

*South Village
Community Development District*

April 5, 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**

March 29, 2022

Board of Supervisors
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, April 5, 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 March 1, 2022 Meeting
- IV. Update Regarding Open Items
 - A. Update on Phase 5 Construction
- V. Discussion of Sales Office
- VI. Consideration of Resolution 2022-03, Designating Kutak Rock as Registered Agent and Registered Office
- VII. Consideration of Resolution 2022-04, Instructing Clay County Supervisor of Elections to Conduct the General Election
- VIII. Discussion to Clarify/Update Clubhouse/Bar Age Restrictions
- IX. Staff Reports
 - A. General Manager
 1. Report

- B. District Counsel
- C. District Manager
- D. District Engineer
- X. Supervisor's Requests
- XI. Audience Comments
- XII. Financial Reports
 - A. Balance Sheet as of February 28, 2022 and Statement of Revenues and Expenses for the Period Ending February 28, 2022
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XIII. Next Scheduled Meeting: 05/03/22 @ 6:30 p.m. @ Eagle Landing Residents Club
- XIV. Adjournment

Board Oversight

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

THIRD ORDER OF BUSINESS

MINUTES OF MEETING
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, March 1, 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 by telephone
Alex Acree	District Engineer by telephone
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf
Joe Halifco	Operations, Honours Golf

The following is a summary of the actions taken at the March 1, 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

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the February 1, 2022 Meeting

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the minutes of the February 1, 2022 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Update Regarding Open Items

A. Update on Phase 5 Construction

Mr. Biagetti stated they are getting closer to the walk through with the county to be able to do the asphalt lift. They were following up on the permit application for the monument signs.

B. Crosswalk Project

Mr. Biagetti stated M&J Striping completed the thermo application for the pedestrian crosswalks and we installed the signs the county provided on the county issued posts. We have the decorative posts on order and once received we will have staff swap them out onto the decorative posts.

Mr. Randy Smith asked do we risk any liability by not having all the crosswalks painted?

Ms. Buchanan stated I think this is something required under the transportation standards and I will ask the engineer to speak to that. We would certainly have liability if we don't comply with those regulations.

Mr. Acree stated having an actual painted crosswalk is not an ADA requirement. I don't think you would have any type of liability for that.

FIFTH ORDER OF BUSINESS

Discussion of Sales Office

This item tabled.

SIXTH ORDER OF BUSINESS

Discussion Regarding Policy Updates

Mr. Randy Smith stated I got some feedback and thought about the one-time medical exemption. When you get to be my age the opportunity to have surgery that would take you out of golf for 6-months more than one time seems to be more of a possibility.

Mr. Warren stated I agree with what you are saying but on the flip side part of what the membership does is creates continuity of income for the club. If we are giving people the freedom to go back and forth, that makes it harder for staff to budget.

Mr. Hahn stated the intent was to have some control over this, in the past you have had none. You can decide something differently in the future but I think this is the right step and shows

some effort to be relaxed on that issue. I'm aware of clubs with a medical exemption and people abuse that.

Mr. Payton stated if you or whoever is doing membership says, this is an abuse of the policy we are going to suspend you, that would be appropriate to me. I don't know that we need the line in here that says you get one. That sentence can come out because you have the ability to monitor that situation.

Mr. Warren stated it puts him against the member and if the member doesn't agree they are back in front of us again.

Mr. Hahn stated I will give you a quick example. Last month and we all agreed to grandfather two individuals in. I'm already getting feedback from one of those individuals, he doesn't want to rejoin yet because he is not quite ready. We told him he has to reinstate and start his membership and now he is saying he doesn't want to yet; he is going to wait longer. That is the slippery slope you start facing. My intent was, you are going to join right away, you are going to start paying dues and you are going to start playing golf. They can't be here to make that point and I don't necessarily agree but I respect the process. Now we are back and forth and they want to have a meeting to discuss when they want to reinstate their membership. I don't get that.

Mr. Payton asked has it been more than six months since they suspended their membership? The policy says you have 6 months.

