 2019 Special Assessment Bonds

Function	A		B		C		D		E		F		G		H	
Req #	Date	Payee	Amount	Capital Outlay	COI	Design	Lake Park (Amenity Area)	Neighborhood Parks	Neighborhood Monuments (Signage)	Roads Stormwater System	Utilities	Contingency	Professional Fees	Soft Costs		
52	1/16/20	Access Ecological Assoc	\$ 971.25	\$ 971.25											\$ 971.25	
53	2/7/20	Baker Constructors	\$ 52,704.88	\$ 52,704.88						\$ 52,704.88					\$ 52,704.88	
54	2/7/20	ETM Engineering	\$ 2,278.44	\$ 2,278.44											\$ 2,278.44	
55	3/26/20	Baker Constructors	\$ 160,776.68	\$ 160,776.68						\$ 160,776.68					\$ 160,776.68	
56	3/26/20	ETM Engineering	\$ 3,811.29	\$ 3,811.29											\$ 3,811.29	
57	3/26/20	Hadden Engineering	\$ 1,448.70	\$ 1,448.70											\$ 1,448.70	
58	3/26/20	Hadden Engineering	\$ 4,006.95	\$ 4,006.95											\$ 4,006.95	
59	5/14/20	Baker Constructors	\$ 137,609.30	\$ 137,609.30						\$ 137,609.30					\$ 137,609.30	
60	5/14/20	ETM Engineering	\$ 2,474.34	\$ 2,474.34											\$ 2,474.34	
	Refunded		\$ (2,474.34)	\$ (2,474.34)											\$ (2,474.34)	
61	5/12/20	Clay Electric	\$ 54,420.00	\$ 54,420.00						\$ 54,420.00					\$ 54,420.00	
62	5/12/20	Baker Constructors	\$ 470,756.44	\$ 470,756.44						\$ 470,756.44					\$ 470,756.44	
63	5/12/20	Tree Amigos	\$ 1,900.00	\$ 1,900.00							\$ 1,900.00				\$ 1,900.00	
64	5/12/20	ETM Engineering	\$ 6,342.95	\$ 6,342.95											\$ 6,342.95	
65	6/19/20	Baker Constructors	\$ 186,188.20	\$ 186,188.20						\$ 186,188.20					\$ 186,188.20	
66	6/19/20	ETM Engineering	\$ 3,539.31	\$ 3,539.31											\$ 3,539.31	
67	6/18/20	River City Advertising	\$ 3,564.47	\$ 3,564.47					\$ 3,564.47						\$ 3,564.47	
68	7/10/20	Baker Constructors	\$ 173,955.82	\$ 173,955.82						\$ 173,955.82					\$ 173,955.82	
69	7/10/20	ETM Engineering	\$ 4,063.58	\$ 4,063.58											\$ 4,063.58	
70	7/14/20	South Village CDD	\$ 14,250.00	\$ 14,250.00			\$ 14,250.00								\$ 14,250.00	
71	8/14/20	Baker Constructors	\$ 115,696.62	\$ 115,696.62				\$ 287.30		\$ 92,039.39					\$ 115,696.62	
72	8/14/20	ETM Engineering	\$ 4,360.12	\$ 4,360.12											\$ 4,360.12	
73	8/14/20	River City	\$ 2,341.57	\$ 2,341.57					\$ 2,341.57						\$ 2,341.57	
74	9/3/20	Baker Constructors	\$ 308,180.71	\$ 308,180.71						\$ 293,561.08	\$ 5,358.25				\$ 308,180.71	
75	9/3/20	ETM Engineering	\$ 4,113.79	\$ 4,113.79											\$ 4,113.79	
76	9/3/20	ETM Engineering	\$ 4,204.32	\$ 4,204.32											\$ 4,204.32	
77	10/9/20	Tree Amigos	\$ 44,378.50	\$ 44,378.50					\$ 4,378.50			\$ 40,000.00			\$ 44,378.50	
78	10/8/20	ETM Engineering	\$ 3,800.00	\$ 3,800.00											\$ 3,800.00	
79	10/8/20	ETM Engineering	\$ 3,750.00	\$ 3,750.00											\$ 3,750.00	
80	11/23/20	River City Advertising	\$ 2,229.49	\$ 2,229.49					\$ 2,229.49						\$ 2,229.49	
81	12/21/20	Tree Amigos	\$ 180,327.50	\$ 180,327.50			\$ 180,327.50								\$ 180,327.50	
82	12/21/20	Bing Brothers	\$ 20,620.00	\$ 20,620.00			\$ 20,620.00								\$ 20,620.00	
83	12/21/20	South Village CDD	\$ 32,750.00	\$ 32,750.00			\$ 32,750.00								\$ 32,750.00	
84	12/21/20	Hadden Engineering	\$ 250.00	\$ 250.00											\$ 250.00	
Total			\$ 4,745,863.14	\$ 4,455,588.14	\$ 290,275.00	\$ 234,719.23	\$ 247,947.50	\$ 287.30	\$ 14,779.13	\$ 2,157,232.54	\$ 1,382,395.12	\$ 40,000.00	\$ 378,227.32			

Series 2019	
Bond Proceeds	\$4,700,278.00
Transfer In	\$2,528.46
Dev contributions	\$4,824.16
	<hr/>
	\$4,707,630.62
Interest Earned	\$58,894.19

FY 2019 Interest Earned	
Oct-18	\$0.00
Nov-18	\$0.00
Dec-18	\$0.00
Jan-19	\$0.00
Feb-19	\$0.00
Mar-19	\$3,279.92
Apr-19	\$4,398.34
May-19	\$4,114.03
Jun-19	\$4,204.92
Jul-19	\$3,464.04
Aug-19	\$2,692.60
Sep-19	\$1,663.18
	<hr/>
	\$23,617.03

FY 2019 Interest Earned	
Oct-18	\$0.00
Nov-18	\$0.00
Dec-18	\$0.00
Jan-19	\$0.00
Feb-19	\$0.00
Mar-19	\$2,070.84
Apr-19	\$2,937.47
May-19	\$2,866.68
Jun-19	\$2,930.05
Jul-19	\$2,799.74
Aug-19	\$2,879.37
Sep-19	\$2,556.41
	<hr/>
	\$19,040.56

FY 2019 Interest Earned	
Oct-18	\$0.00
Nov-18	\$0.00
Dec-18	\$0.00
Jan-19	\$0.00
Feb-19	\$0.00
Mar-19	\$17.02
Apr-19	\$1.11
May-19	\$1.09
Jun-19	\$1.11
Jul-19	\$1.06
Aug-19	\$1.09
Sep-19	\$0.00
	<hr/>
	\$22.48

FY 2020 Interest Earned	
Oct-19	\$1,348.14
Nov-19	\$1,086.87
Dec-19	\$840.37
Jan-20	\$517.06
Feb-20	\$377.69
Mar-20	\$229.95
Apr-20	\$112.11
May-20	\$0.48
Jun-20	\$3.87
Jul-20	\$5.14
Aug-20	\$4.09
Sep-20	\$3.28
	<hr/>
	\$4,529.05

FY 2020 Interest Earned	
Oct-19	\$2,420.75
Nov-19	\$2,176.55
Dec-19	\$1,817.23
Jan-20	\$1,796.67
Feb-20	\$1,751.65
Mar-20	\$1,639.05
Apr-20	\$862.40
May-20	\$13.39
Jun-20	\$3.14
Jul-20	\$0.00
Aug-20	\$0.00
Sep-20	\$0.00
	<hr/>
	\$12,480.83

FY 2021 Interest Earned	
Oct-20	\$1.60
Nov-20	\$1.35
Dec-20	\$1.29
Jan-21	\$0.00
Feb-21	\$0.00
Mar-21	\$0.00
Apr-21	\$0.00
May-21	\$0.00
Jun-21	\$0.00
Jul-21	\$0.00
Aug-21	\$0.00
Sep-21	\$0.00
	<hr/>
	\$4.24

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Fiscal Year 2021 Assessment Receipt Summary

