

*South Village
Community Development District*

September 7, 2021

South Village

Community Development District

475 West Town Place, Suite 114

Phone: 904-940-5850 - Fax: 904-940-5899

August 31, 2021

Board of Supervisors
South Village Community
Development District

Dear Board Members:

The meeting of the Board of Supervisors of the South Village Community Development District will be held Tuesday, September 7, 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 August 3, 2021 Meeting
- IV. Update Regarding Open Items
 - A. Update Regarding Weir Repairs
 - B. Update on Phase 5 Construction
 - C. Update on Street Signs Replacements
 - D. Crosswalk Project
 - E. Playground Equipment
 - F. Golf Cart Parking
- V. Acceptance of Fiscal Year 2020 Audit
- VI. Consideration of Fiscal Year 2021 Audit Engagement Letter
- VII. Consideration of Approval of Fence Construction in Phase 6 along Tynes Boulevard
- VIII. Consideration of Lake Doctors Agreement for Fiscal Year 2022
- IX. Staff Reports
 - A. General Manager
 - 1. 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 July 31, 2021 and Statement of Revenues and Expenses for the Period Ending July 31, 2021
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XIII. Next Scheduled Meeting: 10/05/21 @ 6:30 p.m. @ Eagle Landing Residents Club
- XIV. Adjournment

Enclosed for your review and approval is a copy of the minutes from the August 3, 2021 meeting.

The fourth order of business is update regarding open items. Enclosed is documentation related to the Phase 5 construction update. Any additional support material will be sent under separate cover.

The fifth order of business is acceptance of Fiscal Year 2020 audit report, which will be sent under separate cover.

The sixth order of business is consideration of audit engagement letter, which is enclosed for your review.

The seventh order of business is approval of fence construction. Enclosed is material related to this item.

The eighth order of business is consideration of Lake Doctors agreement, which is enclosed for your review.

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.

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
September 7, 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

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes of the August 3, 2021 Meeting
- IV. Update Regarding Open Items
 - A. Update Regarding Weir Repairs
 - B. Update on Phase 5 Construction
 - C. Update on Street Signs Replacements
 - D. Crosswalk Project
 - E. Playground Equipment
 - F. Golf Cart Parking
- V. Acceptance of Fiscal Year 2020 Audit
- VI. Consideration of Fiscal Year 2021 Audit Engagement Letter
- VII. Consideration of Approval of Fence Construction in Phase 6 along Tynes Boulevard
- VIII. Consideration of Lake Doctors Agreement for Fiscal Year 2022
- IX. Staff Reports
 - A. General Manager
 - 1. 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 July 31, 2021 and Statement of Revenues and Expenses for the Period Ending July 31, 2021
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XIII. Next Scheduled Meeting: 10/05/21 @ 6:30 p.m. @ Eagle Landing Residents Club
- XIV. Adjournment

Board Oversight

- A. *Chairman Payton* – Gym/Tennis
- B. *Vice Chairman Randy Smith* – Parks
- C. *Supervisor Brink* – Aquatics Center
- D. *Supervisor Rick Smith* - Golf
- 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, August 3, 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:

Randy Smith	Vice Chairman
Rick Smith	Supervisor
Glenn Warren	Supervisor
Allan Brink	Supervisor

Also present were:

Jim Oliver	District Manager
Katie Buchanan	District Counsel
Alex Acree	District Engineer (by telephone)
Jim Hahn	General Manager, Honours Golf
Matt Biagetti	Director of Operations, Honours
Joe Halifco	Food & Beverage Manager, Eagle Landing Golf
Marilee Giles	Governmental Management Services

The following is a summary of the actions taken at the August 3, 2021 meeting. An audio 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

A resident stated we spend a lot of time at the clubhouse and you have a smoking section, but people are standing at the front door smoking. Since guys sit on the back patio smoking cigars, we don't spend much time on the back patio. With the new swings, it would be nice to sit out there. At the non-member driving range, I would like to practice on bunkers. Is it possible to get a small playground at the clubhouse for the kids as we eat dinner? It's been a while since we changed the menu; just changing one item a month would be a good idea. Pool service for food and beverages would be nice. Please send out a reminder about a week before each CDD meeting.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the July 6, 2021 Meeting

<p>On MOTION by Mr. Brink seconded by Mr. Randy Smith with all in favor the minutes of the July 6, 2021 meeting were approved as presented.</p>

FOURTH ORDER OF BUSINESS

Update Regarding Open Items

A. Weir Repairs

Mr. Acree stated the work is complete, due to constant rain there is still an erosion issue on the backside of the bank at the mitered end section and the recommendation is to put some 57 stone in those areas to fill the void and once we get past the rainy season, we will fill it with flowable fill to prevent further erosion.

Mr. Hahn stated the water coming out of the weir appears to be working perfectly, it comes out of the four tubes without any interruption and when the water level gets high enough it comes over the sides. It is working perfectly and there is no erosion on the front side. The erosion on the backside isn't from the water but from the rain. That is why the solution to fix it temporarily makes sense then come in and pack it in well when things dry out.

Mr. Randy Smith asked how can we facilitate getting this done but we don't want to give him a blank check?

Mr. Oliver stated there are two issues, one is a temporary measure and one is the final solution.

Mr. Warren asked if we pay to get this temporary fix is there any recourse against Armstrong? Should this have been caught sooner and is now costing us money?

Mr. Acree stated this is not due to the amount of water coming through the pipes, but is from non-stop rain. His contract says that he is not allowed to go forward with any kind of work without a design change order. If we ask him to send us a price for putting the 57 stone in, he is immediately going to go to a change order.

Ms. Buchanan stated I heard Alex say that Armstrong constructed it to spec.

On MOTION by Mr. Randy Smith seconded by Mr. Brink with all in favor the general manager was authorized to expend an amount not to exceed \$10,000 of capital reserve funds for installation of the 57 stone to repair the erosion.

Mr. Randy Smith stated tell him to do it, we expect him to pay for it and work with Jim Hahn if there are costs involved.

Mr. Acree stated yes, for sure.

B. Phase 5 Construction

Mr. Biagetti stated included in the agenda package is the email received from Dream Finders on their progress that is similar to last month. They are waiting on the reclaim meters to be installed before they do any of the earthwork, landscaping, curb and concrete. The monument signs are in the permitting stage with the county. They have contracted to have all the street signs changed out from corrugated to the decorative black.

C. Street Signs Replacement

Mr. Biagetti stated we received all the signs needed and we have finished Harbour Town and Oakmont except for one sign in Oakmont we need to swap out. As time allows, we will continue to update the rest of the neighborhood.

D. Crosswalk Project

Mr. Acree stated the county has approved the plan and we have asked the county to also fund the project and we have not gotten feedback from them yet on whether they agree to that or not. Chris is also working on getting updated cost estimates from the contractor for the striping and signage.

E. Golf Cart Parking

Mr. Oliver stated earlier today I emailed Board members a conceptual rendering prepared by Alex of the proposed golf cart parking plan.

Mt. Acree explained the two-lane service road that runs next to the pool and amenity center would be modified with removeable bollards in front of it and make it one-way only for one lane and golf cart only parking along the other lane.

F. Playground Equipment

Mr. Biagetti stated we anticipated having the new playground at the beginning of summer, there has been a delay on one of the pieces, we have been working with the manufacturer and installer to get out everything they can so we can show progress excluding one piece, which is the mold for one of the tube slides. They are going to finish everything else, clear out what we have, build it and block the exit to the tube slide. We hope that by September we will have the rest of the pieces excluding the tube slide.

FIFTH ORDER OF BUSINESS

Consideration of Proposal for Repair of Athletic Center Balcony

Mr. Biagetti stated the proposal for this work is from Florida Certified Contractors for the repair of water damage of the stucco on the outside and underneath the balconies on the athletic center.

On MOTION by Mr. Randy Smith seconded by Mr. Warren with all in favor the proposal from FCC to repair athletic center balcony in the amount of \$36,905.00 was approved and district counsel was authorized to prepare an agreement for this work to include the ability to hold back final payment until the project is completed.

SIXTH ORDER OF BUSINESS

Public Hearing Adopting the Budget for Fiscal Year 2022

Mr. Oliver stated this is a no increase budget, with the assessments staying the same as in FY21. This includes the general fund budget, community appearance budget, debt service budgets for the Series 2016 bonds and Series 2019 bonds, golf budget and recreation budget. We included use carry forward surplus of \$145,000 to fund the final payment for the cottages parcel purchase in the same amount. We have money set aside to make that payment due March 2022, but we have adequate funds to make that payment now to save some interest costs. If you want to do that, we can make that happen and revise this budget. We will also change vendor names for line item

descriptions for security from CCSO to Viewpoint, and revenues for tennis/swim lessons and change East West to Honours Golf.

Mr. Hahn gave an overview of the golf and recreational budget

On MOTION by Mr. Randy Smith seconded by Mr. Warren with all in favor the public hearing was opened.

There being no comments or questions from the public, the board took the following action.

On MOTION by Mr. Brink seconded by Mr. Randy Smith with all in favor the public hearing was closed.

A. Consideration of Resolution 2021-05 Relating to the Annual Appropriations and Adopting the Budget for Fiscal Year 2022

Ms. Buchanan stated Resolution 2021-05 adopts the proposed budget and we will attach the proposed budget as an exhibit and after the meeting Jim will complete section 2 appropriations to match the budget you just adopted including any changes we made on the record today. We have modified the language in section 3 for budget amendments to increase the amount of transfer of funds that the district manager and board are able to do without triggering a mandatory budget amendment at the end of next year.

On MOTION by Mr. Randy Smith seconded by Mr. Brink with all in favor Resolution 2021-05 was approved.

B. Consideration of Resolution 2021-06 Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2022

Ms. Buchanan stated Resolution 2021-06 is the resolution that levies the special assessments that is necessary to fund the operations and maintenance budget. The one thing that is different this year from the resolutions you have seen in the past is all of our district assessments are going to be via the tax roll. We will no longer have any direct collection because we no longer have any un-platted land subject to special assessments. We will take the tax roll from the county, add the district's assessments to it and certify that back to the tax collector. The resolution adopts the assessment roll, which Jim will attach at the end of the meeting and it authorizes him to make any amendments to the assessment roll for any updates or amounts as necessary.

On MOTION by Mr. Randy Smith seconded by Mr. Brink with all in favor Resolution 2021-06 was approved.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

Mr. Hahn stated at the request of the board I got another bid on painting the clubhouse and I have one from Performance Painting for \$35,000 and the other was \$44,500 from Professional Painting & More, Inc. We have worked with Performance Painting here and I have worked with them in the past and they stand behind their work.

On MOTION by Mr. Randy Smith seconded by Mr. Brink with all in favor the proposal from Performance Painting to paint the clubhouse in the amount of \$35,000 was approved.

Mr. Biagetti presented a request for a lake maintenance easement for a homeowner putting in a pool and screen and stated what is drawn on the survey was the original plan and they are asking for an additional foot to expand their pool to 10-feet. It is going to be right at the top of bank level and I don't see an issue allowing this. There is no issue with maintenance access.

Ms. Buchanan stated you need to be sure there is no piping in that area. There is 21-feet from the property line to the water's edge. They want to eat into this 21-feet by how much?

Mr. Biagetti stated 20-feet total, the same with the screen enclosure would be 19-feet to the property line. Sometimes the Lake Doctors rather than putting a boat in the pond they will drive an ATV around the pond and spray and this would allow space for that.

Mr. Acree stated I did not see any issues with the request. I wanted to verify that there are no storm pipes under the ground.

Ms. Buchanan asked how much space do you normally have between the pond and lot line.

Mr. Acree stated this time we only have 8-10 feet for lake bank easement for maintenance access.

On MOTION by Mr. Brink seconded by Mr. Warren with all in favor the easement agreement with the owners of 1712 Wild Dunes Circle for pool and screen was approved.

B. District Counsel

There being none, the next item followed.

C. District Manager – Discussion of Fiscal Year 2022 Meeting Schedule

On MOTION by Mr. Brink seconded by Mr. Warren with all in favor the fiscal year 2022 meeting schedule reflecting meetings on the first Tuesday of the month was approved with the exception of the August 9, 2022 meeting.

D. District Engineer

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS

Supervisor's Requests

Other items covered: weeds on the soccer field, Spanish moss needs to be removed from the crape myrtles in the median, no beverage cart last Saturday due to staffing issues, new beverage cart will be here in September, ask Troon to reconsider decision on incident that occurred with personnel, general manager discussed improvement to trim the oak tree and shave the hill around the green #12 for a more gradual slope, replace hanging lantern at entrance to patio with a fan, treehouse repairs look good, proposed changes to clubhouse menu.

NINTH ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

TENTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet as of June 30, 2021 and Statement of Revenues and Expenses for the Period Ending June 30, 2021

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. Randy Smith seconded by Mr. Warren with all in favor the check register was approved.
--

ELEVENTH ORDER OF BUSINESS

**Next Meeting Scheduled for Tuesday,
September 7, 2021 at 6:30 p.m. at Eagle
Landing Residents Club**

Mr. Oliver stated the next meeting is scheduled for September 7, 2021 at 6:30 p.m.

The meeting adjourned at 7:51 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

B.

AUGUST 18TH PHASE 5 UPDATE

CCUA is scheduled to install the reclaim service adjacent to lot 189 on Thursday. They attempted last week, but had to shift the location due to pipe depth. We had our concrete contractor put this on schedule so we can get their next open date. We will also be repairing sidewalk and installing landscape. Sod has been a little slow due to all of the rain, but we will get the irrigation installed and areas prepped for sod.

Thank you,



Louis Cowling

Land Development Manager

p: 904.907-6388

e: louis.cowling@dreamfindershomes.com

w: www.dreamfindershomes.com



SIXTH ORDER OF BUSINESS



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

June 23, 2021

South Village Community Development District
Governmental Management Services, LLC
475 W Town Place, Suite 114
St. Augustine, FL 32092

The Objective and Scope of the Audit of the Financial Statements

You have requested that we audit the financial statements of South Village Community Development District (the "District"), which comprise governmental activities and each major fund for the General Fund as of and for the year ended September 30, 2021, 2022, 2023, 2024, and 2025 which collectively comprise the basic financial statements. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter for the year ending September 30, 2021, with four (4) annual renewals for the years ending September 30, 2022, 2023, 2024, and 2025 if mutually agreed upon by both parties.

Our audit will be conducted with the objective of our expressing an opinion on the financial statements.

The Responsibilities of the Auditor

We will conduct the audit in accordance with auditing standards generally accepted in the United States of America and "Government Auditing Standards" issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Fort Pierce / Stuart

Member AICPA

Member AICPA Division for CPA Firms
Private Companies practice Section

Member FICPA



South Village Community Development District
June 23, 2021
Page 2

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with generally accepted auditing standards. Also, an audit is not designed to detect errors or fraud that are immaterial to the financial statements.

In making our risk assessments, we consider internal control relevant to South Village Community Development District's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

We will also communicate to the Board any fraud involving senior management and fraud that causes a material misstatement of the financial statements that becomes known to us during the audit, and any instances of noncompliance with laws and regulations that we become aware of during the audit.

The funds that you have told us are maintained by South Village Community Development District and that are to be included as part of our audit are listed below:

1. General Fund
2. Debt Service Fund
3. Capital Projects Fund
4. Recreation Fund
5. Golf Fund



South Village Community Development District
June 23, 2021
Page 3

The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework

Our audit will be conducted on the basis that management acknowledges and understands that it has responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. To evaluate subsequent events through the date the financial statements are issued or available to be issued, and to disclose the date through which subsequent events were evaluated in the financial statements. Management also agrees that it will not evaluate subsequent events earlier than the date of the management representation letter referred to below;
3. For the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; and
4. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements such as records, documentation and other matters;
 - b. Additional information that we may request from management for the purpose of the audit; and
 - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit including among other items:

1. That management has fulfilled its responsibilities as set out in the terms of this letter; and;
2. That it believes the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.



South Village Community Development District
June 23, 2021
Page 4

Management is responsible for identifying and ensuring that South Village Community Development District complies with the laws and regulations applicable to its activities, and for informing us about all known material violations of such laws or regulations. In addition, management is responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the entity involving management, employees who have significant roles in internal control, and others where the fraud could have a material effect on the financial statements. Management is also responsible for informing us of its knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, analysts, regulators, or others. Management is also responsible for providing planned corrective actions on auditors' recommendations included in the audit report, if any.

The Board is responsible for informing us of its views about the risks of fraud within the entity, and its knowledge of any fraud or suspected fraud affecting the entity.

Records and Assistance

If circumstances arise relating to the condition of the South Village Community Development District's records, the availability of appropriate audit evidence, or indications of a significant risk of material misstatement of the financial statements because of error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment, prevent us from completing the audit or forming an opinion, we retain the unilateral right to take any course of action permitted by professional standards, including declining to express an opinion, issuing a report, or withdrawing from the engagement.

During the course of our engagement, we may accumulate records containing data that should be reflected in the South Village Community Development District books and records. The District will determine that all such data, if necessary, will be so reflected.

The assistance to be supplied, including the preparation of schedules and analyses of accounts, has been discussed and coordinated with James Oliver. The timely and accurate completion of this work is an essential condition to our completion of the audit and issuance of our audit report. The audit should be completed and filed with the Auditor General within nine (9) months after the end of the fiscal year.

Other Relevant Information

In accordance with Government Auditing Standards, a copy of our most recent peer review report has been provided to you, for your information.



South Village Community Development District
June 23, 2021
Page 5

Either party may unilaterally terminate this agreement, with or without cause, upon thirty (30) days written notice subject to the condition that the District will pay all invoices for services rendered prior to the date of termination.

Fees, Costs and Access to Workpapers

Our fees for the services described above are based upon the value of the services performed and the time required by the individuals assigned to the engagement, plus direct expenses. Invoices for fees will be submitted in sufficient detail to demonstrate compliance with the terms of this engagement. Billings are due upon submission. Our fee for the services described in this letter for the year ending September 30, 2021 will not exceed \$7,000, unless the scope of the engagement is changed, the assistance which South Village Community Development District has agreed to furnish is not provided, or unexpected conditions are encountered, in which case we will discuss the situation with you before proceeding. All other provisions of this letter will survive any fee adjustment. If mutually agreed upon by both parties, the fee for the year ended September 30, 2022 will not exceed \$7,000, for the year ending September 30, 2023 will not exceed \$7,315, and for the years ending September 30, 2024 and 2025 will not exceed \$7,460.

In the event we are requested or authorized by South Village Community Development District or are required by government regulation, subpoena, or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for South Village Community Development District, South Village Community Development District will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

The audit documentation for this engagement is the property of Berger, Toombs, Elam, Gaines, & Frank and constitutes confidential information, except as provided in the public records addendum attached hereto. However, you acknowledge and grant your assent that representatives of the cognizant or oversight agency or their designee, other government audit staffs, and the U.S. Government Accountability Office shall have access to the audit documentation upon their request and that we shall maintain the audit documentation for a period of at least three years after the date of the report, or for a longer period if we are requested to do so by the cognizant or oversight agency. Additionally, see attached addendum regarding public records.

Access to requested documentation will be provided under the supervision of Berger, Toombs, Elam, Gaines, & Frank audit personnel and at a location designated by our Firm.



South Village Community Development District
June 23, 2021
Page 6

Information Security – Miscellaneous Terms

Berger, Toombs, Elam, Gaines & Frank is committed to the safe and confidential treatment of South Village Community Development District's proprietary information. Berger, Toombs, Elam, Gaines & Frank is required to maintain the confidential treatment of client information in accordance with relevant industry professional standards which govern the provision of services described herein. South Village Community Development District agrees that it will not provide Berger, Toombs, Elam, Gaines & Frank with any unencrypted electronic confidential or proprietary information, and the parties agree to utilize commercially reasonable measures to maintain the confidentiality of South Village Community Development District's information, including the use of collaborate sites to ensure the safe transfer of data between the parties.