Mr. Hahn stated it has been two years.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the Eagle Landing Golf Club policy updates were approved as presented.

SEVENTH ORDER OF BUSINESS

Consideration of Proposal with Matthews Design Group for Stormwater Management Needs Analysis and Public Facilities Report

Mr. Acree stated the stormwater needs analysis is a new requirement and we are doing this for multiple CDDs right now. It is a report that outlines the current and projected needs for both stormwater and wastewater for the development and five-year increments. The public facilities report is ongoing, I think it is every seven years it needs to be updated. It is a report that outlines the public facilities owned by the district and any proposed expansion program in the next five years. We have a draft report for South Village that was done by Hadden & Land that was done

in 2007 and we can use that as a basis to get it updated and we will coordinate with the district regarding any expansion programs. There may have been another report after 2007, but that is the one I was provided.

Mr. Payton asked would you say you quoted the stormwater management needs analysis high, since you are doing this for the first time?

Mr. Acree stated that is correct. We have four on the schedule to do.

Mr. Payton asked would you say you quoted this high or it is going to come in about the same area not knowing exactly what the work is?

Mr. Acree it is a little heavy, but we haven't done this before but as we gather some more information, it is heavy and more of a not to exceed budget. We will do our best to keep that low.

Mr. Brink asked is there a chance we are going to have a change order and what is the change order going to cost us?

Mr. Acree stated the only reason we would need a change order is if the level of effort needed to put together these reports is below what we estimated, the public facilities report is self-explanatory and I don't see any reason we would exceed that estimate.

Mr. Payton asked what if we let other districts go first? Not so much for the public facilities report but the needs analysis is a new statute, what if we asked for an extension and let other districts figure it out and they can see what the prices look like.

Mr. Brink stated we have a June 30th deadline.

Mr. Payton stated it is my understanding that some districts have asked for an extension. I can work with Katie and GMS to see if there is a process.

Ms. Buchanan stated I don't think anyone in our firm has successfully navigated that process. I will ask Marilee if she has more information than I do.

Ms. Giles stated I see all the meeting notes at GMS and several districts have pushed this off. I don't know what the consequences are if we don't meet the June 30 deadline. Several districts are saying they didn't budget for this and they just can't do it this year by June 30th.

Ms. Buchanan stated potentially what could happen is the CDD would submit it to Clay County, Clay County has to compile a report and submit it to the Department of Environmental Protection as well as the Office of Economics and Demographic Research and then they publish an analysis. It would be noted and reading the statute, there is not a monetary fine.

Mr. Biagetti stated this cost estimate seems comparable to another districts based on the facility and size with a different engineering firm.

Mr. Hahn asked how does the board want to look at the funding of this? We have the general fund and we have the reserve fund. Where would you like it to come from? If it is the reserve fund, maybe I can build it in and reduce some things, just let us know.

Mr. Payton stated we can move from the reserve to the general fund.

Mr. Hahn stated maybe I will take out a few smaller projects or things we are looking to do and do them a year from now.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the proposal from Matthews Design Group for stormwater management needs analysis in an amount not to exceed \$11,500 and the proposal for the preparation of the public facilities report in the amount of \$7,500 were approved.

EIGHTH ORDER OF BUSINESS

Consideration of Fee Agreement with Kutak Rock LLP

Ms. Buchanan stated you have seen this before when you authorized the transition between Hopping Green & Sams and Kutak Rock. There are no changes in your rate structure, it is still terminable at will.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the fee agreement with Kutak Rock LLP was approved.