ASSESSED	# UNITS ASSESSED	SERIES 2016A-1 DEBT SERVICE ASSESSED	SERIES 2016A-2 DEBT SERVICE ASSESSED	SERIES 2016A-3 DEBT SERVICE ASSESSED	SERIES 2019A DEBT SERVICE ASSESSED	FY21 O&M ASSESSED	TOTAL ASSESSED
EAGLE LANDING - UNITS (1)	18	18,088.02	6,786.00	-	-	1,267.00	26,141.02
TOTAL DIRECT BILLS ASSESSED	18	18,088.02	6,786.00	-	-	1,267.00	26,141.02
NET TAX ROLL ASSESSED	1,494	1,075,324.77	403,418.78	332,233.32	223,713.03	2,291,578.47	4,326,268.37
FUNDING AGREEMENT PER BUDGET		-				-	-
TOTAL ASSESSED	1,512	1,093,412.79	410,204.78	332,233.32	223,713.03	2,292,845.47	4,352,409.39

DUE / RECEIVED	BALANCE DUE	SERIES 2016A-1 DEBT SERVICE PAID	SERIES 2016A-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
EAGLE LANDING - UNITS (1)	26,141.02					-	-
DIRECT BILLS DUE / RECEIVED	26,141.02	-	-	-	-	-	-
TAX ROLL DUE / RECEIVED	363,905.89	984,873.37	369,485.06	304,287.37	204,895.31	2,098,821.37	3,962,362.48
FUNDING AGREEMENT RECEIVED	-	-				-	-
TOTAL DUE / RECEIVED	390,046.91	984,873.37	369,485.06	304,287.37	204,895.31	2,098,821.37	3,962,362.48

(1) Assessments are due 50% by 12/1/20, 25% by 2/1/21 and 25% by 5/1/21

SUMMARY OF TAX ROLL RECEIPTS							
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2016A-1 DEBT RECEIPTS	SERIES 2016A-2 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	SERIES 2019A DEBT RECEIPTS	O&M RECEIPTS
1	11/18/2020	182,314.02	45,315.45	17,000.54	14,000.70	9,427.53	96,569.80
2	12/1/2020	599,331.05	148,967.99	55,886.83	46,025.29	30,991.64	317,459.30
3	12/4/2020	2,387,100.42	593,330.78	222,593.95	183,316.02	123,437.89	1,264,421.78
4	12/17/2020	621,136.08	154,387.79	57,920.12	47,699.79	32,119.19	329,009.19
5	1/14/2021	172,480.91	42,871.36	16,083.62	13,245.57	8,919.06	91,361.30
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
TOTAL RECEIVED TAX ROLL		3,962,362.48	984,873.37	369,485.06	304,287.37	204,895.31	2,098,821.37

PERCENT COLLECTED	TOTAL	SERIES 2016A1-1	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED DIRECT BILL	0.00%	0.00%	0.00%	0.00%	#DIV/0!	0.00%
% COLLECTED TAX ROLL	91.59%	91.59%	91.59%	91.59%	91.59%	91.59%
TOTAL PERCENT COLLECTED	91.04%	90.07%	90.07%	91.59%	91.59%	91.54%

✓

C.

South Village Community Development District

Summary of Invoices

February 2, 2021

Fund	Date	Check No.s	Amount
General Fund	12/1/12/31	3122-3135	\$ 64,565.04
Total Invoices for Approval			\$ 64,565.04

***FedEx invoices are available by request*

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/22/21 PAGE 1
 *** CHECK DATES 12/01/2020 - 12/31/2020 *** SOUTH VILLAGE CDD - GENERAL
 BANK A SOUTH VILLAGE CDD

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
12/03/20	00161	11/10/20 20-1127-	202011 320-57200-49100	PHASE 1 ESA	*	1,850.00	
				ACCESS ECOLOGICAL ASSOC. JAX INC.			1,850.00 003122
12/03/20	00031	11/06/20 6474431	202010 320-57200-43000	4045-2 EAGLE CROSSING DR	*	55.00	
		11/13/20 5875489	202010 320-57200-43000	3935-1 EAG LND WATER FALL	*	1,569.00	
		11/13/20 5929377	202010 320-57200-43000	3935-2 EAG LAND STR LITES	*	105.00	
				CLAY ELECTRIC COOPERATIVE, INC.			1,729.00 003123
12/03/20	00105	11/11/20 47653	202011 320-57200-49100	SURVEY/MAP COTTAGE LOTS	*	1,850.00	
				EILAND & ASSOCIATES, INC.			1,850.00 003124
12/03/20	00018	12/01/20 262	202012 310-51300-34000	DEC20 - MGMT FEES	*	4,333.33	
		12/01/20 262	202012 310-51300-31300	DEC 20 - DISSEMINATION	*	708.33	
		12/01/20 262	202012 310-51300-51000	DEC 20 - OFFICE SUPPLIES	*	2.83	
		12/01/20 262	202012 310-51300-42000	DEC 20 - POSTAGE	*	51.32	
		12/01/20 262	202012 310-51300-42500	DEC 20 - COPIES	*	204.15	
		12/01/20 262	202012 310-51300-41000	DEC 20 - TELEPHONE	*	156.81	
		12/01/20 262	202012 310-51300-49000	DOMAIN RENEWAL	*	48.70	
				GOVERNMENTAL MANAGEMENT SERVICES			5,505.47 003125
12/03/20	00013	10/31/20 118851	202010 310-51300-31500	OCT 20 - GENERAL COUNSEL	*	1,995.00	
		10/31/20 118853	202010 320-57200-49100	OCT 20 - COTTAGE LOTS	*	1,632.00	
				HOPPING GREEN & SAMS			3,627.00 003126
12/03/20	00153	12/03/20 TAX REC	202012 300-20700-10300	TRANSFER TAX RECEIPTS	*	15,086.54	
				SOUTH VILLAGE CDD - GOLF FUND			15,086.54 003127
12/03/20	00247	12/03/20 TAX REC	202012 300-20700-10400	TRANSFER TAX RECEIPTS	*	11,836.28	
				SOUTH VILLAGE CDD - CAPITAL FUND			11,836.28 003128

SVIL SOUTH VILLAGE PPWERS

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
12/03/20	00076	6/25/20 13347	202006 320-57200-46600		*	869.00	
		AMENITY ENTRANCE ENHANCEM			*	12,959.81	
		11/29/20 14185	202011 320-57200-46200		*	1,551.94	
		NOV 20 - LANDSCAPE MAINT					
		11/30/20 14220	202011 320-57200-46200		*		
		NOV 20 - TB EXT					
				TREE AMIGOS OUTDOOR SERVICES			15,380.75 003129
12/11/20	00031	12/01/20 9117336	202012 320-57200-43000		*	150.00	
		DEPOSIT 992 TB CAMERA STA			*	150.00	
		12/01/20 9117339	202012 320-57200-43000		*	150.00	
		DEPOSIT 749 TB CAMERA			*	150.00	
		12/01/20 9117340	202012 320-57200-43000		*		
		DEPOSIT 3853 ROYAL PINES					450.00 003130
				CLAY ELECTRIC COOPERATIVE, INC.			
12/11/20	00060	11/10/20 318155	202011 310-51300-48000		*	109.00	
		NOTICE OF MEETING					
				CLAY TODAY NEWSPAPER			109.00 003131
12/11/20	00063	12/01/20 545110	202012 320-57200-46800		*	2,210.00	
		DEC 20 - LAKE MAINTENANCE			*	652.00	
		12/01/20 545110	202012 320-57200-46600		*	2,800.00	
		DEC 20 - PHASE 5&6			*		
		12/03/20 547612	202012 320-57200-46800		*		
		CARP STOCKING					5,662.00 003132
				THE LAKE DOCTORS, INC.			
12/11/20	00076	12/04/20 14147	202012 320-57200-46200		*	1,479.00	
		HANGING BASKETS/PLANTERS					
				TREE AMIGOS OUTDOOR SERVICES			1,479.00 003133
12/18/20	00038	11/30/20 NOV 20	202011 320-57200-43100		*	3,670.44	
		NOV 20 - WATER			V	3,670.44-	
		11/30/20 NOV 20	202011 320-57200-43100		V		
		NOV 20 - WATER					.00 003134
				CLAY COUNTY UTILTITY AUTHORITY			
12/18/20	00076	12/17/20 14360	202012 320-57200-46600		*	405.00	
		ANNUAL FLOWERS			V	405.00-	
		12/17/20 14360	202012 320-57200-46600		V		
		ANNUAL FLOWERS					.00 003135
				TREE AMIGOS OUTDOOR SERVICES			
				TOTAL FOR BANK A		64,565.04	
				SVIL SOUTH VILLAGE PPOWERS			