If any term or provision of this arrangement letter is determined to be invalid or unenforceable, such term or provision will be deemed stricken and all other terms and provisions will remain in full force and effect.

Reporting

We will issue a written report upon completion of our audit of South Village Community Development District's financial statements. Our report will be addressed to the Board of South Village Community Development District. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

In addition to our report on South Village Community Development District's financial statements, we will also issue the following types of reports:

- Reports on internal control and compliance with laws, regulations, and the provisions of contracts or grant agreements. We will report on any internal control findings and/or noncompliance which could have a material effect on the financial statements;
- Management letter required by the Auditor General, State of Florida; and
- Attestation reports required by the Auditor General, State of Florida.

This letter and any addendums hereto constitute the complete and exclusive statement of agreement between Berger, Toombs, Elam, Gaines, & Frank and South Village Community Development District, superseding all proposals, oral or written, and all other communications, with respect to the terms of the engagement between the parties.



Berger, Toombs, Elam,
Gaines & Frank
Certified Public Accountants PL

South Village Community Development District
June 23, 2021
Page 7

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities.

Sincerely,

*Berger Toombs Elam
Gaines + Frank*

BERGER, TOOMBS, ELAM, GAINES & FRANK
J. W. Gaines, CPA

Confirmed on behalf of the addressee:



Judson B. Baggett
MBA, CPA, CVA, Partner
Marci Reutimann
CPA, Partner

6815 Dairy Road
Zephyrhills, FL 33542
(813) 788-2155
(813) 782-8606

Report on the Firm's System of Quality Control

To the Partners

October 30, 2019

Berger, Toombs, Elam, Gaines & Frank, CPAs, PL
and the Peer Review Committee of the Florida Institute of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs, PL, (the firm), in effect for the year ended May 31, 2019. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control, and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs, PL, in effect for the year ended May 31, 2019, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Berger, Toombs, Elam, Gaines & Frank, CPAs, PL has received a peer review rating of *pass*.

Baggett, Reutimann & Associates, CPAs, PA
BAGGETT, REUTIMANN & ASSOCIATES, CPAs, PA
Signed Electronically by Baggett, Reutimann & Associates, CPAs, PA. U.S. 18161 email: jbaggett@brap.com

**ADDENDUM TO ENGAGEMENT LETTER BETWEEN BERGER, TOOMBS,
ELAM, GAINES AND FRANK AND SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT
(DATED JUNE 23, 2021)**

Public Records. Auditor shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

- a. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and
- b. Upon the request of the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Auditor does not transfer the records to the District; and
- d. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Auditor or keep and maintain public records required by the District to perform the service or work provided for in this Agreement. If the Auditor transfers all public records to the District upon completion of the Agreement, the Auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Auditor keeps and maintains public records upon completion of the Agreement, the Auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

Auditor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Auditor, the Auditor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Auditor acknowledges that should Auditor fail to provide the public records to the District within a reasonable time, Auditor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

IF THE AUDITOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE AUDITOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE AUDITOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:

**GMS, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092
TELEPHONE: 904-940-5850
EMAIL: JOLIVER@GMSNF.COM**

Auditor: J.W. Gaines

District: South Village CDD

By: _____

By: _____

Title: Director

Title: _____

Date: June 23, 2021

Date: _____

SEVENTH ORDER OF BUSINESS

**THIS INSTRUMENT PREPARED BY AND
SHOULD BE RETURNED TO:**

**ALEXANDRA “ALI” GRIFFIN, ESQ.
HEAD, MOSS, FULTON & GRIFFIN, P.A.
1530 BUSINESS CENTER DRIVE, SUITE 4
FLEMING ISLAND, FLORIDA 32003**

FENCE EASEMENT AGREEMENT

THIS FENCE EASEMENT AGREEMENT (this “**Agreement**”) is made and entered into as of the ____ day of December 2020 by and between **ES WB HOLDINGS, L.L.C.**, a Virginia limited liability company (“**Grantor**”), whose address is 14700 Village Square Place, Midlothian, Virginia 23112, and **ERIC EGELUND** and **TOSHA EGELUND**, husband and wife (“**Grantees**”), whose address is 1002 Browns Road, Middleburg, Florida 32068. (Grantor and Grantees are sometimes referred to herein collectively as the “**Parties**”, and individually as a “**Party**”.)

RECITALS

WHEREAS, Grantor owns that certain real property located in Clay County, Florida, as more particularly depicted and described on **Exhibit “A”** attached hereto and incorporated herein by this reference (the “**Easement Area**”); and

WHEREAS, Grantees own that certain real property located adjacent to the Easement Area as more particularly described on **Exhibit “A”** attached to and recorded with that certain General Warranty Deed from Garry M. Fite a/k/a Garry Michael Fite and Kathleen Fite a/k/a Kathleen Rita Fite to Grantees dated January 25, 2017 recorded in the land records of Clay County, Florida in OR Book 3943, at Page 182 (the “**Grantees Property**”); and

WHEREAS, Grantor desires to grant Grantees, and Grantees desires to accept from Grantor, a perpetual non-exclusive fence easement on, upon, over, under, across and through the Easement Area for the benefit of the Grantees Property, subject to the provisions set forth herein.

NOW, THEREFORE, for and in consideration of Ten Dollars (\$10.00) and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor and Grantees hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by this reference.
2. **Grant of Easement.** Grantor does hereby grant, bargain, sell and convey to Grantees a perpetual, non-exclusive easement (the “**Easement**”) on, upon, over, under, across and

through the Easement Area for the purpose of constructing a fence within the Easement Area (the "Fence").

3. **Conditions to Construction of Fence.** With regard to the Fence, Grantees acknowledge and agree that (i) it may not be "privacy" in nature or constructed out of wood or vinyl (except as set forth below), (ii) its top may not be more than 5' above ground level at any point, (iii) it shall be either powder coated aluminum ornamental or vinyl coated chain link in nature, and (iv) it shall not be constructed until the plans for it have been submitted to and approved by the South Village Community Development District, provided that such District shall not have the right to reject plans that comply with the foregoing restrictions or requirements.

4. **Maintenance of Fence.** Subsequent to construction of the Fence, Grantees shall maintain the Fence in good condition, ordinary wear and tear excepted. If in Grantor's reasonable opinion Grantees fail to do so, Grantor may give Grantees notice of such failure, clearly stating what steps must be taken by Grantees to remedy such failure. If Grantees fail to take such steps within 30 days after receipt of such notice, Grantor may either do so itself, in which event Grantees shall be liable to pay Grantor all costs incurred by it on demand, or give Grantees further notice of the steps (or remaining steps, as the case may be) that must be completed. If Grantees fail to comply with the requirements of such notice within 15 days after receipt, Grantor may enter upon the Easement Area and remove the Fence with no liability to Grantees, in which event the Easement shall be deemed to have terminated with no further act on the part of Grantor or Grantees.

5. **Indemnity.** Grantees agree to defend, indemnify and hold harmless Grantor from and against any and all claims, suits, judgments, demands, costs and expenses, including attorney's fees whether at trial, on appeal or in bankruptcy, of any kind or nature whatsoever related to this Agreement arising directly out of or caused by the negligence or willful misconduct of Grantees or either of them.

6. **Beneficiaries of Easement Rights / Binding Effect.** The Easement shall be an appurtenant to the Grantees Property for the benefit and use of Grantees, shall be binding upon the Easement Area and shall be a covenant running with the title to the Easement Area. The Easement includes the creation of all incidental rights reasonably necessary for the use and enjoyment of the Easement Area for its intended purpose. Nothing contained herein shall create any rights with respect to the Easement Area in the general public or any person or entity other than Grantor and Grantees, all pursuant to the terms and conditions hereof.

7. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and may be given by personal delivery or by certified mail, return receipt requested, postage prepaid to the addresses set forth above or to such other address that a Party may otherwise designate in the manner prescribed herein. Notice shall be effective upon receipt, provided failure or refusal to accept delivery shall constitute receipt.

8. **Use of Easement Area.** It is acknowledged and agreed that the Easement is not an exclusive easement and that Grantor shall have the right to use and enjoy the Easement Area in any manner not inconsistent with the easement rights created herein.

9. **Governing Law.** This Agreement shall be governed by and construed under the laws of the State of Florida. Venue for any proceeding brought pursuant to this Agreement shall be in Clay County, Florida.

10. **Miscellaneous.** This Agreement contains the entire understanding of the Parties with respect to the matters set forth herein and no other agreement, oral or written, not set forth herein, nor any course of dealings of the Parties, shall be deemed to alter or affect the terms and conditions set forth herein. If any provision of this Agreement, or portion thereof, or the application thereof to any person or circumstances, shall, to the extent be held invalid, inoperative or unenforceable, the remainder of this Agreement, or the application of such provision or portion thereof to any other persons or circumstances, shall not be affected thereby; it shall not be deemed that any such invalid provision affects the consideration for this Agreement; and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law. This Agreement shall be construed in accordance with the laws of the United States of America and the State of Florida. The section headings in this Agreement are for convenience only, shall in no way define or limit the scope or content of this Agreement, and shall not be considered in any construction or interpretation of this Agreement or any part hereof. This Agreement may be executed in counterparts, each of which shall constitute an original, but all taken together shall constitute one and the same Agreement.

[Signatures appear on the following pages.]

[Signature page to Fence Easement Agreement.]

IN WITNESS WHEREOF, Grantor and Grantees have caused this Agreement to be executed as of the date hereof.

Signed, sealed and delivered in the presence of:

GRANTOR:

Witnesses:

ES WB HOLDINGS, L.L.C., a Virginia limited liability company, by WB Investment Company, a Virginia corporation, its sole Member

Print Name: _____

By: _____

Roger S. Arrowsmith
President

Print Name: _____

STATE OF FLORIDA)
) ss.
COUNTY OF CLAY)

The foregoing instrument was acknowledged before me this ____ day of December 2020, by Roger S. Arrowsmith the Vice President of WB Investment Company, a Virginia corporation, sole Member of WS WB Holdings, L.L.C., a Virginia limited liability company, on behalf of the company, who ____ is personally known by me or who ____ has produced identification.

[NOTARIAL SEAL]

Notary: _____

Print Name: _____

Notary Public, State of Florida

My commission expires: _____

Personally Known _____ OR

____ Produced Identification

Type of Identification Produced _____

[Additional signature page follows.]

[Final signature page to Fence Easement Agreement.]

Signed, sealed and delivered in the presence of:

GRANTEES:

Witnesses:

Print Name: _____

Eric Egelund

Print Name: _____

Tosha Egelund

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this _____ day of December 2020, by Eric Egelund and Tosha Egelund, husband and wife, who () are personally known to me or () have produced _____ as identification.

[SEAL]

Notary Public Signature
Print Name: _____
My Commission Expires: _____

EXHIBIT A
Easement Area

A portion of Tract "C", Eagle Rock at Eagle Landing, Clay County, Florida, according to plat thereof recorded in Plat Book 63, pages 19 through 25 of the public records of said county, said portion being more particularly described as follows:

Begin at the northeast corner of said Tract "C"; thence on the east line thereof, South 01 degree 00 minutes 51 seconds East, 440.00 feet to the south line of said Tract "C"; thence on said south line, South 88 degrees 59 minutes 09 seconds West, 10.00 feet; thence North 01 degree 00 minutes 51 seconds West, 440.00 feet to the north line of said Tract "C"; thence on said north line, North 88 degrees 58 minutes 49 seconds East, 10.00 feet to the point of beginning.

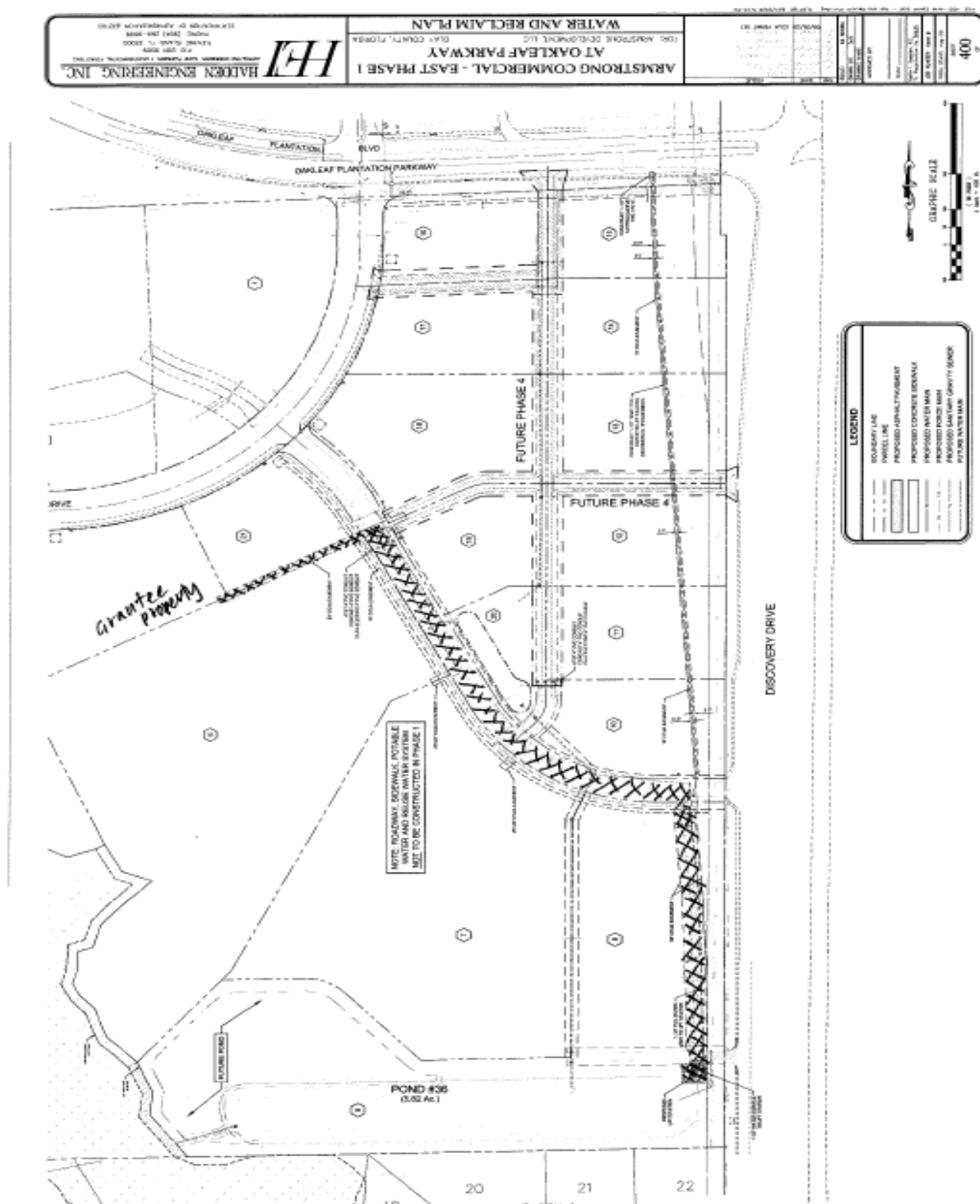


EXHIBIT B
Grantee Property

A parcel of land situated in Lot 4, Armstrong Plat, Clay County, Florida, according to plat thereof recorded in Plat Book 59, pages 34 through 38 of the public records of said county, said parcel being more particularly described as follows:

Begin at the northeast corner of Lot 149, Greyhawk Unit 1, according to plat thereof recorded in Plat Book 60, pages 50 through 61 of said public records (also being the northwest corner of said Lot 4); thence on the north line of said lot 4 (also being the south line of Royal Pines Drive) run North 87 degrees 49 minutes 35 seconds East, 734.12 feet; thence continue on said south line, and along the arc of a curve concave northerly and having a radius of 805.00 feet, an arc distance of 298.18 feet, said arc being subtended by a chord bearing and distance of North 77 degrees 12 minutes 54 seconds East, 296.48 feet; thence South 23 degrees 26 minutes 51 seconds East, 279.53 feet; thence South 61 degrees 51 minutes 45 seconds West, 557.57 feet; thence South 24 degrees 15 minutes 21 seconds East, 479.11 feet to the southerly line of said Lot 4; thence on said southerly line, run the following 21 courses: 1) South 63 degrees 33 minutes 37 seconds West, 25.03 feet; 2) South 71 degrees 38 minutes 20 seconds West, 71.64 feet; 3) North 65 degrees 18 minutes 15 seconds West, 57.41 feet; 4) North 82 degrees 20 minutes 41 seconds West, 49.43 feet; 5) South 69 degrees 21 minutes 15 seconds West, 46.88 feet; 6) South 46 degrees 42 minutes 11 seconds West, 49.35 feet; 7) South 18 degrees 57 minutes 24 seconds West, 33.62 feet; 8) South 82 degrees 34 minutes 09 seconds West, 49.92 feet; 9) South 88 degrees 15 minutes 42 seconds West, 68.85 feet; 10) North 17 degrees 38 minutes 37 seconds West, 43.20 feet; 11) North 74 degrees 28 minutes 23 seconds West, 95.70 feet; 12) North 86 degrees 17 minutes 33 seconds West, 44.37 feet; 13) South 60 degrees 07 minutes 26 seconds West, 22.43 feet; 14) North 63 degrees 01 minute 42 seconds West, 51.80 feet; 15) North 77 degrees 35 minutes 19 seconds West, 31.99 feet; 16) North 45 degrees 50 minutes 44 seconds West, 52.82 feet; 17) North 43 degrees 54 minutes 09 seconds West, 37.46 feet; 18) North 48 degrees 16 minutes 51 seconds West, 35.54 feet; 19) North 63 degrees 36 minutes 43 seconds West, 45.04 feet; 20) North 52 degrees 33 minutes 15 seconds West, 23.33 feet; 21) South 83 degrees 53 minutes 31 seconds West, 13.96 feet to the West line of said Lot 4; thence on said West line, North 02 degrees 13 minutes 02 seconds West, 748.17 feet to the point of beginning.



EAGLE LANDING

Architectural Review Committee Design Review Application

ARC DROP BOX located at or Mail to: Eagle Landing ARC, 3973 Eagle Landing Parkway, Orange Park 32065
Email/Scan to ELARC@eastwestc.com. Phone Inquires: (904) 291-7200

Property Owner Name: Eric & Tosh Egelund Neighborhood N/A

Property Address: 1002 Browns Rd Zip: 32068 Lot#: N/A

Best Contact #: 904-718-0076 Email: eegelund@hotmail.com

Mailing Address (if different from property address): _____

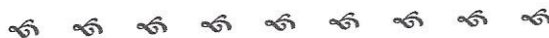
Contractor*: Big Jerry's Fencing License#: N/A

*Licensed professional required for all EXCEPT recreational/play structures and minor landscaping.

To avoid processing delays, please review the ARC Guidelines, submit all requested documentation with this fully completed 2 page application plus applicable fee(s). Due to Covid-19, allow 10-15 business days for review.

Make checks payable to: Eagle Landing Homeowners' Association.

