South Víllage Community Development District

February 1, 2022

AGENDA

South Village Community Development District

475 West Town Place Suite 114 St. Augustine, Florida 32092 Call In # 1-800-264-8432 Code 537347 District Website: www.SouthVillageCDD.com

January 25, 2022

Board of Supervisors South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for Tuesday, February 1, 2022 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32092.

Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes of the January 4, 2022 Meeting
- IV. On Notice Letter
- V. Update Regarding Open Items A. Update on Phase 5 Construction
 - B. Crosswalk Project
 - C. Golf Cart Parking
- VI. Staff Reports
 - A. General Manager1. Report
 - B. District Counsel
 - C. District Manager

- D. District Engineer
- VII. Supervisor's Requests
- VIII. Audience Comments
 - IX. Financial Reports
 - A. Balance Sheet as of December 31, 2021 and Statement of Revenues and Expenses for the Period Ending December 31, 2021
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
 - X. Next Scheduled Meeting: 03/01/22 @ 6:30 p.m. @ Eagle Landing Residents Club
 - XI. 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

THIRD ORDER OF BUSINESS

MINUTES OF MEETINGS SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, January 4, 2022 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida

Present and constituting a quorum were:

Chris Payton	Chairman
Randy Smith	Vice Chairman
Rick Smith	Supervisor
Glenn Warren	Supervisor
Allan Brink	Supervisor
Also present were:	
Marilee Giles	District Manager
Katie Buchanan	District Counsel
Alex Acree	District Engineer (by telephone)
Jim Oliver	GMS, LLC
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf

The following is a summary of the actions taken at the January 4, 2022 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS Roll Call

Ms. Giles called the meeting to order at 6:30 p.m. and called the roll.

SECOND ORDER OF BUSINESS Audience Comments

Mr. Painter stated I understand there will be a discussion tonight on a trail fee for member golf carts. I think members who own, operate and maintain and pay for their own carts provide service to the club and we are charged with providing that service. Now I understand there is a movement to charge us more to provide that service. If there were no member carts you would have to lease more carts, maintain them and have them sit idle during off peak season. I'm not in favor of an increase in the trail fee.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the December 7, 2021 Meeting

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the minutes of the December 7, 2021 meeting were approved as presented.

FOURTH ORDER OF BUSINESS Suspension Letter

Ms. Buchanan stated at the last board meeting you were advised of an incident that occurred with the golf course, a police report was circulated to you as well as the amenity suspension letter that went out. Your recommendation was to suspend the entire family for one year based on the understanding of the facts that we had at the time. After receiving that letter Ms. Griner has appeared tonight and she is here to give a little more background or observations on her behalf. My recommendation is that you open the floor to Ms. Griner then you can decide to revisit your prior decision or move forward with the previous decision.

Ms. Griner stated regarding the incident report and suspension letter there is verbiage detail that does not align with the incident as it happened. My son was not in possession of the BB gun at that time. We have had prior incidents with the neighbors next door, and we have a trespass warrant being issued this week on two children next door. That BB gun was accidently left for about three minutes on our back patio and the two neighbors came onto our property and took the BB, my son went outside to retrieve it and they were already terrorizing those two gentlemen. He tried to retrieve the BB gun. I have a video of these kids destroying my property and trying to enter my property, pushing my son around on the back patio and taking advantage of him.

Mr. Payton stated we need to take some time and consider your comments.

Mr. Randy Smith stated this is different than what we understood a month ago and I recommend we suspend our action based on this information and if we need to go in another direction; we need to figure out what that direction needs to be.

On MOTION by Mr. Randy Smith seconded by Mr. Payton with all in favor the suspension of privileges was suspended pending further investigation.

FIFTH ORDER OF BUSINESS Update Regarding Open Items

A. Update on Phase 5 Construction

Mr. Biagetti stated there is no update to provide to the board; they are going to refocus in January on the remaining items.

B. Crosswalk Project

Mr. Biagetti stated at the last meeting the board approved repainting the golf cart crossings and add pedestrian crossings. We are scheduled to start the first phase January 18th. By the end of the month the crosswalks and golf crossings should be painted.

C. Playground Equipment

Mr. Biagetti stated last week the tube slide was delivered and installed by Southern Recreation, which completes our playground project. We did receive the picnic tables, benches, waste receptacles and will be working on putting those together and installing them in-house over the next couple of weeks.

D. Golf Cart Parking

Mr. Biagetti stated Bloodworth Asphalt did a great job, they painted the lines and installed the signage for the golf cart parking on the side road of the pool area. We do have the removeable bollards here that we will install ourselves blocking vehicular traffic and just allow carts through the bollards.

E. Construction of the Fitness Center

Mr. Biagetti stated everything is going well, they opened the east side balcony and the patio below and the last part was to do the waterproofing on the upper deck; they are now working on the west side. Over the next two weeks the scaffolding should be removed then we have a completed project.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2022-02 Adopting Amended Prompt Payment Policies

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor Resolution 2022-02 was approved.

SEVENTH ORDER OF BUSINESS Staff Reports

A. General Manager - Report

Mr. Hahn gave an overview of the operations report and stated I submitted a request to the board to increase the trail fee. When we did the budget review last year we talked about the minimum wage increase that greatly affected our operation as well as the anticipated expense increases that were going to be caused by the minimum wage. At that time I told you there were over \$200,000 additional expenses that we were going to absorb by doing exactly the same thing as we did last year through the minimum wage increase and expense increase. I budgeted a 5% expense increase, there is an 8-10% increase by our vendors and they are extending that cost to us. Food and beverage is out of control with 15-18% increases in all items. We tried to prepare a budget for that and at the same time I felt that we could absorb that expense through rate increases. We are looking for an increase in the membership whether it is trail fees or dues to help absorb some of those costs.

The board discussed comparison of trail fees with other courses, amount of increase, across the board increase rather than trail fees only, increase fee for non-resident play, look at membership as a whole and directed staff to move forward with 5% increase in trail fees and come back with an organized approach to increase other golf related fees to cover the increase in costs.

B. District Counsel

Ms. Buchanan asked is it your direction and request that we send a letter to the other associated family involved in the incident or do you want to have staff do research and reconsider it at your next board meeting what action you want to take.? That being said, I can anticipate a very different version of events coming back to you. One thought is maybe we send a letter that doesn't necessarily take any action but certainly says you are on notice and if we have another event anticipate that this will happen.

On MOTION by Mr. Payton seconded by Mr. Randy Warren with all in favor district counsel was authorized to send a letter to the resident and put them on notice that in the event of another incident staff has been authorized to suspend your household from all amenities.

C. District Manager

Ms. Giles stated I want to thank the board for letting me serve this community and the board and hope I can live up to Mr. Oliver's standards.

D. District Engineer

Mr. Acree stated we are working on the required report for the 20-year analysis.

EIGHTH ORDER OF BUSINESS Supervisor's Requests

Other items discussed were: cameras on the golf course to identify vandals and unauthorized use of the golf course, when a member has to leave do they have to pay another initiation fee, some corners of the cart path need repair, fence along Jennings Forest, Facebook post about entrances to Eagle Landing Phase 6, dinner specials, increase security of golf course and amenity center after hours, include a reminder in the newsletter that the golf course and amenities being off limits after hours and refresh landscaping in amenity area.

NINTH ORDER OF BUSINESS Audience Comments

Challenges in Phase 6 dealing with monument signs, spruce up landscaping around the signs, possibly add solar lighting to signs, the sound system and cameras on golf carts.

TENTH ORDER OF BUSINESSFinancial Reports

A. Balance Sheet as of November 30, 2021 and Statement of Revenues and Expenses for the Period Ending November 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. Payton seconded by Mr. Randy Smith with all in favor the check register was approved.

ELEVENTH ORDER OF BUSINESS

Next Meeting Scheduled for Tuesday, February 1, 2022 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting is scheduled for Tuesday, February 1, 2022 at 6:30 p.m. at the same location.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the meeting adjourned at 8:06 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

A.

PHASE 5 UPDATE 1.24.22

Matt,

We are looking to get a curb walk with Clay county in the next 30 days. We should have the sign permits in February and start construction as soon as received. Street signs as well. Thank you,



Louis Cowling

Land Development Manager Dream Finders Homes

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SIXTH ORDER OF BUSINESS

A.

1.

South Village Community Development District Operations Report

Date: January 2022

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. Kids Club playground delayed tube slide installed by Southern Rec end of December.
- b. The new picnic table, waste receptacles and benches have been assembled and installed by staff at Kid's Club Playground
- c. Winter maintenance projects continue around Swim Park. Awnings have been cleaned and next focus is furniture and pressure washing deck.
- 2. Athletic Center

a. FCC has completed balcony project at the Athletic Center. The project turned out great providing proper drainage and waterproofing while protecting the framing and stucco for many years.

b. Staff will be installing bottle fill stations to retrofit existing drinking fountains on the patios.

c. Southeast Fitness has performed the regular preventative maintenance on the workout equipment and finished repairs the ab crunch unit and dual pulley unit on 1.24.22.

- 3. Activities
 - a. Rachael had 13 new resident orientations in January
 - b. Facebook 10 new likes
 - c. Website/App Summary 12/20-1/23:
 - App Usage (Members) 957 hits

Website Hits - Members 1,343 / Public 9,209

App Downloads - New Devices: 15

Email Summary

Current number of residents receiving 1/13/22 (Still Time to Sign Up for Golf & Tennis!) blast:

2,017

Open rate of last blast: 48.97%

4. Tennis

- a. Balconies are completed and look great, opening patios back to our tennis players!
- b. Four lights on both hard and clay courts were replaced.
- c. Mulch looks great around the tennis facility.
- d. Tennis participation in clinics, lessons and programming remains steady even in tough conditions.
- e. High school tennis season is starting soon.

Golf and Clubhouse Operations:

Golf Operations

- a. A good month of January. We played 4200 rounds.
- b. Weekly member groups had a bigger turnout in January with 1200 member rounds.
- c. Range sales totaled \$3500 in January, with over 800 users.

- d. A good month of sales in the golf shop in January. Sales totaling \$12000
- e. The Club hosted the Superintendents revenge tournament. The event had 80 players that battled the cold and the tough course set-up.

Clubhouse F&B

- a. January has been a slower month as expected following the holidays. We were able to continue building reoccurring outside business which will continue through spring
- b. Golf had only one tournament, reducing the impact on F&B sales, but spring is booking up improving the outlook for upcoming event sales.
- c. We resumed Trivia in January (after the holiday break) but even trivia showed some reduced attendance do to the increased covid outbreak
- d. We will be conducting a SuperBowl viewing party, as well as a Valentine Dinner in February.
- e. Price and supply continues to be a challenge. We are developing a new menu to combat those issues
- f. Staffing has been difficult with staff and their families affected with the increase in covid illness and exposure.

Golf Course Maintenance

- 1. Greens were spiked to relieve compaction.
- 2. We applied our monthly wetting agent application to increase water infiltration and increase firmness along with a weekly application of pigment on the greens to offset dormancy.
- 3. Maccurrach Golf finished curbing and sodding areas of the driving range, along with installing valves on the irrigation system so we can isolate leaks.
- 4. Greens were topdressed to provide a smoother ball roll.
- 5. Pro Pump repaired the underground lake fill valve for the irrigation system. This will allow for the auto fill to release water in the supply pond for irrigation. This had to be performed manually prior to the repair.
- 6. Continuing edging cat paths using new Ventrac tractor.
- 7. We are continuing to spot spray weeds as they emerge, ongoing process.
- 8. Fairways and tees were sprayed with pigment to provide a greener playing surface as we approach dormancy along with a pre-emergent herbicide to combat winter weed germination.
- 9. .8" inches of rain for the month of December to date along with 3 frost delays.

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. Cooler weather has assisted in health of the ponds.
- 2. The waterfall vault has not changed and the suction baskets are cleaned about once a month now.
- 3. M&J Striping has completed the thermoplastic application of striping cart crossings. Rescheduled because of cold temps to paint pedestrian crosswalks on 2.4.22.
- 4. Staff to complete installation of removable bollards at amenity cart parking week of 1.24.22.
- 5. Henshaw Tree service spent three quality day onsite removing and dropping dead trees as well as lifting trees around the amenities, golf course and common areas.
- 6. Staff removed and packed away Christmas decorations and lights.
- 7. Researching options to add cameras on golf course holes that have road access.

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
 - a. Ongoing maintenance per schedule for mowing and detail operations.

- b. January irrigation inspection and repairs completed the week of 1/17/22. The irrigation system has been set to run everything 3 days a week and the flowers every other day. The system is readjusted weekly if needed.
- c. Cutbacks were completed and mulch started 2^{nd} week of January.
- d. All neighborhood signs have been mulched.
- e. Areas still need to be finished are 2 beds at fountain at entrance, island in amenity lake, a couple small areas at tennis, and sand park at Glen Eagles neighborhood park.
- f. All turf areas were treated with Pre-emerge herbicide as well as post-emergent herbicide.
- g. February all turf areas will have Granular fertilization applied.

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 <u>matthew.biagetti@honoursgolf.com</u>, 904-637-0666.

NINTH ORDER OF BUSINESS

A.

SOUTH VILLAGE <u>COMMUNITY DEVELOPMENT DISTRICT</u> COMBINED BALANCE SHEET

December 31, 2021

Governmental Fund Types

	Govern	Governmental Fund Types						
	General	Debt Service	Capital Projects	Totals				
	General	Jervice	Flojecis	Totals				
ASSETS:								
Cash	\$2,285,007			\$2,285,007				
Investments:								
State Board	\$149,624			\$149,624				
<u>Series 2016 A1/A2</u>								
Reserve A1		\$535,476		\$535,476				
Reserve A2		\$198,891		\$198,891				
Revenue A1/A2		\$203,837		\$203,837				
Prepayment A1		\$0		\$0				
Prepayment A2		\$0		\$0				
Construction			\$9,835	\$9,835				
Series 2016 A3								
Reserve A3		\$140,677		\$140,677				
Revenue A3		\$56,045		\$56,045				
Prepayment A3		\$40,980		\$40,980				
Dreamfinders Acquisition		ф 10,000 	\$64	\$64				
Dreamfinders Supp. Constr.			\$570,318	\$570,318				
Series 2019A/B			ψ070,010	ψ070,010				
Reserve A		\$56,611		\$56,611				
Revenue A		\$26,072		\$26,072				
Interest B		\$4,397		\$4,397				
Prepayment B		\$212,777		\$212,777				
Acquisition & Construction			\$7,957	\$7,957				
Due from Golf/Rec	\$0			\$0				
Due from General		\$1,599,228		\$1,599,228				
TOTAL ASSETS	\$2,434,631	\$3,074,990	\$588,174	\$6,097,796				
LIABILITIES:								
Accounts Payable	\$23,091			\$23,091				
Due to Other Funds	\$1,602,918			\$1,602,918				
FUND BALANCES:								
Restricted for Debt Service		\$3,074,990		\$3,074,990				
Restricted for Capital Projects			\$588,174	\$588,174				
Unassigned	\$808,622			\$808,622				
TOTAL LIABILITIES &	¢0.404.004	¢2.074.000	¢600.474	¢c 007 700				
FUND BALANCES	\$2,434,631	\$3,074,990	\$588,174	\$6,097,796				

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET 	ACTUAL THRU 12/31/21	VARIANCE		
REVENUES:						
Maintenance Assessments - Tax Collector	\$700,885	\$627,591	\$627,591	\$0		
Maintenance Assessments - Direct	\$0	\$0	\$0	\$0		
Interest Income	\$0	\$0	\$64	\$64		
TOTAL REVENUES	\$700,885	\$627,591	\$627,655	\$64		
EXPENDITURES:						
ADMINISTRATIVE:						
Supervisor Fees	\$14,000	\$3,500	\$2,400	\$1,100		
FICA Taxes	\$1,071	\$268	\$184	\$84		
Engineering Fees	\$15,000	\$3,750	\$643	\$3,107		
Arbitrage	\$1,800	\$0	\$0	\$0		
Dissemination Agent	\$8,500	\$2,125	\$2,125	\$0		
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0		
Attorney Fees	\$40,000	\$10,000	\$1,933	\$8,068		
Annual Audit	\$7,250	\$0	\$0	\$0		
Trustee Fees	\$17,000	\$0	\$0	\$0		
Management Fees	\$52,000	\$13,000	\$13,000	\$0		
Computer Time	\$1,000	\$250	\$250	\$0		
Telephone	\$1,500	\$375	\$295	\$80		
Postage	\$1,000	\$250	\$120	\$130		
Printing & Binding	\$2,000	\$500	\$135	\$365		
Insurance	\$17,620	\$17,620	\$17,455	\$165		
Legal Advertising	\$4,000	\$1,000	\$119	\$881		
Other Current Charges	\$3,500	\$875	\$773	\$102		
Office Supplies	\$100	\$25	\$0	\$25		
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0		
Contingency	\$500	\$125	\$0	\$125		
TOTAL ADMINISTRATIVE	\$193,316	\$59,138	\$44,906	\$14,232		
COMMUNITY APPEARANCE						
Utilities	\$85,000	\$21,250	\$14,876	\$6,374		
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0		
Facility & Grounds Maintenance (Labor)	\$20,000	\$5,000	\$0	\$5,000		
Landscape - Contract	\$171,069	\$42,767	\$38,879	\$3,888		
Landscape - Contingency	\$20,000	\$5,000	\$8,144	(\$3,144)		
Landscape - Irrigation Repairs	\$10,500	\$2,625	\$1,075	\$1,550		
Lake - Contract	\$35,000	\$8,750	\$8,586	\$164		
Phase 5&6 Maintenance	\$60,000	\$15,000	\$18,036	(\$3,036)		
Miscellaneous - Direct Cost	\$10,000	\$2,500	\$0	\$2,500		
Security	\$40,000	\$10,000	\$10,868	(\$868)		
Cottage Lots - Expenses	\$20,000	\$5,000	\$25,000	(\$20,000)		
TOTAL COMMUNITY APPEARANCE	\$507,569	\$117,892	\$125,463	(\$7,571)		
TOTAL EXPENDITURES	\$700,885	\$177,030	\$170,369	\$6,661		

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/21	ACTUAL THRU 12/31/21	VARIANCE
Excess (deficiency) of revenues over (under) expenditures	\$0	\$450,561	\$457,286	\$6,725
OTHER FINANCING SOURCES/(USES):				
Interfund Transfer Out - Rec Fund Interfund Transfer Out - Golf Fund	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
OTHER FINANCING SOURCES/(USES):	\$0	\$0	\$0	\$0
NET CHANGE IN FUND BALANCE	\$0	\$450,561	\$457,286	\$6,725
FUND BALANCE - Beginning	\$0		\$351,336	
FUND BALANCE - Ending	\$0		\$808,622	

COMMUNITY DEVELOPMENT DISTRICT DEBT SERVICE FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds Statement of Revenues, Expenditures and Changes in Fund Balance

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/21	ACTUAL THRU 12/31/21	VARIANCE
REVENUES:				
Assessments - Tax Collector	\$1,478,744	\$1,321,632	\$1,321,632	\$0
Assessments - Direct	\$24,874	\$0	\$0	\$0
Prepayments	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$19	\$19
TOTAL REVENUES	\$1,503,618	\$1,321,632	\$1,321,651	\$19
EXPENDITURES:				
Series 2016 A-1 Refunding Bonds				
Interest Expense - 11/1	\$174,969	\$174,969	\$170,738	\$4,231
Special Call - 11/1	\$0	\$0	\$25,000	(\$25,000)
Interest Expense - 5/1	\$174,969	\$0	\$0	\$0
Principal Expense - 5/1	\$620,000	\$0	\$0	\$0
Series 2016 A-1 Revenue Bonds				
Interest Expense - 11/1	\$57,281	\$57,281	\$57,281	\$0
Interest Expense - 5/1	\$57,281	\$0	\$0	\$0
Series 2016 A-2 Refunding Bonds				
Interest Expense - 11/1	\$87,309	\$87,309	\$85,303	\$2,006
Special Call - 11/1	\$0	\$0	\$10,000	(\$10,000)
Principal Expense - 5/1	\$190,000	\$0	\$0	\$0
Interest Expense - 5/1	\$87,309	\$0	\$0	\$0
Series 2016 A-2 Revenue Bonds				
Interest Expense - 11/1	\$20,750	\$20,750	\$20,750	\$0
Interest Expense - 5/1	\$20,750	\$0	\$0	\$0
TOTAL EXPENDITURES	\$1,490,619	\$340,309	\$369,072	(\$28,763)
Excess (deficiency) of revenues				
over (under) expenditures	\$12,999	\$981,322	\$952,579	(\$28,743)
OTHER FINANCING SOURCES/(USES):				
FUND BALANCE - Beginning	\$403,135		\$1,169,603	
FUND BALANCE - Ending	\$416,134		\$2,122,182	

COMMUNITY DEVELOPMENT DISTRICT DEBT SERVICE FUND

Series 2016A3 Special Assessment Revenue and Refunding Bonds Statement of Revenues, Expenditures and Changes in Fund Balance

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/21	ACTUAL THRU 12/31/21	VARIANCE
REVENUES:				
Assessments - Tax Collector 2016A-3	\$332,233	\$263,210	\$263,210	\$0
Assessments - Prepayments	\$0	\$0	\$17,563	\$17,563
Interest Income	\$0	\$0	\$5	\$5
TOTAL REVENUES	\$332,233	\$263,210	\$280,778	\$17,568
EXPENDITURES:				
Series 2016 A-3 Refunding Bonds				
Interest Expense - 11/1	\$53,963	\$53,963	\$51,188	\$2,775
Special Call - 11/1	\$0	\$0	\$40,000	(\$40,000)
Interest Expense - 5/1	\$53,963	\$0	\$0	\$0
Principal Expense - 5/1	\$90,000	\$0	\$0	\$0
Series 2016 A-3 Revenue Bonds				
Interest Expense - 11/1	\$53,500	\$53,500	\$53,500	\$0
Interest Expense - 5/1	\$53,500	\$0	\$0	\$0
TOTAL EXPENDITURES	\$304,925	\$107,463	\$144,688	(\$37,225)
Excess (deficiency) of revenues				
over (under) expenditures	\$27,308	\$155,747	\$136,090	(\$19,657)
OTHER FINANCING SOURCES/(USES):				
FUND BALANCE - Beginning	\$239,601		\$337,406	
FUND BALANCE - Ending	\$266,909		\$473,497	