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT #
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SVIL SOUTH VILLAGE PPOWERS



**Access Ecological Assoc.
Jacksonville, Inc.**

2720 Park Street, Suite 201
Jacksonville, FL 32205
Phone: (904) 626-6908

INVOICE

INVOICE #20-1127-00A
DATE: NOVEMBER 10, 2020

BILL TO

South Village Community Development District
c/o Governmental Management Services
Attn: Mr. Jason E. Merritt, Attorney
475 West Town Place, Suite 114
St. Augustine, FL 32092

Project Name					
20-1127-00A Eagle Landing Parkway Parcel					
DATE	ITEM	DESCRIPTION	HOURS	RATE	AMOUNT
10/23/2020	Phase 1	Phase 1 ESA	-	-	1850.00
TOTAL					\$1850.00

Make all checks payable to Access Ecological Assoc. Jacksonville Inc.
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!



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

Statement Date: 11/06/2020

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
6474431	EAGLE LANDING LIMITED PARTNSP	4045 EAGLE CROSSING DR # 2 IRRIG AND LIGHTS	152043187	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	10/05/2020	11/05/2020	12/04/20	4332	4599 Oct 2019	267 252	31 29	9 9

Previous Statement Balance

57.00

10/26/2020 Payment Received - Thank You

57.00CR

Previous Balance

\$ 0.00

Current Charges Billed 11/06/2020

Energy

21.71

Access Charge

23.00

Power Cost Adjustment .01140 X 267 KWH

3.04

FLA Gross Receipts Tax

1.22

Florida State Sales Tax

3.40

Clay Co Public Ser Utility Tax

1.65

Clay County Sales Tax

0.49

Operation Round Up

0.49

Current Charges Due on 11/30/2020

\$ 55.00

Total Amount Due

\$ 55.00

Non-Taxable Fuel Amount @ .02465/KWH -\$6.58

Government Taxes/Fees are not imposed by Clay Electric

\$ 6.76

October is National Co-op Month. You are a consumer-member of Clay Electric, one of the largest electric co-ops in the nation. We are not-for-profit and right here in your community, with employees who are your neighbors.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

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

Clay Electric Cooperative, Inc.

P.O. Box 308

07569

Keystone Heights, Florida 32656-0308

Mailing Address Correction:

911 Emergency Address:

Account Number	\$
6474431	
Phone Number	
(904) 637-0648	
Phone Correction	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



101874-07A*34*07569*****SINGLE-PIECE
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD CDD OFFICES
 SUNRISE FL 33351

Current Charges
 Due Date 11/30/2020
 Total Amount Due

\$ 55.00

\$ 55.00

06474431

0000055004



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

Statement Date: 11/13/2020

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
*5875489	EAGLE LANDING LIMITED PARTNSP	3935 EAGLE LANDING # 1 WATERFALL & LIGHTS	152191563	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	10/11/2020	11/12/2020	12/10/20	7471	22104 Nov 2019	14633 10610	32 30	457 354

Previous Statement Balance

1,694.00

11/13/2020 Payment Received - Thank You

1,778.70CR

Previous Balance

\$ 84.70CR

Current Charges Billed 11/13/2020

11/10/2020 Late Fee

84.70

Energy

1,189.66

Access Charge

23.00

Power Cost Adjustment .01140 X 14633

166.82

FLA Gross Receipts Tax

35.35

Florida State Sales Tax

98.33

Clay Co Public Ser Utility Tax

40.75

Clay County Sales Tax

14.15

Operation Round Up

0.94

Current Charges Due on 12/04/2020

\$ 1,653.70

Total Amount Due

\$ 1,569.00

Non-Taxable Fuel Amount @ .02465/KWH -\$360.70

Government Taxes/Fees are not imposed by Clay Electric

\$ 188.58

Read the enclosed Power Line to learn more about saving energy in the kitchen, our community efforts, and more.
 Have a safe and happy Thanksgiving!

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.

When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

07057

Keystone Heights, Florida 32656-0308

Mailing Address Correction:

911 Emergency Address:

Account Number	I included an additional amount as a donation to Project Share to help those in need.
*5875489	
Phone Number	
(904) 637-0648	
Phone Correction	\$
Payment Amount	
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



101874-14A*30*07057*****SINGLE-PIECE
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD CDD OFFICES
 SUNRISE FL 33351

Previous Balance

\$ 84.70CR

Current Charges

\$ 1,653.70

Due Date 12/04/2020

Total Amount Due

\$ 1,569.00

05875489

0001569003



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

Statement Date: 11/13/2020

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
5929377	EAGLE LANDING LIMITED PARTNSP	3935 EAGLE LANDING # 2 LANDSCAPE LIGHTS	152191565	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	10/11/2020	11/12/2020	12/10/20	10600	11345 Nov 2019	745 502	32 30	23 17

Previous Statement Balance

107.00

11/13/2020 Payment Received - Thank You

112.35CR

Previous Balance

\$ 5.35CR

Current Charges Billed 11/13/2020

11/10/2020 Late Fee

5.35

Energy

60.57

Access Charge

23.00

Power Cost Adjustment .01140 X 745 KWH

8.49

FLA Gross Receipts Tax

2.36

Florida State Sales Tax

6.56

Clay Co Public Ser Utility Tax

2.95

Clay County Sales Tax

0.94

Operation Round Up

0.13

Current Charges Due on 12/04/2020

\$ 110.35

Total Amount Due

\$ 105.00

Non-Taxable Fuel Amount @ .02465/KWH -\$18.36

Government Taxes/Fees are not imposed by Clay Electric

\$ 12.81

Read the enclosed Power Line to learn more about saving energy in the kitchen, our community efforts, and more.
 Have a safe and happy Thanksgiving!

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.

When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

07057

Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
5929377	
Phone Number	\$
(904) 637-0648	
Phone Correction	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



101874-14A*30*07057*****SINGLE-PIECE
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD CDD OFFICES
 SUNRISE FL 33351

Previous Balance

\$ 5.35CR

Current Charges

\$ 110.35

Due Date 12/04/2020

Total Amount Due

\$ 105.00

05929377

0000105007



615 Blanding Boulevard

Orange Park, FL 32073-6312

Ph. (904) 272-1000 Fax (904) 272-5443

Payments not received within 30 days from invoice date are subject to a finance charge of 1.5% per month.
Payments not received within 90 days from invoice date are subject to a lien being filed on the above captioned property.