- ☒ \$25 **Fence:** Submit copy of survey with fence location accurately marked. Note height (4' or 6'), color, fence materials and include photo sample of fence design.
- ☐ \$25 **Screen Enclosure** (Under existing roof or screened roof): Attach survey with footprint, colors, materials and scaled drawings of back and side elevations, photos of existing rear elevation & landscape plan.
- ☐ \$50 **Pool/Spa:** (Note: Pools are required to include one of the above. Please submit all items at the same time with appropriate fees.) Include survey & scaled drawing including pool depth and landscaping plan.
- ☐ \$50 **Room Addition/Sunroom/Outdoor Living Area** (kitchen, fire pits, etc): Submit SCALED DRAWINGS of roof plan, rear and side elevations, site survey accurately marked & landscape plan. All materials to match existing structure.
- ☐ \$25 **Recreational/Play Structures:** Include site survey with location clearly marked, structure dimensions, note distance from property lines, scaled drawings, landscape plan and brochure.
- ☐ \$25 **Tree Removal:** Requires site survey noting tree locations(s), approximate height, circumference (measured at chest height), type of tree and reason for removal.



Items below are reviewed at **No Charge:**

☐ **Exterior Color Change:** Include paint samples & note location (roof, exterior paint, trim, shutters, door)

☐ **Satellite:** Attach survey with location marked.

☐ **Landscaping:** Requires landscape proposal with plant type, number, and sizes of plants. Include photo of existing area to be revised.

☐ **Solar Panels:** Denote roof placement. Only black panels accepted.

☐ **Basketball Poles:** Mark location on survey.

☐ **Patio/Driveway Addition:** Submit survey with changes marked to scale. Include samples/photos of paver color/style.

Date Received by ARC:

____/____/____

Please continue to Page 2

Applications including required documentation and check (if applicable) may be placed in the ARC Drop Box located at the front door of the East West Realty sales office. They will be retrieved within 24 hours for review.

SIGNATURE REQUIRED:

I am submitting this application with required attachments for an exterior accessory described on page 1 and agree to be bound by the rules and regulations, Covenants & Restrictions and Eagle Landing ARC Guidelines as they pertain to exterior changes. ARC approval shall be final.

Signature: Eric Free Egelund Date: 8/21/21



Additional Notes to the ARC:

Feel free to call if any questions or want
walk the area. Fence easement agreement was prepared
by Thomas Carr & Dean Vincent & should be on
file but I can re-send copy if need be.
Sincerely, Eric & Toshia

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

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

This approval concerns ONLY your architectural and/or landscape plans. You are still responsible to obtain whatever easements, permits, licenses and approvals which may be necessary to improve the property in accordance with the approved plans. This approval must not be considered as permission to encroach on another property owner's rights to use and enjoy all possible property rights. Approval of the plans does not constitute a warranty or representation by the Architectural Review Committee or any developer or landowner that the proposed improvements will be consistent with the development plans of any other landowner. Compliance with all applicable building codes is the responsibility of the general contractor and the owner and not the of the Architectural Review Committee or any developer.

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

The Owner is responsible for positive drainage during and after the construction of the lot. No water drainage is to be diverted to adjoining lots, common areas or wetlands.

The Owner is responsible for informing the primary contractor.

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

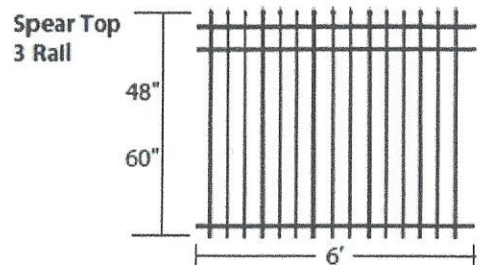
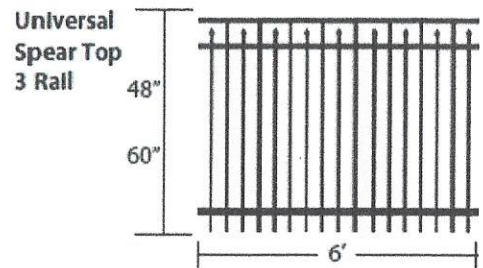
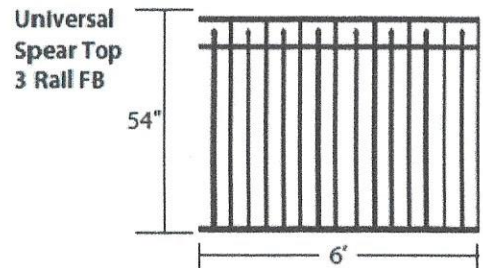
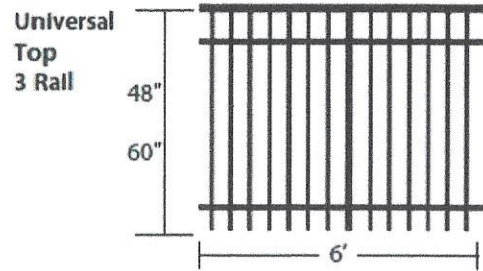
Description of Fence:

4' or 5' tall black aluminum fencing

Estimated 205'
440'

Customer Info:

Eric Egelund
1002 Browns Rd
Middleburg, FL 32068



Note: Sketch is not to Scale

Big Jerry's Fencing
12620 Beach Blvd. Suite
3-131
Jacksonville, FL 32246
(904) 476-2528
jon@bigjerrysfencing.com



Estimate

ADDRESS

Eric Egelund
1002 Browns Rd
Middleburg, FL 32068

ESTIMATE # 6967

DATE 08/19/2021

EXPIRATION DATE 08/26/2021

SALES REP

Jon Davis

DEPOSIT

\$4950

JOB NAME

Egelund

DATE

03/04/2019

ACTIVITY

3 Rail Aluminum

4' tall black aluminum 3 rail fencing. Posts set roughly 2' deep with concrete footers.

QTY

440

RATE

22.50

AMOUNT

9,900.00

It was truly a pleasure speaking with you. I have attached your estimate, blank contract, and terms. Please confirm everything is included that was discussed. We require a deposit and signed contract before scheduling installation. Let us know how you would like to proceed, and we look forward to hearing from you again soon. We look forward to working with you and if we can be of any further assistance or if you have any questions or concerns, please do not hesitate to contact us.

TOTAL

\$9,900.00

Accepted By

Accepted Date

EIGHTH ORDER OF BUSINESS



The Lake Doctors, Inc.
Aquatic Management Services®

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

Water Management Agreement

JB/JX/719371/R

This Agreement, made this _____ day of _____ 20____ is between The Lake Doctors, Inc., a Florida Corporation, hereinafter called "THE LAKE DOCTORS" and

PROPERTY NAME (*Community/Business/Individual*) _____

MANAGEMENT COMPANY _____

INVOICING ADDRESS _____

CITY _____ **STATE** _____ **ZIP** _____ **PHONE** () _____

EMAIL ADDRESS _____ **EMAIL INVOICE: YES OR NO**

THIRD PARTY COMPLIANCE/REGISTRATION: YES OR NO **THIRD PARTY INVOICING PORTAL: YES OR NO**

***If a Third Party Compliance/Registration or an Invoice Portal is required; it is the customer's responsibility to provide the information.*

Hereinafter called "CUSTOMER"

REQUESTED START DATE: _____

PURCHASE ORDER #: _____

The parties hereto agree to follows:

- A. THE LAKE DOCTORS agrees to manage certain lakes and/or waterways for a period of twelve (12) months from the date of execution of this Agreement in accordance with the terms and conditions of this Agreement in the following location(s):

Thirty-four (34) ponds associated with **South Village CDD**, Orange Park, FL

Includes a minimum of twelve (12) inspections and/or treatments, as necessary, for control and prevention of noxious aquatic weeds and algae. **Service will cease effective October 1, 2021 if the signed Agreement is not returned.**

Note - #11 on Terms & Conditions does not apply.

- B. CUSTOMER agrees to pay THE LAKE DOCTORS, its agents or assigns, the following sum for specified aquatic management services:

1. Underwater and Floating Vegetation Control Program	\$	2,862.00 monthly
2. Shoreline Grass and Brush Control Program	\$	INCLUDED
3. Additional Treatments, if Required	\$	INCLUDED
4. Free Callback Service	\$	INCLUDED
5. Detailed Written Management Reports	\$	INCLUDED
6. Testing and Water Quality Analysis, as needed.	\$	INCLUDED
7. Application of Bioremediation Products, as needed.	\$	INCLUDED
Total of Services Accepted	\$	2,862.00 monthly

\$0.00 of the above sum-total shall be due and payable upon execution of this Agreement, the balance shall be payable in advance in monthly installments of **\$2,862.00**, including sales use taxes, fees or charges that are imposed by any governmental body relating to the service provided under this Agreement.

- C. THE LAKE DOCTORS uses products which, in its sole discretion, will provide effective and safe results.
- D. THE LAKE DOCTORS agrees to commence treatment within **fifteen (15)** business days, weather permitting, from the date of receipt of this executed Agreement plus initial deposit and/or required government permits.
- E. The offer contained herein is withdrawn and this Agreement shall have no further force and effect unless executed and returned by CUSTOMER to THE LAKE DOCTORS on or before **September 15, 2021**.
- F. **The terms and conditions appearing on the reverse side form an integral part of this Agreement, and CUSTOMER hereby acknowledges that he has read and is familiar with the contents thereof. Agreement must be returned in its entirety to be considered valid.**

THE LAKE DOCTORS, INC.

CUSTOMER

Jason Brown
Jason Brown, Aquatic Consultant

Signed _____ Dated _____
Name _____

TERMS AND CONDITIONS

- 1) The Underwater and Floating Vegetation Control Program will be conducted in a manner consistent with good water management practice using the following methods and techniques when applicable.
 - a) Periodic treatments to maintain control of noxious submersed, floating and emersed aquatic vegetation and algae. CUSTOMER understands that some beneficial vegetation may be required in a body of water to maintain a balanced aquatic ecological system.
 - b) Determination of dissolved oxygen levels prior to treatment, as deemed necessary, to ensure that oxygen level is high enough to allow safe treatment. Additional routine water analysis and/or bacteriological analysis may be performed if required for success of the water management program.
 - c) Where applicable, treatment of only one-half or less of the entire body of water at any one time to ensure safety to fish and other aquatic life. However, THE LAKE DOCTORS shall not be liable for loss of any exotic or non-native fish or vegetation. Customer must also notify THE LAKE DOCTORS if any exotic fish exist in lake or pond prior to treatment.
 - d) CUSTOMER understands and agrees that for the best effectiveness and environmental safety, materials used by THE LAKE DOCTORS may be used at rates equal to or lower than maximum label recommendations.
 - e) Triploid grass carp stocking, if included, will be performed at stocking rates determined the Florida Fish and Wildlife Conservation Commission permit guidelines.
 - f) CUSTOMER agrees to provide adequate access. Failure to provide adequate access may require re-negotiation or termination of this Agreement.
 - g) Control of some weeds may take 30-90 days depending upon species, materials used and environmental factors.
 - h) When deemed necessary by THE LAKE DOCTORS and approved by CUSTOMER, the planting and/or nurturing of certain varieties of plants, which for various reasons, help to maintain ecological balance.
- 2) Under the Shoreline Grass and Brush Control Program, THE LAKE DOCTORS will treat border vegetation to the water's edge including, but not limited to torpedograss, cattails, and other emergent vegetation such as woody brush and broadleaf weeds. Many of these species take several months or longer to fully decompose. CUSTOMER is responsible for any desired physical cutting and removal.
- 3) CUSTOMER agrees to inform THE LAKE DOCTORS in writing if any lake or pond areas have been or are scheduled to be mitigated (planted with required or beneficial aquatic vegetation). THE LAKE DOCTORS assumes no responsibility for damage to aquatic plants if CUSTOMER fails to provide such information in a timely manner. Emergent weed control may not be performed within mitigated areas, new or existing, unless specifically stated by separate contract or modification of this Agreement. CUSTOMER also agrees to notify THE LAKE DOCTORS, in writing, of any conditions which may affect the scope of work and CUSTOMER agrees to pay any resultant higher direct cost incurred.
- 4) If at any time during the term of this Agreement, CUSTOMER feels THE LAKE DOCTORS is not performing in a satisfactory manner, or in accordance with the terms of this Agreement, CUSTOMER shall inform THE LAKE DOCTORS, in writing, stating with particularity the reasons for CUSTOMER'S dissatisfaction. THE LAKE DOCTORS shall investigate and attempt to cure the defect. If, after 30 days from the giving of the original notice, CUSTOMER continues to feel THE LAKE DOCTORS performance is unsatisfactory, CUSTOMER may terminate this Agreement by giving notice ("Second Notice") to THE LAKE DOCTORS and paying all monies owing to the effective date of termination. In this event, the effective date of termination shall be the last day of the month in which said second notice is received by THE LAKE DOCTORS.
- 5) Federal and State regulations require that various water time-use restrictions be observed during and following some treatments. THE LAKE DOCTORS will notify CUSTOMER of such restrictions. It shall be CUSTOMER responsibility to observe the restrictions throughout the required period. CUSTOMER understands and agrees that, notwithstanding any other provision of the Agreement, THE LAKE DOCTORS does not assume any liability for failure by any party to be notified of, or to observe, the above regulations.
- 6) THE LAKE DOCTORS shall maintain the following insurance coverage and limits: (a) Workman's Compensation with statutory limits; (b) Automobile Liability; (c) Comprehensive General Liability, including Pollution Liability, Property Damage, Completed Operations and Product Liability. A Certificate of Insurance will be provided upon request. A Certificate of Insurance naming CUSTOMER as "Additional Insured" may be provided at CUSTOMER'S request. CUSTOMER agrees to pay for any additional costs of insurance requirements over and above that is provided by THE LAKE DOCTORS.
- 7) Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. Should THE LAKE DOCTORS be prohibited, restricted or otherwise prevented or impaired from rendering specified services by any condition, THE LAKE DOCTORS shall notify CUSTOMER of said condition and of the excess direct costs arising there from. CUSTOMER shall have thirty (30) days after receipt of said notice to notify THE LAKE DOCTORS in writing of any inability to comply with excess direct costs as requested by THE LAKE DOCTORS.
- 8) CUSTOMER warrants that he or she is authorized to execute the Water Management Agreement on behalf of the riparian owner and to hold THE LAKE DOCTORS harmless for consequences of such service not arising out of the sole negligence of THE LAKE DOCTORS.
- 9) CUSTOMER understands that, for convenience, the annual investment amount has been spread over a twelve-month period and that individual monthly billings do not reflect the fluctuating seasonal costs of service. If CUSTOMER places their account on hold, an additional start-up charge may be required due to aquatic re-growth.
- 10) THE LAKE DOCTORS agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of THE LAKE DOCTORS. However, THE LAKE DOCTORS shall in no event be liable to CUSTOMER or others for indirect, special or consequential damages resulting from any cause whatsoever.
- 11) Upon completion of the term of this Agreement, or any extension thereof, this Agreement shall be automatically extended for a period equal to its original term unless terminated by either party. If required, THE LAKE DOCTORS may adjust the monthly investment amount after the original term. THE LAKE DOCTORS will submit written notification to CUSTOMER 30 days prior to effective date of adjustment. If CUSTOMER is unable to comply with the adjustment, THE LAKE DOCTORS shall be notified immediately in order to seek a resolution.
- 12) THE LAKE DOCTORS may cancel this agreement with or without cause by 30-day written notice to customer.
- 13) Should CUSTOMER become delinquent, THE LAKE DOCTORS may place the account on hold for non-payment and CUSTOMER will continue to be responsible for the monthly investment amount even if the account is placed on hold. Service may be reinstated once the entire past due balance has been received in full. Should it become necessary for THE LAKE DOCTORS to bring action for collection of monies due and owing under this Agreement, CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys fee (including those on appeal) and court costs, and all other expenses incurred by THE LAKE DOCTORS resulting from such collection action.
- 14) This Agreement is assignable by CUSTOMER upon written consent by THE LAKE DOCTORS.
- 15) This Agreement constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by THE LAKE DOCTORS Corporate Office. No oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both THE LAKE DOCTORS and CUSTOMER.
- 16) If Agreement includes trash/debris removal, THE LAKE DOCTORS will perform the following: removal of casual trash such as cups, plastic bags and other man-made materials up to 20 lbs. during regularly scheduled service visits. Large or dangerous items such as biohazards and landscape debris will not be included.
- 17) CUSTOMER agrees to reimburse THE LAKE DOCTORS for all processing fees for registering with third party companies for compliance monitoring services and/or invoicing portal fees.

NINTH ORDER OF BUSINESS

A.

South Village Community Development District Operations Report

Date: August 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. Summer Camp ended the year with great feedback and activity. Overall the campers were lower in numbers than anticipated.
- b. Rentals have remained strong for the month of August.
- c. Received new coated cable to repair lap lanes.
- d. Kids Club playground has been demolished and new install has begun.
- e. Lighting strike took out managed switch at the Residents Club on 8.20. POS systems were down for the weekend as IT expedited a new switch and all systems were back up on 8.24.
- f. Staffing shortages has hurt the Café operations in the late August. Will be staffed lighter over Labor Day weekend compared to normal but staff will do their best to quickly serve our residents.
- g. Installed trash cans in amenity parking lot to help with litter being thrown everywhere.

2. Athletic Center

- a. Working on quotes to expand rubber flooring in free weight area of workout facility and add mirrors on wall near stretching area to increase useable space.
- b. We have a lot of new staffing – department leads continue to work with new staff on SOP's and proper cleaning of the facilities.
- c. Cleaned globe lighting on the patios.
- d. Replaced rotten bleacher/step seating on hard court side.
- e. TJ's pickleball program continues to see good participation and new players coming out. The amount of pickleball players playing on their own is strong.

3. Activities

- a. Rachael had 23 new resident orientations in August.
 - e. Facebook – 3,240 total likes / 3315 total follows
 - d. Website/App Summary 7/24-8/27:
App Usage (Members) 1,289
Website Hits - Members (logins) 1,735 / Website Usage (Public) 11,008
App Downloads – New Devices: 13
- Email Summary
Current number of residents receiving 8/9/21 blast: 1,918
Open rate of last blast: 39.4

4. Tennis

- a. Junior after school started successfully – numbers in all groups up.
- b. Changed two court lights.
- c. Repaired water fountain on court 4/5.
- d. US Open tennis social was cancelled because of courts flooded from rain earlier. Will reschedule.

Golf and Clubhouse Operations:

Golf Operations

- a. A busy month of August. We played 4500 rounds.
- b. Weekly member groups had a good turnout in August with 1200 member rounds.
- c. Range sales totaled \$4200 in August, with over 1000 users.
- d. A good month of sales in the golf shop in August. Sales totaling \$16,000
- e. We have been working on a new developmental program for woman, children, and it will start in September.
- f. We hosted the 2021 Club Championship. 2021 Club Champion: Richard Ames, Women's Champion: Erin Williams, Men's NET Champion: Chris Payton, Senior Champion: Cesar Bello.
- g. We will be hosting a Flag tournament over Labor Day Weekend.

Clubhouse F&B

- a. Sales and operations continued to be strong in August.
- b. Private events have continued to fill the calendar, and bookings continue. We had a successful Club Championship event. Trivia remains in place to spite the challenges.
- c. Product availability has become even worse than previously experienced. 10 to 20 percent of our orders continue to be shorted. Staffing issues with warehouse and driver personnel resulting in deliveries being delayed, or in some cases cancelled.
- d. Staffing has continued to be an issue in the kitchen, as turnover continues we continue searching for cooks as well as servers, but the food runner position seems to be the most challenging at this time.
- e. We anticipate being able to work through the challenges, but we will have to remain fluid in our decisions regarding operating hours, specials, events, as we work through the issues.