COMMUNITY DEVELOPMENT DISTRICT DEBT SERVICE FUND

Series 2019A/B Capital Improvement Revenue Bonds Statement of Revenues, Expenditures and Changes in Fund Balance

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/21	ACTUAL THRU 12/31/21	VARIANCE
REVENUES:				
Assessments - Tax Collector (A)	\$223,713	\$200,319	\$200,319	\$0
Assessments - Direct (B)	\$81,200	\$0	\$0	\$0
Prepayments	\$0	\$0	\$191,827	\$191,827
Interest Income	\$0	\$0	\$6	\$6
TOTAL REVENUES	\$304,913	\$200,319	\$392,152	\$191,833
EXPENDITURES:				
<u>Series 2019A</u>				
Interest Expense - 11/1	\$85,684	\$85,684	\$85,684	\$0
Interest Expense - 5/1	\$85,684	\$0	\$0	\$0
Principal Expense - 5/1	\$50,000	\$0	\$0	\$0
<u>Series 2019B</u>				
Interest Expense - 11/1	\$23,520	\$23,520	\$18,760	\$4,760
Principal Expense - 11/1	\$0	\$0	\$165,000	(\$165,000)
Interest Expense - 5/1	\$23,520	\$0	\$0	\$0
TOTAL EXPENDITURES	\$268,408	\$109,204	\$269,444	(\$160,240)
Excess (deficiency) of revenues				
over (under) expenditures	\$36,506	\$91,115	\$122,708	\$31,593
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	\$36,506	\$91,115	\$122,708	\$31,593
FUND BALANCE - Beginning	\$247,857		\$356,604	
FUND BALANCE - Ending	\$284,363		\$479,312	

COMMUNITY DEVELOPMENT DISTRICT CAPITAL PROJECTS FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds Statement of Revenues, Expenditures and Changes in Fund Balance For the Period Ended December 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/21	ACTUAL THRU 12/31/21	VARIANCE		
REVENUES:						
Interest Income	\$0	\$0	\$0	\$0		
TOTAL REVENUES	\$0	\$0	\$0	\$0		
EXPENDITURES:						
Capital Outlay	\$0	\$0	\$0	\$0		
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0		
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	\$0	\$0		
NET CHANGE IN FUND BALANCE	\$0	\$0	\$0	\$0		
FUND BALANCE - Beginning	\$0		\$9,835			
FUND BALANCE - Ending	\$0		\$9,835			

COMMUNITY DEVELOPMENT DISTRICT CAPITAL PROJECTS FUND

Series 2016A3 Special Assessment Revenue and Refunding Bonds Statement of Revenues, Expenditures and Changes in Fund Balance For the Period Ended December 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/21	ACTUAL THRU 12/31/21	VARIANCE
REVENUES:				
Interest Income Capital Assessments	\$0 \$0	\$0 \$0	\$6 \$0	\$6 \$0
TOTAL REVENUES	\$0	\$0	\$6	\$6
EXPENDITURES:				
Capital Outlay Cost of Issuance	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	\$6	\$6
NET CHANGE IN FUND BALANCE	\$0	\$0	\$6	\$6
FUND BALANCE - Beginning	\$0		\$570,376	
FUND BALANCE - Ending	\$0		\$570,382	

COMMUNITY DEVELOPMENT DISTRICT

CAPITAL PROJECTS FUND

Series 2019A/B Capital Improvement Revenue Bonds Statement of Revenues, Expenditures and Changes in Fund Balance For the Period Ended December 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 12/31/21	ACTUAL THRU 12/31/21	VARIANCE		
REVENUES:						
Interest Income	\$0	\$0	\$0	\$0		
TOTAL REVENUES	\$0	\$0	\$0	\$0		
EXPENDITURES:						
Capital Outlay Cost of Issuance	\$0 \$0	\$0 \$0	\$18,900 \$0	(\$18,900) \$0		
TOTAL EXPENDITURES	\$0	\$0	\$18,900	(\$18,900)		
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	(\$18,900)	(\$18,900)		
OTHER FINANCING SOURCES/(USES):						
Developer Contributions	\$0	\$0	\$0	\$0		
OTHER FINANCING SOURCES/(USES):	\$0	\$0	\$0	\$0		
NET CHANGE IN FUND BALANCE	\$0	\$0	(\$18,900)	(\$18,900)		
FUND BALANCE - Beginning	\$0		\$26,857			
FUND BALANCE - Ending	\$0		\$7,957			

SOUTH VILLAGE **COMMUNITY DEVELOPMENT DISTRICT**

Bond Issue: Series 2016A1/A2/A3 Capital Improvement Revenue and Refunding Bonds Original Issue Amount: \$28,085,000 Interest Rate: 2-5% Maturity Date: May 1, 2046 Bonds outstanding - 6/23/16 \$28,085,000 Less: 11/1/16 A1 (\$30,000)11/1/16 A2 (\$10,000) 5/1/17 A1 (\$595,000) 5/1/17 A2 (\$165,000)5/1/17 A3 (\$100,000) 11/1/17 A1 (\$10,000)11/1/17 A2 (\$5,000)11/1/17 A3 (\$155,000)5/1/18 A1 (\$585,000)5/1/18 A2 (\$165,000)5/1/18 A3 (\$105,000)8/1/18 A3 (\$35,000) 11/1/18 A2 (\$35,000)11/1/18 A3 (\$155,000)2/1/19 A3 (\$40,000)5/1/19 A1 (\$655,000)5/1/19 A2 (\$190,000) 5/1/19 A3 (\$175,000)11/1/19 A1 (\$10,000) 11/1/19 A2 (\$5,000) 11/1/19 A3 (\$100,000)2/1/20 A3 (\$45,000)5/1/20 A1 (\$630,000) 5/1/20 A2 (\$180,000) 5/1/20 A3 (\$130,000)8/1/20 A3 (\$30,000) 11/1/20 A1 (\$15,000) 11/1/20 A2 (\$5,000) 2/1/21 A3 (\$110,000)5/1/21 A1 (\$865,000) 5/1/21 A2 (\$265,000)5/1/21 A3 (\$180,000) 8/1/21 A3 (\$95,000) 11/1/21 A1 (\$25,000) 11/1/21 A1 (\$10,000) 11/1/21 A3 (\$40,000)

\$22,135,000

Current Bonds Outstanding:

Bond Issue: Original Issue Amount:	<u>Series 2019A/B Capit</u> \$4,955,000	al Improvemer	nt Revenue Bonds
Interest Rate: Maturity Date:	4.75-5.6% May 1, 2049		
Reserve Fund Requirement:	25% of MADS		
		А	В
Bonds outstanding - 2/28/19	\$4,955,000	\$3,255,000	\$1,700,000
Less: 11/1/19 B	(\$60,000)		(\$60,000)
2/1/20 B	(\$190,000)		(\$190,000)
5/1/20 A	(\$45,000)	(\$45,000)	
8/1/20 B	(\$190,000)		(\$190,000)
11/1/20 B	(\$125,000)		(\$125,000)
2/1/21 B	(\$145,000)		(\$145,000)
5/1/21 A	(\$45,000)	(\$45,000)	
5/1/21 B	(\$150,000)		(\$150,000)
8/1/21 B	(\$170,000)		(\$170,000)
11/1/21 B	(\$165,000)		(\$165,000)
Current Bonds Outstanding:	\$3,670,000	\$3,165,000	\$505,000

South Village Community Development District General Fund - Income Statement By Month For the Year Ending September 30, 2022

						ianig ooptoi								
	Aopte Budget	Oct	Nov.	Dec.	Jan.	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Total
REVENUES:														
Maintenance Assessments - On Roll	\$700,885	\$0	\$65,366	\$562,225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$627,591
Maintenance Assessments - Off Roll	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous Income	\$0	\$27	\$20	\$16	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64
Total Net Revenues	\$700,885	\$27	\$65,386	\$562,241	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$627,655
EXPENDITURES:														
ADMINISTRATIVE:														
Supervisor Fees	\$14,000	\$800	\$800	\$800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,400
FICA Taxes	\$1,071	\$61	\$61	\$61	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$184
Engineering Fees	\$15,000	\$540	\$0	\$103	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$643
Arbitrage	\$1,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dissemination Agent	\$8,500	\$708	\$708	\$708	\$0 \$0	\$0 \$0	\$0	\$0 ©0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$2,125
Assessment Roll	\$5,300 \$40,000	\$5,300 \$0	\$0 \$1,933	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$5,300
Attorney Fees Annual Audit	\$40,000 \$7,250	\$0 \$0	\$1,933 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$1,933 \$0
Trustee Fees	\$17,000	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
Management Fees	\$52,000	\$4,333	\$4,333	\$4,333	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$13,000
Computer Time	\$1,000	\$83	\$83	\$83	\$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$250
Telephone	\$1,500	\$6	\$174	\$115	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$295
Postage	\$1,000	\$29	\$82	\$9	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120
Printing & Binding	\$2,000	\$90	\$43	\$3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135
Insurance	\$17,620	\$17,455	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,455
Legal Advertising	\$4,000	\$0	\$22	\$97	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119
Other Current Charges	\$3,500	\$562	\$89	\$122	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$773
Office Supplies	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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	\$193,316	\$30,143	\$8,328	\$6,435	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,906
COMMUNITY APPEARANCE														
Utilities	\$85,000	\$4,444	\$4,887	\$5,544	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,876
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Facility & Grounds Maintenance (Labor)	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape - Contract	\$171,069	\$12,960	\$12,960	\$12,960	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,879
Landscape - Contingency	\$20,000	\$4,794	\$0	\$3,350	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$8,144
Landscape - Irrigation Repairs Lake - Contract	\$10,500 \$35,000	\$0 \$0	\$400 \$0	\$675 \$8,586	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$1,075 \$8,586
Phase 5&6 Maintenance	\$60,000	\$0 \$5,993	\$6,034	\$6,008	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$18,036
Miscellaneous - Direct Cost	\$00,000 \$10,000	\$3,995 \$0	\$0,034 \$0	\$0,000 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$10,030 \$0
Security	\$40,000	\$3,105	\$3,795	\$3,968	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,868
Cottage Lots - Expenses	\$20,000	\$25,000	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,000
Total Community Appearance	\$507,569	\$56,296	\$28,076	\$41,090	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,463
TOTAL EXPENDITURES	\$700,885	\$86,439	\$36,405	\$47,526	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,369
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	(\$86,412)	\$28,982	\$514,716	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$457,286
	\$ 5	(\$33,2)	¥20,002	<i>ş</i> or i,i io	ţ0	ΨŪ	¢0	ΨŪ	40	ψŰ	ψŪ	ţ0	<i>4</i> 0	¢.01,200

South Village Community Development District Series 2016 A3 Special Assessment Bonds

1. Recap of Capital Project Fund Activity Through December 31, 2021

Opening Balance in Construction Account Series 2016 A3								\$2,208,094.98
Source of Funds:		Trans to/from	Debt Service					\$21,930.44 (\$6,526.50) \$1,430,000.00
Use of Funds:		1 5						
Disbursements:	Sewer General Cond Contingency	itions/Erosion/I	Earthrwork					(\$260,064.33) (\$580,488.99) (\$359,324.04) (\$279,230.72) (\$291,937.46) (\$1,173,308.62) (\$55,881.97) (\$82,875.93)
Adjusted Balance in Construction Account at December 31, 2021								\$570,386.86
<u>2. Funds Availa</u>	ve of Funds: Interest Earned \$21,930.44 Trans to/from Debt Service (\$6,526.50 Prepayments \$1,430,000.00 of Funds: (\$260,064.33 Irsements: Roads (\$250,084.89 Stormwater (\$530,488.99 Water (\$253,932.04 Reclaimed Water (\$27,9230.72 Sewer (\$21,937.46 General Conditions/Erosion/Earthrwork (\$1,173,308.62 Contingency (\$55,881.97 Cost of Issuance (\$82,875.93 sted Balance in Construction Account at December 31, 2021 \$570,386.86 mds Available For Construction at December 31, 2021 \$570,386.86 racts in place at December 31, 2021 \$570,386.86 vestments -U.S. Bank Metric Queree mber 31, 2021 Type Yield Due Maturity Principal \$570,386.86 \$570,386.86 vestments -U.S. Bank Metric Queree \$570,386.86 More 31, 2021 Type Yield Due Maturity Principal rtuction Fund: Overnight 0.01% \$570,386.86							
Book Balance of Construction Fund at December 31, 2021 \$ 570,386.86								
Contracts in place at December 31, 2021								
Construction Funds available at December 31, 2021 \$ 570,386.86								
December 31, 20	21			<u>Due</u>		<u>Maturity</u>		<u>Principal</u> \$570,386.86
December 31, 2021 Type Yield Due Maturity Construction Fund: Overnight 0.01% ADJ: Outstanding Requisitions Series 2016								- 570,386.86

South Village Community Development District Series 2016 A3 Special Assessment Bonds

					Series 2016 A3 Special Assessment Bonds 0.127830502 0.423846385 0.131			0.161105821	0.119324871	0.035998979	0
				561	135	1860550	578970	707203	523798	158024	0
Function				A		В	С	D	E	F	G
										Gen Conditions/	Professional
								Reclaimed		Erosion/	Fees
Req #	Date	Payee	Amount COI	Roa	ds	Stormwater	Water	Water	Sewer	Earthwork/Grassing	Soft Costs
COI	6/30/16		\$ 15,000.00 \$ 15,000						Į		
COI	6/30/16).00			<u>.</u>		}	<u>.</u>	
COI	6/30/16		\$ 15,000.00 \$ 15,000						{ 		
COI	6/30/16	GMS	\$ 30,010.00 \$ 30,010						<u>.</u>		
COI	6/30/16	GMS	\$ 9,570.00 \$ 9,570						}		
COI	6/30/16	US Bank	\$ 1,971.48 \$ 1,97 ⁴				Ļ	<u>.</u>	}	Ļ	
COI	6/30/16	,).00					}		
COI COI	7/31/16 7/31/16	ImageMaster	\$ 625.00 \$ 625 \$ 8,210.00 \$ 8,210	5.00							ļ
COI	9/30/16	Hadden Engineering South Village CDD	\$ 0,210.00 \$ 0,210 \$ 19,993.63 \$						}		\$ 19,993.63
COI	9/30/16	Environmental Services		-).74					}	÷	\$ 19,995.05
COI	9/30/16	NGF Consulting	\$ 589.71 \$ 589						{		
2	10/31/16	Vallencourt	\$ 12.112.37 \$	-						\$ 12,112.37	
2 3	10/31/16	Vallencourt	\$ 63.004.80 \$						}	\$ 63.004.80	
4	10/31/16	Vallencourt	\$ 154,786.25						\$ }	\$ 154,786.25	
5	11/30/16	Hopping, Green, Sams	\$ 3,003.50		•••••				}	•	\$ 3,003.50
6	11/30/16	Hadden Engineering	\$ 6.695.00						<u>}</u>	÷	\$ 6.695.00
7	11/30/16	Hadden Engineering	\$ 3.300.00						<u></u>		\$ 3,300.00
8	11/30/16	Hadden Engineering	\$ 2,062.92							<u>.</u>	\$ 2,062.92
9	11/30/16	Hadden Engineering	\$ 2,622.37						§		\$ 2,622.37
10	11/30/16	Hadden Engineering	\$ 1,305.00				*			*	\$ 1,305.00
11	12/31/16	Hadden Engineering	\$ 2,751.02						}		\$ 2,751.02
12	12/31/16	Hopping, Green, Sams	\$ 321.00						{		\$ 321.00
13	12/31/16	Hopping, Green, Sams	\$-						}		
14	12/31/16	Vallencourt	\$ 168,045.53			\$ 39,373.79			\$21,698.60 \$39,496.58		<u>.</u>
15	12/31/16	Vallencourt	\$ 124,601.66			\$ 47,244.69			\$ 39,496.58		
16	12/31/16	Vallencourt	\$ 6,590.36						}	\$ 6,590.36	
17	1/31/17	Vallencourt	\$ 129,101.50		5,184.00				\$ 57,902.54 \$ 45,339.65	\$ 36,078.80	
18	3/31/17	Vallencourt	\$ 142,922.32		5,616.00			A 407 040 70	\$ 45,339.65		
19	3/31/17 5/31/17	Vallencourt	\$ 296,514.06 \$ 149.036.47		5,480.00				¢ 47,700,70	\$ 19,749.51 \$ 5,365.16	
20 21	5/31/17	Vallencourt Hadden Engineering	\$ 149,036.47 \$ 4.750.00	\$ 1	9,051.41	\$ 03, 108.57	\$ 19,000.93	\$ 24,010.64	\$ 17,783.76	\$ 5,305.10	
21	5/31/17	Vallencourt	\$ 4,750.00 \$ 251,466.48	¢ 2	2,145.09	\$ 106,583.16	\$ 33,166.78	\$ 40,512.71	\$ 30,006.21	\$ 9,052.54	\$ 4,750.00
22	8/31/17	Vallencourt	\$ 128,315.92		9,863.89				\$ 5,631.42		Ψ -
23	7/31/17	Vallencourt	\$ 18,109.78	ψ Γ.	5,005.05	φ 4,542.10	ψ 1,005.05	φ 4,000.00	\$ 18,109.78		
20	8/31/17	Vallencourt	\$ 149,036.47	\$ 1	9,051.41	\$ 63,168.57	\$ 19,656.93	\$ 24,010.64	S		\$ -
25	10/31/17	Vallencourt	\$ 199,000.90		7,858.33		\$ 64,614.84	÷ 21,010.04	\$ 27,582.61		
26	12/31/18	Hadden Engineering	\$ 8,438.10	····{······	,					+ 00,000	\$ 8,438.10
27	6/30/19	Vallencourt	\$ 146,280.35				<u>.</u>	÷	<u>}</u>	\$ 146,280.35	.,
28	7/31/19	South Village CDD	\$ 8,148.00						}		\$ 8,148.00
29	7/31/19	Hopping, Green, Sams	\$ 122.50						<u> </u>	1	\$ 122.50
30	3/4/20	Vallencourt	\$ 16,909.28		6,237.53]	\$ 10,671.75	
31	3/4/20	Vallencourt	\$ 111,165.49		8,576.68				}	\$ 52,588.81	<u>i</u>
32	3/4/20	Vallencourt	\$ 94,892.69	}		\$ 52,561.11			{	\$ 42,331.58	
33	4/9/20	Vallencourt	\$ 151,775.62						{	\$ 151,775.62	
34	4/9/20	Vallencourt	\$ 41,930.05			\$ 12,916.99			<u>}</u>	\$ 29,013.06	
35	4/9/20	Vallencourt	\$ 165,829.38			\$ 29,147.98			{	\$ 61,633.37	
36	4/9/20	Vallencourt	\$ 145,254.33			\$ 4,762.09		· · ·		\$ 85,984.47	
37	4/9/20	1	\$ 70,041.03 0 000 110 00 0 00 07	00 0 00	0.004.00	\$ 11,031.46			\$ 10,602.57		
Total			\$ 3,083,112.06 \$ 82,875	5.93 \$ 26	0,064.33	\$ 580,488.99	\$ 359,324.04	\$ 279,230.72	\$ 291,937.46	\$ 1,173,308.62	\$ 55,881.97

Series 2016 A2	2		
Bond Proceeds			\$1,000,000.00
Developer Con		lione	\$1,095,243.00
		lions	
Cost of Issuan	ce		\$112,851.98
Prepayments		-	\$1,430,000.00
		-	\$3,638,094.98
Interest Earned		_	\$21,930.44
Operating Tran	sfer	Out	(\$6,526.50)
Dranaumanta			
Prepayments:	¢	00 000 00	
8/31/17	\$	20,000.00	
2/28/18	\$	10,000.00	
3/31/18	\$	110,000.00	
4/30/18	\$	30,000.00	
5/31/18	\$	20,000.00	
6/30/18	\$	20,000.00	
7/31/18	\$	170,000.00	
8/31/18	\$	10,000.00	
9/30/18	\$	20,000.00	
10/31/18	\$	20,000.00	
11/30/18	\$	20,000.00	
12/31/18	\$	20,000.00	
1/31/19			
	\$	30,000.00	
2/28/19	\$	30,000.00	
3/31/19	\$	50,000.00	
4/30/19	\$	20,000.00	
5/31/19	\$	50,000.00	
6/30/19	\$	50,000.00	
7/31/19	\$	20,000.00	
8/31/19	\$	70,000.00	
9/30/19	\$	20,000.00	
10/31/19	\$	30,000.00	
11/30/19	\$	20,000.00	
12/31/19	\$	30,000.00	
1/31/20	\$	20,000.00	
2/29/20	\$	10,000.00	
3/31/20	\$	10,000.00	
4/30/20	\$	20,000.00	
7/31/20	\$	10,000.00	
8/31/20	\$	100,000.00	
9/30/20	\$	100,000.00	
10/31/20		80,000.00	
11/30/20	\$ ¢	50,000.00	
12/31/20	\$ ¢	40,000.00	
	\$		
1/31/21	\$	100,000.00	
	\$	1,430,000.00	
	Ψ	1, 100,000.00	