NINTH ORDER OF BUSINESS

Consideration of Agreement with Pool Sure

Mr. Biagetti stated this may be a little overdue. As we have seen over the past year or two prices for a lot of things have increased. We have seen those prices increase and billed already. Pool Sure is the company that provides the chemicals for the pools and we lease their equipment, we don't pay for the lease, it is built into the water management program. This reflects the change in pricing from the previous agreement, which was \$1,192 and is now \$2,231 and is a 12% increase on the chemical costs.

there are multiple families living in one house so to that end I'm still sort of obliged to send the same general letter and add the provision that says, don't forget that you need to properly register any member of your household and if you cannot register them as members of your household then comply with the guest policies and you may be responsible for any damages or injuries caused by your guests. What I am not proposing but wanted to make sure you agree is send a letter to the homeowner that says your privileges are suspended because of the actions of your guests. That would be more aggressive than what we sent last time but I can do whatever you would like me to do.

Mr. Randy Smith stated I'm in favor of being as aggressive as we possibly can.

Mr. Warren stated also you might say if they are on the golf course again we will report them as trespassing to the county sheriff. I think you need to send something saying, they have to stay off the golf course. I don't know how to word that.

Mr. Payton stated my understanding is that in the letter it talks about, you must follow the policies.

C. District Manager

There being none, the next item followed.

D. District Engineer

There being none, the next item followed.

TWELFTH ORDER OF BUSINESS Supervisor's Requests

The following items were brought up and discussed: unauthorized use on holes 4, 9 and 18 with kids cussing at golfers, multiple kids driving carts up to the fairway at hole 7, residents hitting balls at holes 14 and 15, a need for rangers later in the day and security on the course, cement between holes 7 and 8 needs to be cleaned up and smoothed out, signs to rake traps are on order, columns at the front of the neighborhood need to be pressure washed, residents can file in person with the supervisor of elections for seats on the board.

THIRTEENTH ORDER OF BUSINESS Audience Comments

A resident recommended adding HOA information and documents to the CDD website.

Mr. Payton stated there are existing documents there already. Let me know what you want up there and we will put it up.

A resident asked can we expand the turns where we put in the new concrete between 9 and 18?

Mr. Hahn stated we can do that.

A resident stated there is a new app that you can put on your phone and when you see something on the golf course and video it, that will stream to the sheriff's dispatch center.

A resident stated I live on 9 and I can validate Glenn's story with those young kids.

FOURTEENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of January 31, 2022 and Statement of Revenues and Expenses for the Period Ending January 31, 2022

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. Brink with all in favor the check register was approved.

FIFTEENTH ORDER OF BUSINESS

Next Meeting Scheduled for Tuesday, April 5, 2022 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting is scheduled for Tuesday, April 5, 2022 at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the meeting adjourned at 7:48 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SIXTH ORDER OF BUSINESS

RESOLUTION 2022-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A REGISTERED AGENT AND REGISTERED OFFICE OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT.

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

WHEREAS, the District is statutorily required to designate a registered agent and a registered office location for the purposes of accepting any process, notice, or demand required or permitted by law to be served upon the District in accordance with Section 189.014(1), *Florida Statutes*.

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

SECTION 1. Katie Buchanan of Kutak Rock LLP is hereby designated as the Registered Agent for the South Village Community Development District.

SECTION 2. The District’s Registered Office shall be located at the office of Kutak Rock LLP, 107 West College Avenue, Tallahassee, Florida 32301.

SECTION 3. In accordance with Section 189.014, *Florida Statutes*, the District’s Secretary is hereby directed to file certified copies of this Resolution with Clay County and the Florida Department of Economic Opportunity.

SECTION 4. This Resolution shall become effective immediately upon adoption and any provisions of any previous resolutions in conflict with the provisions hereof are hereby superseded.

PASSED AND ADOPTED this 5th day of April 2022.

ATTEST:

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

SEVENTH ORDER OF BUSINESS

RESOLUTION 2022-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), *FLORIDA STATUTES*, AND REQUESTING THAT THE CLAY COUNTY SUPERVISOR OF ELECTIONS CONDUCT THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the South Village Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within unincorporated Clay County, Florida; and

WHEREAS, the Board of Supervisors of the District ("**Board**") seeks to implement Section 190.006(3), *Florida Statutes*, and to instruct the Clay County Supervisor of Elections ("**Supervisor**") to conduct the District's elections by the qualified electors of the District at the general election ("**General Election**").