Golf Course Maintenance

1. We are continuing on our greens verticutting program to reduce thatch and improve firmness
2. Greens were topdressed prior to club championship to provide a smoother surface.
3. 9 pallets of sod were laid filling in bare spots along cart paths and the driving range.
4. Continued on monthly wetting agent program to improve water infiltration on the greens.
5. The irrigation pond was treated by Lake doctors to continue improving irrigation water quality.
6. The automatic lake fill valve to the irrigation system received troubleshooting to repair.
7. We received the Ventrac tractor along with the brush cutter and cart path edger attachments. We are still waiting on the aerifier attachment.
8. All lake banks are being trimmed, continuing.
9. Roundup is being sprayed around trees and landscape beds
10. Pines straw beds are being freshened up throughout the course.
11. We put out new flags prior to club championship.
12. The course received 9.4" inches of rain for August

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. They have continued extra treatments for the few troubled ponds.
2. Landscape and facility LED lighting replacements continue for all facilities.
3. The waterfall vault has not changed and the suction baskets were cleaned on 8.26.
4. Street sign swaps continue onto ED and SH.
5. Fencing project by staff has begun at the Club Lake Park
6. Tree Amigos has started floating out dirt piles on Cottage Lot Parcel.

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
August 1st – 31st
 - a. Ongoing maintenance per schedule for mowing and detail operations.
 - b. August irrigation inspection and repairs completed the week of 8/23/21. The irrigation system has been set to run everything 3 days a week and the flowers everyday. The system is readjusted weekly with the rains we have been getting.
 - c. Detailing plant material was the main focus in August.
 - d. Applied fertilizer as well as herbicide treatment to all turf areas in August.

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

July 31, 2021

	<u>Governmental Fund Types</u>			
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Totals</u>
<u>ASSETS:</u>				
Cash	\$130,415	---	---	\$130,415
Investments:				
State Board	\$489,493	---	---	\$489,493
<u>Series 2016 A1/A2</u>				
Reserve A1	---	\$546,155	---	\$546,155
Reserve A2	---	\$203,284	---	\$203,284
Revenue A1/A2	---	\$403,908	---	\$403,908
Prepayment A1	---	\$12,241	---	\$12,241
Prepayment A2	---	\$4,003	---	\$4,003
Construction	---	---	\$9,834	\$9,834
<u>Series 2016 A3</u>				
Reserve A3	---	\$140,672	---	\$140,672
Revenue A3	---	\$141,510	---	\$141,510
Prepayment A3	---	\$104,221	---	\$104,221
Dreamfinders Acquisition	---	---	\$64	\$64
Dreamfinders Supp. Constr.	---	---	\$570,307	\$570,307
<u>Series 2019A/B</u>				
Reserve A	---	\$56,609	---	\$56,609
Revenue A	---	\$64,768	---	\$64,768
Interest B	---	\$33,909	---	\$33,909
Prepayment B	---	\$262,841	---	\$262,841
Acquisition & Construction	---	---	\$19,296	\$19,296
Due from General	---	\$0	\$7,561	\$7,561
TOTAL ASSETS	<u>\$619,908</u>	<u>\$1,974,122</u>	<u>\$607,062</u>	<u>\$3,201,092</u>
<u>LIABILITIES:</u>				
Accounts Payable	\$41,996	---	---	\$41,996
Due to Other Funds	\$11,281	---	---	\$11,281
<u>FUND BALANCES:</u>				
Restricted for Debt Service	---	\$1,974,122	---	\$1,974,122
Restricted for Capital Projects	---	---	\$607,062	\$607,062
Unassigned	\$566,631	---	---	\$566,631
TOTAL LIABILITIES & FUND BALANCES	<u>\$619,908</u>	<u>\$1,974,122</u>	<u>\$607,062</u>	<u>\$3,201,092</u>

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended July 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 07/31/21	ACTUAL THRU 07/31/21	VARIANCE
<u>REVENUES:</u>				
Maintenance Assessments - Tax Collector	\$698,384	\$698,384	\$712,246	\$13,862
Maintenance Assessments - Direct	\$2,262	\$1,267	\$1,267	\$0
Interest Income	\$5,000	\$4,167	\$711	(\$3,455)
TOTAL REVENUES	\$705,646	\$703,818	\$714,224	\$10,406
<u>EXPENDITURES:</u>				
<u>ADMINISTRATIVE:</u>				
Supervisor Fees	\$14,000	\$11,667	\$10,600	\$1,067
FICA Taxes	\$1,071	\$893	\$811	\$82
Engineering Fees	\$15,000	\$12,500	\$8,725	\$3,775
Arbitrage	\$1,800	\$1,500	\$0	\$1,500
Dissemination Agent	\$8,500	\$7,083	\$7,083	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$33,333	\$29,827	\$3,506
Annual Audit	\$7,000	\$0	\$0	\$0
Trustee Fees	\$17,000	\$16,143	\$16,143	\$0
Management Fees	\$52,000	\$43,333	\$43,333	\$0
Computer Time	\$1,000	\$833	\$750	\$83
Telephone	\$1,000	\$833	\$1,534	(\$701)
Postage	\$1,500	\$1,250	\$289	\$961
Printing & Binding	\$2,000	\$1,667	\$945	\$721
Insurance	\$7,200	\$7,200	\$17,746	(\$10,546)
Legal Advertising	\$4,000	\$3,333	\$677	\$2,657
Other Current Charges	\$3,000	\$2,500	\$2,728	(\$228)
Office Supplies	\$100	\$83	\$248	(\$164)
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Contingency	\$500	\$417	\$0	\$417
TOTAL ADMINISTRATIVE	\$182,146	\$150,043	\$146,913	\$3,130
COMMUNITY APPEARANCE				
Utilities	\$95,000	\$79,167	\$67,237	\$11,930
Interlocal Agreement - MVCDD	\$36,000	\$28,477	\$28,477	\$0
Facility & Grounds Maintenance (Labor)	\$22,000	\$18,333	\$0	\$18,333
Landscape - Contract	\$178,000	\$148,333	\$129,598	\$18,735
Landscape - Contingency	\$30,000	\$25,000	\$12,762	\$12,238
Landscape - Irrigation Repairs	\$10,500	\$8,750	\$1,230	\$7,520
Lake - Contract	\$35,000	\$29,167	\$22,690	\$6,477
Phase 5&6 Maintenance	\$75,000	\$62,500	\$44,287	\$18,213
Miscellaneous - Direct Cost	\$15,000	\$12,500	\$1,112	\$11,388
Security	\$27,000	\$22,500	\$32,833	(\$10,333)
Cottage Lots - Expenses	\$0	\$0	\$7,852	(\$7,852)
Cottage Lots - Purchase	\$0	\$0	\$275,000	(\$275,000)
TOTAL COMMUNITY APPEARANCE	\$523,500	\$434,727	\$623,077	(\$188,350)
TOTAL EXPENDITURES	\$705,646	\$584,770	\$769,990	(\$185,220)

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended July 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 07/31/21	ACTUAL THRU 07/31/21	VARIANCE
Excess (deficiency) of revenues over (under) expenditures	\$0	\$119,047	(\$55,766)	(\$174,813)
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	\$119,047	(\$55,766)	(\$174,813)
FUND BALANCE - Beginning	\$0		\$622,397	
FUND BALANCE - Ending	\$0		\$566,631	

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 July 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 07/31/21	ACTUAL THRU 07/31/21	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector	\$1,481,507	\$1,481,507	\$1,485,869	\$4,362
Assessments - Direct	\$24,874	\$0	\$0	\$0
Prepayments	\$0	\$0	\$343,595	\$343,595
Interest Income	\$5,000	\$4,167	\$86	(\$4,080)
TOTAL REVENUES	\$1,511,381	\$1,485,674	\$1,829,550	\$343,876
<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)
Interest Expense - 5/1	\$181,169	\$180,969	\$180,969	\$0
Principal Expense - 5/1	\$620,000	\$620,000	\$620,000	\$0
Special Call - 5/1	\$0	\$0	\$245,000	(\$245,000)
<u>Series 2016 A-1 Revenue Bonds</u>				
Interest Expense - 11/1	\$57,281	\$57,281	\$57,281	\$0
Interest Expense - 5/1	\$57,281	\$57,281	\$57,281	\$0
<u>Series 2016 A-2 Refunding Bonds</u>				
Interest Expense - 11/1	\$91,439	\$91,439	\$91,208	\$230
Special Call - 11/1	\$0	\$0	\$5,000	(\$5,000)
Principal Expense - 5/1	\$185,000	\$185,000	\$185,000	\$0
Interest Expense - 5/1	\$91,439	\$91,439	\$91,086	\$352
Special Call - 5/1	\$0	\$0	\$80,000	(\$80,000)
<u>Series 2016 A-2 Revenue Bonds</u>				
Interest Expense - 11/1	\$20,875	\$20,875	\$20,875	\$0
Interest Expense - 5/1	\$20,875	\$20,875	\$20,875	\$0
TOTAL EXPENDITURES	\$1,506,527	\$1,506,327	\$1,850,744	(\$344,417)
Excess (deficiency) of revenues over (under) expenditures	\$4,854	(\$20,653)	(\$21,195)	(\$541)
<u>OTHER FINANCING SOURCES/(USES):</u>				
FUND BALANCE - Beginning	\$431,923		\$1,190,786	
FUND BALANCE - Ending	<u>\$436,777</u>		<u>\$1,169,591</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 July 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 07/31/21	ACTUAL THRU 07/31/21	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector 2016A-3	\$352,610	\$352,610	\$333,834	(\$18,776)
Assessments - Prepayments	\$0	\$0	\$300,678	\$300,678
Interest Income	\$0	\$0	\$23	\$23
TOTAL REVENUES	\$352,610	\$352,610	\$634,536	\$281,926
<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	\$1,606	(\$1,606)
Special Call - 2/1	\$0	\$0	\$110,000	(\$110,000)
Interest Expense - 5/1	\$66,050	\$59,200	\$59,200	\$0
Principal Expense - 5/1	\$100,000	\$90,000	\$90,000	\$0
Special Call - 5/1	\$0	\$0	\$90,000	(\$90,000)
<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	\$53,350	\$53,350	\$0
TOTAL EXPENDITURES	\$338,800	\$322,100	\$653,706	(\$331,606)
Excess (deficiency) of revenues over (under) expenditures	\$13,810	\$30,510	(\$19,171)	(\$49,681)
<u>OTHER FINANCING SOURCES/(USES):</u>				
FUND BALANCE - Beginning	\$152,064		\$405,574	
FUND BALANCE - Ending	<u>\$165,874</u>		<u>\$386,403</u>	

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 July 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 07/31/21	ACTUAL THRU 07/31/21	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector (A)	\$223,713	\$223,713	\$224,791	\$1,078
Assessments - Direct (B)	\$81,200	\$55,948	\$55,948	\$0
Prepayments	\$0	\$0	\$566,751	\$566,751
Interest Income	\$0	\$0	\$18	\$18
TOTAL REVENUES	\$304,913	\$279,661	\$847,507	\$567,846
<u>EXPENDITURES:</u>				
<u>Series 2019A</u>				
Interest Expense - 11/1	\$86,872	\$86,872	\$86,871	\$0
Interest Expense - 5/1	\$86,872	\$86,872	\$86,871	\$0
Principal Expense - 5/1	\$45,000	\$45,000	\$50,000	(\$5,000)
<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 - 2/1	\$0	\$0	\$2,030	(\$2,030)
Principal Expense - 2/1	\$0	\$0	\$145,000	(\$145,000)
Interest Expense - 5/1	\$40,600	\$27,720	\$27,720	\$0
Principal Expense - 5/1	\$0	\$0	\$150,000	(\$150,000)
Interest Expense - 8/1	\$0	\$0	\$0	\$0
Principal Expense - 8/1	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$299,943	\$281,743	\$708,773	(\$427,030)
Excess (deficiency) of revenues over (under) expenditures	\$4,970	(\$2,082)	\$138,735	\$140,816
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	(\$2,082)	\$138,735	\$140,816
FUND BALANCE - Beginning	\$271,083		\$279,393	
FUND BALANCE - Ending	<u>\$276,053</u>		<u>\$418,127</u>	

**South Village Community Development District
General Fund - Income Statement By Month
For the Year Ending September 30, 2021**

REVENUES:

	Aopte Budget	Oct	Nov.	Dec.	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
Maintenance Assessments - On Roll	\$698,384	\$0	\$29,871	\$591,076	\$28,260	\$13,102	\$18,332	\$19,076	\$5,370	\$7,158	\$0	\$0	\$0	\$712,246
Maintenance Assessments - Off Roll	\$2,262	\$0	\$0	\$0	\$0	\$0	\$0	\$1,267	\$0	\$0	\$0	\$0	\$0	\$1,267
Miscellaneous Income	\$5,000	\$151	\$89	\$74	\$72	\$56	\$55	\$49	\$46	\$39	\$81	\$0	\$0	\$711
Total Net Revenues	\$705,646	\$151	\$29,960	\$591,150	\$28,332	\$13,159	\$18,387	\$20,393	\$5,416	\$7,197	\$81	\$0	\$0	\$714,224

EXPENDITURES:

ADMINISTRATIVE:

Supervisor Fees	\$14,000	\$1,000	\$1,000	\$1,000	\$1,000	\$2,000	\$1,000	\$1,000	\$1,000	\$800	\$800	\$0	\$0	\$10,600
FICA Taxes	\$1,071	\$77	\$77	\$77	\$77	\$153	\$77	\$77	\$77	\$61	\$61	\$0	\$0	\$811
Engineering Fees	\$15,000	\$0	\$0	\$3,569	\$2,568	\$0	\$399	\$0	\$1,208	\$641	\$340	\$0	\$0	\$8,725
Arbitrage	\$1,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dissemination Agent	\$8,500	\$708	\$708	\$708	\$709	\$707	\$708	\$708	\$708	\$708	\$708	\$0	\$0	\$7,083
Assessment Roll	\$5,300	\$5,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,300
Attorney Fees	\$40,000	\$0	\$1,995	\$3,605	\$3,025	\$3,119	\$2,819	\$9,538	\$2,553	\$3,174	\$0	\$0	\$0	\$29,827
Annual Audit	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees	\$17,000	\$0	\$0	\$0	\$0	\$0	\$4,041	\$0	\$0	\$0	\$12,102	\$0	\$0	\$16,143
Management Fees	\$52,000	\$4,333	\$4,333	\$4,333	\$4,333	\$4,333	\$4,333	\$4,333	\$4,333	\$4,333	\$4,333	\$0	\$0	\$43,333
Computer Time	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$500	\$83	\$83	\$83	\$0	\$0	\$750
Telephone	\$1,000	\$244	\$18	\$157	\$291	\$106	\$134	\$158	\$158	\$178	\$90	\$0	\$0	\$1,534
Postage	\$1,500	\$3	\$14	\$51	\$10	\$66	\$13	\$48	\$42	\$18	\$24	\$0	\$0	\$289
Printing & Binding	\$2,000	\$54	\$48	\$204	\$74	\$16	\$137	\$122	\$84	\$188	\$19	\$0	\$0	\$945
Insurance	\$7,200	\$16,781	\$0	\$0	\$0	\$965	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,746
Legal Advertising	\$4,000	\$137	\$109	\$0	\$90	\$0	\$59	\$78	\$0	\$0	\$203	\$0	\$0	\$677
Other Current Charges	\$3,000	\$70	\$68	\$154	\$626	\$91	\$1,134	\$82	\$59	\$104	\$340	\$0	\$0	\$2,728
Office Supplies	\$100	\$75	\$3	\$3	\$6	\$28	\$3	\$80	\$45	\$5	\$0	\$0	\$0	\$248
Dues, Licenses, Subscriptions	\$175	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Contingency	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Administrative	\$182,146	\$28,957	\$8,373	\$13,861	\$12,808	\$11,585	\$14,857	\$16,725	\$10,349	\$10,294	\$19,105	\$0	\$0	\$146,913

COMMUNITY APPEARANCE

Utilities	\$95,000	\$5,173	\$5,561	\$4,853	\$5,500	\$4,451	\$8,664	\$8,811	\$9,510	\$8,021	\$6,694	\$0	\$0	\$67,237
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0	\$28,477	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,477
Facility & Grounds Maintenance (Labor)	\$22,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape - Contract	\$178,000	\$12,960	\$12,960	\$12,960	\$12,960	\$12,960	\$12,960	\$12,960	\$12,960	\$12,960	\$12,960	\$0	\$0	\$129,598
Landscape - Contingency	\$30,000	\$1,194	\$1,552	\$1,479	\$2,520	\$0	\$405	\$0	\$0	\$5,612	\$0	\$0	\$0	\$12,762
Landscape - Irrigation Repairs	\$10,500	\$275	\$0	\$0	\$0	\$0	\$0	\$420	\$0	\$0	\$535	\$0	\$0	\$1,230
Lake - Contract	\$35,000	\$2,210	\$2,800	\$2,210	\$2,210	\$2,687	\$1,733	\$2,210	\$2,210	\$2,210	\$2,210	\$0	\$0	\$22,690
Phase 5&6 Maintenance	\$75,000	\$2,204	\$0	\$5,235	\$1,624	\$2,577	\$4,914	\$6,917	\$7,643	\$854	\$12,319	\$0	\$0	\$44,287
Miscellaneous - Direct Cost	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,112	\$0	\$0	\$1,112
Security	\$27,000	\$6,210	\$0	\$3,680	\$3,738	\$3,680	\$3,105	\$2,990	\$3,220	\$2,933	\$3,278	\$0	\$0	\$32,833
Cottage Lots - Expenses	\$0	\$0	\$5,332	\$1,326	\$0	\$0	\$786	\$0	\$408	\$0	\$0	\$0	\$0	\$7,852
Cottage Lots - Purchase	\$0	\$0	\$0	\$0	\$0	\$275,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$275,000
Total Community Appearance	\$523,500	\$30,226	\$28,205	\$31,742	\$57,028	\$301,355	\$32,566	\$34,308	\$35,950	\$32,589	\$39,107	\$0	\$0	\$623,077

TOTAL EXPENDITURES

OTHER SOURCES/(USES):

Interfund Transfer Out - RF	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Interfund Transfer Out - GC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL OTHER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Excess (deficiency) of revenues over (under) expenditures	\$0	(\$59,032)	(\$6,618)	\$545,546	(\$41,504)	(\$299,781)	(\$29,036)	(\$30,640)	(\$40,884)	(\$35,686)	(\$58,131)	\$0	\$0	(\$55,766)

B.

C.