FY 2016 Inte	erest Famed	EY 2016 I	nterest Earned	EX 2016 I	nterest Earned
Jul-16				Jul-16	
	\$1.65	Jul-16	\$1.81		\$0.08
Aug-16	\$5.12	Aug-16	\$5.60	Aug-16	\$0.18
Sep-16	\$5.12	Sep-16	\$5.60	Sep-16	\$0.16
	\$11.89	<u>.</u>	\$13.01		\$0.42
				EV 0017 I	
FY 2017 Inte			nterest Earned		nterest Earned
Oct-16	\$4.95	Oct-16	\$5.42	Oct-16	\$0.05
Nov-16	\$4.82	Nov-16	\$5.28	Nov-16	\$0.05
Dec-16	\$4.38	Dec-16	\$4.86	Dec-16	\$0.05
Jan-17	\$51.65	Jan-17	\$58.41	Jan-17	\$0.71
Feb-17	\$109.51	Feb-17	\$123.45	Feb-17	\$0.00
Mar-17	\$92.89	Mar-17	\$105.75	Mar-17	\$0.00
Apr-17	\$143.74	Apr-17	\$123.56	Apr-17	\$0.00
May-17	\$131.63	May-17	\$158.86	May-17	\$0.00
Jun-17		Jun-17		Jun-17	\$0.00
	\$90.55		\$132.54		
Jul-17	\$67.56	Jul-17	\$164.99	Jul-17	\$0.00
Aug-17	\$81.33	Aug-17	\$201.61	Aug-17	\$0.00
Sep-17	\$55.79	Sep-17	\$130.63	Sep-17	\$0.00
1-	\$838.80		\$1,215.36	F	\$0.86
	ψ000.00	<u> </u>	ψ1,210.00		ψ0.00
Operating T	ransfer Out	FY 2018 I	nterest Earned	FY 2018 I	nterest Earned
Oct-16	\$0.00	Oct-17	\$47.38	Oct-17	\$103.91
Nov-16	\$0.75	Nov-17	\$14.29	Nov-17	\$109.25
Dec-16	\$0.00	Dec-17	\$81.49	Dec-17	\$0.00
Jan-17	(\$6,527.25)	Jan-18	\$68.31	Jan-18	\$0.00
Feb-17	\$0.00	Feb-18	\$79.09	Feb-18	\$0.05
Mar-17	\$0.00	Mar-18	\$74.01	Mar-18	\$0.04
Apr-17	\$0.00	Apr-18	\$163.52	Apr-18	\$0.06
May-17	\$0.00	May-18	\$239.23	May-18	\$0.06
Jun-17	\$0.00	Jun-18	\$287.64	Jun-18	\$0.07
Jul-17	\$0.00	Jul-18	\$325.65	Jul-18	\$0.07
Aug-17	\$0.00	Aug-18	\$480.25	Aug-18	\$0.08
-					
Sep-17	\$0.00	Sep-18	\$607.06	Sep-18	\$0.08
	(\$6,526.50)		\$2,467.92		\$213.67
		FY 2019 I	nterest Earned	FY 2019 I	nterest Earned
		Oct-18	\$0.08	Oct-18	\$624.82
		Nov-18			
			\$0.09	Nov-18	\$764.16
		Dec-18	\$0.09	Dec-18	\$778.39
		Jan-19	\$0.10	Jan-19	\$870.95
		Feb-19	\$0.11	Feb-19	\$983.72
		Mar-19	\$0.10	Mar-19	\$927.72
		Apr-19	\$0.11	Apr-19	\$1,114.04
		58/1/19	\$0.11	58/1/19	\$1,137.67
		Jun-19	\$0.11	Jun-19	\$1,199.79
		Jul-19	\$0.10	Jul-19	\$1,032.91
		Aug-19	\$0.11	Aug-19	\$1,067.99
		Sep-19	\$0.09	Sep-19	\$997.73
		0ep-15		0ep-13	
			\$1.20		\$11,499.89
FY 2020 Inte	erest Earned	FY 2021 Ir	nterest Earned	FY 2021 I	nterest Earned
Oct-19	\$1,025.68	Oct-20	\$0.00	Oct-20	\$1.27
Nov-19	\$952.91	Nov-20	\$0.00	Nov-20	\$1.86
Dec-19	\$822.36	Dec-20	\$0.00	Dec-20	\$2.60
Jan-20	\$841.62	Jan-21	\$0.00	Jan-21	\$2.35
Feb-20	\$839.13	Feb-21	\$0.00	Feb-21	\$2.71
Mar-20	\$801.16	Mar-21	\$0.00	Mar-21	\$2.65
Apr-20	\$337.75	Apr-21	\$0.00	Apr-21	\$2.90
May-20	\$2.98	May-21	\$0.00	May-21	\$2.81
Jun-20	\$0.46	Jun-21	\$0.00	Jun-21	\$2.90
Jul-20	\$0.44	Jul-21	\$0.00	Jul-21	\$2.81
Aug-20	\$0.50	Aug-21	\$0.00	Aug-21	\$2.90
Sep-20	\$0.74	Sep-21	\$0.00	Sep-21	\$2.94
0ep-20	^{\$0.74} \$5.625.73	Seh-SI	\$0.00 \$0.00	Sep-21	\$2.94 \$30.70

FY 2022 Interest	Earned
Oct-21	\$2.81
Nov-21	\$2.90
Dec-21	\$4.82

FY 2020 Interest Earned

\$0.09

\$0.08

\$0.07

\$0.07

\$0.06

\$0.06

\$0.03

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.46

\$5,625.73

\$0.00

\$30.70

Oct-19

Nov-19

Dec-19 Jan-20

Feb-20

Mar-20

Apr-20

. May-20

Jun-20

Jul-20

Aug-20 Sep-20

Jan-22	\$0.00
Feb-22	\$0.00
Mar-22	\$0.00
Apr-22	\$0.00
May-22	\$0.00
Jun-22	\$0.00
Jul-22	\$0.00
Aug-22	\$0.00
Sep-22	\$0.00
	######

South Village Community Development District Series 2019 Special Assessment Bonds

1. Recap of Capital Project Fund Activity Through November 30, 2021

Opening Balance in Construction	n Account Series 2	2019			\$4,700,278.00			
Source of Funds:	Interest Earned Transfer In Developer Contit	oution			\$59,895.92 \$2,528.46 \$12,385.26			
Use of Funds:	·							
Neighborhood Neighborhood Roads, Ponds Utilities Contingency Professional F	bursements: Design Lake Park (Amenity Area) Neighborhood Parks Neighborhood Monuments (Signage) Roads, Ponds, Stormwater System Utilities							
Adjusted Balance in Construc	ction Account at N	November 30,	2021		\$7,957.50			
2. Funds Available For Construction F			g	5 7.957.50				
Contracts in place at November	30, 2021							
Construction Funds available at	November 30, 202	21	4	5 7,957.50				
<u>3. Investments -U.S. Bank</u> November 30, 2021 Construction Fund:	<u>Type</u> Overnight	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u> \$7,957.50			
		ADJ: Outstand	ding Requisi	tions Series 201				

Balance \$ 7,957.50

South Village Community Development District Series 2019 Special Assessment Bonds

Function						A	В	С	D	E	F	G	Н
							Lake Park	Neighborhood	Neighborhood	Roads Ponds			Professional Fees
Reg #	Date	Payee	Amount	Capital Outlay	COI	Design	(Amenity Area)	Neighborhood Parks	Monuments (Signage)	Stormwater System	Utilities	Contingency	Soft Costs
COI	2/28/19	Nabors Giblin	\$ 50,000.00	oupital o utituj		Č.	(, , , , , , , , , , , , , , , , , , ,	i anto	(0.9	i		Contangonoy	:
COI	2/28/19	Holland & Knight	\$ 5,500.00	~~~~~~	\$ 5,500.00				1				
COI	2/28/19	Bryant Miller	\$ 40,000.00	;	\$ 40,000.00				}		{		
COI	2/28/19	Hopping Green	\$ 42,500.00		\$ 42,500.00	}			}	<u>.</u>	[
COI	2/28/19	Hadden Engineering	\$ 15,000.00		\$ 15,000.00					ļ	}		
COI	2/28/19	GMS, LLC	\$ 31,000.00		****				-}		}		
COI	2/28/19 2/28/19	ImageMaster U Bank	\$ 1,500.00 \$ 5,675.00		\$ 1,500.00 \$ 5,675.00	}					{ 		
COI COI	2/28/19	Underwriters Discount	\$ 5,675.00 \$ 99,100.00		\$ <u>99,100.00</u>						}		
001	22015		φ 33,100.00		φ 33,100.00						}		
2	3/31/19	WB Investment Co	\$ 234,719.23	\$ 234,719.23		\$ 234,719.23		******	1		<u> </u>		
3 4	3/31/19	Vallencourt Construction	\$ 12,385.86	\$ 12,385.86				1	1	\$ 8,866.53			\$ 3,519.33
4	3/31/19	Hadden Engineering	\$ 6,132.84			{		Į	}	<u>.</u>	{		\$ 6,132.84
5	7/31/19	Vallencourt Construction	\$ 66,072.02							\$ 66,072.02	{		<u>.</u>
6	4/30/19	Hopping Green Sams	\$ 1,106.50 \$ 1,800.00			{					}		\$ 1,106.50
8	7/31/19 7/31/19	Hadden Engineering Hadden Engineering	\$ 1,800.00 \$ 3,000.00								<u> </u>		\$ 1,800.00 \$ 3,000.00
9	7/31/19	ETM Engineering	\$ 3,000.00			}		+		÷	\$	<u> </u>	\$ 3,000.00 \$ 969.32
10	7/31/19	Clay Electric	\$ 5,296.00			{i			-}		\$	}	ູ ບິບປີ.02
11	7/31/19	ETM Engineering	\$ 6,546.00					1	******	1			\$ 6,546.00
12	7/31/19	Vallencourt Construction	\$ 140,109.78					<u>.</u>	1	\$ 140,109.78	<u>}</u>		
13	6/30/19	ETM Engineering	\$ 6,928.00			{		:	}	[{		\$ 6,928.00
14	6/30/19	ETM Engineering	\$ 3,478.00 \$ 450.00	\$ 3,478.00							} 		\$ 3,478.00
15	6/30/19	Eiland & Associates	\$ 450.00										\$ 450.00
16	6/30/19	Vallencourt Construction	\$ 382,366.40 \$ 2,714.00	\$ 382,366.40		}				\$ 152,441.81	\$ 229,924.59		A 0 744.00
17 18	6/30/19 6/30/19	ETM Engineering Eiland & Associates	\$ 2,714.00 \$ 1,095.00								\$ -	}	\$ 2,714.00 \$ 1,095.00
10	6/30/19	Hadden Engineering	\$ 1,575.00			}				÷	<u>}</u>		
20	6/30/19	Hadden Engineering	\$ 9,900.00			<u>.</u>				· · · · · · · · · · · · · · · · · · ·	}		\$ 1,575.00 \$ 9,900.00 \$ -
21	7/31/19	Clay Electric	\$ 49,530.00			<u>.</u>		*		*	\$ 49,530.00		\$ -
22	7/31/19	ETM Engineering						:		÷			\$ 9,580.00
23	7/31/19	River City	\$ 9,580.00 \$ 2,265.10 \$ 327,065.00						\$ 2,265.10	:			1
24	7/31/19	Vallencourt Construction						ļ		ļ	\$ 327,065.00		
25	7/31/19	SVCDD General Fund	\$ 2,620.50			{ 					} 		\$ 2,620.50
26 27	7/31/19	Hopping Green Sams	\$ 441.00 \$ 302,623.44	\$ 441.00 \$ 302,623.44		}		÷		÷	¢ 000.000.44		\$ 441.00
27 28	8/31/19 8/31/19	Vallencourt Construction Vallencourt Construction	\$ 302,623.44 \$ 105,919.02			}		÷			\$ 302,623.44 \$ 105,919.02		
20	8/31/19	ETM Engineering	\$ 8,532.00						+		φ 100,919.02		\$ 8,532.00
30	8/31/19	Eiland & Associates							-		}		\$ 8,100.00
31	9/30/19	ETM Engineering	\$ 4,671.04	\$ 4,671.04		5				1			\$ 4,671.04
32	9/30/19	Hadden Engineering	\$ 7,696.93	\$ 7,696.93					}		}		\$ 7,696.93
33	9/30/19	Vallencourt Construction	\$ 138,298.98	\$ 138,298.98				ļ	.j	ļ	\$ 138,298.98		ļ
34	9/30/19	South Village CDD	\$ 1,400.00			<u> </u>		<u>.</u>			}		\$ 1,400.00
35 36	9/30/19	Hopping Green Sams	\$ 1,106.00			<u>.</u>		Ļ			45 004 10	<u>.</u>	\$ 1,106.00
36 37	10/31/19	Vallencourt Construction	\$ 63,400.20 \$ 1,275.00			<u></u>		÷		÷	\$ 45,021.10	}	\$ 18,379.10 \$ 1,275.00
37	10/31/19 10/31/19	Eiland & Associates WS WB Holdings	-foriers-second second second			{i		+	-}		}		\$ 1,275.00 \$ 6,882.32
39	10/31/19	ETM Engineering	\$ 6,882.32 \$ 3,801.00							1	\$		\$ 3,801.00
40	10/31/19	WB Investment Co	\$ 162,120.29			{					}		\$ 162,120.29
41	12/4/19	Vallencourt Construction	\$ 171,458.74						1		\$ 171,458.74		
42	12/4/19	Hopping Green Sams	\$ 1,988.50			{			1		[\$ 1,988.50
43 44	12/4/19	Hopping Green Sams	\$ 810.00			}		<u>.</u>	. <u>}</u>		{		\$ 810.00
44	1/16/20	Baker Constructors	\$ 109,000.21			<u>}</u>		<u>;</u>		\$ 109,000.21	{		
45	1/16/20	Eiland & Associates	\$ 825.00			<u></u>			-}		<u> </u>		\$ 825.00
46	1/16/20	Access Ecological Assoc	\$ 1,996.25 \$ 600.00			<u>.</u>					<u>}</u>	<u>.</u>	\$ 1,996.25
47 48	1/16/20 1/16/20	Eiland & Associates Eiland & Associates	\$ 600.00 \$ 2,332.50			§					}		\$ 600.00 \$ 2,332.50
40 49	1/16/20	ETM Engineering	\$ 2,276.02			}					§		\$ 2,276.02
50	1/16/20	ETM Engineering	\$ 2,007.87			{i					}	}	\$ 2,007.87
51	1/16/20	Baker Constructors	\$ 58,730.40			}		<u>.</u>		\$ 58,730.40	{	<u> </u>	

South Village Community Development District Series 2019 Special Assessment Bonds

Function							Α	В	С	D	E	F	G		Н
								Lake		Neighborhood	Roads			Pr	rofessional
								Park	Neighborhood	Monuments	Ponds				Fees
Req #	Date	Payee	Amour	t	Capital Outlay	COI	Design	(Amenity Area)	Parks	(Signage)	Stormwater System	Utilities	Contingency	S	Soft Costs
52	1/16/20	Access Ecological Assoc	\$	971.25	§ 971.25					{	1			\$	971.25
53	2/7/20	Baker Constructors	\$ 52,	704.88	52,704.88					{	\$ 52,704.88				
54	2/7/20	ETM Engineering	\$ 2.	278.44	2,278.44					}	:			\$	2,278.44
55	3/26/20	Baker Constructors	\$ 160,	776.68	160,776.68					}	\$ 160,776.68				
56	3/26/20	ETM Engineering		811.29						}	1			\$	3,811.29
57	3/26/20	Hadden Engineering	\$ 1,	448.70 \$	\$ 1,448.70	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~								\$	1,448.70
58	3/26/20	Hadden Engineering	\$ 4,	006.95	\$ 4,006.95	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~								\$	4,006.95
59	5/14/20	Baker Constructors	\$ 137,	609.30	\$ 137,609.30					{	\$ 137,609.30				
60	5/14/20	ETM Engineering	\$2,	474.34	\$ 2,474.34					{				\$	2,474.34
	Refunded		\$ (2,	474.34) \$	(2,474.34)					{	1			\$	(2,474.34
61	5/12/20	Clay Electric	\$ 54.	420.00 \$	54,420.00					{	\$ 54,420.00				
62	5/12/20	Baker Constructors	\$ 470.	756.44	470.756.44		}	••••••		••••••••••••••••••••••••••••••••••••••	\$ 470,756.44				
63	5/12/20	Tree Amigos	\$ 1.	900.00	5 1,900.00					<u>}</u>	1	\$ 1,900.00			
64	5/12/20	ETM Engineering		342.95						\$	<u>;</u>			\$	6.342.95
65	6/18/20	Baker Constructors	\$ 186.	188.20	186,188.20					}	\$ 186,188.20				
66	6/18/20	ETM Engineering	\$ 3.	539.31	3,539.31 3,564.47		{			}		}		\$	3,539.31
67	6/18/20	River City Advertising		564.47	3.564.47		{			\$ 3,564.47					
68	7/10/20	Baker Constructors		955.82						{	\$ 173.955.82			~	
69	7/10/20	ETM Engineering	\$ 4.	063.58	4,063.58					<u> </u>				\$	4,063.58
70	7/14/20	South Village CDD		250.00 9				\$ 14,250.00		<u> </u>	1			· · · · · ·	
71	8/14/20	Baker Constructors	\$ 115.	696.62			}		\$ 287.30		\$ 92,039.39			\$	23,369.93
72	8/14/20	ETM Engineering		360.12			}			*	÷*			\$	4.360.12
73	8/14/20	River City		341.57			·····			\$ 2.341.57	\$ 293,561.08				
74	9/3/20	Baker Constructors		180.71	308 180 71						\$ 293.561.08	\$ 5,358.25		\$	9.261.38
75	9/3/20	Baker Constructors ETM Engineering		113.79						}	÷	• 0,000.20		\$	4.113.79
76	9/3/20	ETM Engineering		204.32						}				\$	4.204.32
77	10/8/20	Tree Amigos		378.50			}			\$ 4.378.50			\$ 40.000.0	0	
78	10/8/20	ETM Engineering		800.00						• .,			•	\$	3,800.00
79	10/8/20	ETM Engineering		750.00			}			<u> </u>	***************************************			\$	3,750.00
80	11/23/20	River City Advertising		229.49			}			\$ 2.229.49	÷				0,100.00
81	12/21/20	Tree Amigos		327.50			}	\$ 180,327.50		φ 2,220.10	÷				
82	12/21/20	Bing Brothers	\$ 20	620.00 \$	180,327.50 20,620.00		•••••••••••••••••••••••••••••••	\$ 20.620.00		{	÷				
83	12/21/20	South Village CDD		750.00				\$ 32,750.00		<u>}</u>					
84	12/21/20			250.00				ψ 32,130.00		<u> </u>	÷}				250.00
85	2/12/21	Hadden Engineering South Village CDD		367.00			}			<u></u> {	÷			¢ ¢	2,367.00
86	21221	Tree Amigos		900.00			<u></u>	\$ 18,900.00		<u>}</u>	÷{			Ψ	2,001.00
00		Thee Annigus	φ 10,	500.00	10,300.00		}	ψ 10,500.00		{	÷{			÷	
Total		3	\$ 4.767	130.14	4.476.855.14	\$ 290.275.00	\$ 234.719.23	\$ 266.847.50	\$ 287.30	\$ 14.779.13	\$ 2.157.232.54	\$ 1.382.395.12	\$ 40.000.0	<u>.</u>	380.594.32
i Jlai			ψ 4,707,	100.14	y 4,470,000.14	ψ 200,213.00	φ 20π,/13.23	φ 200,047.00	ψ 201.30	ψ 14,//3.13	ψ 2,107,202.04	ψ 1,002,000.12	φ 40,000.0	ψι	000,004.02

Series 2019 Bond Proceeds Transfer In Dev contributions

Interest Earned

\$4,700,278.00 \$2,528.46 **\$12,385.26** \$4,715,191.72 \$59,895.92

ir		-					
	erest Earned	FY 2019 Inte		FY 2019 Inte			erest Earned
Oct-18	\$0.00	Oct-18	\$0.00	Oct-18		Oct-21	\$0.13
Nov-18	\$0.00	Nov-18	\$0.00	Nov-18		Nov-21	\$0.06
Dec-18	\$0.00	Dec-18	\$0.00	Dec-18		Dec-21	\$0.07
Jan-19	\$0.00	Jan-19	\$0.00	Jan-19		Jan-22	\$0.00
Feb-19	\$0.00	Feb-19	\$0.00	Feb-19	\$0.00	Feb-22	\$0.00
Mar-19	\$3,279.92	Mar-19	\$2,070.84	Mar-19	\$17.02	Mar-22	\$0.00
Apr-19	\$4,398.34	Apr-19	\$2,937.47	Apr-19	\$1.11	Apr-22	\$0.00
May-19	\$4,114.03	May-19	\$2,866.68	May-19	\$1.09	May-22	\$0.00
Jun-19	\$4,204.92	Jun-19	\$2,930.05	Jun-19	\$1.11	Jun-22	\$0.00
Jul-19	\$3,464.04	Jul-19	\$2,799.74	Jul-19	\$1.06	Jul-22	\$0.00
Aug-19	\$2,692.60	Aug-19	\$2,879.37	Aug-19	\$1.09	Aug-22	\$0.00
Sep-19	\$1,663.18	Sep-19	\$2,556.41	Sep-19	\$0.00	Sep-22	\$0.00
	\$23,817.03		\$19,040.56		\$22.48		\$0.26
FY 2020 Int	erest Earned	FY 2020 Inte	erest Earned	FY 2021 Inte	erest Earned		
Oct-19	\$1,348.14	Oct-19	\$2,420.75	Oct-20	\$1.60		
Nov-19	\$1,086.87	Nov-19	\$2,176.55	Nov-20	\$1.35		
Dec-19	\$840.37	Dec-19	\$1,817.23	Dec-20	\$1.29		
Jan-20	\$517.06	Jan-20	\$1,796.67	Jan-21	\$0.69		
Feb-20	\$377.69	Feb-20	\$1,751.65	Feb-21	\$0.11		
Mar-20	\$229.95	Mar-20	\$1,639.05	Mar-21	\$0.09		
Apr-20	\$112.11	Apr-20	\$862.40	Apr-21	\$0.10		
May-20	\$0.48	May-20	\$13.39	May-21	\$0.09		
Jun-20	\$3.87	Jun-20	\$3.14	Jun-21	\$0.10		
Jul-20	\$5.14	Jul-20	\$0.00	Jul-21	\$0.09		
Aug-20	\$4.09	Aug-20	\$0.00	Aug-21	\$0.10		
Sep-20	\$3.28	Sep-20	\$0.00	Sep-21	\$0.10		
	\$4,529.05		\$12,480.83		\$5.71		

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT Fiscal Year 2022 Assessment Receipt Summary

		SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A		
	# UNITS	DEBT SERVICE	DEBT SERVICE	DEBT SERVICE	FY22 O&M	
ASSESSED	ASSESSED	ASSESSED	ASSESSED	ASSESSED	ASSESSED	TOTAL ASSESSED
NET TAX ROLL ASSESSED	1,494	1,475,979.86	293,949.19	223,713.03	2,291,578.47	4,285,220.54
TOTAL ASSESSED	1,494	1,475,979.86	293,949.19	223,713.03	2,291,578.47	4,285,220.54
TOTAL ASSESSED	1,494	1,475,979.86	293,949.19 SERIES 2016A-3	223,713.03 SERIES 2019A	2,291,578.47	4,285,220.54
TOTAL ASSESSED	1,494	· ·		-,	2,291,578.47	4,285,220.54
TOTAL ASSESSED	1,494 BALANCE DUE	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	2,291,578.47 O&M PAID	4,285,220.54
		SERIES 2016A1-2 DEBT SERVICE	SERIES 2016A-3 DEBT SERVICE	SERIES 2019A DEBT SERVICE		TOTAL PAID
DUE / RECEIVED	BALANCE DUE	SERIES 2016A1-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	