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

1. **GENERAL ELECTION SEATS.** Seat 1, currently held by Richard Smith, Seat 3, currently held by Randall Smith and Seat 5, currently held by Allan Brink are scheduled for the General Election beginning in November 2022. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.

2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Clay County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November 2022, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

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

8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 5th day of April, 2022.

**SOUTH VILLAGE
COMMUNITY DEVELOPMENT
DISTRICT**

CHAIRPERSON/VICE CHAIRPERSON

ATTEST:

SECRETARY/ASSISTANT SECRETARY

EXHIBIT A

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
FOR THE BOARD OF SUPERVISORS OF THE
SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the South Village Community Development District (“District”) will commence at noon on June 13, 2022, and close at noon on June 17, 2022. Candidates must qualify for the office of Supervisor with the Clay County Supervisor of Elections located at (_____), (_____), Florida _____; Ph: (____) (____). All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 190.003, *Florida Statutes*. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Clay County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The South Village Community Development District has two (3) seats up for election, specifically seats 1, 3 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 8, 2022, and in the manner prescribed by law for general elections.

For additional information, please contact the Clay County Supervisor of Elections.

Publish on or before May 30, 2022.

NINTH ORDER OF BUSINESS

1.

South Village Community Development District Operations Report

Date: March 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. Spring Break week had unfortunate rainy and cold weather for the first few days but finished nicely towards the middle and end.
 - b. The aquatics department was staffed accordingly without issue and they were back into the groove of things. April schedule has lifeguards on staff after school and on the weekends.
 - c. Despite staffing shortages in the Café, two new hires worked out great and looking forward to the summer season.
 - d. Café/Cabana sales short of forecast with the poor weather.
 - e. Two new canoes received and put in operation on 3.25.

2. Athletic Center
 - a. New Lucky In Love women's apparel arrived and received into inventory in time for Women's Day sale in early March.
 - b. Elevator/Lift door locking system on order with Oracle Elevator.
 - c. Pepsi is working to replace our Gatorade cooler in the lobby.

3. Activities
 - a. Rachael had 36 new resident orientations in March
 - b. Facebook – 12 new likes
 - c. Website/App Summary 2/21-3/28:
 - App Usage (Members) 1488 logins
 - Website Hits - Members 1996 / Public 11788
 - App Downloads – New Devices: 20
 - Email Summary
 - Current number of residents receiving 3/18/22 (Save the Date) blast: 2,084
 - Open rate of last blast: 59.16%
 - d. There were 8 rentals in March between the Clubroom, Kids Club and Green.
 - e. 12 people participated in Dive in Movie (Big Hero 6) on 3/19. Great feedback was received!
 - f. 17 kids participated in our Kid's Only Party on 3/25. Great outcome!
 - g. School's Out camp during Spring break had an average of only four kids.

4. Tennis
 - a. Final preparations for the USTA Pro-Circuit Tournament underway. We are looking forward to hosting this tournament once again and the events associated with it for our residents to enjoy.
 - b. Hosted a St. Patrick's Day Tennis Social with 28 players for tennis and 10 players with pickleball. There were others who came to watch and socialize. Great event with drinks and food from the Club.
 - c. Heavy maintenance days after storms with many windscreens down and leaves. No damage to report.

Golf and Clubhouse Operations:

Golf Operations

- a. A busy month of March. We played 4500 rounds.
- b. Weekly member groups had a bigger turnout in March with 1200 member rounds.
- c. Range sales totaled \$4100 in March, with over 9000 users.
- d. A great month of sales in the golf shop in March. Sales totaling \$17000
- e. The Member Match Play started in March. We had 45 players participate.