South Village Community Development District

Summary of Invoices

September 7, 2021

Fund	Date	Check No.s	Amount
<i>General Fund</i>	7/1-7/31	3205-3211	\$ 43,106.68
Total Invoices for Approval			\$ 43,106.68

***FedEx invoices are available by request*

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
7/15/21	00038	6/30/21 JUN 21	202106 320-57200-43100		*	6,686.02	
		JUN 21 - WATER					
		6/30/21 JUN 21	202106 320-57200-46600		*	854.09	
		JUN 21 - WATER					
CLAY COUNTY UTILTITY AUTHORITY							7,540.11 003205
7/23/21	00109	6/08/21 74710	202106 320-57200-46000		*	45.00	
		BACKFLOW TEST / CERTIFIED					
		6/08/21 74711	202106 320-57200-46000		*	45.00	
		BACKFLOW TEST / CERTIFIED					
		6/08/21 74712	202106 320-57200-46000		*	270.00	
		BACKFLOW TESTS/CERTIFIED					
		6/08/21 74713	202106 320-57200-46000		*	270.00	
		BACKFLOW TESTS/CERTIFIED					
		6/08/21 74718	202106 320-57200-46000		*	45.00	
		BACKFLOW TEST/CERTIFIED					
		6/08/21 74719	202106 320-57200-46000		*	45.00	
		BACKFLOW TESTS/CERTIFIED					
		7/02/21 75296	202106 320-57200-46000		*	392.00	
		RPRS & BACKFLOW TEST/CERT					
BOB'S BACKFLOW & PLUMBING SERVICES							1,112.00 003206
7/23/21	00031	5/31/21 MAY 21	202105 320-57200-43000		*	1,627.65	
		MAY 21 - ELECTRIC					
CLAY ELECTRIC COOPERATIVE, INC.							1,627.65 003207
7/23/21	00127	6/30/21 19	202106 310-51300-49000		*	250.00	
		AMORT SCH SERIES 2016-3					
DISCLOSURE SERVICES, LLC							250.00 003208
7/23/21	00018	7/01/21 270	202107 310-51300-34000		*	4,333.33	
		JULY 21 - MGMT FEES					
		7/01/21 270	202107 310-51300-35100		*	83.33	
		JULY 21 - COMPUTER					
		7/01/21 270	202107 310-51300-31300		*	708.33	
		JULY 21 - DISSEMINATION					
		7/01/21 270	202107 310-51300-51000		*	.15	
		JULY 21 - OFFICE SUPPLIES					
		7/01/21 270	202107 310-51300-42000		*	24.36	
		JULY 21 - POSTAGE					
		7/01/21 270	202107 310-51300-42500		*	19.20	
		JULY 21 - COPIES					
		7/01/21 270	202107 310-51300-41000		*	90.14	
		JULY 21 - TELEPHONE					
GOVERNMENTAL MANAGEMENT SERVICES							5,258.84 003209
SVIL SOUTH VILLAGE PPOWERS							

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
7/23/21	00063	7/01/21 588835	202107 320-57200-46800		*	2,210.00	
		JULY 21 - LAKE CONTRACT					
		7/01/21 588835	202107 320-57200-46600		*	652.00	
		JULY 21 - PHASE 5&6 MAINT					
THE LAKE DOCTORS, INC.							2,862.00 003210
7/23/21	00076	6/27/21 15587	202106 320-57200-46600		*	3,392.33	
		JUNE 21 - PHASE 5&6 MAINT					
		6/28/21 15535	202106 320-57200-46200		*	12,959.81	
		JUNE 21 - LANDSCAPE MAINT					
		6/28/21 15558	202106 320-57200-46600		*	1,551.94	
		JUNE 21 - TB EXTENSION					
		6/30/21 15397	202106 320-57200-46200		*	3,012.00	
		HANGING BASKETS/PLANTERS					
		6/30/21 15466	202106 320-57200-46100		*	2,600.00	
		RMVL/DISPSL OF PALMETTOS					
		7/02/21 15621	202107 320-57200-46400		*	535.00	
		MAIN LINE RPRS @ HOLE 6					
		7/08/21 15653	202107 320-57200-46600		*	405.00	
		ANNUAL INSTL @ CLUBH/FLAG					
TREE AMIGOS OUTDOOR SERVICES							24,456.08 003211
TOTAL FOR BANK A						43,106.68	
TOTAL FOR REGISTER						43,106.68	

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Jun-21
00213095	3924-1 Eagle Landing Pkwy	\$	-
00213119	3988-1 Eagle Landing Parkway	\$	162.11
00215602	3968-1 Eagle Landing Parkway	\$	184.04
00220803	3973 Eagle Landing Parkway	\$	130.73
00222067	3989 Eagle Landing Parkway	\$	1,632.33
00229064	3979-2 Eagle Landing Parkway	\$	1,640.93
00230632	3965-1 Eagle Landing Parkway	\$	1,420.25
00230638	3965-2 Eagle Landing Parkway	\$	249.94
00230640	3965-3 Eagle Landing Parkway	\$	91.64
00230641	3975 Eagle Landing Parkway	\$	295.39
00230642	3979 Eagle Landing Parkway	\$	217.51
00235500	4108-1 Eagle Landing Parkway Irr	\$	248.91
00233750	1433-1 Eagle Landing Parkway	\$	308.91
00502768	2180 Club Lake Drive Reclaimed Irr	\$	51.97
00556739	1294 Autumn Pines Drive	\$	51.36
00589114	932 Tynes Blvd	\$	89.87
00589118	932 Tynes Blvd - Recl Irr	\$	389.66
00589635	988 Tynes Blvd - Recl Irr	\$	195.25
00589637	953 Tynes Blvd - Recl Irr	\$	-
00589665	1003 Oakland Hills - Recl Irr	\$	179.31
		\$	7,540.11

Vendor #38

001.320.57200.43100	\$	6,686.02
001.320.57200.46600	\$	854.09
	\$	7,540.11

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Jun-21
00213095	3924-1 Eagle Landing Pkwy	\$	-
00213119	3988-1 Eagle Landing Parkway	\$	162.11
00215602	3968-1 Eagle Landing Parkway	\$	184.04
00220803	3973 Eagle Landing Parkway	\$	130.73
00222067	3989 Eagle Landing Parkway	\$	1,632.33
00229064	3979-2 Eagle Landing Parkway	\$	1,640.93
00230632	3965-1 Eagle Landing Parkway	\$	1,420.25
00230638	3965-2 Eagle Landing Parkway	\$	249.94
00230640	3965-3 Eagle Landing Parkway	\$	91.64
00230641	3975 Eagle Landing Parkway	\$	295.39
00230642	3979 Eagle Landing Parkway	\$	217.51
00235500	4108-1 Eagle Landing Parkway Irr	\$	248.91
00233750	1433-1 Eagle Landing Parkway	\$	308.91
00502768	2180 Club Lake Drive Reclaimed Irr	\$	51.97
00556739	1294 Autumn Pines Drive	\$	51.36
00589114	932 Tynes Blvd	\$	89.87
00589118	932 Tynes Blvd - Recl Irr	\$	389.66
00589635	988 Tynes Blvd - Recl Irr	\$	195.25
00589637	953 Tynes Blvd - Recl Irr	\$	-
00589665	1003 Oakland Hills - Recl Irr	\$	179.31
		\$	7,540.11

Vendor #38	
001.320.57200.43100	\$ 6,686.02
001.320.57200.46600	\$ 854.09
	\$ 7,540.11



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
Service Address: 932 Tynes Blvd

Bill Date: 7/9/2021

Customer # 00589114
Route # MC05560742

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
88835384	1	7/5/2021	34	6	6	0.0

Base Charges (Prepaid)	7/9/2021 to 8/5/2021			\$27.21
Consumption Charges	Tier 1	0.0	x 2.01	\$0.00
Proration Factor: 1.1333	Tier 2	0.0	x	\$0.00
	Tier 3	0.0	x	\$0.00
	Tier 4	0.0	x	\$0.00
Alternative Water Supply Surcharge				\$1.09

Sewer

Base Charges (Prepaid)			\$61.57
Consumption Charges	0.0	x 4.48	\$0.00

Reuse

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

Other Charges

Administrative Fees (Prepaid)	
Capacity Fees (Prepaid)	
Current Charges	\$89.87
Previous Balance	\$0.00
Late Charge (If Applicable)	
TOTAL AMOUNT DUE	\$89.87

We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

Drop off your donations at our office or you can shop their Amazon wish list:

https://smile.amazon.com/hz/charitylist/ls/17L207RVHORLW/refsmi_ext_inl_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$89.87 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$89.87 was posted to your account on 06/21/2021.

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

Customer # 00589114
Route # MC05560742
Route Group 26

South Village CDD
932 Tynes Blvd

Bill Summary

Bill Date	7/9/2021
Current Charges	\$89.87
Current Charges Past Due After	7/30/2021
Lend A Helping Hand (If Applicable)	
Previous Balance	\$0.00
Total Amount Due	\$89.87

ADDRESSEE

SOUTH VILLAGE CDD
DBA: EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

MAIL PAYMENT TO:

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 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
Service Address: 932 Tynes Blvd Reclaimed Irrigation

Bill Date: 7/9/2021

Customer # 00589118
Route # MC05560744

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		7/9/2021 to 8/5/2021				\$0.00
Consumption Charges		Tier 1	0.0	x		\$0.00
Proration Factor:		Tier 2	0.0	x		\$0.00
		Tier 3	0.0	x		\$0.00
		Tier 4	0.0	x		\$0.00

Alternative Water Supply Surcharge

Sewer

Base Charges (Prepaid)	\$0.00
Consumption Charges	x

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72979832	2	7/5/2021	34	1050	1263	213.0
Base Charges (Prepaid)						\$131.39
Consumption Charges		Tier 1	136.0	x	0.81	\$110.16
Proration Factor: 1.1333		Tier 2	45.3	x	1.59	\$72.03
		Tier 3	31.7	x	2.40	\$76.08

Administrative Fees (Prepaid)
Capacity Fees (Prepaid)
Current Charges \$389.66

Previous Balance \$0.00
Late Charge (If Applicable)
TOTAL AMOUNT DUE \$389.66

We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

Drop off your donataions at our office or you can shop their Amazon wish list:

https://smile.amazon.com/hz/charitylist/ls/17L207RVHORLW/refsmi_ext_innk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$389.66 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$719.60 was posted to your account on 06/21/2021.

Please return this portion with payment



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

Customer # 00589118
Route # MC05560744
Route Group 26

South Village Cdd
932 Tynes Blvd Reclaimed Irrigation

Bill Summary

Bill Date	7/9/2021
Current Charges	\$389.66
Current Charges Past Due After	7/30/2021
Lend A Helping Hand (If Applicable)	
Previous Balance	\$0.00
Total Amount Due	\$389.66

ADDRESSEE

SOUTH VILLAGE CDD
DBA: EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

MAIL PAYMENT TO:

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 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
Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation

Bill Date: 7/9/2021

Customer # 00556739
Route # KS05553657

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	7/9/2021 to 8/5/2021					\$0.00
Consumption Charges	Tier 1	0.0	x			\$0.00
Proration Factor:	Tier 2	0.0	x			\$0.00
	Tier 3	0.0	x			\$0.00
	Tier 4	0.0	x			\$0.00

Alternative Water Supply Surcharge

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges			x			

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69806737	.75	7/5/2021	34	558	587	29.0

Base Charges (Prepaid)						\$24.67
Consumption Charges	Tier 1	24.9	x	0.81		\$20.17
Proration Factor: 1.1333	Tier 2	4.1	x	1.59		\$6.52
	Tier 3		x	2.40		\$0.00

Administrative Fees (Prepaid)						
Capacity Fees (Prepaid)						
Current Charges						\$51.36

Previous Balance						\$0.00
Late Charge (If Applicable)						
TOTAL AMOUNT DUE						\$51.36

We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

Drop off your donataions at our office or you can shop their Amazon wish list:

https://smile.amazon.com/hz/charitylist/ls/17L207RVHORLW/refsmi_ext_lnk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$51.36 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$40.06 was posted to your account on 06/21/2021.

Please return this portion with payment



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

Customer # 00556739
Route # KS05553657
Route Group 27

South Village CDD
1294 Autumn Pines Drive Reclaimed Irrigation

ADDRESSEE

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

Bill Summary

Bill Date	7/9/2021
Current Charges	\$51.36
Current Charges Past Due After	7/30/2021
Lend A Helping Hand (If Applicable)	
Previous Balance	\$0.00
Total Amount Due	\$51.36

MAIL PAYMENT TO:

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 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 DbA Eagle Landing
Service Address: 953 Tynes Blvd Reclaimed Irrigation

Bill Date: 7/9/2021

Customer # 00589637
Route # MC05532929

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	7/9/2021 to 8/5/2021					\$0.00
Consumption Charges	Tier 1	0.0	x			\$0.00
Proration Factor:	Tier 2	0.0	x			\$0.00
	Tier 3	0.0	x			\$0.00
	Tier 4	0.0	x			\$0.00

Alternative Water Supply Surcharge

Sewer

Base Charges (Prepaid)		\$0.00
Consumption Charges	x	

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
67643619	.75	7/5/2021	34	55	64	9.0
Base Charges (Prepaid)						\$24.67
Consumption Charges	Tier 1	9.0	x	0.81		\$7.29
Proration Factor: 1.1333	Tier 2		x	1.59		\$0.00
	Tier 3		x	2.40		\$0.00

Administrative Fees (Prepaid)	
Capacity Fees (Prepaid)	
Current Charges	\$31.96

Previous Balance	(\$65.30)
Late Charge (If Applicable)	
TOTAL AMOUNT DUE	(\$33.34)

We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

Drop off your donataions at our office or you can shop their Amazon wish list:

https://smile.amazon.com/hz/charitylist/l/17L207RVHORLW/refsmi_ext_lnk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Your current billing reflects a credit balance. This credit balance will reflect on your next billing.

Your last payment of \$65.30 was posted to your account on 06/21/2021.

Please return this portion with payment



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

Customer # 00589637
Route # MC05532929
Route Group 27

South Village Cdd DbA Eagle Landing
953 Tynes Blvd Reclaimed Irrigation

ADDRESSEE

SOUTH VILLAGE CDD DBA EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Bill Summary

Bill Date	7/9/2021
Current Charges	\$31.96
Current Charges Past Due After	7/30/2021
Lend A Helping Hand (If Applicable)	
Previous Balance	(\$65.30)
Total Amount Due	(\$33.34)

MAIL PAYMENT TO:

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 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 DbA Eagle Landing
Service Address: 1003 Oakland Hills Reclaimed Irrigation

Bill Date: 7/9/2021

Customer # 00589665
Route # MC05532254

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	7/9/2021 to 8/5/2021					\$0.00
Consumption Charges	Tier 1	0.0	x			\$0.00
Proration Factor:	Tier 2	0.0	x			\$0.00
	Tier 3	0.0	x			\$0.00
	Tier 4	0.0	x			\$0.00

Alternative Water Supply Surcharge

Sewer

Base Charges (Prepaid)		\$0.00
Consumption Charges	x	

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
67643620	.75	7/5/2021	34	450	534	84.0
Base Charges (Prepaid)						\$24.67
Consumption Charges	Tier 1	24.9	x	0.81		\$20.17
Proration Factor: 1.1333	Tier 2	9.1	x	1.59		\$14.47
	Tier 3	50.0	x	2.40		\$120.00

Administrative Fees (Prepaid)	
Capacity Fees (Prepaid)	
Current Charges	\$179.31

Previous Balance	\$0.00
Late Charge (If Applicable)	
TOTAL AMOUNT DUE	\$179.31

We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

Drop off your donataions at our office or you can shop their Amazon wish list:

https://smile.amazon.com/hz/charitylist/lis/17L207RVHORLW/refsmi_ext_innk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$179.31 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$159.76 was posted to your account on 06/21/2021.

Please return this portion with payment



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

Customer # 00589665
Route # MC05532254
Route Group 27

South Village Cdd DbA Eagle Landing
1003 Oakland Hills Reclaimed irrigation

Bill Summary

Bill Date	7/9/2021
Current Charges	\$179.31
Current Charges Past Due After	7/30/2021
Lend A Helping Hand (If Applicable)	
Previous Balance	\$0.00
Total Amount Due	\$179.31

ADDRESSEE

SOUTH VILLAGE CDD DBA EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32054

MAIL PAYMENT TO:

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



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5996

Customer Name: South Village Cdd DBA Eagle Landing
Service Address: 988 Tynes Blvd Reclaimed Irrigation

Bill Date: 7/9/2021

Customer # 00589635
Route # MC05560746

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	7/9/2021 to 8/5/2021					\$0.00
Consumption Charges	Tier 1	0.0	x			\$0.00
Proration Factor:	Tier 2	0.0	x			\$0.00
	Tier 3	0.0	x			\$0.00
	Tier 4	0.0	x			\$0.00

Alternative Water Supply Surcharge

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges			x			

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
87777243	1	7/5/2021	34	47	144	97.0
Base Charges (Prepaid)						\$41.06
Consumption Charges	Tier 1	41.9	x	0.81		\$33.94
Proration Factor: 1.1333	Tier 2	14.8	x	1.59		\$23.53
	Tier 3	40.3	x	2.40		\$96.72

Other Charges

Administrative Fees (Prepaid)		
Capacity Fees (Prepaid)		
Current Charges		\$195.25
Previous Balance		\$0.00
Late Charge (If Applicable)		
TOTAL AMOUNT DUE		\$195.25

We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

Drop off your donataions at our office or you can shop their Amazon wish list:

https://smile.amazon.com/hz/charitylist/ls/17L207RVHORLW/refsmi_ext_innk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$195.25 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$63.74 was posted to your account on 06/21/2021.

Please return this portion with payment

Bill Summary

Bill Date	7/9/2021
Current Charges	\$195.25
Current Charges Past Due After	7/30/2021
Lend A Helping Hand (If Applicable)	
Previous Balance	\$0.00
Total Amount Due	\$195.25



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

Customer # 00589635
Route # MC05560746
Route Group 26

South Village Cdd DBA Eagle Landing
988 Tynes Blvd Reclaimed Irrigation

ADDRESSEE

SOUTH VILLAGE CDD DBA EAGLE LANDING
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

MAIL PAYMENT TO:

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 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

Bill Date: 07/09/2021

Customer #: 00233750

Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #: MC05530373

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		07/09/21 to 08/05/21				\$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	07/05/21	34	1495	1633	138
Base Charges (Prepaid)						\$24.67
Consumption Charges		Tier 1	24.9	X	0.81	\$20.17
Proration Factor: 1.1333		Tier 2	9.1	X	1.59	\$14.47
		Tier 3	104.0	X	2.40	\$249.60

Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$308.91
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$308.91

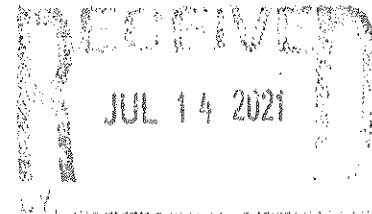
We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

Drop off your donataions at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/ls/17L207RVHORLW/refsmi_ext_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$308.91 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$207.76 was posted to your account on 06/21/2021.



Please return this portion with payment

Bill Summary



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

Bill Date	07/09/21
Current Charges	\$308.91
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$308.91

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

ADDRESSEE:

AYC0708B 30024 1 MB 0.450
7000030310 00.0074.0320 30024/1



EAGLE LANDING LIMITED PARTNERSHIP
C/O GMS-SF, LLC
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: 07/09/2021

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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	07/09/21 to 08/05/21					\$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
82790894	.625	07/05/21	34	622	650	28
Base Charges (Prepaid)						\$16.42
Consumption Charges	Tier 1	17.0	X	0.81	\$13.77	
Proration Factor: 1.1333	Tier 2	5.7	X	1.59	\$9.06	
	Tier 3	5.3	X	2.40	\$12.72	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$51.97
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$51.97

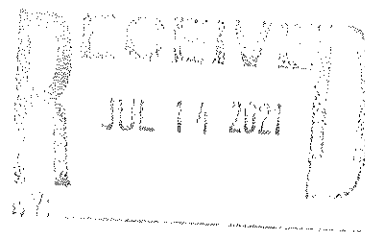
We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

Drop off your donataions at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/17L207RVHORLW/refsmi_ext_inl_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$51.97 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$26.14 was posted to your account on 06/21/2021.