1001 Bradford Way
Kingston, TN 37763

Invoice #: 262
Invoice Date: 12/1/20
Due Date: 12/1/20
Case:
P.O. Number:

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

[illegible]

Hopping Green & Sams

Attorneys and Counselors

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

STATEMENT

November 30, 2020

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 118851
Billed through 10/31/2020

General Counsel
SVCDD 00001 KSB

13

FOR PROFESSIONAL SERVICES RENDERED

10/02/20	KSB	Confer with Biagetti regarding cost share agreement; prepare agenda items.	1.40 hrs
10/06/20	KSB	Prepare for and attend board meeting.	2.50 hrs
10/08/20	SSW	Conduct on-going research and monitoring of waiver of physical quorum requirement for public meetings and best practices for conducting board meetings upon potential expiration of such waiver.	0.20 hrs
10/14/20	EGRE	Phase 5 due diligence and prepare drainage easement agreement; Phase 6 due diligence.	1.40 hrs
10/14/20	KEM	Research sample drainage easement agreements.	0.20 hrs
10/20/20	KSB	Confer with district manager regarding RFQ for engineering services.	0.40 hrs
10/21/20	KSB	Confer with district manager regarding contribution.	0.30 hrs
10/23/20	EGRE	Prepare resolution and deed conveying easements dedicated by plat to the District.	0.90 hrs
10/27/20	KSB	Follow up on Dreamfinders contribution.	0.30 hrs
10/28/20	KSB	Send correspondence to Sigmon.	0.20 hrs
Total fees for this matter			\$1,995.00

MATTER SUMMARY

Gregory, Emma C.	2.30 hrs	225 /hr	\$517.50
Ibarra, Katherine E. - Paralegal	0.20 hrs	125 /hr	\$25.00
Buchanan, Katie S.	5.10 hrs	275 /hr	\$1,402.50
Warren, Sarah S.	0.20 hrs	250 /hr	\$50.00

TOTAL FEES \$1,995.00

TOTAL CHARGES FOR THIS MATTER**\$1,995.00****BILLING SUMMARY**

Gregory, Emma C.	2.30 hrs	225 /hr	\$517.50
Ibarra, Katherine E. - Paralegal	0.20 hrs	125 /hr	\$25.00
Buchanan, Katie S.	5.10 hrs	275 /hr	\$1,402.50
Warren, Sarah S.	0.20 hrs	250 /hr	\$50.00

TOTAL FEES**\$1,995.00****TOTAL CHARGES FOR THIS BILL****\$1,995.00****Please include the bill number with your payment.**

Hopping Green & Sams

Attorneys and Counselors

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

STATEMENT

November 30, 2020

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 118853
Billed through 10/31/2020

Cottage Lots Purchase
SVCDD 00118 KSB

13,491

FOR PROFESSIONAL SERVICES RENDERED

10/01/20	JEM	Continued review of HOA contribution agreement; prepare amendment to contract.	0.90 hrs
10/05/20	JEM	Review correspondence from Hadden.	0.10 hrs
10/06/20	JEM	Confer with Shanks regarding Phase I; prepare correspondence to Shanks; review correspondence from Eiland.	0.50 hrs
10/07/20	JEM	Review correspondence from Shanks regarding Phase I.	0.10 hrs
10/14/20	JEM	Prepare correspondence to Payton; prepare correspondence to Carr.	0.60 hrs
10/15/20	JEM	Review correspondence from Payton; reply to same; coordinate due diligence activities.	0.30 hrs
10/19/20	JEM	Review correspondence from Shanks regarding environmental questionnaire; complete environmental questionnaire.	0.80 hrs
10/21/20	JEM	Review correspondence from Roche; reply to same; prepare correspondence to Carr.	0.70 hrs
10/23/20	JEM	Review Cottage Lots Phase I ESA; review correspondence from Shanks.	0.80 hrs
Total fees for this matter			\$1,632.00

MATTER SUMMARY

Merritt, Jason E.	4.80 hrs	340 /hr	\$1,632.00
-------------------	----------	---------	------------

TOTAL FEES	\$1,632.00
------------	------------

TOTAL CHARGES FOR THIS MATTER	<u>\$1,632.00</u>
-------------------------------	-------------------

BILLING SUMMARY

Merritt, Jason E.

4.80 hrs

340 /hr

\$1,632.00

TOTAL FEES

\$1,632.00

TOTAL CHARGES FOR THIS BILL**\$1,632.00****Please include the bill number with your payment.**

**Community Development District
Tax Collections**

\$ 1,075,324.77	\$ 403,418.78	\$ 332,233.32	\$ 223,713.03	\$ 708,830.47	\$ 280,872.00	\$ 943,876.00	\$ 358,000.00
\$ 1,143,962.52	\$ 429,168.91	\$ 353,439.70	\$ 237,992.59	\$ 754,074.97	\$ 298,800.00	#####	\$ 380,851.06
Debt	Debt	Debt	Debt				
Service Fund	Service Fund	Service Fund	Service Fund	General	Capital	Swim &	Golf
2016A-1	2016A-2	2016A-3	2019	Fund	Reserve	Tennis	Course
24.86%	9.32%	7.68%	5.17%	16.38%	6.49%	21.82%	8.28%

Direct Invoices:									
		INVOICED				RECEIVED			
Due Date		O&M	Debt			O&M	Debt		
			2016A1	2016A2					
ELLP	12/1/19	\$ 633.50	\$ 9,044.01	\$ 3,393.00	\$	-	\$	-	
	2/1/20	\$ 316.84	\$ 4,522.01	\$ 1,696.50	\$	-	\$	-	
	5/1/20	\$ 316.84	\$ 4,522.01	\$ 1,696.50	\$	-	\$	-	
	\$ 26,141.21	\$ 1,267.18	\$ 18,088.03	\$ 6,786.00	\$	-	\$	-	

On Roll:	Due to RF	Due to CR	Due to GC
	Wire Transfer	V#247	V#153
	207.102	207.104	207.103
Bal to Transfer	\$ 39,776.04	\$ 11,836.28	\$ 15,086.54

half

**Community Development District
Tax Collections
Fiscal Year Ending September 30, 2021**

Direct Invoices:									
INVOICED								RECEIVED	
	Due Date	O&M	Debt	Debt			O&M	Debt	
			2016A1	2016A2					
ELLP	12/1/19	\$ 633.50	\$ 9,044.01	\$ 3,393.00	\$	-	\$	-	
	2/1/20	\$ 316.84	\$ 4,522.01	\$ 1,696.50	\$	-	\$	-	
	5/1/20	\$ 316.84	\$ 4,522.01	\$ 1,696.50	\$	-	\$	-	
	\$ 26,141.21	\$ 1,267.18	\$ 18,088.03	\$ 6,786.00	\$	-	\$	-	

On Roll:	Due to RF	Due to CR	Due to GC
	Wire Transfer	V#247	V#153
	207.102	207.104	207.103
Bal to Transfer	\$ 39,776.04	\$ 11,836.28	\$ 15,086.5

Capital reserve



Invoice

Invoice#: 14185

Date: 11/29/2020

Billed To: South Village CDD
3989 Eagle Landing Pkwy
Orange Park FL 32065

Project: 20080
Eagle Landing
2105 Harbor Lake Drive
Fleming Island FL 32003

Description	Quantity	Price	Ext Price
November Monthly Landscaping Maintenance Services	1.00	12,959.81	12,959.81

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$12,959.81

Landscape - Contract
\$12,959.81

[Signature]
11.27.20

76



Invoice

Invoice#: 14220

Date: 11/30/2020

Billed To: South Village CDD
3989 Eagle Landing Pkwy
Orange Park FL 32065

Project: 20080
Eagle Landing
3989 Eagle Landing Parkway

Orange Park FL 32065

Description	Quantity	Price	Ext Price
November Maintenance Ammendment to New Tynes Blvd Extension	1.00	1,551.94	1,551.94

Notes:

Invoice Total: \$1,551.94

Phase 5 & 6 Maintenance
\$1,551.94

76

[Signature]
11.27.20



Invoice

Invoice#: 13347

Date: 06/25/2020

Billed To: South Village CDD
3989 Eagle Landing Pkwy
Orange Park FL 32065

Project: 30080
Eagle Landing O/S
3989 Eagle Landing Parkway

Orange Park FL 32065

Description	Quantity	Price	Ext Price
Landscape Enhancement on Center Island @ Amenity Entrance			
(14) 3 gallon Spartina Grass @ \$12.50 each	14.00	12.50	175.00
(400) square feet 419 Bermuda @ \$.65 each	400.00	0.65	260.00
(2) yards Gold Mulch @ \$42.00 each	2.00	42.00	84.00
Demo	1.00	150.00	150.00
Equipment	1.00	200.00	200.00

Notes:

Invoice Total: \$869.00

Landscape - Contingency

\$869.00

11/23/20

11.23.20

76.466



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

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address				Meter No	Multiplier	
9117340	SOUTH VILLAGE COMMUNITY	3853 ROYAL PINES DR CAMERA STATION						
Rate -	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
	12/01/2020	12/01/2020						

Previous Statement Balance

08/26/2020 Payment Received - Thank You

125.00CR

Previous Balance

\$ 125.00CR

Current Charges Billed 12/01/2020

08/20/2020 New Service Processing Fees

125.00

12/01/2020 Deposit

150.00

Current Charges Due on 12/08/2020

\$ 275.00

Total Amount Due

\$ 150.00

Phase 5 & 6 Maintenance
\$150.00

[Signature]
12.10.20

31

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

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

Clay Electric Cooperative, Inc.