Clubhouse F&B

- a. March sales were exceptional and set a new mark for monthly sales.
- b. Golf tournament business are increasing as we proceed through our spring season. We are looking forward to being the host club for the Men's Interclub golf tournament, as well as the Ladies interclub and the JWGA in April. Solid outside business through events and meetings have contributed to the sales increase, and are projected to remain strong throughout the year.
- c. St Patrick's day turnout was exceptional, along with the weekly trivia remaining a solid staple resident event We hosted the Tennis social in March and have the USTA tournament event this month as well. The spring mixer is planned for April 9, and is always well received by the residents.
- d. We continue to update the menu through a structured update. Weekly/daily specials continue as price and supply continues to be a challenge. Our menu update and pricing structure will relieve some of the burden caused by supply and demand.
- e. We are currently looking to possibly add to the POS system as we have already outgrown our available terminals during high traffic flow
- f. Staffing is stable, but continues to have its challenges as we go into the busy season. We have added another new server to the staff, and will continue to bolster the schedule as needed with the increased traffic flow.

Golf Course Maintenance

1. Greens were aerified on 3/7 and 3/8 to relieve compaction and lessen the need for larger holes during summer aerification.
2. We applied our monthly wetting agent application to increase water infiltration and increase firmness.
3. The entire golf course was treated for mole crickets, we followed up with spot treatment on 3/28 and 3/29. We will continue to monitor and treat as needed.
4. The entire course was fertilized along with a pre-emergent herbicide.
5. We are continuing to spot spray weeds as they emerge, ongoing process.
6. Drainage was installed along the path from #1 to #2 to move standing off water off standing water after heavy rains.
7. We have begun the process of addressing bunkers with standing water, removing the contaminated sand and filling with new sand.

Common Areas & Retention Ponds:

1. All lakes have been treated and inspected by the Lake Doctors. Written reports are submitted after each treatment. The Lake doctors continue to be responsive to our requests for additional treatments and adding dye where beneficial.
2. Drainage installed near water fountain at Dog Park.
3. Waterfall suction baskets were cleaned 3.22.22. Vault measurements have not changed and no issues with the heavy rainfall amounts in March.
4. Received decorative posts for new Pedestrian crossing signs, waiting on backings.

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
March 1st – 31st
 - a. Ongoing maintenance per schedule for mowing and detail operations.
 - b. March irrigation inspection and repairs completed the week of 3/7/22. 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 due to weather conditions.
 - c. Quotes have been approved to:
Create Landscape beds at entrance to Phase 6 on Tynes
Landscape Enhancement at both Eagle Landing Signs in Phase 6
Remove turf/add mulch at new golf cart parking lot
Landscape enhancement under Oak Trees at Event Field
Landscape enhancement between sidewalk and curb at tennis courts
This work will be completed by mid April
 - d. Soccer fields were treated, Pre-emerge and Post-emerge herbicides 3/7/22
 - e. Soccer fields were granular fertilized the week of 3/14/22.
 - f. New flowers installed 3/25/22

Misc:

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

Questions/Comments:

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

TWELFTH ORDER OF BUSINESS

A.