SUMMARY OF TAX ROLL RECEIPTS									
			SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A				
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	DEBT RECEIPTS	DEBT RECEIPTS	DEBT RECEIPTS	O&M RECEIPTS			
1	11/10/2021	122,499.48	42,193.11	8,402.98	6,395.17	65,508.22			
2	11/24/2021	277,150.32	95,460.27	19,011.42	14,468.83	148,209.80			
3	12/6/2021	3,376,951.21	1,163,140.13	231,645.50	176,296.17	1,805,869.41			
4	12/20/2021	60,499.65	20,838.20	4,150.04	3,158.43	32,352.98			
5	1/13/2022	220,441.76	75,927.85	15,121.43	11,508.32	117,884.16			
			-	-	-	-			
			-	-	-	-			
			-	-	-	-			
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			-	-	-	-			
			-	-	-	-			
			-	-	-	-			
			-	-	-	-			
			-	-	-	-			
TOTAL RECEIVED TAX ROLL		4,057,542.42	1,397,559.56	278,331.37	211,826.92	2,169,824.57			

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	94.69%	94.69%	94.69%	94.69%	94.69%



South Village Community Development District

Summary of Invoices

February 1, 2022

Fund	Date	Check No.s	Amount
General Fund	12/1-12/31	3254-3264	\$ 46,233.41
Total Invoices for	Approval		\$ 46,233.41

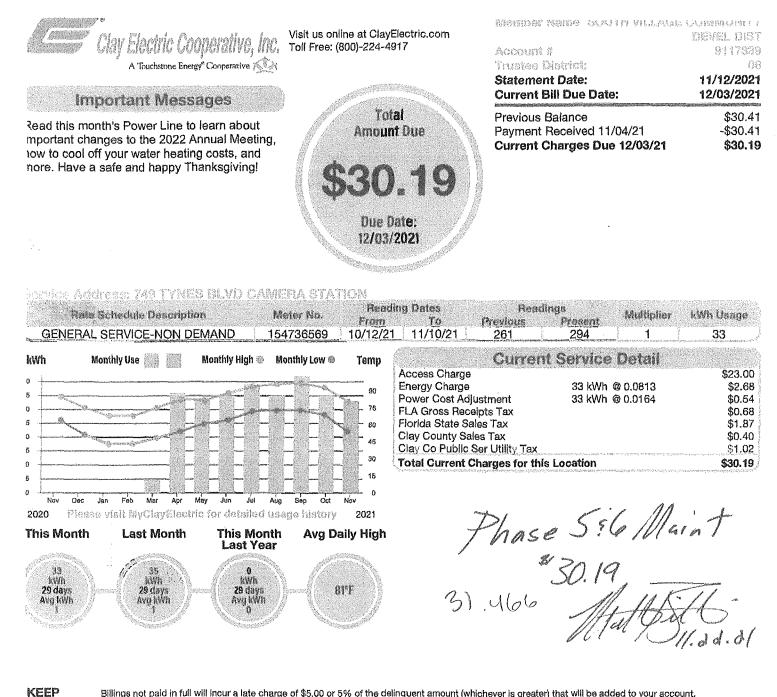
**FedEx invoices are available by request

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHI *** CHECK DATES 12/01/2021 - 12/31/2021 *** SOUTH VILLAGE CDD - GENERAL BANK A SOUTH VILLAGE CDD	ECK REGISTER	RUN 1/24/22	PAGE 1
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
12/13/21 00031 11/12/21 9082354 202111 320-57200-46600	*	312.28	
875 TYNES BLVD IRRIGATION 11/12/21 9117336 202111 320-57200-46600	*	30.41	
992 TYNES BLVD CAMERA STA 11/12/21 9117339 202111 320-57200-46600	*	30.19	
749 TYNES BLVD CAMERA STA 11/12/21 9117340 202111 320-57200-46600	*	26.50	
3965-3 EAGLE LANDING PKWY 11/12/21 9121614 202111 320-57200-46600	*	32.98	
932 TYNES BLVD CLAY ELECTRIC COOPERATIVE, INC.			432.36 003254
12/13/21 00018 12/01/21 276 202112 310-51300-34000	*	4,333.33	
DEC 21 - MGMT FEES 12/01/21 276 202112 310-51300-35100	*	83.33	
DEC 21 - IT 12/01/21 276 202112 310-51300-31300	*	708.33	
DEC 21 - DISSEMINATION 12/01/21 276 202112 310-51300-42000	*	9.41	
DEC 21 - POSTAGE 12/01/21 276 202112 310-51300-42500	*	2.70	
DEC 21 - COPIES 12/01/21 276 202112 310-51300-41000	*	115.42	
DEC 21 - TELEPHONE GOVERNMENTAL MANAGEMENT SERVICES			5,252.52 003255
12/13/21 00013 9/30/21 125901 202109 310-51300-31500	*	914.00	
SEP 21 - GENERAL COUNSEL 11/24/21 126143 202111 310-51300-31500	*	1,932.50	
NOV/DEC 21 - GENERAL COUN HOPPING GREEN & SAMS			2,846.50 003256
12/13/21 00076 11/27/21 16511 202111 320-57200-46600	*		
NOV 21 - PHS 5&6 MAINT 11/28/21 16469 202111 320-57200-46200	*	12,959.81	
NOV 21 - LANDSCAPE MAINT TREE AMIGOS OUTDOOR SERVICES			16,352.14 003257
12/17/21 00038 11/30/21 NOV 21 202111 320-57200-43100	*	4,823.45	
NOV 21 - WATER 11/30/21 NOV 21 202111 320-57200-46600	*	657.58	
NOV 21 - WATER CLAY COUNTY UTILTITY AUTHORITY			5,481.03 003258
12/17/21 00031 12/07/21 6474431 202111 320-57200-43000	*	64.00	
#2-4045 EAGLE CROSSING IR CLAY ELECTRIC COOPERATIVE, INC.			64.00 003259

SVIL SOUTH VILLAGE PPOWERS

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER C *** CHECK DATES 12/01/2021 - 12/31/2021 *** SOUTH VILLAGE CDD - GENERAL BANK A SOUTH VILLAGE CDD	THECK REGISTER	RUN 1/24/22	PAGE 2
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
12/17/21 00060 11/25/21 331810 202111 310-51300-48000	*	46.00	
NOTICE OF MEETING 11/25/21 331810 202111 310-51300-48000	*	24.00-	
CLAY TODAY NEWSPAPER			22.00 003260
12/17/21 00076 11/28/21 16487 202111 320-57200-46600	*	1,551.94	
NOV 21 - TB EXTENSION 12/02/21 16296 202112 320-57200-46100	*	1,350.00	
JUDZU VINE TREATMENT 12/02/21 16598 202112 320-57200-46500	*	425.00	
IRRIGATION REPAIRS 12/09/21 16578 202112 320-57200-46100 PLANTERS	*	1,550.00	
TREE AMIGOS OUTDOOR SERVICES			4,876.94 003261
12/22/21 00031 11/30/21 NOV 21 202111 320-57200-43000 NOV 21 - ELECTRIC	+	1,189.00	
11/30/21 NOV 21 - ELECTRIC NOV 21 - ELECTRIC	*	430.92	
CLAY ELECTRIC COOPERATIVE, INC.			1,619.92 003262
12/22/21 00063 12/16/21 624305 202112 320-57200-46800 OCT-DEC 21 - WTR MGMT SVC		8,586.00	
THE LAKE DOCTORS, INC.			8,586.00 003263
12/22/21 00076 12/21/21 16644 202112 320-57200-46100		450.00	
FLOWERS 12/21/21 16648 202112 320-57200-46500 IRRIGATION REPAIRS	*	250.00	
TREE AMIGOS OUTOOR SERVICES			700.00 003264
TOTAL FOR BANK	C A	46,233.41	
TOTAL FOR REGI		46,233.41	

SVIL SOUTH VILLAGE PPOWERS



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.



A Touchstone Energy* Cooperative

PO Box 308 Keystone Heights, FL 32656-0308

YAY YOUR BILL 24/7

SEND

>NLINE: Check or credit/debit card at ClayElectric.com or download the mobile pp.



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

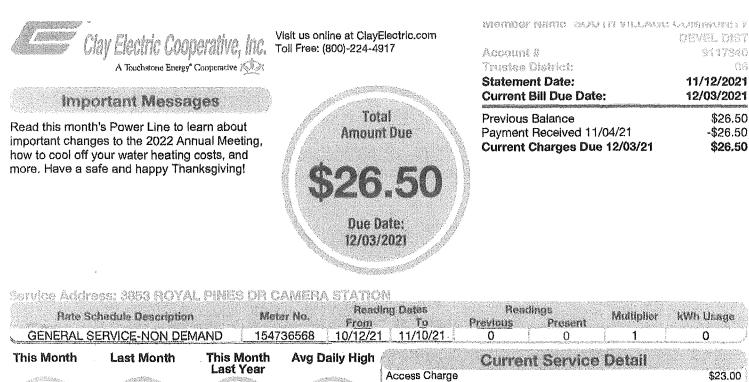
Account Number	9117339
Current Charges Due 12/03/21	\$30.19
Total Amount Due	\$30.19
The second s	

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



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





76°F

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

Phase S: 6 Maint 26.50 -

31.464

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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.

Electric Cooperative. Inc.

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A Touchstone Energy Cooperative

PO Box 308 Keystone Heights, FL 32658-0308

PAY YOUR BILL 24/7

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)NLINE: Check or credit/debit card at ClayElectric.com or download the mobile ipp.

V/SA	ISC VER SWEETERS
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SOUTH VILLAGE COMMUNITY DEVEL DIST 3989 EAGLE LANDING PRWY ORANGE PARK FL 32065-0000

* a line of the second seco	
Account Number	9117340
Current Charges Due 12/03/21	\$26.50
y in a more strain strain strain a strain s	anna a gerrar ann an an tal a
Total Amount Due	\$26.50

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





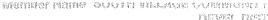
Important Messages

Read this month's Power Line to learn about

how to cool off your water heating costs, and more. Have a safe and happy Thanksgiving!

important changes to the 2022 Annual Meeting,

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

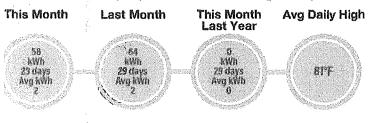


	DEVEL DIST
Account #	9424844
Trustee District:	06
Statement Date:	11/12/2021
Current Bill Due Date:	12/03/2021
Previous Balance	\$33.65
Payment Received 11/04/21	-\$33.65
Current Charges Due 12/03/21	\$32.98



Service Address: 938 TYNES BLVD RESTROOM

	Rate Schedule Descrip	tion	Meter No.	Readi Prom	ng Dates To	Reat Previous	lings Present	Multiplier	kWh Usage
G	ENERAL SERVICE-NON I	DEMAND	154736607	10/12/21		636	694	1	58
kWh	Monthly Use	Monthly High 🆚	Monthly Low 🍩	Temp	Access Charge	a service of the second second second second second	nt Service	Detail	\$23.00
75	**************************************	and the second	all and a grant of the	80	Energy Charge	Ð		@ 0.0813	\$4.72
60					Power Cost Ac FLA Gross Rec		58 kWh	@ 0.0164	\$0.95 \$0.74
45	A Committee		LEN		Florida State S		x		\$2.04
30 -				- 45	Clay County S Clay Co Public		an manage was not construct the description to a special sector of the description of the description of the de	aya la Yan wilawa 1914 di Januari Mangrung Ayaya a sawa	\$0.44 \$1.09
15				30	Total Current	Charges for th	is Location		\$32.98
				15					
2020	Nov Dec Jan Feb Ma Apr Please visit MyCtayElec	May Jun Jul A Attic for detailed 1	wg sep od No Usage history	0 2021	2	2/	Cil.	Main	+



Phas	e Sile Maint
	\$32.98
31.466	Matthe 11. 2 d. 21

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

AY YOUR BILL 24/7 INLINE: Check or credit/debit card at ClayElectric.com or download the mobile



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

Account Number	9121614
Current Charges Due 12/03/21	\$32.98
Total Amount Due	\$32.98

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







Important Messages

Read this month's Power Line to learn about

now to cool off your water heating costs, and more. Have a safe and happy Thanksgiving!

mportant changes to the 2022 Annual Meeting,

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

menner	ranne	~34.953	\$ 315	¥\$8,4,4,4,883	\$.y\$_9\$%\$\$Y18_	11/201
					67% 972% ##774	\$3,865*31

	DEVEL DIST
Account #	9082354
Trustee District:	80
Statement Date:	11/12/2021
Current Bill Due Date:	12/03/2021
Previous Balance	\$311.04
Payment Received 11/04/21	-\$311.04
Current Charges Due 12/03/21	\$312.28



Service Address: 875 TYNES BLVD IRRIGATION

	Rate Schedule Description		Meter No.	Readir From	ig Dates To	Read Previous	ings Present	Multiplier	kWh Usage
(SENERAL SERVICE-NON DEM	1 <u>AND</u> 1	152055951	10/12/21	11/10/21	27465	30025	1	2,560
kWh	. Monthly Use 🔛 📗	lonthly High 🛞	Monthly Low 🍩	Temp	Access Charge	Contraction of the second states of the second stat	t Service	Detail	\$23.00
.700 :400 :100 800 500 200				90 75 60 45	Energy Charge Power Cost Adj FLA Gross Reco Florida State Se Clay County Sa Clay Co Public	ustment alpts Tax iles Tax les Tax	2,560 kWh 2,560 kWh		\$208.13 \$41.98 \$7.00 \$19.47 \$4.20 \$8.50
900 800 300 0			Aug Sen Oct	- 30 - 15 Nov	Total Current (Charges for thi	s Location	యుముదిగాలు ఇదిరు గ్రామం బహిగా ఉన్నిరు.	\$312.28
202		for detailed (• • • • • •	2021	1	DI	Cil	11	1

This Month Last Month This Month Avg Daily High Last Year **%** 586 2.849 0 **Wh** kWh i.Wh 32 days 81°F Ava kŴh Avg kWh A

Phase	5:6 Maint "312.28
31.466	Althout

KEEP

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

AY YOUR BILL 24/7

NLINE: Check or credit/debit card at ClayElectric.com or download the mobile pp.



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

Account Number	9082354
Current Charges Due 12/03/21	\$312.28
Total Amount Due	

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



CLAY ELECTRIC COOPERATIVE PO BOX 308 9 KEYSTONE HEIGHTS, FL 32656-0308 jllpjllgjllgljllgljlllpjllljllljll





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.

Electric Cooperative, Inc.

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PO Box 308 Keystone Heights, FL 32656-0308

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JNLINE: Check or credit/debit card at ClayElectric.com or download the mobile ipp.



SOUTH VILLAGE COMMUNITY DEVEL DIST 3909 EAGLE LANDING PKWY ORANGE PARK FL 32065-0000

Account Number	9117336
Current Charges Due 12/03/21	\$30,41
Total Amount Due	\$30.41

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

CLAY ELECTRIC COOPERATIVE 9 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308



JEECLIPO 0000030419

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

Invoice

Invoice #: 276 Invoice Date: 12/1/21 Due Date: 12/1/21 Case: P.O. Number:

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

Description		ал 1 — н 1 Н	lours/Qty	Rate	Amount
Management Fees - December 2021 nformation Technology - December 2021 Dissemination Agent Services - December 2021 Postage Copies Felephone	224 ₀₀₀ augustumum (200 <u>0,000</u> ga			4,333.33 83.33 708.33 9.41 2.70 115.42	4,333.33 83.33 708.33 9.41 2.70 115.42
		ny mana mana na kata na			
	× 0/				
	18				

			Total	a	\$5,252.52
			Payment	ts/Credits	\$0.00
			Balance	Due	\$5,252.52

Hopping Green & Sams

Attorneys and Counselors

November 26, 2021

<u>Via E-Mail</u> Jim Oliver, District Manager c/o Governmental Management Services-CF, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092

Re: South Village Community Development District Hopping Green & Sams ("HGS") Final Invoices

Dear Jim:

Attached is HGS's invoice for work performed in October and November. Effective as of November 15, 2021, the special district practice group has transitioned to the law firm of Kutak Rock LLP.

After 40 years, Hopping Green & Sams, PA has ceased the practice of law and this will be HGS's final invoice.

Also attached is an accounts receivable report for an outstanding invoice from prior months. A copy is included for your easy reference and payment.

Please let us know if you have any questions regarding the attached. Otherwise, please remit payment within thirty (30) days of your receipt of this letter. It was a pleasure serving as your counsel under HGS; and we look forward to our continued representation with Kutak Rock.

Sincerely,

Kata Bran

Katie S. Buchanan

KSB:gim

Attachments

cc: Patti Powers

Hopping Green & Sams

Attorneys and Counselors

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

October 31, 2021 South Village Community Development District Bill Number 125901 c/o Jim Oliver, District Manager GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092 **General Counsel** SVCDD 00001 KSB FOR PROFESSIONAL SERVICES RENDERED 09/01/21 JEM Review correspondence from Oliver; prepare correspondence to Carr. 0.10 hrs 09/07/21 KSB Prepare for and attend board meeting. 2.00 hrs KSB Review cancelled promissory note; confer with Merritt; confer with DEO 0.40 hrs 09/13/21 regarding audit. 09/22/21 KSB Confer with R. Smith regarding bond payoff. 0.30 hrs 09/27/21 KSB Prepare for and attend agenda call. 0.50 hrs Total fees for this matter \$914.00

MATTER SUMMARY

Merritt, Jason E. Buchanan, Katie S.	0.10 hrs 3.20 hrs	340 /hr 275 /hr	\$34.00 \$880.00
TOTAL FEES			\$914.00
TOTAL CHARGES FOR THIS MATTER			\$914.00
BILLING SUMMARY			
Merritt, Jason E. Buchanan, Katie S.	0.10 hrs 3.20 hrs	340 /hr 275 /hr	\$34.00 \$880.00
TOTAL FEES			\$914.00
TOTAL CHARGES FOR THIS BILL			\$914.00

Please include the bill number with your payment.

Billed through 09/30/2021

Hopping Green & Sams

Attorneys and Counselors

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

======	=======	======================================		
South Villag c/o Jim Olive GMS, LLC 475 West To St. Augustin	er, Distric own Place	e, Suite 114	Bill Number Billed through	
General Co SVCDD	ounsel 00001	KSB	13	
FOR PROF	ESSIONA	AL SERVICES RENDERED		
10/01/21	KSB	Confer with Oliver regarding audit.		0.20 hrs
10/05/21	KSB	Prepare for and attend board meeting; review insurance demand	letter.	2.50 hrs
10/09/21	JLG	Receive and review Florida DEO special district update form.		0.10 hrs
10/25/21	KSB	Attend agenda call; confer with chairman and district manager.		1.00 hrs
10/27/21	KSB	Confer with auditor.		0.30 hrs
11/02/21	KSB	Prepare for and attend board meeting.		1.90 hrs
11/03/21	KSB	Perform meeting follow up.		0.40 hrs

11/04/21JLGDraft addendum to MacCurrach Golf agreement for additional services; draft1.20 hrs11/05/21JLGPrepare edits to Viewpoint Security renewal addendum.0.30 hrs

\$1,932.50

Total fees for this matter

MATTER SUMMARY

Gillis, Jennifer L Paralegal Buchanan, Katie S.	1.60 hrs 6.30 hrs	125 /hr 275 /hr	\$200.00 \$1,732.50
TOTAL FEES			\$1,932.50
TOTAL CHARGES FOR THIS MATTER			\$1,932.50
BILLING SUMMARY			
Gillis, Jennifer L Paralegal Buchanan, Katie S.	1.60 hrs 6.30 hrs	125 /hr 275 /hr	\$200.00 \$1,732.50

.1

TOTAL FEES

\$1,932.50

TOTAL CHARGES FOR THIS BILL \$1,932.50

Please include the bill number with your payment.