P.O. Box 308

05044

Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
9117340	
Phone Number	
(904) 509-6445	\$
Phone Correction	
Payment Amount	
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



102098-02A*23*05044***AUTO***ALL FOR AADC 320
SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Current Charges

\$ 275.00

Due Date 12/08/2020

Total Amount Due

\$ 150.00

09117340

0000150003



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

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address			Meter No	Multiplier		
9117339	SOUTH VILLAGE COMMUNITY	749 TYNES BLVD CAMERA STATION						
Rate -	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
	12/01/2020	12/01/2020						

Previous Statement Balance

08/26/2020 Payment Received - Thank You

125.00CR

Previous Balance

\$ 125.00CR

Current Charges Billed 12/01/2020

08/20/2020 New Service Processing Fees

125.00

12/01/2020 Deposit

150.00

Current Charges Due on 12/08/2020

\$ 275.00

Total Amount Due

\$ 150.00

Phase 5 & 6 Maintenance
\$150.00

[Signature]
12.10.20

31

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 ▼

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When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

05044

Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
9117339	
Phone Number	
(904) 509-6445	\$
Phone Correction	
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

102098-02A*23*05044***AUTO**ALL FOR AADC 320
SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Current Charges
Due Date 12/08/2020
Total Amount Due

\$ 275.00

\$ 150.00

09117339

0000150003



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

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address				Meter No	Multiplier	
9117336	SOUTH VILLAGE COMMUNITY	992 TYNES BLVD CAMERA STATION						
Rate -	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
	12/01/2020	12/01/2020						

Previous Statement Balance

08/26/2020 Payment Received - Thank You

125.00CR

Previous Balance

\$ 125.00CR

Current Charges Billed 12/01/2020

08/20/2020 New Service Processing Fees

125.00

12/01/2020 Deposit

150.00

Current Charges Due on 12/08/2020

\$ 275.00

Total Amount Due

\$ 150.00

Phase 516 Maintenance

\$150.00

Matthew B. 12.10.20

31

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

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

Clay Electric Cooperative, Inc.

P.O. Box 308

05044

Keystone Heights, Florida 32656-0308

Mailing Address Correction:

911 Emergency Address:

Account Number	I included an additional amount as a donation to Project Share to help those in need.
9117336	
Phone Number	
(904) 509-6445	
Phone Correction	\$
Payment Amount	
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

102098-02A*23*05044***AUTO**ALL FOR AADC 320
SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Current Charges
Due Date 12/08/2020
Total Amount Due

\$ 275.00

\$ 150.00

09117336

0000150003

adreceipt

**CLAY
TODAY**

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

Recorder
Not just average newspapers, not just average readers.

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#:318155
Phone#:904-940-5850
Date:11/10/2020

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 10.90

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	11/26/2020	11/26/2020	1	109.00	109.00

Payment Information:

Date:	Order#	Type
11/10/2020	318155	BILLED ACCOUNT

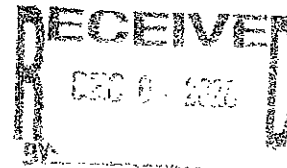
Total Amount: 109.00

Tax: 0.00

Amount Due: 109.00

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

Ad Copy



**PUBLISHER AFFIDAVIT
CLAY TODAY**
Published Weekly
Orange Park, Florida

**STATE OF FLORIDA
COUNTY OF CLAY:**

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

NOTICE OF MEETING

in the matter of

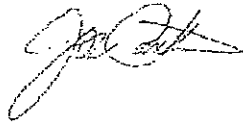
DEC MEETING

LEGAL: 47010 ORDER: 318155

was published in said newspaper in the issues:

11/26/2020

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



Sworn to me and subscribed before me 11/25/2020
Christie Lou Wayne
NOTARY PUBLIC, STATE OF FLORIDA

CHRISTIE LOU WAYNE
MY COMMISSION # HH34426
EXPIRES: September 20, 2024

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

**NOTICE OF
REGULAR MEETING
OF THE BOARD
OF SUPERVISORS
SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

Notice is hereby given that the South Village Community Development District ("District") will meet on Tuesday, December 1, 2020 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065 to hold a regular meeting of the Board of Supervisors ("Board") where the Board may consider any business that may properly come before it. In light of the COVID-19 public health emergency, it is anticipated that the meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-112 issued by Governor DeSantis on March 9, 2020, March 20, 2020 and April 29, 2020 ("Executive Orders") respectively, including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2, Florida Statutes. If such Executive Orders are not extended and the Board is required to meet in person, or otherwise conditions allow the meeting to occur in person, the meeting may be held at the location stated above. Anyone wishing to participate in the meeting and obtain information about how the meeting will occur should refer to the District's website, www.SouthVillageCDD.com or contact the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or Joliver@gmsnf.com to obtain access information. The District fully encourages public participation in a safe and efficient manner. Toward that end, participants are strongly encouraged to submit questions and comments to the District Manager by calling (904) 940-5850 or emailing Joliver@gmsnf.com by 5:00 p.m. on Monday,

November 30, 2020 in advance of the meeting to facilitate the Board's consideration of such questions and comments during the meeting. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. A copy of the agenda for the meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, Florida 32082 or by calling (904) 940-5850, and is expected to also be available on the District's website at www.SouthVillageCDD.com. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. There may be occasions when one or more Supervisors will participate by telephone.

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

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

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

James Oliver
District Manager
Legal 47010 published Nov 26, 2020
in Clay County's Clay Today
newspaper



3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

INVOICE

Invoice #	545110
Account #	719371
Invoice Date	12/1/2020
Due Date	12/11/2020
Rep	MAS

Bill To
SOUTH VILLAGE CDD HONOURS GOLF 3989 EAGLE LANDING PKWY ORANGE PARK, FLORIDA 32065

Invoice Questions: Lakes@lakedoctors.com Payment Questions: Payments@lakedoctors.com

Purchase Order Number	Terms	Invoice Date Reflects Month of Service Provided
	NET 10 DAYS	
Item	Description	Amount
	Monthly Water Mgmt Serv-R Water Mgmt Serv - Additional Areas Added Effective October 2020	2,210.00 652.00
	<i>Lake-Contract Phase 5&6 Maintenance</i> <i>\$2,210.00</i> <i>468</i> <i>463</i> <i>\$652.00</i> <i>446</i>	
Customer Total Balance \$5,072.00		
Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!		Total Invoice \$2,862.00

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To
SOUTH VILLAGE CDD HONOURS GOLF 3989 EAGLE LANDING PKWY ORANGE PARK, FLORIDA 32065

Amount Enclosed

Invoice #	545110
Account #	719371
Date	12/1/2020

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708



IF PAYING BY CREDIT CARD, FILL OUT BELOW	
Mastercard	Visa American Express
Card #	
Card Verification #	
Exp. Date #	
Print Name	
Billing Address:	Check box if same as above
Signature	



3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

INVOICE

Invoice #	547612
Account #	719371
Invoice Date	12/3/2020
Due Date	12/13/2020
Rep	MAS

Bill To
SOUTH VILLAGE CDD HONOURS GOLF 3989 EAGLE LANDING PKWY ORANGE PARK, FLORIDA 32065

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

Purchase Order Number	Terms
	NET 10 DAYS

Item	Description	Amount
	Triptoid Grass Carp Stocking (400) 11/19/2020	2,800.00
	<i>Gen Fund Lake Maintenance \$2,800.00 12.10.20</i>	
	Total Invoice	\$2,800.00

To ensure prompt and accurate processing of your payment, please include your remittance stub and/or your account number/invoice number on your check.