**Please return this portion with payment****Bill Summary**

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

Bill Date	07/09/21
Current Charges	\$51.97
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$51.97

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

ADDRESSEE:**MAIL PAYMENT TO:**

AYC0708B 30023 1 MB 0.450
7000030308 00.0074.0319 30023/1



SOUTH VILLAGE CDD
C/O GMS-SF, LLC
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: SOUTH VILLAGE CDD

Bill Date: 07/09/2021

Customer #: 00556739

Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation

Route #: KS05553657

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	07/09/21 to 08/05/21					\$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	07/05/21	34	558	587	29
Base Charges (Prepaid)						\$24.87
Consumption Charges	Tier 1	24.9	X	0.81	\$20.17	
Proration Factor: 1.1333	Tier 2	4.1	X	1.59	\$6.52	
	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	\$51.36
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$51.36

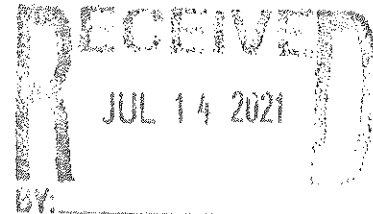
We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

Drop off your donataions at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/17L207RVHORLW/refsmi_ext_lnk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$51.36 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$40.06 was posted to your account on 06/21/2021.



Please return this portion with payment

Bill Summary

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

SOUTH VILLAGE CDD

Customer #:00556739

1294 Autumn Pines Drive Reclaimed Irrigation

Route #:KS05553657

Route Group:27

ADDRESSEE:

AYC0708B 30023 1 MB 0.450
7000030309 00.0074.0319 30023/2

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



Bill Date	07/09/21
Current Charges	\$51.36
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$51.36

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: 3924-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 07/09/2021

Customer #: 00213095

Route #: MC05530000

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		07/09/21 to 08/05/21				\$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	07/05/21	34	21567	21830	263
Base Charges (Prepaid)						\$82.13
Consumption Charges		Tier 1	85.0	X	0.81	\$68.85
Proration Factor: 1.1333		Tier 2	28.3	X	1.59	\$45.00
		Tier 3	149.7	X	2.40	\$359.28

Other Charges

Administrative Fees (Prepaid)		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$555.26
Previous Balance		\$-1,269.46
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$-714.20

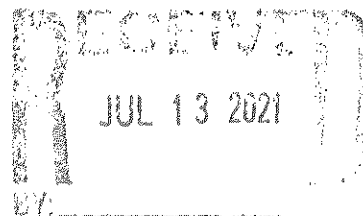
We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

Drop off your donataions at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/1s/17L207RVHORLW/refsmi_ext_ink_lcl_ci

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Your current billing reflects a credit balance. This credit balance will reflect on your next billing.

Your last payment of \$1269.46 was posted to your account on 06/21/2021.



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:

AYC0708B
2000000748 26/2

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761



CCUA-1170-4

Bill Summary

Bill Date	07/09/21
Current Charges	\$555.26
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$-1,269.46
Total Amount Due	\$-714.20

MAIL PAYMENT TO:



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

00213095 7 MC05530000 0000071420 00000000 07302021 0 0



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: 07/09/2021

Customer #: 00213119

Route #: MC05530624

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	07/09/21 to 08/05/21					\$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	07/05/21	34	11823	11915	92
Base Charges (Prepaid)						\$82.13
Consumption Charges	Tier 1	85.0	X	0.81	\$68.85	
Proration Factor: 1.1333	Tier 2	7.0	X	1.59	\$11.13	
	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	\$162.11
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$162.11

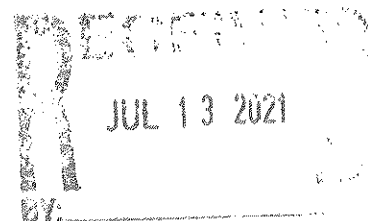
We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

Drop off your donataions at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/17L207RVHORLW/refsmi_ext_inl_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$162.11 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$199.26 was posted to your account on 06/21/2021.



Please return this portion with payment

Bill Summary



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:

AYC0708B
2000000749 26/3

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761



CCUA-1170-4

Bill Date	07/09/21
Current Charges	\$162.11
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$162.11

MAIL PAYMENT TO:



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

00213119 3 MC05530624 0000016211 0000000 07302021 0 0



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: 07/09/2021

Customer #: 00215602

Route #: MC05530632

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		07/09/21 to 08/05/21				\$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	07/05/21	34	1858	1923	65
Base Charges (Prepaid)						\$131.39
Consumption Charges		Tier 1	65.0	X	0.81	\$52.65
Proration Factor: 1.1333		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		\$184.04
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$184.04

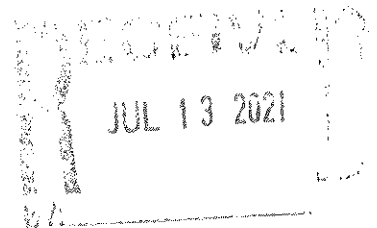
We are collecting school supply donations for Tools 4 Clay Schools from June 1-September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

Drop off your donations at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/17L207RVHORLW/refsmi_ext_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$184.04 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$192.14 was posted to your account on 06/21/2021.



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:

AYC0708B
2000000750 26/4

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761



CCUA-1170-4

Bill Summary

Bill Date	07/09/21
Current Charges	\$184.04
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$184.04

MAIL PAYMENT TO:



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

00215602 6 MC05530632 0000018404 00000000 07302021 0 0



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: 07/09/2021

Customer #: 00220803

Route #: MC05530008

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	07/09/21 to 08/05/21					\$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	07/05/21	34	5912	5972	60
Base Charges (Prepaid)						\$82.13
Consumption Charges	Tier 1	60.0	X	0.81	\$48.60	
Proration Factor: 1.1333	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	\$130.73
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$130.73

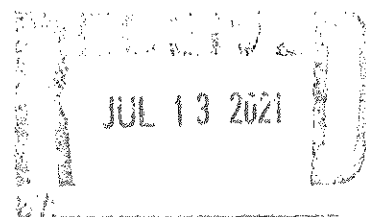
We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

Drop off your donations at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/ls/17L207RVH0RLW/refsmi_ext_lnk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$130.73 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$136.40 was posted to your account on 06/21/2021.



Please return this portion with payment

Bill Summary



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

Bill Date	07/09/21
Current Charges	\$130.73
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$130.73

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3973 Eagle Landing Parkway Reclaimed Irrigation

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

ADDRESSEE:

AYC0708B
2000000751 26/5

MAIL PAYMENT TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
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: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3989 Eagle Landing Parkway

Bill Date: 07/09/2021

Customer #: 00222067

Route #: MC05530012

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	07/05/21	34	10597	10821	224

Base Charges (Prepaid)	07/09/21 to 08/05/21					\$54.37
Consumption Charges	Tier 1	224.0	X	2.01		\$450.24
Proration Factor: 1.1333	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		224.0	X	4.48		\$1,003.52

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	\$1,632.33
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,632.33

We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

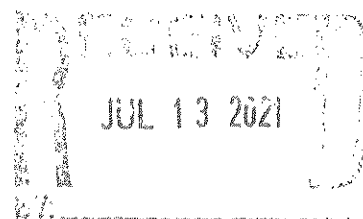
Drop off your donations at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/17L207RVH0RLW/refsmi_ext_Ink_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$1632.33 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1184.52 was posted to your account on 06/21/2021.

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

Bill Summary



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

Bill Date	07/09/21
Current Charges	\$1,632.33
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,632.33

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3989 Eagle Landing Parkway

Customer #:00222067
Route #:MC05530012
Route Group:26

ADDRESSEE:

AYC0708B
2000000752 26/6

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

Bill Date: 07/09/2021

Customer #: 00229064

Route #: MC05530018

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	07/05/21	37	7200	7622	422

Base Charges (Prepaid)	07/09/21 to 08/05/21					\$54.37
Consumption Charges	Tier 1	61.7	X	1.50		\$92.55
Proration Factor: 1.2333	Tier 2	92.5	X	3.10		\$286.75
	Tier 3	154.1	X	4.02		\$619.48
	Tier 4	113.7	X	5.16		\$586.69

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	\$1,640.93
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,640.93

We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

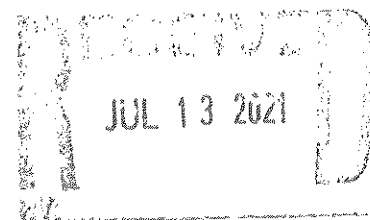
Drop off your donataions at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/17L207RVHORLW/refsmi_ext_Ink_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$1640.93 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$2302.07 was posted to your account on 06/21/2021.

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

Bill Summary



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

Bill Date	07/09/21
Current Charges	\$1,640.93
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,640.93

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

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

ADDRESSEE:

AYC0708B
2000000753 26/7

MAIL PAYMENT TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
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: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3965-1 Eagle Landing Parkway Pool Tank

Bill Date: 07/09/2021

Customer #: 00230632

Route #: MC05530013

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	07/05/21	34	1342	2021	679

Base Charges (Prepaid)	07/09/21 to 08/05/21					\$54.37
Consumption Charges	Tier 1	679.0	X	2.01		\$1,364.79
Proration Factor: 1.1333	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	\$1,420.25
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,420.25

We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

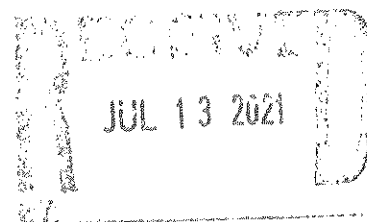
Drop off your donataions at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/ls/17L207RVHORLW/refsmi_ext_lnk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$1420.25 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1050.41 was posted to your account on 06/21/2021.

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

Bill Summary



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

Bill Date	07/09/21
Current Charges	\$1,420.25
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,420.25

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

Customer #:00230632
Route #:MC05530013
Route Group:26

ADDRESSEE:

AYC0708B
2000000754 26/8

MAIL PAYMENT TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
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: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3965-2 Eagle Landing Parkway Irrigation

Bill Date: 07/09/2021

Customer #: 00230638

Route #: MC05530015

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	07/05/21	34	1267	1359	92

Base Charges (Prepaid)	07/09/21 to 08/05/21					\$54.37
Consumption Charges	Tier 1	56.7	X	1.50		\$85.05
Proration Factor: 1.1333	Tier 2	35.3	X	3.10		\$109.43
	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	\$249.94
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$249.94

We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

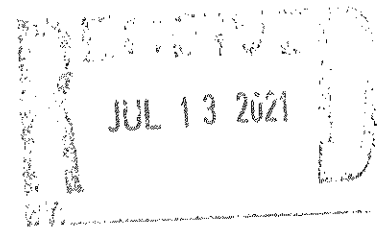
Drop off your donataions at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/17L207RVHORLW/refsmi_ext_lnk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$249.94 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$223.08 was posted to your account on 06/21/2021.

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:

AYC0708B
2000000755 26/9

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE FL 33351-4761



CCUA-1170-4

Bill Summary

Bill Date	07/09/21
Current Charges	\$249.94
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$249.94



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

00230638 3 MC05530015 0000024994 0000000 07302021 0 0



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: 07/09/2021

Customer #: 00230640

Route #: MC05530016

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	07/04/21	33	12167	12185	18

Base Charges (Prepaid)	07/09/21 to 08/05/21					\$54.37
Consumption Charges	Tier 1	18.0	X	2.01		\$36.18
Proration Factor: 1.1000	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	\$91.64
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$91.64

We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

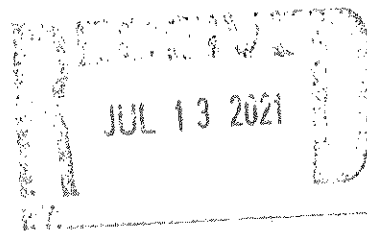
Drop off your donataions at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/17L207RVHORLW/refsmi_ext_lnk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$91.64 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$135.86 was posted to your account on 06/21/2021.

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

Bill Summary



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

Bill Date	07/09/21
Current Charges	\$91.64
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$91.64

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

Customer #:00230640
Route #:MC05530016
Route Group:26

ADDRESSEE:

AYC0708B
2000000756 26/10

MAIL PAYMENT TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
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: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3975 Eagle Landing Parkway Residents Club

Bill Date: 07/09/2021

Customer #: 00230641

Route #: MC05530017

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	07/05/21	34	1659	1677	18

Base Charges (Prepaid)	07/09/21 to 08/05/21					\$54.37
Consumption Charges	Tier 1	18.0	X	2.01		\$36.18
Proration Factor: 1.1333	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		18.0	X	4.48		\$80.64

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	\$295.39
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$295.39

We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

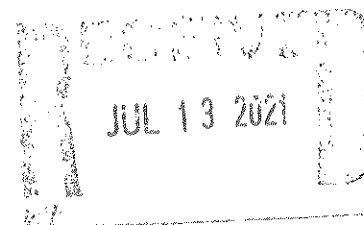
Drop off your donataions at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/1s/17L207RVHORLW/refsmi_ext_Ink_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$295.39 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$230.49 was posted to your account on 06/21/2021.

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

Bill Summary

Bill Date	07/09/21
Current Charges	\$295.39
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$295.39



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:

AYC0708B
2000000757 26/11

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
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 COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3979 Eagle Landing Parkway Athletic Club

Bill Date: 07/09/2021

Customer #: 00230642

Route #: MC05530019

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	07/05/21	34	700	706	6

Base Charges (Prepaid)	07/09/21 to 08/05/21					\$54.37
Consumption Charges	Tier 1	6.0	X	2.01		\$12.06
Proration Factor: 1.1333	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	6.0	X		4.48		\$26.88

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	\$217.51
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$217.51

We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

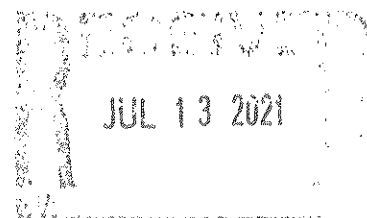
Drop off your donataions at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/17L207RVHORLW/refsmi_ext_Ink_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$217.51 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$204.53 was posted to your account on 06/21/2021.

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

Bill Summary

Bill Date	07/09/21
Current Charges	\$217.51
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$217.51



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:

AYC0708B
2000000758 26/12

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
C/O GMS-SF, LLC
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 COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 4108-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 07/09/2021

Customer #: 00235500

Route #: MC05531950

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	07/09/21 to 08/05/21					\$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	07/05/21	34	1475	1588	113
Base Charges (Prepaid)						\$24.67
Consumption Charges	Tier 1	24.9	X	0.81	\$20.17	
Proration Factor: 1.1333	Tier 2	9.1	X	1.59	\$14.47	
	Tier 3	79.0	X	2.40	\$189.60	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$248.91
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$248.91

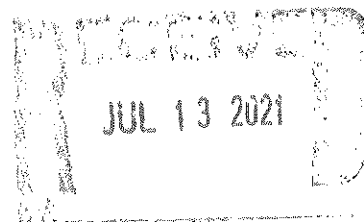
We are collecting school supply donations for Tools 4 Clay Schools from June 1 -September 1. School supplies are given to Clay County public school teachers for students in need in their classrooms.

Drop off your donations at our office or you can shop their Amazon wish list: https://smile.amazon.com/hz/charitylist/1s/17L207RVHORLW/refsmi_ext_lnk_lcl_cl

Need assistance paying your bill? Lend a Helping Hand funds are available. Contact St Catherine's Catholic Church for assistance at 904-639-5839

Please pay \$248.91 by 7/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$192.01 was posted to your account on 06/21/2021.



Please return this portion with payment

Bill Summary



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

Bill Date	07/09/21
Current Charges	\$248.91
Current Charges Past Due After	07/30/21
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$248.91

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

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

ADDRESSEE:

AYC0708B
2000000759 26/13

MAIL PAYMENT TO:

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



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

Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244



Invoice
74710

Invoice Date
6/8/2021

Bill To

Eagle Landing
c/o Governmental Management Services
475 West Town Place
Suite 114
St Augustine, FL 32092

Job Location

Eagle Landing
4045-2 Eagle Landing Pkwy
Orange Park, FL 32065

Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244
Phone # 904-268-8009 Fax # 904-292-4403

Please detach and return top portion with payment

P.O. Number	Terms	Due Date
	Net 30	7/8/2021

Serviced	Description	Quantity	Price Each	Amount
6/7/2021	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider Potable: 1" Apollo RPLF4A Serial#812845 - PASSED <i>Landscape Contingency \$45.00</i> <i>[Signature]</i> 6.22.21	1	45.00	45.00

Please note there was a small increase for testing on 2/1/2021. Due to circumstances out of our control, we had to raise our cost for testing for the first time in over eight years.
We appreciate your understanding and continued business.

Thank you for your business. We appreciate your prompt payment.

Please make checks payable to Bob's Backflow and include your invoice number.

Total	\$45.00
Payments/Credits	\$0.00
Balance Due	\$45.00

109

Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244



Invoice
74711

Invoice Date
6/8/2021

Bill To
Eagle Landing c/o Governmental Management Services 475 West Town Place Suite 114 St Augustine, FL 32092

Job Location
890 Oakleaf Plantation Parkway Orange Park, FL 32065

Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244
Phone # 904-268-8009 Fax # 904-292-4403

Please detach and return top portion with payment

P.O. Number	Terms	Due Date
	Net 30	7/8/2021

Serviced	Description	Quantity	Price Each	Amount
6/7/2021	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	45.00	45.00
	Potable: 1" Wilkins 975XL Serial# 1922872 - FAILED			
	Proposal will follow for repairs needed to be in compliance with water utility provider.		0.00	0.00
	Backflow Test / Certify Landscape - Contingency \$45.- <i>[Signature]</i> 6.22.21 32 572 460			

Please note there was a small increase for testing on 2/1/2021. Due to circumstances out of our control, we had to raise our cost for testing for the first time in over eight years.
We appreciate your understanding and continued business.

Thank you for your business. We appreciate your prompt payment.

Please make checks payable to Bob's Backflow and include your invoice number.

Total	\$45.00
Payments/Credits	\$0.00
Balance Due	\$45.00

Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244



Invoice
74712

Invoice Date
6/8/2021

Bill To
Eagle Landing c/o Governmental Management Services 475 West Town Place Suite 114 St Augustine, FL 32092

Job Location
Various Addresses See Below

Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244
Phone # 904-268-8009 Fax # 904-292-4403

Please detach and return top portion with payment

P.O. Number	Terms	Due Date
	Net 30	7/8/2021

Serviced	Description	Quantity	Price Each	Amount
6/7/2021	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	6	45.00	270.00
	3973 Eagle Landing Pkwy Potable: 2" Apollo RPLF4A Serial# 872358 - PASSED	32	572	4160
	3989 Eagle Landing Pkwy Potable: 1 1/2" Wilkins 975XL Serial# 1932370 - PASSED			
	3965 Eagle Landing Parkway - POOL Potable: 1 1/2" Wilkins 975XL Serial# 2182692 - FAILED			
	Potable: 1 1/2" Wilkins 975XL Serial# 2315410 - FAILED			
	Potable: 1 1/2" Wilkins 975XL Serial# 2208910 - PASSED			
	Irrigation: 1 1/2" Wilkins 975XL Serial# 2315415 - PASSED			
	Proposal will follow for repairs needed to be in compliance with water utility provider.		0.00	0.00
	Landscape - Contingency \$270.00 <i>[Signature]</i> 6.22.21			

Please note there was a small increase for testing on 2/1/2021. Due to circumstances out of our control, we had to raise our cost for testing for the first time in over eight years.
We appreciate your understanding and continued business.

Thank you for your business. We appreciate your prompt payment.

Please make checks payable to Bob's Backflow and include your invoice number.