Invoice

Invoice#: 16469 Date: 11/28/2021

Outdoor Services

Billed To: South Village CDD 3989 Eagle Landing Pkwy Orange Park FL 32065 Project: 20080 Eagle Landing 2105 Harbor Lake Drive

Fleming Island FL 32003

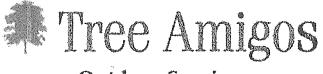
Description	Quantity	Price	Ext Price
November Monthly Landscaping Maintenance Services	1.00	12,959.81	12,959.81

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$12,959.81

Landscope - Contract #12,959.81 No.1162 1.23.21



Invoice

Invoice#: 16511 Date: 11/27/2021

Outdoor Services

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
November monthly landscape maintenance	1.00	3,392.33	3,392.33
Matan			

Notes:

Invoice Total: \$3,392.33

Ne, 160

Phase 5:6 Maint. *3,392.33

11.23.21

South Village CDD

Utility Schedule

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t 1 1

Clay County Utility Authority

Account #	Service Address	Nov-21
00213095	3924-1 Eagle Landing Pkwy	\$ 677.56
00213119	3988-1 Eagle Landing Parkway	\$ 239.68
00215602	3968-1 Eagle Landing Parkway	\$ 243.54
00220803	3973 Eagle Landing Parkway	\$ 153.99
00222067	3989 Eagle Landing Parkway	\$ 910.24
00229064	3979-2 Eagle Landing Parkway	\$ 1,326.30
00230632	3965-1 Eagle Landing Parkway	\$ 111.55
00230638	3965-2 Eagle Landing Parkway	\$ 251.37
00230640	3965-3 Eagle Landing Parkway	\$ 99.19
00230641	3975 Eagle Landing Parkway	\$ 217.60
00230642	3979 Eagle Landing Parkway	\$ 217.60
00235500	4108-1 Eagle Landing Parkway Irr	\$ 106.08
00233750	1433-1 Eagle Landing Parkway	\$ 194.64
00502768	2180 Club Lake Drive Reclaimed Irr	\$ 32.20
00556739	1294 Autumn Pines Drive	\$ 41.91
00589114	932 Tynes Blvd	\$ 113.28
00589118	932 Tynes Blvd - Recl Irr	\$ 345.09
00589635	988 Tynes Blvd - Reci Irr	\$ 95.59
00589637	953 Tynes Blvd - Recl Irr	\$ 34.44
00589665	1003 Oakland Hills - Recl Irr	\$ 69.18
		\$ 5,481.03

Vendor #38	
001.320.57200.43100	\$ 4,823.45
 001.320.57200.46600	\$ 657.58
	\$ 5,481.03

South Village CDD

Utility Schedule

4

Clay County Utility Authority

Account #	Service Address	Nov-21
00213095	3924-1 Eagle Landing Pkwy	\$ 677.56
00213119	3988-1 Eagle Landing Parkway	\$ 239.68
00215602	3968-1 Eagle Landing Parkway	\$ 243.54
00220803	3973 Eagle Landing Parkway	\$ 153.99
00222067	3989 Eagle Landing Parkway	\$ 910.24
00229064	3979-2 Eagle Landing Parkway	\$ 1,326.30
00230632	3965-1 Eagle Landing Parkway	\$ 111.55
00230638	3965-2 Eagle Landing Parkway	\$ 251.37
00230640	3965-3 Eagle Landing Parkway	\$ 99.19
00230641	3975 Eagle Landing Parkway	\$ 217.60
00230642	3979 Eagle Landing Parkway	\$ 217.60
00235500	4108-1 Eagle Landing Parkway Irr	\$ 106.08
00233750	1433-1 Eagle Landing Parkway	\$ 194.64
00502768	2180 Club Lake Drive Reclaimed Irr	\$ 32.20
00556739	1294 Autumn Pines Drive	\$ 41.91
00589114	932 Tynes Blvd	\$ 113.28
00589118	932 Tynes Blvd - Reci Irr	\$ 345.09
00589635	988 Tynes Blvd - Recl Irr	\$ 95.59
00589637	953 Tynes Blvd - Recl Irr	\$ 34.44
00589665	1003 Oakland Hills - Recl Irr	\$ 69.18
		\$ 5,481.03

Vendor #38	
001.320.57200.43100	\$ 4,823.45
001.320.57200.46600	\$ 657.58
	\$ 5,481.03



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 DISTRICT Service Address: 3924-1					Date: 12/09/2021 Customer #: 00213095 Route #: MC05530000
Meter Meter Number Size	Water Read Days Date Billed	Previous Reading	Current Reading	Current Usage	Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered wit Kids First of Florida and will be collecting toys and gift
Base Charges (Prepaid) Consumption Charges Proration Factor: 0.0000 Alternative Water Supply	Tier 2 Tier 3 Tier 4	01/06/22 0.0 X 0.0 X 0.0 X 0.0 X	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	cards. We are also collecting non perishable food items for the Orange Park Community Food Pantry to benefit local families in need. Your contribution can make a difference.
Base Charges (Prepaid) Consumption Charges	Sewer 0.		0.00	\$0.00 \$0.00	Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florid visit kidsfirstofflorida.org. Thank you for your generous support!
Meter NumberMeter Size707850511.5Base Charges (Prepaid)	Reuse Read Days Date Billed 12/06/21 35	Previous Reading 22629	Current Reading 22938	Current Usage 309 \$84.27	Please pay \$677.56 by 12/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.
Consumption Charges Proration Factor: 1.1667	Tier 2 2	87.5 X 19.2 X 12.3 X	0.83 1.63 2.46	\$72.63 \$47.60 \$473.06	Your last payment of \$541.23 was posted to your account of 11/22/2021.
SJRWMD Cost Recover Capacity Fees (Prepaid) Deposit Interest Refund Current Charges Previous Balance Late Charge (If Applicabl	е)	rges		\$0.00 \$0.00 \$0.00 \$677.56 \$0.00 \$0.00	DEC 16 2021
TOTAL AMOUNT D	UE return this portic	on with pa	vment	\$677.56	Bill Summary
CUAT COUNT	Clay County Utilit 3176 Old Jenning Middleburg, Florid	y Authority is Road	-		Bill Date12/09/21Current Charges\$677.56Current Charges Past Due After12/30/21Lend A Helping Hand (If Applicable)\$0.00Previous Balance\$0.00Total Amount Due\$677.56
SOUTH VILLAGE COMMI DISTRICT 3924-1 Eagle Landing Parl	kway Reclaimed Irrig	gation Ro Ro	ustomer #:00 oute #:MC05 oute Group:2	530000	
AYC1208B 2000000957 32/	ADDRESSE				MAIL PAYMENT TO: " I ¹ III ^{III} IIIIIIIIIIIIIIIIIIIIIIIIIII

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT C/O GMS-SF, LLC 5295 N NOR HILL ROAD



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

ABOUT THIS BILL:

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

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,

Customer Nat DISTRICT Service Addre						Bill	Date: 12/09/2021	Customer #: Route #: MC	
Meter Number	Meter Size	Read Date	Water Days Billed	Previous Reading	Current Reading	Current Usage	Join us in our effort to pr with a wonderful holiday Kids First of Florida and	season. We have pa	artnered wit
		Tie Tie Tie Tie	er 2 (er 3 (er 4 (01/06/22 0.0 X 0.0 X 0.0 X 0.0 X	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	cards. We are also collecting no Orange Park Community families in need. Your co difference.	Food Pantry to ben	efit local
Base Charg Consumptio	es (Prepaid)	-	Sewer 0.1	o x	0.00	\$0.00 \$0.00	Make your donations at 31 Middleburg, Florida. To lea visit kidsfirstofflorida.org. T support!	arn more about Kids F	irst of Florida
Meter Number 56081900 Base Charg		Read Date 12/06/21	Reuse Days Billed 35	Previous Reading 12257	Current Reading 12388	Current Usage 131 \$84.27	Please pay \$239.68 by 12 fee. Make checks payabl AUTHORITY.		
Consumptio	• • •	Tie Tie Tie	r2 2	7.5 X 9.2 X 4.3 X	0.83 1.63 2.46	\$72.63 \$47.60 \$35.18	Your last payment of \$211 11/22/2021.	.59 was posted to you	ir account or
Capacity Fe Deposit Inte Current Cha Previous Ba Late Charge	irges	y Charge le)	er Chai	ges		\$0.00 \$0.00 \$0.00 \$239.68 \$0.00 \$0.00 \$239.68	γγγγγγγγγγγγγγγγγγγγγγγγγγγγγγγγγγγγ	DEC 16 202	
	Please	return th	is portic	on with pa	yment		Bill	Summary	
	COLADO AUTHORIST	Clay Cou 3176 Old Middlebu	Jenning		r		Bill Date Current Charges Current Charges Past Due A Lend A Helping Hand (If Appli Previous Balance Total Amount Due		12/09/21 \$239.68 12/30/21 \$0.00 \$0.00 \$239.68
SOUTH VILL/ DISTRICT 3988-1 Eagle				Ro	ustomer #:00 oute #:MC05 oute Group:2	5530624			
AYC12	208B 200958 32/		DRESSEE	E;			an na mana kan kan kan na mana kan na araka kan kan kan kan kan kan kan kan kan	PAYMENT TO:	
20000	SOUTH V DISTRIC	/ILLAGE	COMMU	NITY DEV	ELOPMEN	TT	CLAY COUNTY UTILIT 3176 OLD JENNINGS R MIDDLEBURG, FL 3200	IY AUTHORITY OAD	19 Bulling

DISTRICT C/O GMS-SF, LLC 5205 N NOR HILL ROAD

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DISTRICT C/O GMS-SF, LLC 5385 N NOB HILL ROAD 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: SOUT DISTRICT Service Address: 3968-					Date: 12/09/2021	Customer #: 00215602 Route #: MC05530632
Meter Meter Number Size	Wate Read Days Date Billed	Previous Reading	Current Reading	Current Usage	with a wonderful holiday s Kids First of Florida and v	ovide children in Clay Coun season. We have partnered vill be collecting toys and g
Base Charges (Prepaid Consumption Charges Proration Factor: 0.0000	Tier 1 Tier 2 Tier 3 Tier 4	01/06/22 0.0 X 0.0 X 0.0 X 0.0 X	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		n perishable food items for Food Pantry to benefit loca Itribution can make a
Base Charges (Prepaid Consumption Charges	Sewe	.0 X	0.00	\$0.00 \$0.00	Make your donations at 317 Middleburg, Florida. To lear visit kidsfirstofflorida.org. Th support!	n more about Kids First of Fle
MeterMeterNumberSize480114092Base Charges (Prepaid)	Read Days Date Billed 12/06/21 35	Previous Reading 2204	Current Reading 2335	Current Usage 131 \$134.81		30/2021 to avoid a \$3.00 lat to CLAY COUNTY UTILITY
Consumption Charges Proration Factor: 1.1667	Tier 1 1	31.0 X 0.0 X 0.0 X	0.83 1.63 2.46	\$108.73 \$0.00 \$0.00	Your last payment of \$216. 11/22/2021.	15 was posted to your accour
SJRWMD Cost Recove Capacity Fees (Prepaid Deposit Interest Refund Current Charges Previous Balance Late Charge (If Applicat TOTAL AMOUNT E) ple)	rges		\$0.00 \$0.00 \$0.00 \$243.54 \$0.00 \$0.00 \$243.54		DEC 1 6 2021
Please	e return this port	on with pa	yment		Bill S	Summary
Contraction of the second seco	Clay County Utili 3176 Old Jennin Middleburg, Flor	gs Road	,		Bill Date Current Charges Current Charges Past Due Aft Lend A Helping Hand (If Applic Previous Balance Total Amount Due	
SOUTH VILLAGE COMM DISTRICT 3968-1 Eagle Landing Pa		gation Re	ustomer #:00 oute #:MC05 oute Group:2	530632		φ240.
AYC1208B 2000000959 32,	ADDRESSE	E:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AYMENT TO:
DISTRIC	VILLAGE COMM CT S-SF LLC	UNITY DEV	ELOPMEN	T KI	CLAY COUNTY UTILIT 3176 OLD JENNINGS RC MIDDLEBURG, FL 32069	AD

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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: DISTRICT Service Address:						Bill I	Date: 12/09/2021 Customer #: 00220803
Service Address:	3973 Eagl			eclaime	d Irrigation		Route #: MC05530008
		Wa Read Da Date Bill	ys Pr	evious eading	Current Reading	Current Usage	Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift
Base Charges (F Consumption Ch Proration Factor: Alternative Water	arges 0.0000	Tier 1 Tier 2 Tier 3 Tier 4	to 01/06 0.0 0.0 0.0 0.0 0.0	X X X	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	cards. We are also collecting non perishable food items for the Orange Park Community Food Pantry to benefit local families in need. Your contribution can make a difference.
Base Charges (P Consumption Ch		Sev	ver 0.0	x	0.00	\$0.00 \$0.00	Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!
Number 8	Bize [1.5 12	Read Da Date Bill /06/21 3	ys Pro ed Re	evious eading 6165	Current Reading 6249	Current Usage 84 \$84.27	Please pay \$153.99 by 12/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.
Consumption Ch Proration Factor:	arges	Tier 1 Tier 2 Tier 3	84.0 0.0 0.0	X X X	0.83 1.63 2.46	\$69.72 \$0.00 \$0.00	Your last payment of \$114.15 was posted to your account on 11/22/2021.
Capacity Fees (F	Other Charges SJRWMD Cost Recovery Charge \$0.00 Capacity Fees (Prepaid) \$0.00 Deposit Interest Refund \$0.00					DEC 16 2021	
Current Charges Previous Balance Late Charge (If A TOTAL AMO	pplicable)	=				\$153.99 \$0.00 \$0.00 \$153.99	to the second
e ntra antigaria di seconda di			_			φ100.99	
		turn this po	ortion w	/ith pa	yment		Bill Summary
CON CON	31	lay County l 176 Old Jeni iddleburg, F	nings Ro	bad	,		Bill Date12/09/21Current Charges\$153.99Current Charges Past Due After12/30/21Lend A Helping Hand (If Applicable)\$0.00Previous Balance\$0.00Total America Decision\$150.00
SOUTH VILLAGE DISTRICT 3973 Eagle Landin			rrigation	Ro	ustomer #:00 oute #:MC05 oute Group:2	530008	Total Amount Due \$153.99 MAIL PAYMENT TO:
		LLAGE COM		Y DEV	ELOPMEN	T NYY	Image: County United and Imag

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



MIDDLEBURG, FL 32068

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Customer Nar	me: SOUTI	H VILLAGE	COMML	INITY DEVE	LOPMENT	Bill I	Date: 12/09/2021	ustomer #: 00222067		
DISTRICT Service Addre	əss: 3989 E	agle Landi	ng Parkw	ay			R	oute #: MC05530012		
			Water				Join us in our effort to provide child			
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage	with a wonderful holiday season. We Kids First of Florida and will be colle			
71814243	1.5	12/06/21	35	11123	11232	109	cards.	icting toys and gift		
Base Charg			/09/21 to		0.00	\$55.78				
Consumptio Proration Fa	n Charges actor: 1.1667	Tie Tie		9.0 X 0.0 X	2.06 0.00	\$224.54 \$0.00	We are also collecting non perishabl			
				0.0 X 0.0 X	0.00 0.00	\$0.00 \$0.00	Orange Park Community Food Pantry to benefit local families in need. Your contribution can make a			
Alternative \	Water Suppl	y Surcharge	Э			\$1.12	difference.			
			Sewe	4			Make your donations at 3176 Old Jenn			
Base Charg	es (Prenaid)		Corentine)			\$126.31	Middleburg, Florida. To learn more about Kids First of Florida			
Consumptio	• • •		10	9.0 X	4.60	\$501.40	visit kidsfirstofflorida.org. Thank you for support!	your generous		
			Reuse				Disconsistent (040,04, bas 40/00/0004 4a			
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage	Please pay \$910.24 by 12/30/2021 to avoid a \$3.00 lifee. Make checks payable to CLAY COUNTY UTILIT			
							AUTHORITY.			
Base Charg Consumptio		Tie	er 1	0.0 X	0.00	\$0.00 \$0.00				
Proration Fa	-		er 2 er 3	0.0 X 0.0 X	0.00 0.00	\$0.00 \$0.00	Your last payment of \$810.34 was post 11/22/2021.	ed to your account on		
		i ie		0.0 X	0.00	ψ0.00				
		<u></u>					Consumer Confidence and UCMR4 F at our office and online at:	Reports are available		
SJRWMD C	Other Charges \$1.09 SJRWMD Cost Recovery Charge \$1.09						www.clayutility.org/ccr/OPG.pdf			
Capacity Fe Deposit Inte		, , ,				\$0.00 \$0.00				
Current Cha						\$910.24				
Previous Ba	lance					\$0.00	DEC 16 20	21		
	e (If Application) MOUNT E	,				\$0.00 \$910.24		and the second sec		
TOTAL A		DUE				φ910.24				
	Please	return th	nis porti	on with pa	ayment		Bill Summary			
CLAY	COUNT	Clav Cou	untv Utilir	ty Authority	/		Bill Date	12/09/21		
L a		3176 Old	l Jenning	js Road	,		Current Charges	\$910.24		
TUTY	AUTHORIT	INIGGIEDL	urg, riori	da 32068			Current Charges Past Due After Lend A Helping Hand (If Applicable)	12/30/21 \$0.00		
							Previous Balance	\$0.00		
SOUTH VILLA	AGE COMM		VELOPM	ENT C	ustomer #:0	0222067	Total Amount Due	\$910.24		
SOUTH VILLAGE COMMUNITY DEVELOPMENT Customer #:00222067 DISTRICT Route #:MC05530012 3989 Eagle Landing Parkway										
3989 Eagle La	anding Park			No COLONNA SERVICE AND ADD AND ADD ADD ADD ADD ADD ADD ADD	oute Group:	26				
AYC12	2088	ADI	DRESSE	E:			MAIL PAYMENT TO			
	00961 32/	6						i and the second se		
							CLAY COUNTY UTILITY AUTHORI			
	DISTRIC			UNITY DEV	/ELOPMEN		3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068			

5385 N NOB HILL ROAD SUNRISE FL 33351-4761

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C/O GMS-SF, LLC 5385 N NOB HILL ROAD

Customer Name: SOUTH VILLAGE COMMUNITY DEVE DISTRICT		Bill C	Date: 12/09/2021 Customer #: 00229064 Route #: MC05530018
Service Address: 3979-2 Eagle Landing Parkway Irrigatio	11		
Water Meter Meter Read Days Previous Number Size Date Billed Reading	Current Reading	Current Usage	Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift
70003696 1.5 12/06/21 35 8776	9084	308	cards.
Base Charges (Prepaid)12/09/21 to 01/06/22Consumption ChargesTier 158.3XProration Factor: 1.1667Tier 287.5XTier 3145.9XTier 416.3X	1.54 3.88 5.03 6.45	\$55.78 \$89.78 \$339.50 \$733.88 \$105.14 \$1.12	We are also collecting non perishable food items for the Orange Park Community Food Pantry to benefit local families in need. Your contribution can make a difference.
Sewer			Make your donations at 3176 Old Jennings Road, Middleburg, Flexida, To loarn mars about Kida First of Flexida
Base Charges (Prepaid) Consumption Charges 0.0 X	0.00	\$0.00 \$0.00	Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!
Meter Meter Read Days Previous Number Size Date Billed Reading	Current Reading	Current Usage	Please pay \$1326.29 by 12/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.
Base Charges (Prepaid) Consumption Charges Tier 1 0.0 X Proration Factor: 0.0000 Tier 2 0.0 X Tier 3 0.0 X	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Your last payment of \$1211.83 was posted to your account on 11/22/2021.
Other Charges SJRWMD Cost Recovery Charge Capacity Fees (Prepaid) Deposit Interest Refund Current Charges Previous Balance Late Charge (If Applicable) TOTAL AMOUNT DUE		\$1.09 \$0.00 \$0.00 \$1,326.29 \$0.00 \$0.00 1,326.29	Consumer Confidence and UCMR4 Reports are available at our office and online at: www.clayutility.org/ccr/OPG.pdf DEC 1 6 202
Please return this portion with pa	yment		Bill Summary
Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068	,		Bill Date12/09/21Current Charges\$1,326.29Current Charges Past Due After12/30/21Lend A Helping Hand (If Applicable)\$0.00Previous Balance\$0.00Total Amount Due\$1,326.29
DISTRICT 3979-2 Eagle Landing Parkway Irrigation	ustomer #:00: oute #:MC055 oute Group:24	530018	
ADDRESSEE:			MAIL PAYMENT TO:
2000000962 32/7			₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽
SOUTH VILLAGE COMMUNITY DEV DISTRICT C/O GMS-SF_LLC	ELOPMENT	r Wit	CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

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

ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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ACCOUNT INFORMATION CHANGES:

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

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Consumer Confidence reports are available at our office and website

https://www.clayutility.org/ccr



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPM	ENT Bill Date: 12/09/2	021 Customer #: 00230632
Service Address: 3965-1 Eagle Landing Parkway Pool Tank		Route #: MC05530013
Water		n our effort to provide children in Clay County
Meter Meter Read Days Previous Curre Number Size Date Billed Reading Read		nderful holiday season. We have partnered with to f Florida and will be collecting toys and gift
74320712 1.5 12/06/21 35 2363 238		t of Fiorial and with be concerning toys and gift
Base Charges (Prepaid) 12/09/21 to 01/06/22	\$55.78	
Consumption Charges Tier 1 26.0 X 2.06 Proration Factor: 1.1667 Tier 2 0.0 X 0.00	¢0 00 I	so collecting non perishable food items for the
Tier 3 0.0 X 0.00 Tier 4 0.0 X 0.00	\$0.00 Orange	ark Community Food Pantry to benefit local need. Your contribution can make a
	difference	
Alternative Water Supply Surcharge	\$1.12	
Sewer		r donations at 3176 Old Jennings Road,
Base Charges (Prepaid)	1	g, Florida. To learn more about Kids First of Florida rstofflorida.org. Thank you for your generous
Consumption Charges 0.0 X 4.6	There is a set of the	stomonidatory. Mank you for your generous
Reuse		
Meter Meter Read Days Previous Curre Number Size Date Billed Reading Read		ay \$111.55 by 12/30/2021 to avoid a \$3.00 late
Number Size Date Billed Reading Read	ng Usage fee. Mak	e checks payable to CLAY COUNTY UTILITY
Base Charges (Prepaid)	\$0.00	
Consumption Charges Tier 1 0.0 X 0.00 Proration Factor: 0.0000 Tier 2 0.0 X 0.00	I Your loet	payment of \$181.59 was posted to your account on
Tier 3 0.0 X 0.00		1.
	Consum	er Confidence and UCMR4 Reports are available
Other Charges		ice and online at:
SJRWMD Cost Recovery Charge	\$1.09 www.cla	/utility.org/ccr/OPG.pdf
Capacity Fees (Prepaid) Deposit Interest Refund	\$0.00 \$0.00	
Current Charges	\$111.55	
Previous Balance	\$0.00	DEC 1 6 2021
Late Charge (If Applicable)	\$0.00	
TOTAL AMOUNT DUE	\$111.55	
Please return this portion with paymen	t (Bill Summary
COUNTRY OF A CONTRACT OF		
Clay County Utility Authority 3176 Old Jennings Road	Bill Date Current Ci	arges 12/09/21 \$111.55
Middleburg, Florida 32068	Current C	harges Past Due After 12/30/21
WITY AUTHOR	Lend A He Previous	lping Hand (If Applicable) \$0.00
	Total Amc	
	r #:00230632	
3965-1 Eagle Landing Parkway Pool Tank	MC05530013	
Route Gi	oup:26	MAN DAVMENT TO.
ADDRESSEE:		MAIL PAYMENT TO:
2000000963 32/8	n gi li ga	ŧĨĮĮĮĸĸŻĮĮĸĘĸĮĬŢĨŢĘĮĮĮĬĬĮĮĮĮĬŎĮċĬĬĬĬŢĬŢĬŢĬŢĬŢĬŢĬŢĬĬ
	CLA	COUNTY UTILITY AUTHORITY
SOUTH VILLAGE COMMUNITY DEVELOP DISTRICT		DLD JENNINGS ROAD DLEBURG, FL 32068
C/O GMS-SF, LLC 5385 N NOB HILL ROAD	27.50	·

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. . . .