For scheduling, please contact your local office.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To
SOUTH VILLAGE CDD HONOURS GOLF 3989 EAGLE LANDING PKWY ORANGE PARK, FLORIDA 32065

Amount Enclosed

Invoice #	547612
Account #	719371
Date	12/3/2020

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at:
Frontdesk@lakedoctors.com

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708



IF PAYING BY CREDIT CARD, FILL OUT BELOW		
<input type="checkbox"/> Mastercard	<input type="checkbox"/> Visa	<input type="checkbox"/> American Express
Card #		
Card Verification #		
Exp. Date #		
Print Name		
Billing Address:	<input type="checkbox"/> Check box if same as above	
Signature		



Tree Amigos

Outdoor Services

Invoice

Invoice#: 14147

Date: 12/04/2020

Billed To: South Village CDD
3989 Eagle Landing Pkwy
Orange Park FL 32065

Project: 30080
Eagle Landing O/S
3989 Eagle Landing Parkway

Orange Park FL 32065

Description	Quantity	Price	Ext Price
Hanging baskets and concrete planter flower install			
(18) replacement coconut fiber @ \$14.00 each	18.00	14.00	252.00
(3) yards peatbased potting soil @ \$65.00 each	3.00	65.00	195.00
(54) 4" white petunias @ \$2.25 each	54.00	2.25	121.50
(108) 4" red petunias @ \$2.25 each	108.00	2.25	243.00
Concrete Planters			
(3) yards peat based potting soil @ \$65.00 each	3.00	65.00	195.00
(55) 4" white petunias @ \$2.25 each	55.00	2.25	123.75
(113) 4" red petunias @ \$2.25 each	113.00	2.25	254.25
(42) 4" dusty miller @ \$2.25 each	42.00	2.25	94.50

Notes:

Invoice Total: \$1,479.00

Landscape-Contingency
\$1,479.00

[Signature]
12.10.20

XL

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Nov-20
00213095	3924-1 Eagle Landing Pkwy	\$	362.63
00213119	3988-1 Eagle Landing Parkway	\$	122.63
00215602	3968-1 Eagle Landing Parkway	\$	158.12
00220803	3973 Eagle Landing Parkway	\$	105.62
00222067	3989 Eagle Landing Parkway	\$	645.85
00229064	3979-2 Eagle Landing Parkway	\$	1,340.18
00230632	3965-1 Eagle Landing Parkway	\$	95.66
00230638	3965-2 Eagle Landing Parkway	\$	88.46
00230640	3965-3 Eagle Landing Parkway	\$	55.46
00230641	3975 Eagle Landing Parkway	\$	198.04
00230642	3979 Eagle Landing Parkway	\$	204.53
00235500	4108-1 Eagle Landing Parkway Irr	\$	88.81
00233750	1433-1 Eagle Landing Parkway	\$	151.21
00502768	2180 Club Lake Drive Reclaimed Irr	\$	24.52
00556739	1294 Autumn Pines Drive	\$	28.72
	Vendor #38	\$	3,670.44
	001.320.57200.43100		

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Nov-20
00213095	3924-1 Eagle Landing Pkwy	\$	362.63
00213119	3988-1 Eagle Landing Parkway	\$	122.63
00215602	3968-1 Eagle Landing Parkway	\$	158.12
00220803	3973 Eagle Landing Parkway	\$	105.62
00222067	3989 Eagle Landing Parkway	\$	645.85
00229064	3979-2 Eagle Landing Parkway	\$	1,340.18
00230632	3965-1 Eagle Landing Parkway	\$	95.66
00230638	3965-2 Eagle Landing Parkway	\$	88.46
00230640	3965-3 Eagle Landing Parkway	\$	55.46
00230641	3975 Eagle Landing Parkway	\$	198.04
00230642	3979 Eagle Landing Parkway	\$	204.53
00235500	4108-1 Eagle Landing Parkway Irr	\$	88.81
00233750	1433-1 Eagle Landing Parkway	\$	151.21
00502768	2180 Club Lake Drive Reclaimed Irr	\$	24.52
00556739	1294 Autumn Pines Drive	\$	28.72
	Vendor #38	\$	3,670.44
	001.320.57200.43100		



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: 3924-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 12/04/2020

Customer #: 00213095

Route #: MC05530000

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		12/04/20 to 01/06/21				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70785051	1.5	12/01/20	30	20056	20231	175
Base Charges (Prepaid)						\$82.13
Consumption Charges		Tier 1	75.0	X	0.81	\$60.75
Proration Factor: 1.0000		Tier 2	25.0	X	1.59	\$39.75
		Tier 3	75.0	X	2.40	\$180.00

Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$362.63
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$362.63

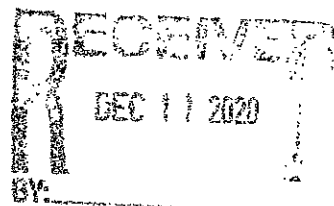
Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.

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

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

Please pay \$362.63 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$299.96 was posted to your account on 11/16/2020.



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3924-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00213095
Route #:MC05530000
Route Group:26

ADDRESSEE

AYC1203B
2000000523 21/2

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



Bill Summary

Bill Date	12/04/20
Current Charges	\$362.63
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$362.63

MAIL PAYMENT TO



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



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3988-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 12/04/2020

Customer #: 00213119

Route #: MC05530624

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		12/04/20 to 01/06/21				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
56081900	1.5	12/01/20	30	11339	11389	50
Base Charges (Prepaid)						\$82.13
Consumption Charges		Tier 1	50.0	X	0.81	\$40.50
Proration Factor: 1.0000		Tier 2	0.0	X	1.59	\$0.00
		Tier 3	0.0	X	2.40	\$0.00

Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$122.63
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$122.63

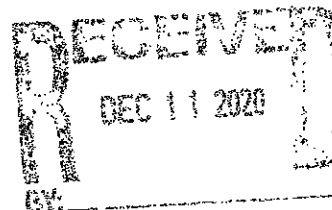
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We are also collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, peanut butter, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference.

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

Please pay \$122.63 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$116.15 was posted to your account on 11/16/2020.



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3988-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00213119
Route #:MC05530624
Route Group:26

ADDRESSEE:

AYC1203B
2000000524 21/3

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



Bill Summary

Bill Date	12/04/20
Current Charges	\$122.63
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$122.63

MAIL PAYMENT TO:



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



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3968-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 12/04/2020

Customer #: 00215602

Route #: MC05530632

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 12/04/20 to 01/06/21 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
48011409	2	12/01/20	30	1517	1550	33
Base Charges (Prepaid)						\$131.39
Consumption Charges Tier 1 33.0 X 0.81						\$26.73
Proration Factor: 1.0000 Tier 2 0.0 X 1.59						\$0.00
Tier 3 0.0 X 2.40						\$0.00

Other Charges

Administrative Fees (Prepaid)						\$0.00
Capacity Fees (Prepaid)						\$0.00
Deposit Interest Refund						\$0.00
Current Charges						\$158.12
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
TOTAL AMOUNT DUE						\$158.12

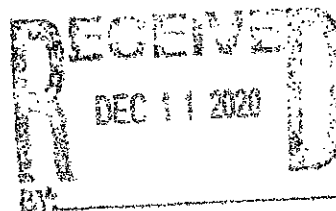
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We are also collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, peanut butter, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference.

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

Please pay \$158.12 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$154.07 was posted to your account on 11/16/2020.



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3968-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00215602
 Route #:MC05530632
 Route Group:26

ADDRESSEE

AYC1203B
 2000000525 21/4

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



Bill Summary

Bill Date	12/04/20
Current Charges	\$158.12
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$158.12

MAIL PAYMENT TO



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



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3973 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 12/04/2020

Customer #: 00220803

Route #: MC05530008

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		12/04/20 to 01/06/21				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68417690	1.5	12/01/20	30	5630	5659	29
Base Charges (Prepaid)						\$82.13
Consumption Charges		Tier 1	29.0	X	0.81	\$23.49
Proration Factor: 1.0000		Tier 2	0.0	X	1.59	\$0.00
		Tier 3	0.0	X	2.40	\$0.00

Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$105.62
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$105.62

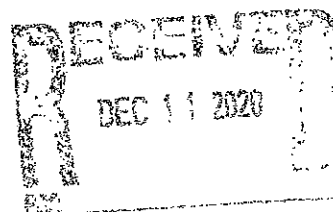
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Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!