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET

February 28, 2022

	<u>Governmental Fund Types</u>			
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Totals</u>
<u>ASSETS:</u>				
Cash	\$676,931	---	---	\$676,931
Investments:				
State Board	\$149,660	---	---	\$149,660
<u>Series 2016 A1/A2</u>				
Reserve A1	---	\$535,481	---	\$535,481
Reserve A2	---	\$198,891	---	\$198,891
Revenue A1/A2	---	\$1,463,749	---	\$1,463,749
Prepayment A1	---	\$0	---	\$0
Prepayment A2	---	\$0	---	\$0
Construction	---	---	\$9,835	\$9,835
<u>Series 2016 A3</u>				
Reserve A3	---	\$140,678	---	\$140,678
Revenue A3	---	\$302,281	---	\$302,281
Prepayment A3	---	\$64,397	---	\$64,397
Dreamfinders Acquisition	---	---	\$64	\$64
Dreamfinders Supp. Constr.	---	---	\$570,329	\$570,329
<u>Series 2019A/B</u>				
Reserve A	---	\$56,611	---	\$56,611
Revenue A	---	\$217,037	---	\$217,037
Interest B	---	\$3,941	---	\$3,941
Prepayment B	---	\$117,222	---	\$117,222
Acquisition & Construction	---	---	\$7,958	\$7,958
Due from Golf/Rec	\$0	---	---	\$0
Due from General	---	\$28,098	---	\$28,098
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TOTAL ASSETS	\$826,591	\$3,128,386	\$588,185	\$4,543,163
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<u>LIABILITIES:</u>				
Accounts Payable	\$31,258	---	---	\$31,258
Due to Other Funds	\$54,237	---	---	\$54,237
<u>FUND BALANCES:</u>				
Restricted for Debt Service	---	\$3,128,386	---	\$3,128,386
Restricted for Capital Projects	---	---	\$588,185	\$588,185
Unassigned	\$741,096	---	---	\$741,096
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TOTAL LIABILITIES & FUND BALANCES	\$826,591	\$3,128,386	\$588,185	\$4,543,163
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SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 02/28/22	ACTUAL THRU 02/28/22	VARIANCE
<u>REVENUES:</u>				
Maintenance Assessments - Tax Collector	\$700,885	\$673,524	\$673,524	\$0
Interest Income	\$0	\$0	\$100	\$100
TOTAL REVENUES	\$700,885	\$673,524	\$673,624	\$100
<u>EXPENDITURES:</u>				
<u>ADMINISTRATIVE:</u>				
Supervisor Fees	\$14,000	\$5,833	\$4,000	\$1,833
FICA Taxes	\$1,071	\$446	\$306	\$140
Engineering Fees	\$15,000	\$6,250	\$1,281	\$4,969
Arbitrage	\$1,800	\$0	\$0	\$0
Dissemination Agent	\$8,500	\$3,542	\$3,542	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$16,667	\$4,869	\$11,797
Annual Audit	\$7,250	\$0	\$0	\$0
Trustee Fees	\$17,000	\$500	\$500	\$0
Management Fees	\$52,000	\$21,667	\$21,667	\$0
Computer Time	\$1,000	\$417	\$417	\$0
Telephone	\$1,500	\$625	\$455	\$170
Postage	\$1,000	\$417	\$163	\$253
Printing & Binding	\$2,000	\$833	\$239	\$595
Insurance	\$17,620	\$17,620	\$17,369	\$251
Legal Advertising	\$4,000	\$1,667	\$246	\$1,421
Other Current Charges	\$3,500	\$1,458	\$802	\$656
Office Supplies	\$100	\$42	\$0	\$41
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Contingency	\$500	\$208	\$0	\$208
TOTAL ADMINISTRATIVE	\$193,316	\$83,666	\$61,332	\$22,335
COMMUNITY APPEARANCE				
Utilities	\$85,000	\$35,417	\$28,088	\$7,329
Interlocal Agreement - MVCDD	\$36,000	\$32,761	\$32,761	\$0
Facility & Grounds Maintenance (Labor)	\$20,000	\$8,333	\$0	\$8,333
Landscape - Contract	\$171,069	\$71,279	\$64,799	\$6,480
Landscape - Contingency	\$20,000	\$8,333	\$8,144	\$189
Landscape - Irrigation Repairs	\$10,500	\$4,375	\$2,675	\$1,700
Lake - Contract	\$35,000	\$14,583	\$14,310	\$273
Phase 5&6 Maintenance	\$60,000	\$25,000	\$29,386	(\$4,386)
Miscellaneous - Direct Cost	\$10,000	\$4,167	\$0	\$4,167
Security	\$40,000	\$16,667	\$16,733	(\$66)
Cottage Lots - Expenses	\$20,000	\$8,333	\$25,000	(\$16,667)
TOTAL COMMUNITY APPEARANCE	\$507,569	\$229,249	\$221,896	\$7,353
TOTAL EXPENDITURES	\$700,885	\$312,915	\$283,228	\$29,687