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https://www.clayutility.org/ccr



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT Bill D DISTRICT Service Address: 3965-2 Eagle Landing Parkway Irrigation	Date: 12/09/2021 Customer #: 00230638
Service Address: 3965-2 Eagle Landing Parkway Irrigation	Route #: MC05530015
Water	Join us in our effort to provide children in Clay County
Meter Meter Read Days Previous Current Current Number Size Date Billed Reading Reading Usage	with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift
72741390 1.5 12/06/21 35 1429 1514 85	cards.
Base Charges (Prepaid) 12/09/21 to 01/06/22 \$55.78	
Consumption Charges Tier 1 58.3 X 1.54 \$89.78 Proration Factor: 1.1667 Tier 2 26.7 X 3.88 \$103.60	We are also collecting non perishable food items for the
Tier 3 0.0 X 5.03 \$0.00 Tier 4 0.0 X 6.45 \$0.00	Orange Park Community Food Pantry to benefit local families in need. Your contribution can make a
	difference.
Alternative Water Supply Surcharge \$1.12	
Sewer	Make your donations at 3176 Old Jennings Road,
Base Charges (Prepaid) \$0.00	Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous
Consumption Charges 0.0 X 0.00 \$0.00	support!
Reuse	
Meter Meter Read Days Previous Current Current Number Size Date Billed Reading Reading Usage	Please pay \$251.37 by 12/30/2021 to avoid a \$3.00 late
Number Size Date Billed Reading Reading Usage	fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.
Base Charges (Prepaid) \$0.00	Authoriti.
Consumption Charges Tier 1 0.0 X 0.00 \$0.00 Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00	Your last payment of \$189.27 was posted to your account on
Tier 3 0.0 X 0.00 \$0.00	11/22/2021.
	Consumer Confidence and UCMR4 Reports are available
Other Charges	at our office and online at:
SJRWMD Cost Recovery Charge \$1.09	www.clayutility.org/ccr/OPG.pdf
Capacity Fees (Prepaid) \$0.00 Deposit Interest Refund \$0.00	
Current Charges \$251.37	
Previous Balance \$0.00	DEC 1 6 2021
Late Charge (If Applicable) \$0.00 TOTAL AMOUNT DUE \$251.37	
TOTAL AMOUNT DUE \$251.37	a de la companya de l Recompanya de la companya de la comp
Please return this portion with payment	Bill Summary
Clay County Utility Authority 3176 Old Jennings Road	Bill Date12/09/21Current Charges\$251.37
Middleburg, Florida 32068	Current Charges Past Due After 12/30/21
WIT ATTEMP	Lend A Helping Hand (If Applicable) \$0.00
	Previous Balance\$0.00Total Amount Due\$251.37
SOUTH VILLAGE COMMUNITY DEVELOPMENT Customer #:00230638	
DISTRICT Route #:MC05530015 3965-2 Eagle Landing Parkway Irrigation	
ADDRESSEE:	MAIL PAYMENT TO:
ADDRESSEE: AYC1208B	WAIL PATWENT TO:
200000964 32/9	₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽
	CLAY COUNTY UTILITY AUTHORITY
SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT	3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068
C/O GMS-SF, LLC 5385 N NOB HILL ROAD	

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Consumer Confidence reports are available at our office and website

https://www.clayutility.org/ccr



AUDA	
Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT Bill DISTRICT	Date: 12/09/2021 Customer #: 00230640
DISTRICT Service Address: 3965-3 Eagle Landing Parkway Pool Tank	Route #: MC05530016
Water	Join us in our effort to provide children in Clay County
Meter Meter Read Days Previous Current Current Number Size Date Billed Reading Reading Usage	with a wonderful holiday season. We have partnered with
Number Size Date Billed Reading Reading Usage 58535800 1.5 12/06/21 35 12325 12345 20	Kids First of Florida and will be collecting toys and gift
Base Charges (Prepaid) 12/09/21 to 01/06/22 \$55.78	cards.
Consumption Charges Tier 1 20.0 X 2.06 \$41.20	We are also collecting non perishable food items for the
Proration Factor: 1.1667 Tier 2 0.0 X 0.00 \$0.00 Tier 3 0.0 X 0.00 \$0.00	Orange Park Community Food Pantry to benefit local
Tier 4 0.0 X 0.00 \$0.00	families in need. Your contribution can make a
Alternative Water Supply Surcharge \$1.12	difference.
Control	Make your donations at 3176 Old Jennings Road,
Sewer to a	Middleburg, Florida. To learn more about Kids First of Florida
Base Charges (Prepaid) \$0.00 Consumption Charges 0.0 X 4.60 \$0.00	visit kidsfirstofflorida.org. Thank you for your generous
Reuse	support!
Meter Meter Read Days Previous Current Current	Please pay \$99.19 by 12/30/2021 to avoid a \$3.00 late fee.
Number Size Date Billed Reading Reading Usage	Make checks payable to CLAY COUNTY UTILITY
Base Charges (Prepaid) \$0.00	AUTHORITY.
Consumption Charges Tier 1 0.0 X 0.00 \$0.00	Your last payment of \$138.33 was posted to your account on
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00 Tier 3 0.0 X 0.00 \$0.00	11/22/2021.
Other Charges	Consumer Confidence and UCMR4 Reports are available at our office and online at:
Other Charges SJRWMD Cost Recovery Charge \$1.09	www.clayutility.org/ccr/OPG.pdf
Capacity Fees (Prepaid) \$0.00 Deposit Interest Refund \$0.00	
	DEC 16 2021
Current Charges \$99.19 Previous Balance \$0.00	
Late Charge (If Applicable) \$0.00	
TOTAL AMOUNT DUE \$99.19	the formation and the second s
Please return this portion with payment	Bill Summary
	bin Summary
Clay County Utility Authority	Bill Date 12/09/21
(3176 Old Jennings Road Middleburg, Florida 32068	Current Charges\$99.19Current Charges Past Due After12/30/21
AUTY AUTHORIT WINDERIDEARS, FISHER OF COS	Lend A Helping Hand (If Applicable) \$0.00
	Previous Balance \$0.00
SOUTH VILLAGE COMMUNITY DEVELOPMENT Customer #:00230640	Total Amount Due \$99.19
DISTRICT Route #:MC05530016	
3965-3 Eagle Landing Parkway Pool Tank Route Group:26	
ADDRESSEE:	MAIL PAYMENT TO:
AYC1208B 2000000965 32/10	≈₽ [₽] ₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽
	CLAY COUNTY UTILITY AUTHORITY
SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT	3176 OLD JENNINGS ROAD
C/O GMS-SF, LLC	MIDDLEBURG, FL 32068
5385 N NOB HILL ROAD	

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Customer Name: DISTRICT Service Address:						Bill	Date: 12/09/2021	Customer #: Route #: MC	
Service Audress.	3975 E								
	Meter	Read	Wate Days Billed	Previous		Current	Join us in our effort to pro with a wonderful holiday s	season. We have pa	irtnered wit
Number 70003711	Size	Date 12/06/21	Billed 35	Reading 1765	Reading	Usage 5	Kids First of Florida and w	vill be collecting toy	is and gift
Base Charges (01/06/22		\$55,78	cards.		
Consumption C		Tie		5.0 X	2.06	\$10.30	We are also collecting per	n naviahahla faad if	ama far tha
Proration Factor		Tie		0.0 X	0.00	\$0.00	We are also collecting nor Orange Park Community F		
		Tie Tie		0.0 X 0.0 X	0.00 0.00	\$0.00 \$0.00	families in need. Your con		
		110	1 47	0.0 X	0.00	ψ0.00	difference.	and the set make	a
Alternative Wate	er Supply	Surcharge)			\$1.12			
							Make your donations at 317	6 Old Jennings Road	J,
			Sewe	r			Middleburg, Florida. To lean		
Base Charges (\$126.31	visit kidsfirstofflorida.org. Th	ank you for your gen	ierous
Consumption C	harges		5	5.0 X	4.60	\$23.00	support!		
			Reuse	•					
	Meter	Read	Days	Previous		Current	Please pay \$217.60 by 12/		
Number	Size	Date	Billed	Reading	Reading	Usage	fee. Make checks payable	to CLAY COUNTY	UTILITY
Base Charges ((Prenaid)		****			\$0.00	AUTHORITY.		
Consumption C		Tie	r 1	0.0 X	0.00	\$0.00	Vous last nourment of \$250.0	0 was posted to you	
Proration Factor	r: 0.0000	Tie		0.0 X	0.00	\$0.00	Your last payment of \$250.9	o was posted to you	r account or
		Tie	r3	0.0 X	0.00	\$0.00	11/22/2021.		
							Consumer Confidence and	d UCMR4 Reports a	re available
		Othe	ər Cha	raes			at our office and online at	•	
SJRWMD Cost	Recovery			- <u>J</u>		\$1.09	www.clayutility.org/ccr/OF		
Capacity Fees (\$0.00			
Deposit Interest	t Hetund					\$0.00			
Current Charge						\$217.60			to the second se
Previous Balance Late Charge (If		e)				\$0.00 \$0.00		DEC 16 2621	
TOTAL AMC						\$217.60			18 19
TOTAL AMO						φ217.00	<u>i</u>		A.
	Please	return th	is porti	ion with p	ayment		Bill S	ummary	
CLAY CO	UNT	Clay Con	nhy Hitili	ity Authori	5 V		Bill Date		12/09/21
		3176 Old			чу		Current Charges		\$217.60
				ida 32068			Current Charges Past Due Aft	er	12/30/21
VITY AU	THOL						Lend A Helping Hand (If Applica	able)	\$0.00
							Previous Balance		\$0.00
			(1 N 1-3*		0000044	Total Amount Due		\$217.60
SOUTH VILLAGE DISTRICT	- COMML	NULY DEV	LOAN		Customer #:0				
3975 Eagle Landi	ing Parkw	ay Resider	nts Club		Route #:MCO				
		0.00Vis	p aco-		Route Group:	20		NAMENT FO	
AYC12081	B	AVEL)RESSE				MAIL PA	YMENT TO:	
20000009		11							eglegzl
							CLAY COUNTY UTILITY		
							ULAI COUNTI UTILIT	I AUTIONITI	

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



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

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https://www.clayutility.org/ccr

Customer Name: SOUTH DISTRICT Service Address: 3979 E	H VILLAGE CON agle Landing Pa			Bill I		mer #: 00230642 #: MC05530019
Meter Meter Number Size	Wa Read Da Date Bill	ys Previous ed Reading	Current Reading	Current Usage	Join us in our effort to provide children with a wonderful holiday season. We ha Kids First of Florida and will be collecti	ve partnered wit
69850354 1.5	12/06/21 3	5 728	733	5	cards.	
Base Charges (Prepaid) Consumption Charges Proration Factor: 1.1667 Alternative Water Supply	Tier 1 Tier 2 Tier 3 Tier 4	to 01/06/22 5.0 X 0.0 X 0.0 X 0.0 X	2.06 0.00 0.00 0.00	\$55.78 \$10.30 \$0.00 \$0.00 \$0.00 \$1.12	We are also collecting non perishable for Orange Park Community Food Pantry to families in need. Your contribution can difference.	o benefit local
Base Charges (Prepaid)	Sev	ver		\$126.31	Make your donations at 3176 Old Jenning Middleburg, Florida. To learn more about k visit kidsfirstofflorida.org. Thank you for yo	kids First of Florida
Consumption Charges		5.0 X	4.60	\$23.00	support!	ui generous
Meter Meter Number Size	Read Da Date Bill	ys Previous	Current Reading	Current Usage	Please pay \$217.60 by 12/30/2021 to ave fee. Make checks payable to CLAY COU AUTHORITY.	
Base Charges (Prepaid) Consumption Charges Proration Factor: 0.0000	Tier 1	0.0 X 0.0 X 0.0 X	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00	Your last payment of \$230.92 was posted 11/22/2021.	to your account or
SJRWMD Cost Recover Capacity Fees (Prepaid) Deposit Interest Refund Current Charges Previous Balance Late Charge (If Applicate TOTAL AMOUNT E	le)	harges		\$1.09 \$0.00 \$0.00 \$217.60 \$0.00 \$0.00 \$217.60	Consumer Confidence and UCMR4 Rep at our office and online at: www.clayutility.org/ccr/OPG.pdf DEC 1 6 20	an a the state of the
Please	return this p	ortion with p	ayment		Bill Summary	
COLOR COUNTRY	Clay County I 3176 Old Jen Middleburg, F	nings Road	У		Bill Date Current Charges Current Charges Past Due After Lend A Helping Hand (If Applicable) Previous Balance Total Amount Due	12/09/21 \$217.60 12/30/21 \$0.00 \$0.00 \$217.60
SOUTH VILLAGE COMM DISTRICT 3979 Eagle Landing Parky	way Athletic Club	,	Customer #:0 Noute #:MC0 Noute Group:	5530019		
AYC1208B 2000000967 32/	ADDRES	SEE:			MAIL PAYMENT TO:	
	VILLAGE CON			100	CLAY COUNTY UTILITY AUTHORITY	88

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



3176 OLD JENNINGS ROAD

MIDDLEBURG, FL 32068

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	Date: 12/09/2021 Customer #: 00235500
DISTRICT Service Address: 4108-1 Eagle Landing Parkway Reclaimed Irrigation	Route #: MC05531950
Water Meter Meter Read Days Previous Current Current Number Size Date Billed Reading Reading Usage	Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift
Base Charges (Prepaid) 12/09/21 to 01/06/22 \$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	cards. We are also collecting non perishable food items for the Orange Park Community Food Pantry to benefit local families in need. Your contribution can make a difference.
Alternative Water Supply Surcharge \$0.00	Male was denotioned (2470 Old Longing Denot
Sewer \$0.00 Base Charges (Prepaid) \$0.00 Consumption Charges 0.0 X 0.00 \$0.00	Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!
Reuse	
MeterMeterReadDaysPreviousCurrentCurrentNumberSizeDateBilledReadingReadingUsage58743726.7512/06/21351654170753	Please pay \$106.08 by 12/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.
Base Charges (Prepaid) \$25.31 Consumption Charges Tier 1 25.7 X 0.83 \$21.33 Proration Factor: 1.1667 Tier 2 9.3 X 1.63 \$15.16 Tier 3 18.0 X 2.46 \$44.28	Your last payment of \$79.16 was posted to your account on 11/22/2021.
Other Charges	
SJRWMD Cost Recovery Charge\$0.00Capacity Fees (Prepaid)\$0.00Deposit Interest Refund\$0.00	DEC 16 2021
Current Charges\$106.08Previous Balance\$0.00Late Charge (If Applicable)\$0.00	
TOTAL AMOUNT DUE \$106.08	
Please return this portion with payment	Bill Summary
Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068	Bill Date12/09/21Current Charges\$106.08Current Charges Past Due After12/30/21Lend A Helping Hand (If Applicable)\$0.00Previous Balance\$0.00
SOUTH VILLAGE COMMUNITY DEVELOPMENT Customer #:00235500	Total Amount Due \$106.08
DISTRICT 4108-1 Eagle Landing Parkway Reclaimed Irrigation Route #:MC05531950 Route Group:26	
ADDRESSEE:	MAIL PAYMENT TO:
AYC1208B 2000000968 32/13	ւլել _{ին} նելիչիսելիիդունիլել _{ին} ներիլեն հետերելու հետերություն
SOUTH VILLACE COMMUNITY DEVELODMENT	CLAY COUNTY UTILITY AUTHORITY

3176 OLD JENNINGS ROAD

MIDDLEBURG, FL 32068

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

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FIOURS:	: Monday - Friday, 8am-	5pm Phone: 904-2/2-5999	
Customer Name: SOUTH VILLAGE CDD	B	ill Date: 12/09/2021 Custome	r #: 00502768
Service Address: 2180 Club Lake Drive Reclaimed Irri	gation	Route #:	MC05531542
Meter Meter Read Days Previou Number Size Date Billed Readin		Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift	
Base Charges (Prepaid)12/09/21 to 01/06/22Consumption ChargesTier 10.0XProration Factor: 0.0000Tier 20.0XTier 30.0XTier 40.0X	\$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	cards. We are also collecting non perishable foo Orange Park Community Food Pantry to b families in need. Your contribution can ma difference.	enefit local
Alternative Water Supply Surcharge	\$0.00		
Sewer Base Charges (Prepaid) Consumption Charges 0.0 X	\$0.00 0.00 \$0.00	Make your donations at 3176 Old Jennings R Middleburg, Florida. To learn more about Kide visit kidsfirstofflorida.org. Thank you for your support!	s First of Florida
MeterMeterReadDaysPreviouNumberSizeDateBilledReadir82790894.62512/06/2135657Base Charges (Prepaid)		Please pay \$32.20 by 12/30/2021 to avoid a Make checks payable to CLAY COUNTY U AUTHORITY.	
Consumption Charges Tier 1 17.5 X Proration Factor: 1.1667 Tier 2 0.5 X Tier 3 0.0 X	0.83 \$14.53 1.63 \$0.82 2.46 \$0.00	Your last payment of \$21.83 was posted to yo	our account on
Capacity Fees (Prepaid) Deposit Interest Refund	\$0.00 \$0.00 \$0.00	DEC 1 5 2021	
Current Charges Previous Balance Late Charge (If Applicable)	\$32.20 \$0.00 \$0.00		
TOTAL AMOUNT DUE	\$32.20		
Please return this portion with	pavment	Bill Summary)
Clay County Utility Autho 3176 Old Jennings Road Middleburg, Florida 3206	rity	Bill Date Current Charges Current Charges Past Due After Lend A Helping Hand (If Applicable) Previous Balance Total Amount Due	12/09/21 \$32.20 12/30/21 \$0.00 \$0.00 \$32.20
SOUTH VILLAGE CDD	Customer #:00502768		
2180 Club Lake Drive Reclaimed Irrigation	Route #:MC05531542 Route Group:26		
ADDRESSEE: AYC1208B 30315 1 MB 0.485		MAIL PAYMENT TO:	

AYC1208B 30315 1 MB 0.485 7000030594 00.0074.0296 30315/1



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

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SOUTH VILLAGE CDD Customer Name: Bill Date: 12/09/2021 Customer #: 00556739 Route #: KS05553657 Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation Water Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Meter Read Days Previous Current Current Meter Date Billed Reading Reading Usage Number Size Kids First of Florida and will be collecting toys and gift cards. 12/09/21 to 01/06/22 \$0.00 Base Charges (Prepaid) 0.00 \$0.00 **Consumption Charges** Tier 1 0.0 X We are also collecting non perishable food items for the Х \$0.00 Proration Factor: 0.0000 Tier 2 0.0 0.00 **Orange Park Community Food Pantry to benefit local** 0.0 X Tier 3 0.00 \$0.00 Х families in need. Your contribution can make a Tier 4 0.0 0.00 \$0.00 difference. \$0.00 Alternative Water Supply Surcharge Make your donations at 3176 Old Jennings Road, Sewer Middleburg, Florida. To learn more about Kids First of Florida Base Charges (Prepaid) \$0.00 visit kidsfirstofflorida.org. Thank you for your generous **Consumption Charges** 0.0 Х 0.00 \$0.00 support! Reuse Please pay \$41.91 by 12/30/2021 to avoid a \$3.00 late fee. Meter Meter Read Days Previous Current Current Date Billed Reading Reading Usage Number Size Make checks payable to CLAY COUNTY UTILITY 12/06/21 596 20 69806737 .75 35 616 AUTHORITY. \$25.31 Base Charges (Prepaid) **Consumption Charges** 20.0 Х 0.83 \$16.60 Tier 1 Your last payment of \$31.95 was posted to your account on Proration Factor: 1,1667 Tier 2 0.0 Х 1.63 \$0.00 Х 11/22/2021. Tier 3 0.0 2.46 \$0.00 **Other Charges** SJRWMD Cost Recovery Charge \$0.00 Capacity Fees (Prepaid) \$0.00 ULL Deposit Interest Refund \$0.00 \$41.91 Current Charges \$0.00 **Previous Balance** Late Charge (If Applicable) \$0.00 TOTAL AMOUNT DUE \$41.91 Please return this portion with payment **Bill Summary** COUNT Bill Date 12/09/21 Clay County Utility Authority 3176 Old Jennings Road **Current Charges** \$41.91 **Current Charges Past Due After** Middleburg, Florida 32068 12/30/21 \$0.00 Lend A Helping Hand (If Applicable) **Previous Balance** \$0.00 **Total Amount Due** \$41.91 SOUTH VILLAGE CDD Customer #:00556739 Route #:KS05553657 1294 Autumn Pines Drive Reclaimed Irrigation Route Group:27 MAIL PAYMENT TO: ADDRESSEE: AYC1208B 30315 1 MB 0.485 7000030595 00.0074.0296 30315/2 CLAY COUNTY UTILITY AUTHORITY SOUTH VILLAGE CDD 3176 OLD JENNINGS ROAD 5385 N. NOB HILL ROAD MIDDLEBURG, FL 32068

SUNRISE FL 33351-4761

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Customer Name:								Customer #: 00233750 Route #: MC05530373
ervice Address:	1433-1				neu migatioi			
Meter Number	Meter Size	Read Date	Water Days Billed	Previous Reading	Current Reading	Current Usage	Join us in our effort to provide chil with a wonderful holiday season. W Kids First of Florida and will be col cards.	le have partnered with
Base Charges (Consumption C Proration Facto Alternative Wat	harges r: 0.0000	Tie Tie Tie Tie	r 1 r 2 r 3 r 4	01/06/22 0.0 X 0.0 X 0.0 X 0.0 X 0.0 X	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	We are also collecting non perishal Orange Park Community Food Pan families in need. Your contribution difference.	try to benefit local
	or ouppry	Guronarge	•			<i>Q</i> 0.00	Make your donations at 3176 Old Jen	nings Road
Base Charges (Consumption C				.0 X	0.00	\$0.00 \$0.00	Middleburg, Florida. To learn more ab visit kidsfirstofflorida.org. Thank you fo support!	out Kids First of Florida
Meter Number 70067265	Meter Size	Read Date 12/06/21	Reuse Days Billed 35	Previous Reading 1807	Current Reading 1896	Current Usage 89	Please pay \$194.64 by 12/30/2021 to fee. Make checks payable to CLAY AUTHORITY.	
Base Charges (Consumption C Proration Facto	(Prepaid) Charges	Tie Tie Tie	r 1 2 r 2	25.7 X 9.3 X 54.0 X	0.83 1.63 2.46	\$25.31 \$21.33 \$15.16 \$132.84	Your last payment of \$148.04 was po 11/22/2021.	sted to your account on
SJRWMD Cost Capacity Fees Deposit Interest Current Charge Previous Baland Late Charge (If TOTAL AMC	(Prepaid) t Refund es ce Applicable	^r Charge e)	er Cha	rges		\$0.00 \$0.00 \$0.00 \$194.64 \$0.00 \$0.00 \$194.64	DEC 15 2021	
	Plassa	roturn th	ie norti	on with pa	vmont			
CLAN DE	NUNTR	Clay Cou 3176 Old	nty Utili Jenning	ty Authority	-		Bill Summary Bill Date Current Charges Current Charges Past Due After Lend A Helping Hand (If Applicable) Previous Balance Total Amount Due	/ 12/09/21 \$194.64 12/30/21 \$0.00 \$0.00 \$194.64
EAGLE LANDING	G LIMITE	D PARTNE	RSHIP		ustomer #:00 oute #:MC05			
433-1 Eagle Lar	nding Park	way Recla	aimed Irri	gation	oute Group:2			
AYC1208) 7000030		ADD 5 1 MB 0 0074.029)(
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E Contrato	EAGLE L	ANDING	LIMITE	D PARTNE	RSHIP	XI A	3176 OLD JENNINGS ROAD	