Total	\$270.00
Payments/Credits	\$0.00
Balance Due	\$270.00

Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244



Invoice
74713

Invoice Date
6/8/2021

Bill To
Eagle Landing c/o Governmental Management Services 475 West Town Place Suite 114 St Augustine, FL 32092

Job Location
Eagle Landing Athletic Club 3979 Eagle Landing Pkwy. Orange Park, FL. 32065

Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244
Phone # 904-268-8009 Fax # 904-292-4403

Please detach and return top portion with payment

P.O. Number	Terms	Due Date
	Net 30	7/8/2021

Serviced	Description	Quantity	Price Each	Amount
6/7/2021	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider Fire: 6" Ames 3000SS Serial# 154274 - PASSED Fire Bypass: 3/4" Watts 007M1 Serial# 27207 - PASSED Fire: 4" Wilkins 350ADA Serial# V04450 - PASSED Fire Bypass: 3/4" Wilkins 950XLD Serial# 2139308 - PASSED Potable: 1 1/2" Wilkins 975XL Serial# 2208900 - FAILED Irrigation: 2" Wilkins 975XL Serial# 2116320 - FAILED Proposal will follow for repairs needed to be in compliance with water utility provider. 32 572 460 Landscape-Contingency \$270.00 [Signature] 6.08.21	6	45.00	270.00
			0.00	0.00

Please note there was a small increase for testing on 2/1/2021. Due to circumstances out of our control, we had to raise our cost for testing for the first time in over eight years.
We appreciate your understanding and continued business.

Thank you for your business. We appreciate your prompt payment.

Please make checks payable to Bob's Backflow and include your invoice number.

Total	\$270.00
Payments/Credits	\$0.00
Balance Due	\$270.00

Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244



Invoice
74718

Invoice Date
6/8/2021

Bill To
Eagle Landing c/o Governmental Management Services 475 West Town Place Suite 114 St Augustine, FL 32092

Job Location
Eagle Landing Residents Club 3975 Eagle Landing Parkway Orange Park, FL 32065

Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244
Phone # 904-268-8009 Fax # 904-292-4403

Please detach and return top portion with payment

P.O. Number	Terms	Due Date
	Net 30	7/8/2021

Serviced	Description	Quantity	Price Each	Amount
6/7/2021	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider Potable: 1 1/2" Wilkins 975XL Serial# W254680 - PASSED 32 578 460 Landscape - Contingency #45.- Matty Smith 6.22.11	1	45.00	45.00

Please note there was a small increase for testing on 2/1/2021. Due to circumstances out of our control, we had to raise our cost for testing for the first time in over eight years.
We appreciate your understanding and continued business.

Thank you for your business. We appreciate your prompt payment.

Please make checks payable to Bob's Backflow and include your invoice number.

Total	\$45.00
Payments/Credits	\$0.00
Balance Due	\$45.00

109
Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244



Invoice
74719

Invoice Date
6/8/2021

Bill To
Eagle Landing c/o Governmental Management Services 475 West Town Place Suite 114 St Augustine, FL 32092

Job Location
Eagle Landing Limited 1433-2 Eagle Crossing Drive Orange Park, FL 32065

Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244
Phone # 904-268-8009 Fax # 904-292-4403

Please detach and return top portion with payment

P.O. Number	Terms	Due Date
	Net 30	7/8/2021

Serviced	Description	Quantity	Price Each	Amount
6/7/2021	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider Irrigation: 1" Wilkins 375 Serial# B238404 - PASSED <i>38 512 460</i> <i>Landscape - Contingency</i> <i>445.-</i> <i>Matt B</i> <i>6.22.21</i>	1	45.00	45.00

Please note there was a small increase for testing on 2/1/2021. Due to circumstances out of our control, we had to raise our cost for testing for the first time in over eight years.
We appreciate your understanding and continued business.

Thank you for your business. We appreciate your prompt payment.

Please make checks payable to Bob's Backflow and include your invoice number.

Total	\$45.00
Payments/Credits	\$0.00
Balance Due	\$45.00

Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244



Invoice
75296

Invoice Date
7/2/2021

Bill To
Eagle Landing c/o Governmental Management Services 475 West Town Place Suite 114 St Augustine, FL 32092

Job Location
Eagle Landing 4045-2 Eagle Landing Pkwy Orange Park, FL 32065

Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244
Phone # 904-268-8009 Fax # 904-292-4403

Please detach and return top portion with payment

P.O. Number	Terms	Due Date
	Net 30	8/1/2021

Serviced	Description	Quantity	Price Each	Amount
6/29/2021	1.5" Wilkins 975XL S#: 2208900- Potable Labor: replaced the #1 & #2 check rubbers, cleaned, flushed, tested, and certified Wilkins RK114-950XLR 950/975 Double Check Kit 1.25"-2" 2 Each Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider - PASSED	1.5 1 1	90.00 61.00 0.00	135.00 61.00 0.00
	2" Wilkins 975XL S#: 2116320- Irrigation Labor: replaced the #1 & #2 check rubbers, cleaned, flushed, tested, and certified Wilkins RK114-950XLR 950/975 Double Check Kit 1.25"-2" 2 Each Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider - PASSED	1.5 1 1	90.00 61.00 0.00	135.00 61.00 0.00
	Landscape - Contingency RPRS/Backflow Test + Cert. \$392.00 7.13.21			

Please note there was a small increase for testing on 2/1/2021. Due to circumstances out of our control, we had to raise our cost for testing for the first time in over eight years.
We appreciate your understanding and continued business.

Thank you for your business. We appreciate your prompt payment.

Please make checks payable to Bob's Backflow and include your invoice number.

Total	\$392.00
Payments/Credits	\$0.00
Balance Due	\$392.00

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	May-21
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,539.00
5929377	3935-2 Eagle Landing/St lights	\$ 33.65
6474431	4045-2 Eagle Crossing Dr	\$ 55.00
9121614	938 TB Restroom	\$ -
9082354	875 TB Irrigation	\$ -
9117336	992 TB Camera Station	\$ -
9117339	749 TB Camera Station	\$ -
9117340	3853 Pines Dr Camera Station	\$ -
		\$ 1,627.65

Vendor #31	
001.320.57200.43000	\$ 1,627.65
001.320.57200.46600	\$ -
	\$ 1,627.65

South Village CDD

Utility Schedule

Clay Electric Cooperative

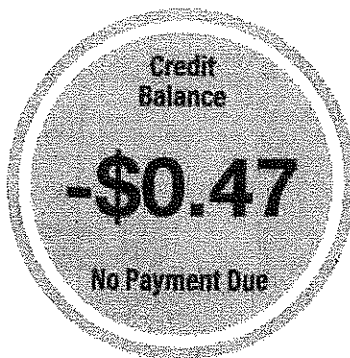
Account #	Service Address	May-21
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,539.00
5929377	3935-2 Eagle Landing/St lights	\$ 33.65
6474431	4045-2 Eagle Crossing Dr	\$ 55.00
9121614	938 TB Restroom	\$ -
9082354	875 TB Irrigation	\$ -
9117336	992 TB Camera Station	\$ -
9117339	749 TB Camera Station	\$ -
9117340	3853 Pines Dr Camera Station	\$ -
		\$ 1,627.65

Vendor #31	
001.320.57200.43000	\$ 1,627.65
001.320.57200.46600	\$ -
	\$ 1,627.65

Account # 9121614
Trustee District: 06
Statement Date: 06/11/2021
Current Bill Due Date: 07/02/2021

Important Messages

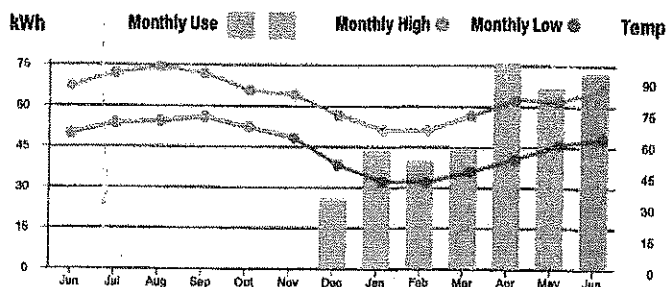
It's officially hurricane season, and forecasters are predicting above-average activity this year. The co-op offers lots of information to help members prepare for the possibility a hurricane may strike North Florida, including a Hurricane Preparedness Guide. Copies of the 2021 Preparedness Guide are available at ClayElectric.com and at the cooperative's six district offices.



Previous Balance \$73.99
Payment Received 05/27/21 -\$35.00
Payment Received 06/07/21 -\$73.99
Balance Forward -\$35.00
Current Charges Due 07/02/21 \$34.53

Service Address: 938 TYNES BLVD RESTROOM

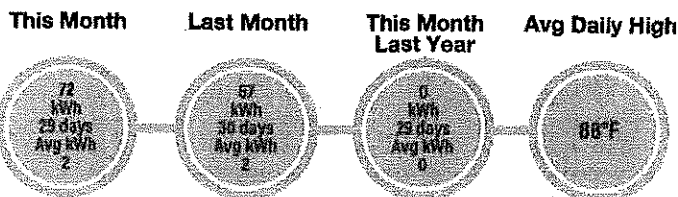
Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736607	From 05/12/21 To 06/10/21	Previous 298 Present 370	1	72



Current Service Detail

Access Charge		\$23.00
Energy Charge	72 kWh @ 0.0813	\$5.85
Power Cost Adjustment	72 kWh @ 0.0164	\$1.18
FLA Gross Receipts Tax		\$0.77
Florida State Sales Tax		\$2.14
Clay County Sales Tax		\$0.46
Clay Co Public Ser Utility Tax		\$1.13
Total Current Charges for this Location		\$34.53

Please visit MyClayElectric.com for detailed usage history



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.





Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name: SOUTH VILLAGE COMMUNITY
DEVELOPMENT DIST

Account #: 9117340
Trustee District: 06
Statement Date: 06/11/2021
Current Bill Due Date: 07/02/2021

Important Messages

It's officially hurricane season, and forecasters are predicting above-average activity this year. The co-op offers lots of information to help members prepare for the possibility a hurricane may strike North Florida, including a Hurricane Preparedness Guide. Copies of the 2021 Preparedness Guide are available at ClayElectric.com and at the cooperative's six district offices.



Previous Balance \$58.00
Payment Received 05/27/21 -\$26.50
Payment Received 06/07/21 -\$58.00
Balance Forward -\$26.50
Current Charges Due 07/02/21 \$26.50

Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	05/12/21	06/10/21	0	0	1	0

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge	\$23.00
FLA Gross Receipts Tax	\$0.59
Florida State Sales Tax	\$1.64
Clay County Sales Tax	\$0.35
Clay Co Public Ser Utility Tax	\$0.92
Total Current Charges for this Location	\$26.50



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.



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



SOUTH VILLAGE COMMUNITY DEVELOPMENT DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9117340
Balance Forward	-\$26.50
Current Charges Due 07/02/21	\$26.50
Total Amount Due	\$0.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



09117340 0000000002

Important Messages

It's officially hurricane season, and forecasters are predicting above-average activity this year. The co-op offers lots of information to help members prepare for the possibility a hurricane may strike North Florida, including a Hurricane Preparedness Guide. Copies of the 2021 Preparedness Guide are available at ClayElectric.com and at the cooperative's six district offices.

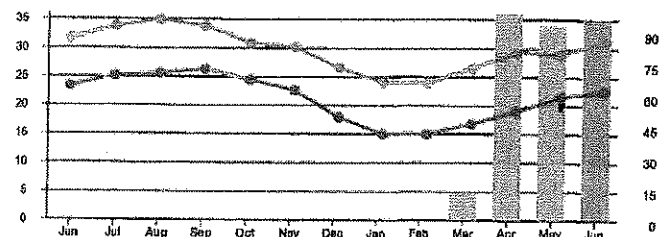


Previous Balance	\$65.84
Payment Received 05/27/21	-\$30.53
Payment Received 06/07/21	-\$65.84
Balance Forward	-\$30.53
Current Charges Due 07/02/21	\$30.41

Service Address: **749 TYNES BLVD CAMERA STATION**

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous Reading	Present Reading	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736569	05/12/21	06/10/21	75	110	1	35

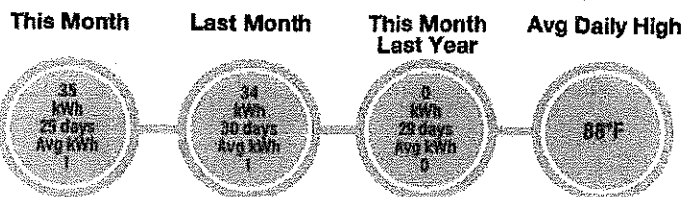
kWh Monthly Use Monthly High Monthly Low Temp



Current Service Detail

Access Charge		\$23.00
Energy Charge	35 kWh @ 0.0813	\$2.85
Power Cost Adjustment	35 kWh @ 0.0164	\$0.57
FLA Gross Receipts Tax		\$0.68
Florida State Sales Tax		\$1.88
Clay County Sales Tax		\$0.41
Clay Co Public Ser Utility Tax		\$1.02
Total Current Charges for this Location		\$30.41

2020 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2021



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.



PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



SOUTH VILLAGE COMMUNITY DEVELOPMENT D
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

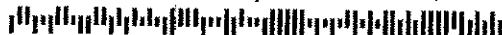
Account Number **9117339**

Credit Balance Do Not Pay **-\$0.12**

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



09117339 0000000005



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name **SOUTH VILLAGE COMMUNITY DEVELOPMENT DIST**

Account # **9117336**

Trustee District: **06**

Statement Date: **06/11/2021**

Current Bill Due Date: **07/02/2021**

Previous Balance **\$65.82**

Payment Received 05/27/21 **-\$30.41**

Payment Received 06/07/21 **-\$65.82**

Balance Forward **-\$30.41**

Current Charges Due 07/02/21 **\$30.31**

Important Messages

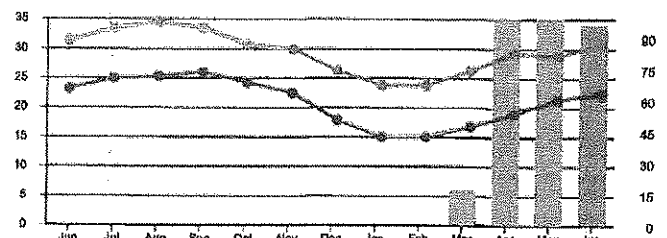
It's officially hurricane season, and forecasters are predicting above-average activity this year. The co-op offers lots of information to help members prepare for the possibility a hurricane may strike North Florida, including a Hurricane Preparedness Guide. Copies of the 2021 Preparedness Guide are available at ClayElectric.com and at the cooperative's six district offices.



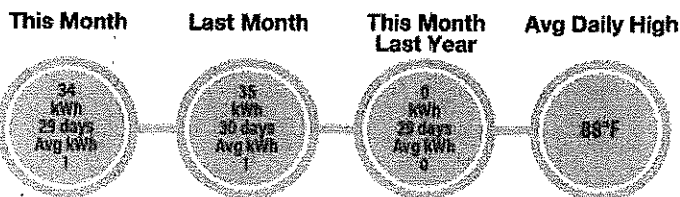
Service Address: **992 TYNES BLVD CAMERA STATION**

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	05/12/21	06/10/21	76	110	1	34

kWh Monthly Use Monthly High Monthly Low Temp



2020 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2021



Current Service Detail

Access Charge		\$23.00
Energy Charge	34 kWh @ 0.0813	\$2.76
Power Cost Adjustment	34 kWh @ 0.0164	\$0.56
FLA Gross Receipts Tax		\$0.68
Florida State Sales Tax		\$1.88
Clay County Sales Tax		\$0.41
Clay Co Public Ser Utility Tax		\$1.02
Total Current Charges for this Location		\$30.31

KEEP
SEND

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.



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



SOUTH VILLAGE COMMUNITY DEVELOPMENT D
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number

9117336

Credit Balance Do Not Pay

-\$0.10

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308

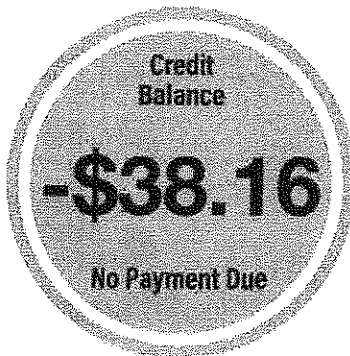


09117336 0000000000

Account # **9082354**
Trustee District: **03**
Statement Date: **06/11/2021**
Current Bill Due Date: **07/02/2021**

Important Messages

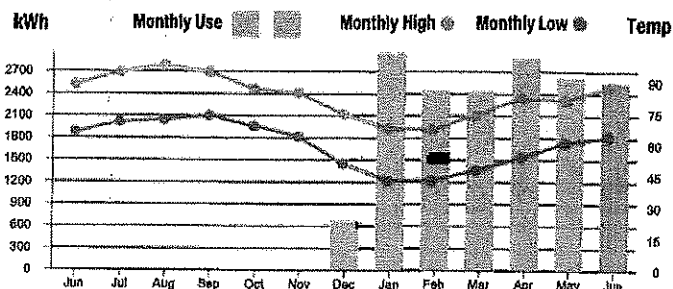
It's officially hurricane season, and forecasters are predicting above-average activity this year. The co-op offers lots of information to help members prepare for the possibility a hurricane may strike North Florida, including a Hurricane Preparedness Guide. Copies of the 2021 Preparedness Guide are available at ClayElectric.com and at the cooperative's six district offices.



Previous Balance **\$684.73**
Payment Received 05/27/21 **-\$348.66**
Payment Received 06/07/21 **-\$684.73**
Balance Forward **-\$348.66**
Current Charges Due 07/02/21 **\$310.50**

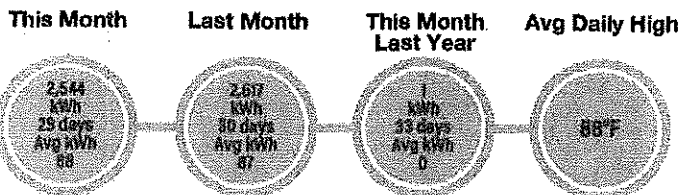
Service Address: **875 TYNES BLVD IRRIGATION**

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multipplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	05/12/21	06/10/21	14033	16577	1	2,544



Current Service Detail

Access Charge		\$23.00
Energy Charge	2,544 kWh @ 0.0813	\$206.83
Power Cost Adjustment	2,544 kWh @ 0.0164	\$41.72
FLA Gross Receipts Tax		\$6.96
Florida State Sales Tax		\$19.36
Clay County Sales Tax		\$4.18
Clay Co Public Ser Utility Tax		\$8.45
Total Current Charges for this Location		\$310.50



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.

Clay Electric Cooperative, Inc.
A Touchstone Energy Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



SOUTH VILLAGE COMMUNITY DEVELOPMENT D
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number **9082354**
Credit Balance Do Not Pay **-\$38.16**

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



09082354 0000000001



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # **5929377**

Trustee District: **06**

Statement Date: **06/11/2021**

Current Bill Due Date: **07/02/2021**

Previous Balance **\$205.35**

Payment Received 05/26/21 **-\$112.35**

Payment Received 05/27/21 **-\$205.35**

Balance Forward **-\$112.35**

Current Charges Due 07/02/21 **\$146.00**

Important Messages

It's officially hurricane season, and forecasters are predicting above-average activity this year. The co-op offers lots of information to help members prepare for the possibility a hurricane may strike North Florida, including a Hurricane Preparedness Guide. Copies of the 2021 Preparedness Guide are available at ClayElectric.com and at the cooperative's six district offices.