Please pay \$105.62 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$108.05 was posted to your account on 11/16/2020.



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3973 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00220803
Route #:MC05530008
Route Group:26

ADDRESSEE:

AYC1203B
2000000526 21/5

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



Bill Summary

Bill Date	12/04/20
Current Charges	\$105.62
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$105.62

MAIL PAYMENT TO:



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



3176 Old Jennings Road, Middleburg, Florida 32068

Please visit us on the web at www.clayutility.org

Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3989 Eagle Landing Parkway

Bill Date: 12/04/2020

Customer #: 00222067

Route #: MC05530012

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	12/01/20	30	9901	9973	72

Base Charges (Prepaid)	12/04/20 to 01/06/21					\$54.37
Consumption Charges	Tier 1	72.0	X	2.01		\$144.72
Proration Factor: 1.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.09

Sewer

Base Charges (Prepaid)						\$123.11
Consumption Charges		72.0	X	4.48		\$322.56

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$645.85
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$645.85

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

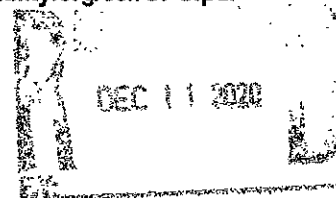
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Please pay \$645.85 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$678.30 was posted to your account on 11/16/2020.

Consumer Confidence and UCMR4 Reports are available at our office and online at:
www.clayutility.org/ccr/OPG.pdf



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3989 Eagle Landing Parkway

Customer #:00222067

Route #:MC05530012

Route Group:26

ADDRESSEE:

AYC1203B
2000000527 21/6

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

**Bill Summary**

Bill Date	12/04/20
Current Charges	\$645.85
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$645.85

MAIL PAYMENT TO:

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



3176 Old Jennings Road, Middleburg, Florida 32068

Please visit us on the web at www.clayutility.org

Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3979-2 Eagle Landing Parkway Irrigation

Bill Date: 12/04/2020

Customer #: 00229064

Route #: MC05530018

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	12/01/20	30	4603	4945	342

Base Charges (Prepaid)	12/04/20 to 01/06/21					\$54.37
Consumption Charges	Tier 1	50.0	X	1.50		\$75.00
Proration Factor: 1.0000	Tier 2	75.0	X	3.10		\$232.50
	Tier 3	125.0	X	4.02		\$502.50
	Tier 4	92.0	X	5.16		\$474.72

Alternative Water Supply Surcharge \$1.09

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$1,340.18
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,340.18

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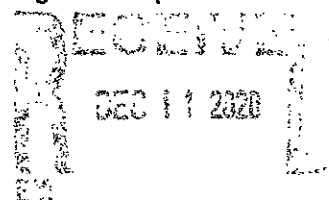
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Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!

Please pay \$1340.18 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1258.61 was posted to your account on 11/16/2020.

Consumer Confidence and UCMR4 Reports are available at our office and online at:
www.clayutility.org/ccr/OPG.pdf



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3979-2 Eagle Landing Parkway Irrigation

Customer #:00229064
Route #:MC05530018
Route Group:26

ADDRESSEE:

AYC1203B
2000000528 21/7

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

**Bill Summary:**

Bill Date	12/04/20
Current Charges	\$1,340.18
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,340.18

MAIL PAYMENT TO:

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



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3965-1 Eagle Landing Parkway Pool Tank

Bill Date: 12/04/2020

Customer #: 00230632

Route #: MC05530013

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	12/01/20	30	378	398	20

Base Charges (Prepaid)	12/04/20 to 01/06/21					\$54.37
Consumption Charges	Tier 1	20.0	X	2.01		\$40.20
Proration Factor: 1.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.09

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$95.66
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$95.66

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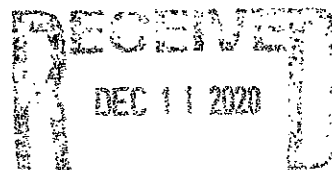
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Please pay \$95.66 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$174.05 was posted to your account on 11/16/2020.

Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/ccr/OPG.pdf



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3965-1 Eagle Landing Parkway Pool Tank

Customer #:00230632

Route #:MC05530013

Route Group:26

ADDRESSEE:

AYC1203B
2000000529 21/8

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



Bill Summary

Bill Date	12/04/20
Current Charges	\$95.66
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$95.66

MAIL PAYMENT TO:



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



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3965-2 Eagle Landing Parkway Irrigation

Bill Date: 12/04/2020

Customer #: 00230638

Route #: MC05530015

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	12/01/20	30	1009	1031	22

Base Charges (Prepaid)	12/04/20 to 01/06/21					\$54.37
Consumption Charges	Tier 1	22.0	X	1.50		\$33.00
Proration Factor: 1.0000	Tier 2	0.0	X	3.10		\$0.00
	Tier 3	0.0	X	4.02		\$0.00
	Tier 4	0.0	X	5.16		\$0.00

Alternative Water Supply Surcharge \$1.09

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$88.46
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$88.46

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

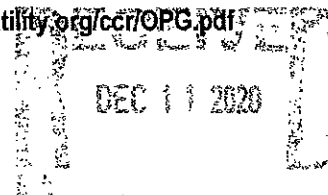
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Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!

Please pay \$88.46 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$62.96 was posted to your account on 11/16/2020.

Consumer Confidence and UCMR4 Reports are available at our office and online at:
www.clayutility.org/ccr/OPG.pdf



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3965-2 Eagle Landing Parkway Irrigation

Customer #:00230638
Route #:MC05530015
Route Group:26

ADDRESSEE:

AYC1203B
2000000530 21/9

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



Bill Summary

Bill Date	12/04/20
Current Charges	\$88.46
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$88.46

MAIL PAYMENT TO:



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



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3965-3 Eagle Landing Parkway Pool Tank

Bill Date: 12/04/2020

Customer #: 00230640

Route #: MC05530016

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	12/01/20	30	12077	12077	0

Base Charges (Prepaid)	12/04/20 to 01/06/21					\$54.37
Consumption Charges	Tier 1	0.0	X	2.01		\$0.00
Proration Factor: 1.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.09

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$55.46
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$55.46

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

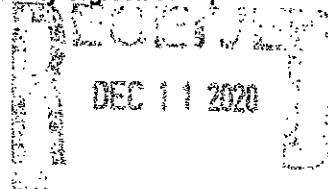
We are also collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, peanut butter, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference.

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

Please pay \$55.46 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$65.51 was posted to your account on 11/16/2020.

Consumer Confidence and UCMR4 Reports are available at our office and online at:
www.clayutility.org/ccr/OPG.pdf



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3965-3 Eagle Landing Parkway Pool Tank

Customer #:00230640

Route #:MC05530016

Route Group:26

ADDRESSEE:

AYC1203B
2000000531 21/10

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



Bill Summary

Bill Date	12/04/20
Current Charges	\$55.46
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$55.46

MAIL PAYMENT TO:



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



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3975 Eagle Landing Parkway Residents Club

Bill Date: 12/04/2020

Customer #: 00230641

Route #: MC05530017

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	12/01/20	30	1621	1624	3

Base Charges (Prepaid)	12/04/20 to 01/05/21					\$54.37
Consumption Charges	Tier 1	3.0	X	2.01		\$6.03
Proration Factor: 1.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.09

Sewer

Base Charges (Prepaid)						\$123.11
Consumption Charges		3.0	X	4.48		\$13.44

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$198.04
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$198.04

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

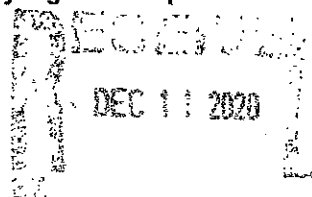
We are also collecting boxes of cereal, granola bars, Easy Mac, ramen noodles, peanut butter, and cans of Chef Boyardee for Pace Center for Girls. Your contributions make a difference.