IMITED PARTNER C/O GMS-SF, LLC 5385 N NOB HILL ROAD SUNRISE FL 33351-4761



6 OLD JENNINGS ROAD MIDDLEBURG, FL 32068

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Customer Name			ECDD			Bill C	late: 12/09/2021	Customer #: 00589114 Route #: MC05560742
Service Address	s: 932 Ty							
Meter Number 88835384	Meter Size 1	Read Date <u>12/06/21</u>	Watter Days Billed 35 2/09/21 to	Previous Reading 8	Current Reading 11	Current Usage 3 \$27,92	Join us in our effort to provide with a wonderful holiday seas Kids First of Florida and will t cards.	on. We have partnered with
Base Charges Consumption Proration Fact	Charges tor: 1.1667	Tio Tio Tio Tio	er 1 er 2 er 3 er 4	3.0 X 0.0 X 0.0 X 0.0 X	2.06 0.00 0.00 0.00	\$6.18 \$0.00 \$0.00 \$0.00	We are also collecting non pe Orange Park Community Food families in need. Your contrib difference.	I Pantry to benefit local
Alternative W	ater Supply	/ Surcharg	je			\$1.12		
Base Charges Consumption			Sewei 3		4.60	\$63. 17 \$13.80	Make your donations at 3176 O Middleburg, Florida. To learn mo visit kidsfirstofflorida.org. Thank support!	ore about Kids First of Florida
(Reuse					
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage	Please pay \$113.28 by 12/30/2 fee. Make checks payable to C AUTHORITY.	
Base Charges						\$0.00	Automit.	
Consumption Proration Fact		Ti	er 1 er 2 er 3	0.0 X 0.0 X 0.0 X	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00	Your last payment of \$99.96 wa 11/22/2021.	s posted to your account on
	an a		<u> </u>				Consumer Confidence and UC	CMR4 Reports are available
SJRWMD Cos	st Recover	2422230242562272474244-224248444444	ier Cha	rges	an a	\$1.09	at our office and online at: www.clayutility.org/ccr/OPG.p	df
Capacity Fees Deposit Intere	s (Prepaid)					\$0.00 \$0.00	Phase 5:0 *113.6	6 Maint
Current Charg Previous Bala Late Charge (ince	lə)				\$113.28 \$0.00 \$0.00	\$113.6	NE ALIKA
TOTAL AM		UE				\$113.28	and a start of the	Jal (Sid. 16.21
, ,	Please	røturn ti	his porti	on with p	ayment		Bill Sum	mary
		3176 Ok	d Jenning	iy Authorit; js Road da 32068	ý		Bill Date Current Charges Current Charges Past Due After Lend A Helping Hand (If Applicable) Previous Balance Total Amount Due	12/09/21 \$113.28 12/30/21 \$0.00 \$0.00 \$113.28
SOUTH VILLAC	GE CDD			c	ustomer #:0	0589114		
932 Tynes Blvd				R	oute #:MC0	5560742		
Sector Street				R	oute Group	:26		

ADDRESSEE; AYCI208B 6910 1 AV 0.426 7000006969 00.0017.0217 6910/1



SOUTH VILLAGE CDD DBA: EAGLE LANDING 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641



• **J^IIII^{III}III^{III}III^{III}III^{III}III^{III}I^{III}I^{III}I^{III}^{III}^{II}^{III}^{III}^{III}^{III}^{II}^{III}^{III}^{III}^{III}^{II}^{II}^{II}^{II}^{III}^{III}^{II}^{III}^{III}^{III}^{III}^{III}^{III}^{III}^{III}^{III}^{III}^{III}^{III}^{III}^{II}^{III**}

MAIL PAYMENT TO:

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Customer Name: SOUTH VILLAGE CDD Service Address: 932 Tynes Blvd Reclaimed Irrigation		B/II C	Date: 12/09/2021 Customer #: 00589118 Route #: MC05560744
Water Meter Meter Read Days Previou Number Size Date Billed Reading		Current Usage	Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift
Base Charges (Prepaid)12/09/21 to 01/06/22Consumption ChargesTier 10.0XProration Factor: 0.0000Tier 20.0XTier 30.0XTier 40.0XAlternative Water Supply Surcharge	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	cards. We are also collecting non perishable food items for the Orange Park Community Food Pantry to benefit local families in need. Your contribution can make a difference.
Sewer Base Charges (Prepaid) Consumption Charges 0.0 X Reuse	0.00	\$0.00 \$0.00	Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!
MeterMeterReadDaysPreviouNumberSizeDateBilledReadin72979832212/06/21351511		Current Usage 194	Please pay \$345.09 by 12/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.
Base Charges (Prepaid)Consumption ChargesTier 1140.0XProration Factor: 1.1667Tier 246.7XTier 37.3X	0.83 1.63 2.46	\$134.81 \$116.20 \$76.12 \$17.96	Your last payment of \$307.51 was posted to your account or 11/22/2021.
Other Charges SJRWMD Cost Recovery Charge Capacity Fees (Prepaid) Deposit Interest Refund		\$0.00 \$0.00 \$0.00 \$0.00	Phase 5:6 Maint 345.09
Current Charges Previous Balance Late Charge (If Applicable) TOTAL AMOUNT DUE		\$345.09 \$0.00 \$0.00 \$345.09	Model Deb
Please return this portion with	payment		Bill Summary
Clay County Utility Author 3176 Old Jennings Road Middleburg, Florida 32068	-		Bill Date12/09/21Current Charges\$345.09Current Charges Past Due After12/30/21Lend A Helping Hand (If Applicable)\$0.00Previous Balance\$0.00Total Amount Due\$345.09
SOUTH VILLAGE CDD 932 Tynes Blvd Reclaimed Irrigation	Customer #:00 Route #:MC05		
ADDRESSEE: AYC1208B 6910 1 AV 0.426 7000006970 00.0017.0217 6910/2	Route Group:	26	MAIL PAYMENT TO: •] ¹ [[]] ¹¹¹ [[]] ¹¹¹ [[] ¹ 11 [[] [] ¹ 1 [[]] ¹ 1 ¹] ¹ 1 ¹ 1 ¹] ¹ 1 ¹ 1 ¹ 1 ¹ 1 ¹
SOUTH VILLAGE CDD DBA: EAGLE LANDING 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641			CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068
CCUA-1170-4	005893	гта з мсо	05560744 0000034509 0000000 l230202l 0 0

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Customer Name: SOUTH VI			Bill D	ate: 12/09/2021 Customer #: 00589665
Service Address: 1003 Oakla	and Hills Heclaimed Irrigatio	n		Route #: MC05532254
	Water lead Days Previous Date Billed Reading		Durrent Usage	Join us in our effort to provide children in Clay County with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.
Base Charges (Prepaid) Consumption Charges Proration Factor: 0.0000	12/09/21 to 01/06/22 Tier 1 0.0 X Tier 2 0.0 X Tier 3 0.0 X Tier 4 0.0 X	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	We are also collecting non perishable food items for the Orange Park Community Food Pantry to benefit local families in need. Your contribution can make a difference.
Alternative Water Supply Su	ırcharge		\$0.00	
Base Charges (Prepaid) Consumption Charges	Sewer 0.0 X	0.00	\$0.00 \$0.00	Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous support!
Number Size D	Reuse lead Days Previous Date Billed Reading (06/21 35 788		Current Usage 38 \$25,31	Please pay \$69.18 by 12/30/2021 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.
Consumption Charges Proration Factor: 1.1667	Tier 1 25.7 X Tier 2 9.3 X Tier 3 3.0 X	0.83 1.63 2.46	\$21.33 \$15.16 \$7.38	Your last payment of \$76.70 was posted to your account on 11/22/2021.
SJRWMD Cost Recovery Cl Capacity Fees (Prepaid) Deposit Interest Refund Current Charges Previous Balance Late Charge (If Applicable) TOTAL AMOUNT DUE	·		\$0.00 \$0.00 \$0.00 \$69.18 \$0.00 \$0.00 \$0.00 \$69.18	Phase Sile Maint 69.18 Autompto 12.16.21
Please ret	turn this portion with p	avment	1	Bill Summary
Charles Charle	ay County Utility Authori 76 Old Jennings Road iddleburg, Florida 32068		6	Bill Date 12/09/21 Current Charges \$69.18 Current Charges Past Due After 12/30/21 Lend A Helping Hand (If Applicable) \$0.00 Previous Balance \$0.00 Total Amount Due \$69.18
SOUTH VILLAGE CDD DBA 1003 Oakland Hills Reclaimed AYC1208B 6911 1	d Irrigation ADDRESSEE:	Customer #:0058 Route #:MC0553; Route Group:27		MAIL PAYMENT TO:
7000006971 00.00: •••••••••••••••••••••••••••••••••••		•		"I'm III III III IIII IIIIIIIIIIIIIIIIII
CCUA-1170-4		0058966	5 7 MCO	5532254 000006918 0000000 12302021 O O

Customer Name: SOUTH Service Address: 988 Ty		A EAGLE LANDING	Bill Di	ate: 12/09/2021	Customer #: 00589635 Route #: MC05560746
Mater "Meter Number Size	Water Read Days Date Billed	Previous Current Reading Reading		with a wonderful holiday Kids First of Florida and	rovide children in Clay County season. We have partnered witl will be collecting toys and gift
Base Charges (Prepaid) Consumption Charges Proration Factor: 0.0000	Tier 2 0 Tier 3 0 Tier 4 0	1/06/22 0.0 X 0.00 0.0 X 0.00 0.0 X 0.00 0.0 X 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		on perishable food items for the Food Pantry to benefit local ntribution can make a
Base Charges (Prepaid) Consumption Charges	Sewer 0.0 Reuse		\$0.00 \$0.00		76 Old Jennings Road, arn more about Kids First of Florida hank you for your generous
Meter NumberMeter Size877772431Base Charges (Prepaid)	Read Days Date Billed 12/06/21 35	Previous Current Reading Reading 200 254		Please pay \$95.59 by 12/3 Make checks payable to AUTHORITY.	30/2021 to avoid a \$3.00 late fee CLAY COUNTY UTILITY
Consumption Charges Proration Factor: 1.1667	Tier 2 10	3.2 X 0.83 0.8 X 1.63 0.0 X 2.46	\$35.86 \$17.60 \$0.00	11/22/2021.	26 was posted to your account on
SJRWMD Cost Recover Capacity Fees (Prepaid) Deposit Interest Refund	Other Char y Charge	ges	\$0.00 \$0.00 \$0.00	Phase S	5:6 Maint 5.59
Current Charges Previous Balance Late Charge (If Applicab TOTAL AMOUNT D			\$95.59 \$0.00 \$0.00 \$95.59	Ja Ja	Hut But 13.16.21
Please	return this portio	n with payment	<u>ا ــــــــــــــــــــــــــــــــــــ</u>	Billi	Summary
	Clay County Utility 3176 Old Jenning Middleburg, Florid	s Road		Bill Date Current Charges Current Charges Past Due A Lend A Helping Hand (If Apple Previous Balance Total Amount Due	
SOUTH VILLAGE CDD DI 188 Tynes Blvd Reclaimed		Route #:MC	05560746		ţ.c.i.u
	ADDRESSEE 1 AV 0.426 0017.0219 6912/2		() ()		PAYMENT TO:
SOUTH 3989 EAG	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	n iji (ni i ngili) A EAGLE LANDIN RKWAY	G	" I¹III^{III}III^{III}II^{III}II^IIII CLAY COUNTY UTILII 3176 OLD JENNINGS R MIDDLEBURG, FL 3206	OAD

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00589635 & MC05560746 0000009559 0000000 12302021 0 0

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDI Service Address: 953 Tynes Blvd Reclaimed Irrigation	ING Bill Di	ate: 12/09/2021 Customer #: 00589637 Route #: MC05532929
Water		Join us in our effort to provide children in Clay County
Meter Read Days Previous Cu	urrent Current ading Usage	with a wonderful holiday season. We have partnered with Kids First of Florida and will be collecting toys and gift cards.
Base Charges (Prepaid) 12/09/21 to 01/06/22	\$0.00	
Proration Factor: 0.0000 Tier 2 0.0 X 0.0 Tier 3 0.0 X 0.0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	We are also collecting non perishable food items for the Orange Park Community Food Pantry to benefit local families in need. Your contribution can make a
Alternative Water Supply Surcharge	\$0.00	difference.
Sewer Base Charges (Prepaid)	\$0.00	Make your donations at 3176 Old Jennings Road, Middleburg, Florida. To learn more about Kids First of Florida visit kidsfirstofflorida.org. Thank you for your generous
	0.00 \$0.00	support!
Number Size Date Billed Reading Rea	urrent Current lading Usage 90 11	Please pay \$34.44 by 12/30/2021 to avoid a \$3.00 late fee Make checks payable to CLAY COUNTY UTILITY AUTHORITY.
Proration Factor: 1.1667 Tier 2 0.0 X 1.	\$25.31 .83 \$9.13 .63 \$0.00 .46 \$0.00	Your last payment of \$36.10 was posted to your account on 11/22/2021.
Other Charges SJRWMD Cost Recovery Charge Capacity Fees (Prepaid) Deposit Interest Refund	\$0.00 \$0.00 \$0.00 \$0.00	Phase Sile Maint #34.44
Current Charges Previous Balance Late Charge (If Applicable)	\$34.44 \$0.00 \$0.00	Muthod A. 16.01
TOTAL AMOUNT DUE	\$34.44	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Please return this portion with payme	ent (Bill Summary
Clay County Utility Authority 3176 Old Jennings Road Middleburg, Florida 32068		Bill Date12/09/21Current Charges\$34,44Current Charges Past Due After12/30/21Lend A Helping Hand (If Applicable)\$0.00Previous Balance\$0.00Total Amount Due\$34,44
SOUTH VILLAGE CDD DBA EAGLE LANDING Custor	mer #:00589637	
953 Tynes Blvd Reclaimed Irrigation	#:MC05532929 Group:27	
ADDRESSEE:		MAIL PAYMENT TO:
AYC1208B 6914 1 AV 0.426 7000006974 00.0017.0221 6914/1		╺╻╝╏╗╽┇┨╕╢╔╣╍┶╔╢┫╼┎╍╁╢┱╪╗┪╡┎╕╝╿╢╢╢┍╬╍║╢┚╝╢╓╂╍┠╻╸╍┨╺┎╺┙
{}}{}}{}		CLAY COUNTY UTILITY AUTHORITY
SOUTH VILLAGE CDD DBA EAGLE LAN 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641	IDING	3176 OLD JENNINGS ROAD MIDDLEBURG, FL 32068
00)589637 4 MCC	5532929 000003444 0000000 12302021 0 0

s. Si

00589637 4 MC05532929 0000003444 0000000 12302021 0 0



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.



6211 1 MB 0.485 5 6211 EAGLE LANDING LIMITED PARTNSP C-25 5385 N NOB HILL RD SUNRISE FL 33351-4761

Account Number	6474431
Past Due Balance	\$60.00
Current Charges Due 12/28/21	\$59.00
	0 \$119.00

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

CLAY ELECTRIC COOPERATIVE PO BOX 308 ⁵ KEYSTONE HEIGHTS, FL 32656-0308 |¹¹||¹¹||¹¹||¹||¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||¹¹||





A Touchstone Energy® Cooperative 🔊

POWER OUTAGES:

Steps to follow:

Check your fuses and breakers to ensure the problem is not within your electrical system.

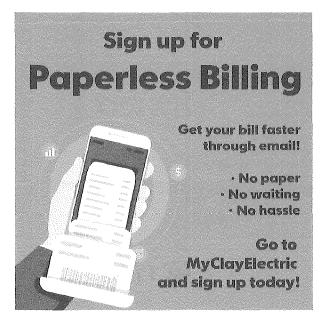
▶ If the outage is not within your system, report it by calling 888-434-9844

Always stay away from downed power lines.

CONTACT US Phone: 800-224-4917 Web: ClayElectric.com Mailing: PO Box 308 Keystone Heights, FL 32656

DOWNLOAD OUR APP:





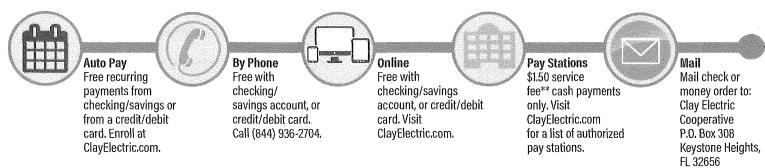
District Trustee Meetings

Districts 1, 8, 9 Jan. 10-13, 2022

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.





Osteen Media Group 3513 U.S. Hwy. 17 Fleming Island, FL 32003 (904) 264-3200

Account Statement

Balance Due

Amount Enclosed

6D

Bill To:

Sarah Sweeting South Village CDD c/o GMS LLC 475 W TOWN PL #114 ST AUGUSTINE, FL 32092



			\$24.00	
Date	Transaction		Amount	Balance
10/31/2021	Opening Balance		(\$22.00)	(\$22.00)
11/30/2021	INV #2021-209759	Due Date: 12/31/2021 Pub.: CT - Clay Today Issue: Nov 25 Year: 2021 Ad Size: Column Inch Color: Black & White Net: \$46.00 Amount: \$46.00	\$46.00	\$24.00

Current	1-30Days Past Due	31-60Days Past Due	61-90Days Past Due	91-120Days Past Due	120Days Past Due	Open Invoices
\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00



Customer ID:	
Billing Email:	
Client Name:	

20081 ssweeting@govmgtsvc.com

South Village CDD c/o GMS LLC

If you have signed up for Auto-Pay, your payment will be processed automatically. This invoice is for your records only.

Questions about your bill or account? Please email Christie Wayne, christie@osteenmediagroup.com or call 904-264-3200.

Please make all checks payable to: Osteen Media Group and return with the top portion of this invoice.



Recorder Not your newspectre not your memory sould.

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

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

Advertising Invoice

SOUTH VILLAGE CDD C/O GMS LLC	Cust#:503305
475 W TOWN PL #114	Ad#:331810
ST AUGUSTINE, FL 32092	Phone#:904-940-5850
,	Date:12/03/2021

Salesperson: Clay Legals	Classification: Legal Notice	Ad Size: 1.0 x 4.60
Surespenson englis	enussineurione Legar restree	

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	11/25/2021	11/25/2021	1	46.00	46.00

Payment Information:

Date: 11/23/2021	Order# 331810	Type BILLED ACCOUNT		
			Total Amou Tax:	nt: 46.00 0.00

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

Ad Copy



Amount Due: 46.00

PUBLISHER AFFIDAVIT CLAY TODAY Published Weekly Orange Park, Florida

STATE OF FLORIDA **COUNTY OF CLAY:**

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

NOTICE OF MEETINGS

in the matter of

NOVEMBER MEETING

LEGAL: 48620 **ORDER: 331810**

was published in said newspaper in the issues:

11/25/2021

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

Sworn to me and subscribed before me 12/02/202 kt Prove NUSTER JOUL WORK nistre

% CHRISTIE LOU WAYNE MY UNITED EXPIRES: September 20, 202.

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

Notice of Meeting South Village

South Village Community Development District The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, December 7, 2021 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Florida Law for Community Development Districts. A copy of the Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, FL 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting meeting.

Meeting. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the least two calendar days prior to the least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office. Each person who decides to appeal any action taken at these meetings is advised that person will need a any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver **District Manager** Legal 48777 published Nov 25, 2021 in Clay County's Clay Today in Clay newspaper



Invoice

Invoice#: 16487 Date: 11/28/2021

Outdoor Services

Billed To: South Village CDD 3989 Eagle Landing Pkwy Orange Park FL 32065 Project: 20080 Eagle Landing 3989 Eagle Landing Parkway

Orange Park FL 32065

Description	Quantity	Price	Ext Price
November Maintenance Ammendment to New Tynes Blvd Extension	1.00	1,551.94	1,551.94
Notes:		Invoice Total:	\$1,551.94

No. 446

Phase 5:6 Maint #1,551.94



Invoice

Invoice#: 16578 Date: 12/09/2021

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
Hanging Basket and Concrete Planter Flower Install			
Hanging Baskets			
(3) yards peat-based potting soil @ \$65.00 each	3.00	65,00	195.00
(31) Cany Cane Petunias @ \$2.75 each	81.00	2.75	222.75
(81) Solid Red Petunias @ \$2.75 each	81.00	2.75	222.75
Concrete Planters			
(3) yards peat-based potting soil @ \$65.00 each	3.00	65.00	195.00
(168) Solid Red Petunias @ \$2.75 each	168.00	2,75	462.00
(70) White Snap-Dragons @ \$2.75 each	70.00	2.75	192.50
(3) Containers Osmocote Flower Fertilizer @ \$20.00 each	3.00	20.00	60.00

Notes:

Invoice Total: \$1,550.00

Landscope - Contingency *1,550.00 Atut Stati The. Ulp

Page 1 of 1



Outdoor Services

Invoice

Invoice#: 16598 Date: 12/02/2021

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
Repaired (2) 2" mainlines along Pkwy near entrance			
Labor & material	1.00	425.00	425.00
Notes:			
		Invoice Total:	\$425.00



Outdoor Services

Invoice

Invoice#: 16296 Date: 12/02/2021

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

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

Orange Park FL 32065

Description	Quantity	Price	Ext Price
Kudzu vine treatment across from Amenity Center			
(2) milestone treatments to kill kudzu vines @ \$675.00 each	2.00	675.00	1,350.00
Notes:		Invoice Total:	\$1,350.00

Hp. 461

Landscape - Contingency #1,350.00 Autor

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Nov-21	
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,068.00	
5929377	3935-2 Eagle Landing/St lights	\$ 121.00	
6474431	4045-2 Eagle Crossing Dr	\$ -	
9121614	938 TB Restroom	\$ 31.08	
9082354	875 TB Irrigation	\$ 322.20	
9117336	992 TB Camera Station	\$ 25.74	
9117339	749 TB Camera Station	\$ 25.40	
9117340	3853 Pines Dr Camera Station	\$ 26.50	
		\$ 1,619.92	
	Vendor #31		
	001.320.57200.43000	\$ 1,189.00	
	001.320.57200.46600	\$ 430.92	
		\$ 1,619.92	

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Nov-21	
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,068.00	
5929377	3935-2 Eagle Landing/St lights	\$ 121.00	
6474431	4045-2 Eagle Crossing Dr	\$ -	
9121614	938 TB Restroom	\$ 31.08	
9082354	875 TB Irrigation	\$ 322.20	
9117336	992 TB Camera Station	\$ 25.74	
9117339	749 TB Camera Station	\$ 25.40	
9117340	3853 Pines Dr Camera Station	\$ 26.50	
		\$ 1,619.92	
	Vendor #31		
	001.320.57200.43000	\$ 1,189.00	
	001.320.57200.46600	\$ 430.92	
		\$ 1,619.92	



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pays each month will vary based on how much electricity is used. This is the first increase in the PCA since 2018 due to historically stable coal and natural gas prices. For more information,

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

Member	Namo	SOUTH	VILL	AGE	COM	MU	8-jj	3	d de
					NEV		00	6.7°	ýen.
Account	疹					811	73	di.	Q
Trusiee l	District	2						े	ß

Statement Date:	12/13/2021
Current Bill Due Date:	01/03/2022
Previous Balance	\$26.50
Payment Received 12/09/21	-\$26.50
Current Charges Due 01/03/22	\$26.50



visit ClayElectric.com. Service Addrees: 3853 ROYAL PINES DR CAMERA STATION

Pate Se	nedule Descriptio	n Met	er No. Read From	ing Dates Readings To Previous Present N	Autoplier kWh Usage
GENERAL S	ERVICE-NON DE	MAND 1547	36568 11/10/2-	and dot in the state of the	1 0
This Month	Last Month	This Month Last Year	Avg Daily High	Current Service D	
			and the second s	Access Charge FLA Gross Receipts Tax	\$23.00 \$0.59
kWh 29 dans	kith 29 days	kWh It date	71'F	Florida State Sales Tax Clay County Sales Tax	\$1.64 \$0.35
29 days Avg kWh	Avg killh	16 days Avg kWh		Clay Co Public Ser Utility Tax	\$0.92
				Total Current Charges for this Location	\$26.50

Phase 5:6 Maint "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.

ric Cooderative, 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.