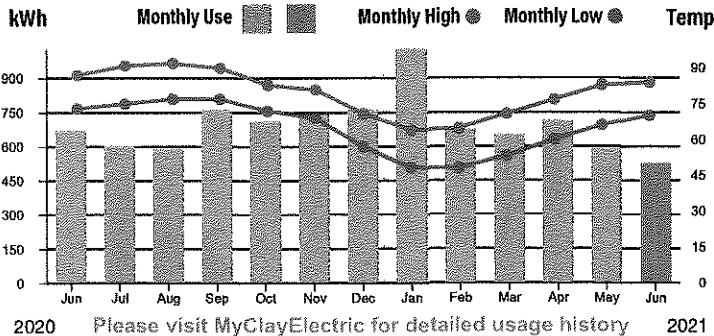
Total
Amount Due

\$33.65

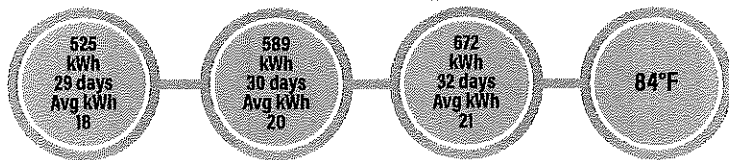
Due Date:
07/02/2021

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191565	05/12/21	06/10/21	15764	16289	1	525

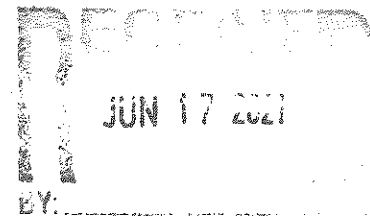


This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$23.00
Energy Charge	525 kWh @ 0.0813	\$42.68
Power Cost Adjustment	525 kWh @ 0.0164	\$8.61
Collection Trip Fee		\$60.00
FLA Gross Receipts Tax		\$1.91
Florida State Sales Tax		\$5.30
Clay County Sales Tax		\$1.14
Clay Co Public Ser Utility Tax		\$2.47
Operation Round Up		\$0.89
Total Current Charges for this Location		\$146.00



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.



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



5799 1 MB 0.450
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5799
C-20

Account Number	5929377
Balance Forward	-\$112.35
Current Charges Due 07/02/21	\$146.00
Total Amount Due	\$33.65

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



05929377

0000033654

POWER OUTAGES:

Steps to follow:

- ▶ Check your fuses and breakers to ensure the problem is not within your electrical system.
- ▶ If the outage is not within your system, report it by calling 888-434-9844
- ▶ Always stay away from downed power lines.

DOWNLOAD OUR APP:



SCAN ME




Have you signed up for MYCLAYELECTRIC?

MyClayElectric:
a web and mobile app
that allows you to do
business with us
like never before.
On the go and in control.

- Manage your account
- View and pay your bill
- Monitor your usage 24/7
- Report service issues
- Receive important notices

...all in the palm of your hand and online.



Need an outdoor light repaired?
Call 1-800-224-4917
or login to your account
at MyClayElectric

DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

Power Cost Adjustment: The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

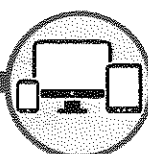
Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.



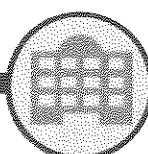
Auto Pay
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.



By Phone
Free with checking/savings account, or credit/debit card. Call (844) 936-2704.



Online
Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.



Pay Stations
\$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.



Mail
Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

5875489

Trustee District:

06

Statement Date:

06/11/2021

Current Bill Due Date:

07/02/2021

Previous Balance

\$3,259.00

Payment Received 05/26/21

-\$1,743.00

Payment Received 05/27/21

-\$3,259.00

Balance Forward

-\$1,743.00

Current Charges Due 07/02/21

\$1,539.00

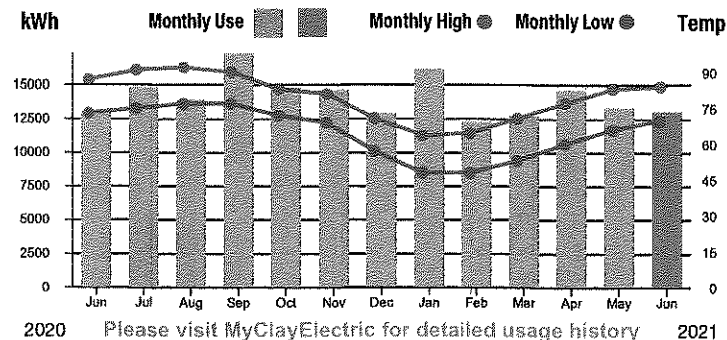
Important Messages

It's officially hurricane season, and forecasters are predicting above-average activity this year. The co-op offers lots of information to help members prepare for the possibility a hurricane may strike North Florida, including a Hurricane Preparedness Guide. Copies of the 2021 Preparedness Guide are available at ClayElectric.com and at the cooperative's six district offices.



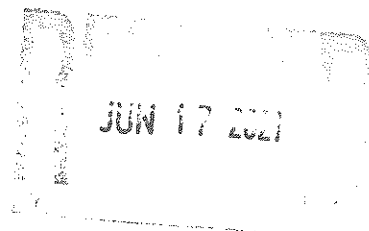
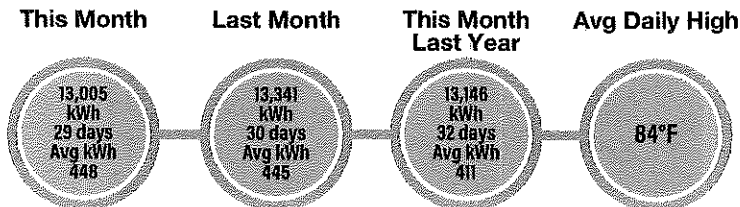
Service Address: # 1 - 3935 EAGLE LANDING WATERFALL & LIGHTS

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191563	05/12/21	06/10/21	4219	17224	1	13,005



Current Service Detail

Access Charge		\$23.00
Energy Charge	13,005 kWh @ 0.0813	\$1,057.31
Power Cost Adjustment	13,005 kWh @ 0.0164	\$213.28
Collection Trip Fee		\$60.00
FLA Gross Receipts Tax		\$33.15
Florida State Sales Tax		\$92.21
Clay County Sales Tax		\$19.90
Clay Co Public Ser Utility Tax		\$39.41
Operation Round Up		\$0.74
Total Current Charges for this Location		\$1,539.00



**KEEP
SEND**

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.



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-0000

Account Number

5875489

Credit Balance Do Not Pay

-\$204.00

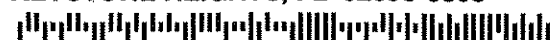
Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



05875489

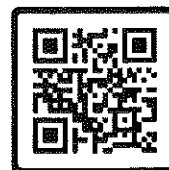
0000000000

POWER OUTAGES:

Steps to follow:

- ▶ Check your fuses and breakers to ensure the problem is not within your electrical system.
- ▶ If the outage is not within your system, report it by calling 888-434-9844
- ▶ Always stay away from downed power lines.

DOWNLOAD OUR APP:



SCAN ME



Have you signed up for MYCLAYELECTRIC?

MyClayElectric:
a web and mobile app
that allows you to do
business with us
like never before.
On the go and in control.

- Manage your account
- View and pay your bill
- Monitor your usage 24/7
- Report service issues
- Receive important notices

...all in the palm of your hand and online.



Need an outdoor light repaired?
Call 1-800-224-4917
or login to your account
at MyClayElectric

DEFINITIONS:

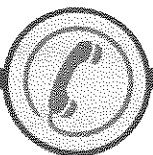
Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

Power Cost Adjustment: The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

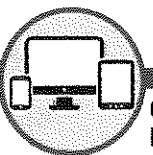
Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.



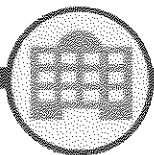
Auto Pay
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.



By Phone
Free with checking/savings account, or credit/debit card. Call (844) 936-2704.



Online
Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.



Pay Stations
\$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.



Mail
Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

6474431

Trustee District:

06

Statement Date:

07/08/2021

Current Bill Due Date:

07/29/2021

Previous Balance

-\$5.00

No Payment Received

\$0.00

Balance Forward

-\$5.00

Current Charges Due 07/29/21

\$60.00

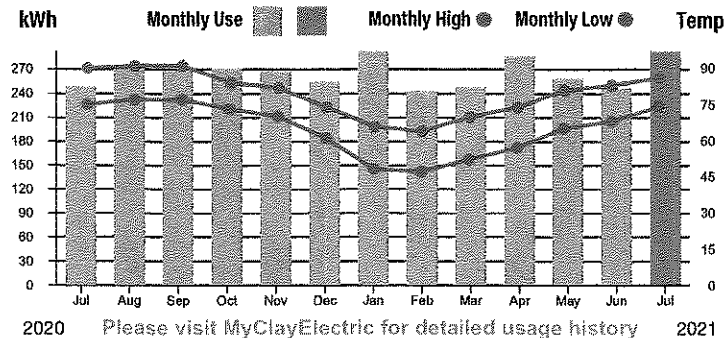
Important Messages

What temperature do you set your thermostat at during the hot summer months? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent onto your electric bill. For more energy saving tips, visit www.ClayElectric.com. View your energy use with MyClayElectric.



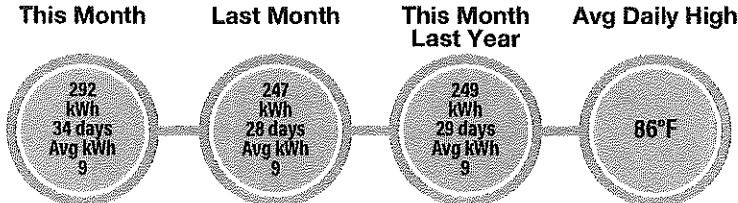
Service Address: # 2 - 4045 EAGLE CROSSING DR IRRIG AND LIGHTS

Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
		From To	Previous Present		
GENERAL SERVICE-NON DEMAND	152043187	06/03/21 07/07/21	6427 6719	1	292



Current Service Detail

Access Charge		\$23.00
Energy Charge	292 kWh @ 0.0813	\$23.74
Power Cost Adjustment	292 kWh @ 0.0164	\$4.79
FLA Gross Receipts Tax		\$1.32
Florida State Sales Tax		\$3.67
Clay County Sales Tax		\$0.79
Clay Co Public Ser Utility Tax		\$1.78
Operation Round Up		\$0.91
Total Current Charges for this Location		\$60.00



RECEIVED
JUL 13 2021

KEEP
SEND

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.



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



6404 1 MB 0.450
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 6404
C-24

Account Number	6474431
Balance Forward	-\$5.00
Current Charges Due 07/29/21	\$60.00
Total Amount Due	\$55.00

Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308



06474431 0000055004

POWER OUTAGES:

Steps to follow:

- ▶ Check your fuses and breakers to ensure the problem is not within your electrical system.
- ▶ If the outage is not within your system, report it by calling 888-434-9844
- ▶ Always stay away from downed power lines.

DOWNLOAD OUR APP:



SCAN ME




Have you signed up for MYCLAYELECTRIC?

MyClayElectric: a web and mobile app that allows you to do business with us like never before. On the go and in control.

- Manage your account
- View and pay your bill
- Monitor your usage 24/7
- Report service issues
- Receive important notices

...all in the palm of your hand and online.



Lineline Foundation
ESTABLISHED 2016
BROTHERHOOD

If you wish to contribute to the family of William "Ziggy" Ziegenfelder, please visit www.linelinefoundation.com and put "Ziggy" in the notes. Thank you for your support.

DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

Power Cost Adjustment: The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.



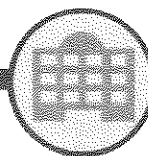
Auto Pay
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.



By Phone
Free with checking/savings account, or credit/debit card. Call (844) 936-2704.



Online
Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.



Pay Stations
\$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.



Mail
Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656

Pay With eCheck

[Home](#) : [My Account](#) : Pay With eCheck

Confirmation

[Print this Page](#)

Here is your Reference Number: **OP1248348**

Date Received: **Monday, June 14, 2021**

A message reflecting this request has been sent to your E-Mail address.

If you have any other questions, please contact our Customer Service Department at **(904) 272-5999** or toll free at **(877) 476-CCUA**.

Contact Information

Full Name: South Village Cdd DbA Eagle Landing

Customer Number: 00589637

Route Number: MC05532929

E-Mail Address: ppowers@gmssf.com

Check Information:

Name on Checking Account: South Village CDD

Customer Name: South Village Cdd DbA Eagle Landing

Amount: \$65.30

Bank Name: Wells Fargo

Account Type: Checking Account

Routing No: xxxx0248

Account No: xxxx0914

[Back to Top](#)

Clay County Utility Authority

3176 Old Jennings Road, Middleburg, FL 32068

Phone: (904) 272-5999

[My Account](#) | [Pay Bill Online](#) | [Online Forms](#) | [FAQ](#) | [Contact Us](#) | [Sitemap](#)

Home	⬆
My Service	⬆
Rates and	⬆
Financials	⬆
Engineering	⬆
Projects/Procurement	⬆
Water	⬆
About CCUA	⬆
Contact Us	⬆

My Account Console
My Accounts Home
Apply for New Service
Add a Service Address
Stored Bank Information
Modify Login Information
Logout

Did you know...?
During Daylight Saving Time, you may water your lawn twice per week on specific days? Know your days!
Visit sjrwmd.com or [Click Here to Find Your Watering Day](#)

Have we asked you to take a survey?
[Click here to begin!](#)

Follow us on



My Account?
Avoid phone queues, waiting in line, and save on postage by creating your CCUA online account!

New Customers
To apply for new service via the Web, please click [here](#).

Reclaimed Water
Click here to learn about CCUA's reclaimed water initiatives and how reclaimed water helps our environment

Pay With eCheck

[Home](#) : [My Account](#) : Pay With eCheck

Confirmation

[Print this Page](#)

Here is your Reference Number: **OP1243880**

Date Received: **Monday, June 07, 2021**

A message reflecting this request has been sent to your E-Mail address.

If you have any other questions, please contact our Customer Service Department at **(904) 272-5999** or toll free at **(877) 476-CCUA**.

Contact Information

Full Name: South Village Community Development District

Customer Number: 00213095

Route Number: MC05530000

E-Mail Address: ppowers@gmssf.com

Check Information:

Name on Checking Account: South Village CDD

Customer Name: South Village Community Development District

Amount: \$1,269.46

Bank Name: Wells Fargo

Account Type: Checking Account

Routing No: xxxx0248

Account No: xxxx0914

[Back to Top](#)

Clay County Utility Authority

3176 Old Jennings Road, Middleburg, FL 32068

Phone: (904) 272-5999

[My Account](#) | [Pay Bill Online](#) | [Online Forms](#) | [FAQ](#) | [Contact Us](#) | [Sitemap](#)

Home	Home
My Service	My Service
Rates and	Rates and
Financials	Financials
Engineering	Engineering
Projects/Procurement	Projects/Procurement
Water	Water
About CCUA	About CCUA
Contact Us	Contact Us

My Account Console

[My Accounts Home](#)

[Apply for New Service](#)

[Add a Service Address](#)

[Stored Bank Information](#)

[Modify Login Information](#)

[Logout](#)

Did you know...?

During Daylight Saving Time, you may water your lawn twice per week on specific days? Know your days!

Visit sjrwmd.com or

[Click Here to Find Your Watering Day](#)

Have we asked you to take a survey?

[Click here to begin!](#)

Follow us on



Know what's below.
Call before you dig.

My Account

Avoid phone queues, waiting in line, and save on postage by creating your CCUA online account!

New Customers

To apply for new service via the Web, please click [here](#).

Reclaimed Water

Click here to learn about CCUA's reclaimed water initiatives and how reclaimed water helps our environment

Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
6/30/2021	19

Bill To
South Village CDD c/o GMS, LLC

Terms	Due Date
Net 30	7/30/2021

Description	Amount
Amortization Schedule Series 2016-3 8-1-21 Prepay \$95,000 310 513 490	250.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

Total	\$250.00
Payments/Credits	\$0.00
Balance Due	\$250.00

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 270
Invoice Date: 7/1/21
Due Date: 7/1/21
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - July 2021 340		4,333.33	4,333.33
Information Technology - July 2021 351		83.33	83.33
Dissemination Agent Services - July 2021 313		708.33	708.33
Office Supplies 510		0.15	0.15
Postage 420		24.36	24.36
Copies 425		19.20	19.20
Telephone 410		90.14	90.14

Total \$5,258.84

Payments/Credits \$0.00

Balance Due \$5,258.84

INVOICE



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

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

Invoice #	588835
Account #	719371
Invoice Date	7/1/2021
Due Date	7/11/2021
Rep	MAS

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
July 21	<i>Lake-Contract Phase 5:6 Maint</i> <i>#2,210.00 #652.00</i> <i>32 572 468</i> <i>7.4.21</i>	<i>32 572 466</i>
Customer Total Balance		\$14,561.00
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 #	588835
Account #	719371
Date	7/1/2021

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	_____	



Invoice

Invoice#: 15587

Date: 06/27/2021

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

Project: 20250
Westbank Eagle Landing
3989 Eagle Landing Parkway

Orange Park FL 32065

Description	Quantity	Price	Ext Price
June monthly landscape maintenance	1.00	3,392.33	3,392.33

Notes:

Invoice Total: \$3,392.33

Phase 516 Maint 32 572 466
\$3,392.33

[Signature]
6.29.21



Tree Amigos

Outdoor Services

Invoice

Invoice#: 15535

Date: 06/28/2021

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

June Monthly Landscaping Maintenance Services

Quantity

1.00

Price

12,959.81

Ext Price

12,959.81

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$12,959.81

Landscape - Contract
\$12,959.81

[Signature]
6.29.21



Tree Amigos

Outdoor Services

Invoice

Invoice#: 15558

Date: 06/28/2021

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
June Maintenance Ammendment to New Tynes Blvd Extension	1.00	1,551.94	1,551.94

Notes:

Invoice Total: \$1,551.94

TB Extension 32 572 466

Phase 5:6 Maint
\$1,551.94

Authentic
6.29.21

76



Tree Amigos

Outdoor Services

Invoice

Invoice#: 15397

Date: 06/30/2021

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	32 572 467	Quantity	Price	Ext Price
Plantings in all hanging baskets & planters				
Coconut fiber for all hanging baskets - 18 baskets		1.00	400.00	400.00
Potting Soil and rock-mulch for drainage		1.00	475.00	475.00
Potato vine 1 gal		156.00	7.00	1,092.00
Red Fountain Grass 1 gal		60.00	7.00	420.00
Irrigation additions & adjustments		1.00	350.00	350.00
Delivery		1.00	275.00	275.00

Notes:

Invoice Total: \$3,012.00

Landscape - Contingency
\$3,012.00

[Signature]
6.30.21



Invoice

Invoice#: 15466

Date: 06/30/2021

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

7

Description	Quantity	Price	Ext Price
/ Removal and Disposal of Palmettos @ Club Lake Park			
Labor and equipment for removal and disposal of Palmettos	1.00	2,600.00	2,600.00

Notes:

Invoice Total: \$2,600.00

Landscape - Contingency
\$2,600.00

[Signature]
6.30.21



Tree Amigos

Outdoor Services

76

Invoice

Invoice#: 15621

Date: 07/02/2021

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
Main line repairs @ hole # 8	32	572	464
(2) 2" mainline repairs @ \$225.00 each	2.00	225.00	450.00
(1) 2" ball valve installed	1.00	85.00	85.00

Notes:

Invoice Total: \$535.00

Landscape - Irrigation Repairs

\$535.00

Handwritten signature
7.13.21



Invoice

Invoice#: 15653

Date: 07/08/2021

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 Install @ Clubhouse and Flag Pole			
180 Annuals @ \$225.00 each	180.00	2.25	405.00

Notes:

Invoice Total: \$405.00

Landscape - Contingency
\$405.00

A handwritten signature in black ink, appearing to be "H. B. S.", followed by the date "7.13.21".