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

Please pay \$198.04 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$211.02 was posted to your account on 11/16/2020.

Consumer Confidence and UCMR4 Reports are available at our office and online at:
www.clayutility.org/ccr/OPG.pdf



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3975 Eagle Landing Parkway Residents Club

Customer #:00230641
 Route #:MC05530017
 Route Group:26

ADDRESSEE:

AYC1203B
 2000000532 21/11

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



Bill Summary

Bill Date	12/04/20
Current Charges	\$198.04
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$198.04

MAIL PAYMENT TO:



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



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 3979 Eagle Landing Parkway Athletic Club

Bill Date: 12/04/2020

Customer #: 00230642

Route #: MC05530019

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	12/01/20	30	670	674	4

Base Charges (Prepaid)	12/04/20 to 01/06/21					\$54.37
Consumption Charges	Tier 1	4.0	X	2.01		\$8.04
Proration Factor: 1.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.09

Sewer

Base Charges (Prepaid)						\$123.11
Consumption Charges		4.0	X	4.48		\$17.92

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)						\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$204.53
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$204.53

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

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

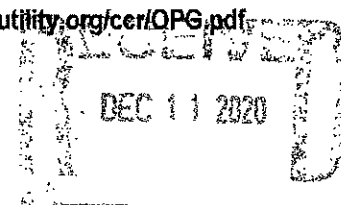
Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!

Please pay \$204.53 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$198.04 was posted to your account on 11/16/2020.

Consumer Confidence and UCMR4 Reports are available at our office and online at:

www.clayutility.org/cer/OPG.pdf



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3979 Eagle Landing Parkway Athletic Club

Customer #:00230642

Route #:MC05530019

Route Group:26

ADDRESSEE:

AYC1203B
 2000000533 21/12

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



Bill Summary

Bill Date	12/04/20
Current Charges	\$204.53
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$204.53

MAIL PAYMENT TO:



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



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 Service Address: 4108-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 12/04/2020

Customer #: 00235500

Route #: MC05531950

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 12/04/20 to 01/06/21 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58743726	.75	12/01/20	30	1126	1170	44
Base Charges (Prepaid) \$24.67						
Consumption Charges Tier 1 22.0 X 0.81 \$17.82						
Proration Factor: 1.0000 Tier 2 8.0 X 1.59 \$12.72						
Tier 3 14.0 X 2.40 \$33.60						

Other Charges

Administrative Fees (Prepaid)						\$0.00
Capacity Fees (Prepaid)						\$0.00
Deposit Interest Refund						\$0.00
Current Charges						\$88.81
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
TOTAL AMOUNT DUE						\$88.81

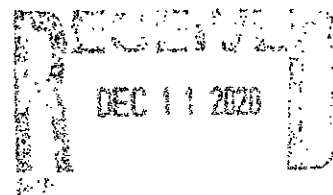
Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.

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

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

Please pay \$88.81 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$31.96 was posted to your account on 11/16/2020.



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 4108-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00235500
 Route #:MC05531950
 Route Group:26

ADDRESSEE:

AYC1203B
 2000000534 21/13

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



Bill Summary

Bill Date	12/04/20
Current Charges	\$88.81
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$88.81

MAIL PAYMENT TO:



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



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE CDD

Bill Date: 12/04/2020

Customer #: 00502768

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Route #: MC05531542

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	12/04/20 to 01/06/21					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge						\$0.00
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Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
82790894	.625	12/01/20	30	540	550	10
Base Charges (Prepaid)						\$16.42
Consumption Charges	Tier 1	10.0	X	0.81		\$8.10
Proration Factor: 1.0000	Tier 2	0.0	X	1.59		\$0.00
	Tier 3	0.0	X	2.40		\$0.00

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$24.52
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$24.52

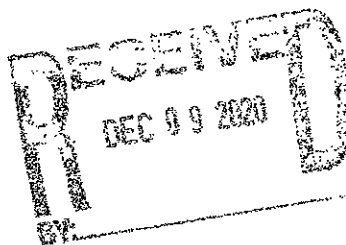
Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.

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

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

Please pay \$24.52 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$18.04 was posted to your account on 11/16/2020.



38.

Please return this portion with payment

Bill Summary

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

Bill Date	12/04/20
Current Charges	\$24.52
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$24.52

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

ADDRESSEE:

AYC1203B 30022 1 MB 0.439
 7000030323 00.0075.0336 30022/1



SOUTH VILLAGE CDD
 5385 N NOB HILL ROAD
 SUNRISE FL 33351-4761

**MAIL PAYMENT TO:**

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



3176 Old Jennings Road, Middleburg, Florida 32068
 Please visit us on the web at www.clayutility.org
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE CDD

Bill Date: 12/04/2020

Customer #: 00556739

Service Address: 1294 Autumn Pines Drive

Route #: KS05553657

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		12/04/20 to 01/06/21				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69806737	.75	12/01/20	30	495	500	5
Base Charges (Prepaid)						\$24.67
Consumption Charges		Tier 1	5.0	X	0.81	\$4.05
Proration Factor: 1.0000		Tier 2	0.0	X	1.59	\$0.00
		Tier 3	0.0	X	2.40	\$0.00

Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$28.72
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$28.72

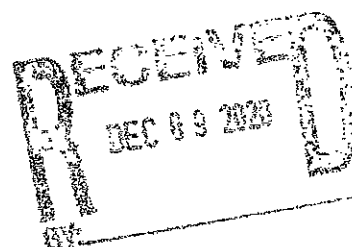
Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.

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

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

Please pay \$28.72 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$25.48 was posted to your account on 11/16/2020.



Please return this portion with payment

Bill Summary

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

Bill Date	12/04/20
Current Charges	\$28.72
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$28.72

SOUTH VILLAGE CDD

Customer #:00556739

1294 Autumn Pines Drive

Route #:KS05553657

Route Group:27

ADDRESSEE:

AYC1203B 30022 1 MB 0.439
 7000030324 00.0075.0336 30022/2

MAIL PAYMENT TO:

SOUTH VILLAGE CDD
 5385 N. NOB HILL ROAD
 SUNRISE FL 33351-4761



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



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: EAGLE LANDING LIMITED PARTNERSHIP
Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 12/04/2020

Customer #: 00233750
Route #: MC05530373

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 12/04/20 to 01/06/21 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70067265	.75	12/01/20	30	965	1035	70
Base Charges (Prepaid) \$24.67						
Consumption Charges Tier 1 22.0 X 0.81 \$17.82						
Proration Factor: 1.0000 Tier 2 8.0 X 1.59 \$12.72						
Tier 3 40.0 X 2.40 \$96.00						

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$151.21
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$151.21

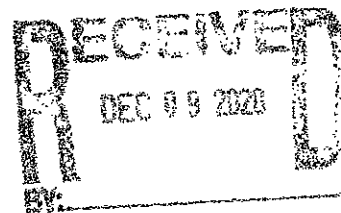
Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.

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

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

Please pay \$151.21 by 12/25/2020 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$42.08 was posted to your account on 11/16/2020.



Please return this portion with payment

Bill Summary



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

Bill Date	12/04/20
Current Charges	\$151.21
Current Charges Past Due After	12/25/20
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$151.21

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

ADDRESSEE:

AYC1203B 30023 1 MB 0.439
7000030325 00.0075.0337 30023/1



EAGLE LANDING LIMITED PARTNERSHIP
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761



MAIL PAYMENT TO:



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



Invoice

Invoice#: 14360

Date: 12/17/2020

Billed To: South Village CDD
3989 Eagle Landing Pkwy
Orange Park FL 32065

Project: 30080
Eagle Landing O/S
3989 Eagle Landing Parkway
Orange Park FL 32065

Description	Quantity	Price	Ext Price
Annual Flowers			
180 Annual Flowers @ \$2.25 each	180.00	2.25	405.00

Notes:

Invoice Total: \$405.00

Landscape - Contingency
\$405.00

[Signature]
12-17-20

2020
26.