WISA DISC VER MILITARI	VISA			AMERICAN AMERICAN
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KEEP

SEND

SOUTH VILLAGE COMMUNITY DEVEL DIST 3989 HAGLE LANDING PKWY ORANGE PARK FL 32065-0000

	ana 2000 - N
Account Number 9117	340
Current Charges Due 01/03/22 \$2	6.50
Total Amount Due \$2	6.50

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



CLAY ELECTRIC COOPERATIVE 9 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308





Due to rising electric generation costs, we are

and natural gas prices. For more information,

Apr May Jun Jul Aug Sep Od

Last Month

kWh

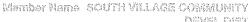
Avg kŵh

20 da

visit ClayElectric.com.

implementing a small increase in our rates

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



Account 4 9117339 Trustee District: 06 Statement Date: 12/13/2021 Current Bill Due Date: 01/03/2022 Previous Balance \$30.19 Payment Received 12/09/21 -\$35.00 Balance Forward -\$4.81 Current Charges Due 01/03/22 \$30.21

beginning this month. Members using the industry household average of 1,000 kWh of power will pay \$115.90, a \$4 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on members' power bills. The additional amount each member pays each month will vary based on how much electricity is used. This is the first increase in the PCA since 2018 due to historically stable coal Total Amount Due \$25.40 Due Date: 01/03/2022

Service Address: 749 TYNES BLVD CAMERA STATION

Pletise visit MyClayElectric for detailed usage history

This Month

Last Year

kWn

16 daw

Avg kWh

0

	Rate Schedule Descript	lion	Meter No.	Readi From	ng Dates To	Rei Provious	idings Present	Multiplier	kWh Usage
GI	ENERAL SERVICE-NON C	DEMAND	154736569	11/10/21	12/09/21	294	326	1	32
kWh	Monthly Use	Monthly High 🕸	Monthly Low 🏾	Temp	Access Charg		nt Service	Detail	\$23.0Õ
40 96 30				2 2 - 2	Energy Charge Power Cost A FLA Gross Re	ə djustmənt	32 kWh 0 32 kWh 0		\$2.60 \$0.65 \$0.68

45

30

15

2021

Dec

Avg Daily High

73'F

Clay Co Public Ser Utility Tax

Florida State Sales Tax

Clay County Sales Tax

Total Current Charges for this Location

Muse 536 Maint \$25.40

KEEP

26

20

16

10

5 0 Dec Jan Feb Mar

2020

This Month

32 kWh

29 days Avg kWh

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.

• Clav Electric Cooperative. Inc.

A Touchstone Energy' Cooperative X

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.

Provide State of the second se	VISA	DISCOVER	REALESSIN PARKESSIN
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SOUTH VILLAGE COMMUNITY DEVEL DIST 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-0000

Account Number	9117339
	and the second
Balance Forward	-\$4.81
	en versen en versterer in Autoin a 🗧
Current Charges Due 01/03/22	\$30,21
	non an de se e exactado delle coso como é
Total Amount Due	\$25.40
Description of the second system of the second s	und die der Weiter Schladter Angeliehten der Schladter Angeliehten der Schladter Angeliehten der Schladter Ange

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





\$1.87

\$0.40

\$1.01

\$30.21

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Service Address: 875 TYNES BLVD IRRIGATION

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



Member Name SOUTH VILLAGE COMMUNITY DEVEL DET

Account # 9082384 Trustee District: 6383 **Statement Date:** 12/13/2021 **Current Bill Due Date:** 01/03/2022 **Previous Balance** \$312.28 -\$311.00 Payment Received 12/09/21 Past Due Balance \$1.28 Current Charges Due 01/03/22 \$320.92

A Rate Schedule Description	Motor No.	Readh From	ng Dates To	Reat Previous	tings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	11/10/21	12/09/21	30025	32564	1	2,539
kWh Monthly Use 🔤 Monthly Higi	🛞 Monthly Low 🏶	Temp	Access Charge	and the second	nt Service	Detail	\$23.00
2700 2409 2100 1800 1200		- 76 - 60 - 45	Energy Charge Power Cost Ac FLA Gross Rec Florida State S Clay County S	e djustment celpts Tax Sales Tax	2,539 kWh 2,539 kWh		\$206.42 \$51.80 \$7.21 \$20.05 \$4.33 \$8.11
900			Total Current	Charges for th	is Location	en e	\$320.92
300 1 -<	ug Sep Oct Nov ed ucage history	2021	ý	Dhase	5.6	Main	1

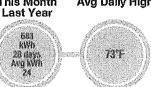
this month





2,850 .8Mh

29 no Avg kWh



Phase	5:6 Maint
4	322.20
	14 FATT
	(MM Dja31.21

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

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

A standard standard standard standards and standard standard standards standard standard standards and standards standards and standards standards and st and standards and stand And and and and and and and and and and a	ألاحتها بالمنتز الأصحية والمتعاطية والمعاطية والمعادية والمعادية
Account Number	9082354
(m) a disc size of the second display desires in a second seco	
i Past Due Balance	\$1,28
and the second	en ne secon como damane en a antig
Current Charges Due 01/03/22	\$320.92
Total Amount Due	\$322.20
No construction of the second s	الأثبار ويستجد انحر مالاحتماره وحارطات البراجا

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 **COCO3225000**



Due to rising electric generation costs, we are implementing a small increase in our rates beginning this month. Members using the industry household average of 1,000 kWh of power will pay \$115.90, a \$4 increase.

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Service Address: 992 TYNES BLVD CAMERA STATION

Rat	e Schedule Deacripti	on	Meter No.	Readl	ig Dates To	Read Pretitious	ings Present	Milliplier	kWh Usago
GENERA	L SERVICE-NON DI	EMAND 1	54736567	11/10/21	12/09/21	300	333	· 1	33
kWh	Monthly Use	Monthly High 🛞	Monthly Low 🍩	Temp	Access Charge	CALLS AND ADDRESS AND ADDRESS A	t Service	Detail	\$23.00
40					Energy Charge Power Cost Adj FLA Gross Rece Florida State Sa Clay County Sa Clay Co Public S	ustment elpts Tax iles Tax les Tax		@ 0.0813 @ 0.0204	\$2.68 \$0.67 \$0.68 \$1.88 \$0.41 \$1.01
10			$\Box \Box \Box$. 30	Total Current C	station of the second second second second second	s Location		\$30.33
5 0 Dec Jan 2020 Plea This Month	Feb Mar Apr May Ise vlait WyClayElectr Last Month	. •	th Avg Da	0 0 2021 aily High	Ţ	Mase -	5:61 5.74	Vaint	n i Lannanna fan de en

Total

Amount Due

Due Date:

01/03/2022



Last Year kWh kWh 73°F 29 days Avg kWh 16 day Avg kwh Ð

12.21.21

Momber Neme SOUTH VILLAGE COMMUNITY

Account #

Trustee District:

Statement Date:

Previous Balance

Balance Forward

Current Bill Due Date:

Payment Received 12/09/21

Current Charges Due 01/03/22

DEVEL DIST

12/13/2021

01/03/2022

\$30.41

-\$35.00

-\$4.59

\$30.33

9117938

06

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.

Clav Electric Cooperative. Inc.

A Touchstone Energy Cooperative

PO Box 308 Keystone Heights, FL 32656-0308

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SOUTH VILLAGE COMMUNITY DEVEL DIST 3989 HAGLE LANDING PKWY ORANGE PARK FL 32065-0000

Account Number	9117336
🚦 states and a state of a state	a na Silada Sila na sala seto construction da Silad
Balance Forward	-\$4,59
	ene anteriore contra activita «)
Current Charges Due 01/03/22	\$30.33
Semicirculation of the semicirculation of	a enversioner de la service de la servic
Total Amount Due	\$25.74
$_{22}$ with the second contraction with the first the	aina di Atténu da tana di Ky

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



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



09117336



Due to rising electric generation costs, we are

implementing a small increase in our rates

beginning this month. Members using the

industry household average of 1,000 kWh of power will pay \$115.90, a \$4 increase.

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

Total

Amount Due

\$1,068.00

Due Date:

01/03/2022

Momhor Name

Member Name	EAGLE	LANDING	LIMITED
		site.	ARTNSP
Account #			5875489
Trustee District:			06
Statement Date:		12	2/13/2021
Current Bill Due Dat	e:	01	/03/2022
Previous Balance			-\$149.00
No Payment Received	k		\$0.00
Balance Forward			-\$149.00
Current Charges Du	e 01/03/	22	\$1,217.00

The higher cost of power is reflected in the Power Cost Adjustment (PCA) on members' power bills. The additional amount each member pays each month will vary based on how much electricity is used. This is the first increase in the PCA since 2018 due to historically stable coal and natural gas prices. For more information,

visit ClayElectric.com.

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

12,926

kWh

28 days Avg kWh 462

	Rate Schedule Descripti	ion	Meter No.	Readir From	ng Dates To	Read Previous	dings Present	Multiplier	kWh Usage
GE	ENERAL SERVICE-NON D	EMAND	152191563	11/10/21	12/09/21	76684	86947	1	10,263
kWh	Monthly Use	Monthly High 🌑	Monthly Low 🍩	Temp	Access Charge		nt Service	Detail	\$23.00
15000 -			-	1	Energy Charge		10,263 kWh	@ 0.0813	\$834.38
12500 -				75	Power Cost Ac	djustment	10,263 kWh	@ 0.0204	\$209.37
10000 -					FLA Gross Red Florida State S				\$27.34 \$76.04
7600 -			┙┝┥┝┥┝	STISSING 3	Clay County S				\$16.41
5000 -				300000000000000000000000000000000000000	Clay Co Public Operation Rou	ser Utility Tax Ind Up			\$29.98 \$0.48
2500 -	누는 눈 눈 눈 !			15	Total Current	Charges for th	is Location		\$1,217.00
0 -	Dec Jan Feb Mar Apr May	Jun Jul Aug	Sep Oct Nov	Dec 0			and the first	w K & ARLINE CONNER	
2020	Please visit MyClayElect	1		2021			frank frank		1966. 2
This	Month Last Month	This Mo Last Ye		aily High			FILL THE	1 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.

71°F

Liav Electric Cooderative.

9,455

kWh

29 days Avg kWh 326

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PO Box 308 Keystone Heights, FL 32656-0308

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10,263

kWh

29 days Avg kWh 354

KEEP

SEND

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



5707 1 MB 0.485 EAGLE LANDING LIMITED PARTNSP 5385 N NOB HILL RD SUNRISE FL 33351-4761 5 5707 C-23

	en sin an ear an
Account Number	5875489
Balance Forward	-\$149.00
Current Charges Due 01/03/22	\$1,217.00
Total Amount Due	\$1,068.00

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



CLAY ELECTRIC COOPERATIVE 9 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308





POWER OUTAGES:

Steps to follow:

Check your fuses and breakers to ensure the problem is not within your electrical system.

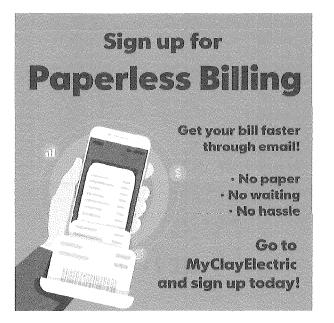
▶ If the outage is not within your system, report it by calling 888-434-9844

Always stay away from downed power lines.

CONTACT US Phone: 800-224-4917 Web: ClayElectric.com Mailing: PO Box 308 Keystone Heights, FL 32656

DOWNLOAD OUR APP:





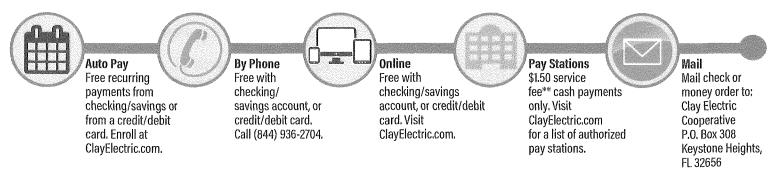
District Trustee Meetings Districts 1, 8, 9 Jan. 10-13, 2022

Windowski to prico a de

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.





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

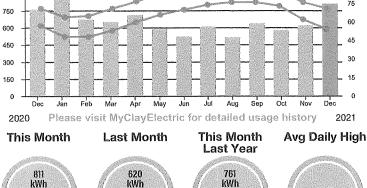
Member	Name

Member Name	EAGLE	LANDING	LIMITED
		ç	PARTNSP
Account #			5929377
Trustee District:			. 06
Statement Date:		12	2/13/2021
oracomonic is acon		8 6.	
Current Bill Due Dat	e:		/03/2022
	9:		
Current Bill Due Dat			/03/2022

Total **Amount Due Due Date:** 01/03/2022

visit ClayElectric.com. Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

	Rate Schedule Description	Meter No.	Readi From	ng Dates To	Reac Previous	lings Present	Multiplier	kWh Usage
GEN	IERAL SERVICE-NON DEMAND	152191565	11/10/21	12/09/21	19252	20063	1	811
kWh	Monthly Use Monthly High) Monthiy Low 🌑	Temp			nt Service	Detail	\$20.00
900			3	Access Charge Energy Charge)	811 kWh	@ 0.0813	\$23.00 \$65.93 \$16.54



28 days Avg kWh 27

Curro	nt Service Detail	
Access Charge	it gervice petan	\$23.00
Energy Charge	811 kWh @ 0.0813	\$65.93
Power Cost Adjustment	811 kWh @ 0.0204	\$16.54
FLA Gross Receipts Tax		\$2.71
Florida State Sales Tax		\$7.52
Clay County Sales Tax		\$1.62
Clay Co Public Ser Utility Tax		\$3.22
Operation Round Up		\$0.46
Total Current Charges for th	nis Location	\$121.00





kWh

29 days Avg kWh

28

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.

71°F

Electric Cooperative. Inc.

kWh

29 days Avg kWh

21

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PO Box 308 Keystone Heights, FL 32656-0308

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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

	Adubiolited methodoloxidebicefilologica _{logy}
Account Number	5929377
	จากกระบบการการการการการการการการการการการการการก
Current Charges Due 01/03/22	\$121.00
Total Amount Due	\$121.00

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



CLAY ELECTRIC COOPERATIVE 9 **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308





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POWER OUTAGES:

Steps to follow:

Check your fuses and breakers to ensure the problem is not within your electrical system.

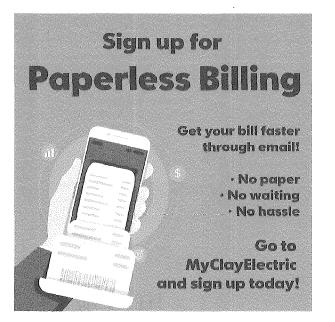
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CONTACT US Phone: 800-224-4917 Web: ClayElectric.com Mailing: PO Box 308 Keystone Heights, FL 32656

DOWNLOAD OUR APP:





District Trustee Meetings

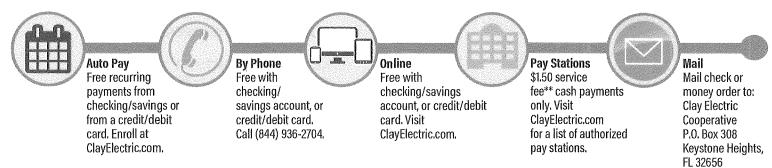
Districts 1, 8, 9 Jan. 10-13, 2022

A traber, including and

DEFINITIONS:

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Service Address: 938 TYNES ELVO RESTROOM

Mornher	Name	SOUTH	VILLAGE	COMMUNITY
				DEVEL DIST

Account 8	9121614
Trustee District:	06
Statement Date:	12/13/2021
Current Bill Due Date:	01/03/2022
Previous Balance	\$32.98
Payment Received 12/09/21	-\$35.00
Balance Forward	-\$2.02
Current Charges Due 01/03/22	\$33.10

	Plate Scheduls Descrip	nion	Mator No.	Readk From	ng Dates	Read Previous	ings Present	Multiplior	kWh Usage
GEN	ERAL SERVICE-NON	DEMAND	154 <u>736607</u>	11/10/21	12/09/21	694	751	1	57/
kWh	Monthly Use	Monthly High 🍩	Monthly Low 🎕	Temp	Access Charge	and the second	t Service	Detail	\$23.00
75		and the second second second	Stand Contraction		Energy Charge			@ 0.0813	\$4.63
60	and the second sec	ne see see see see see see see see see s		75	Power Cost Ad FLA Gross Rec		57 kWh	@ 0.0204	\$1.16 \$0.74
46			$-\lambda$		Florida State S	ales Tax			\$2.05
30	Swere CL				Clay County Sa Clay Co Public				\$0.44 \$1.08
15				282 A. A. 1	eyaga auto ang sing sing sing a pada padapang sas	Charges for thi	s Location		\$33.10
				15					
Dec		•		0	Ţ	γ	pre 1	11	-f-
2020	Please visit MyClayEle		<i>v</i>	2021	Y-	nase	2:6	Wai	n
This Mo	onth Last Month	I This Mor Last Yea		aily High	/ *	hase	21 A (ananan Ar	
57 KWh	50 kWh	26 KWh				Rosener	51.00) 1. T. F.	

Total

Amount Due

Due Date:

01/03/2022



Avo kili

Billings not paid in full will inour a late charge of \$6.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

73°f

Clay Electric Cooperative, Inc. A Touchstone Energy Cooperative (

Ava k Nis

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.

20 days Avg kWh

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

ACTION MADE OF MADE AT A CONSTRUCTION AND A STREET AND	an na haifa sa sa sa sa na mpanangi ka suna na mpangangi ka sa s
Account Number	9121614
MODULI I I I I I I I I I I I I I I I I I I	
Balance Forward	-\$2.02
Current Charges Due 01/03/22	\$33.10
	 Contracts of Annother Contracts and Annother Second States and the contract of th
Total Amount Due	\$31.08
***** A second s second second sec	Control Construction devices and an end of any processing of the Control of th

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





INVOICE

				In	voice #	624305
State Road 419. Winter Springs. FL 32708 254.) State Road 419. Winter Springs. FL 32708 PH: 800-666-5253 Bill To SOUTH VILLAGE CDD HONOURS GOLF 3989 EAGLE LANDING PKWY ORANGE PARE, FLORIDA 32065				Ac	count #	719371
				invo	sice Date	12/16/2021
				Dı	ue Date	12/26/2021
				.	Rep	лан Паралан ДВ
				Invoice Questions: Lakes@lakedoctors.com Payment Questions: Payments@lakedoctors.com		doctors.com Questions:
Purchas	e Order Number	Terms	t all Mana tao a differit a an 1999 de las a tais tais de las de las d	Invoice	Date Reflect	s bionth of
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ltem		Description				Amount
		ient Service (R)- November Servi ient Service (R)- December Servi	00			2,862,0 2,862,0
		Lake-0 *8,58	Hattel			
lease confirm you		Customer Total Bal atches your invoice amount if y	Hattor 1.	a.dl.dl		\$8,586.00
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) help eusure pror clude your remitts case visit www.lal BIN Te OUTH VILLAGE IONOURS GOLF 989 EAGLE LAN	payer servio npt and accurate credit to y ance stub with your payme kedoctors.com for your loca PLEA: CDD OING PKWY	Customer Total Bal atches your invoice amount if y e. Thank you! Your account, please include you at. al office contact information.	Amount Enclosed	tal Invoice voice number of NT Inv Acc	on your chec voice # zount # Date	3k and always 624305 719371 12736/2021
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3989 Eagle Landing Pkwy

Orange Park FL 32065

Billed To: South Village CDD

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Invoice

Invoice#: 16644 Date: 12/21/2021

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

Orange Park FL 32065

Description	Quantity	Price	Ext Price	
Q4 Flowers				
180 Flowers @ \$2.50 each	180.00	2.50	450.00	
Notes:				
		Invoice Total:	\$450.00	

Landscape - Contingency #450.00 Matthetter 12.21.21



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

Invoice

Invoice#: 16648 Date: 12/21/2021

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

Orange Park FL 32065

Description	Quantity	Price	Ext Price	
New battery Controller for Pond bank valve				
(1) Single Station Hunter Node	1.00	250.00	250.00	
Notes:				
		Invoice Total:	\$250.00	

Landscape - Irrigation Repairs #250.00 Auto Data 10.21