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 02/28/22	ACTUAL THRU 02/28/22	VARIANCE
Excess (deficiency) of revenues over (under) expenditures	\$0	\$360,610	\$390,397	\$29,787
OTHER FINANCING SOURCES/(USES):				
Interfund Transfer Out - Rec Fund	\$0	\$0	\$0	\$0
Interfund Transfer Out - Golf Fund	\$0	\$0	\$0	\$0
OTHER FINANCING SOURCES/(USES):	\$0	\$0	\$0	\$0
NET CHANGE IN FUND BALANCE	\$0	\$360,610	\$390,397	\$29,787
FUND BALANCE - Beginning	\$0		\$350,699	
FUND BALANCE - Ending	\$0		\$741,096	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 02/28/22	ACTUAL THRU 02/28/22	VARIANCE
REVENUES:				
Assessments - Tax Collector	\$1,478,744	\$1,418,362	\$1,418,362	\$0
Assessments - Direct	\$24,874	\$0	\$0	\$0
Prepayments	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$30	\$30
TOTAL REVENUES	\$1,503,618	\$1,418,362	\$1,418,392	\$30
EXPENDITURES:				
<u>Series 2016 A-1 Refunding Bonds</u>				
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
<u>Series 2016 A-1 Revenue Bonds</u>				
Interest Expense - 11/1	\$57,281	\$57,281	\$57,281	\$0
Interest Expense - 5/1	\$57,281	\$0	\$0	\$0
<u>Series 2016 A-2 Refunding Bonds</u>				
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
<u>Series 2016 A-2 Revenue Bonds</u>				
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	\$1,078,053	\$1,049,320	(\$28,732)
OTHER FINANCING SOURCES/(USES):				
FUND BALANCE - Beginning	\$403,135		\$1,169,603	
FUND BALANCE - Ending	<u>\$416,134</u>		<u>\$2,218,923</u>	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND

Series 2016A3 Special Assessment Revenue and Refunding Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 02/28/22	ACTUAL THRU 02/28/22	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector 2016A-3	\$332,233	\$282,474	\$282,474	\$0
Assessments - Prepayments	\$0	\$0	\$81,960	\$81,960
Interest Income	\$0	\$0	\$8	\$8
TOTAL REVENUES	<u>\$332,233</u>	<u>\$282,474</u>	<u>\$364,442</u>	<u>\$81,968</u>
<u>EXPENDITURES:</u>				
<u>Series 2016 A-3 Refunding Bonds</u>				
Interest Expense - 11/1	\$53,963	\$53,963	\$51,188	\$2,775
Special Call - 11/1	\$0	\$0	\$40,000	(\$40,000)
Interest Expense - 2/1	\$0	\$0	\$663	(\$663)
Special Call - 2/1	\$0	\$0	\$45,000	(\$45,000)
Interest Expense - 5/1	\$53,963	\$0	\$0	\$0
Principal Expense - 5/1	\$90,000	\$0	\$0	\$0
<u>Series 2016 A-3 Revenue Bonds</u>				
Interest Expense - 11/1	\$53,500	\$53,500	\$53,500	\$0
Interest Expense - 5/1	\$53,500	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$304,925</u>	<u>\$107,463</u>	<u>\$190,350</u>	<u>(\$82,888)</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$27,308</u>	<u>\$175,012</u>	<u>\$174,092</u>	<u>(\$920)</u>
OTHER FINANCING SOURCES/(USES):				
FUND BALANCE - Beginning	\$239,601		\$337,406	
FUND BALANCE - Ending	<u>\$266,909</u>		<u>\$511,498</u>	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND

Series 2019A/B Capital Improvement Revenue Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 02/28/22	ACTUAL THRU 02/28/22	VARIANCE
REVENUES:				
Assessments - Tax Collector (A)	\$223,713	\$214,980	\$214,980	\$0
Assessments - Direct (B)	\$81,200	\$2,204	\$2,204	\$0
Prepayments	\$0	\$0	\$286,272	\$286,272
Interest Income	\$0	\$0	\$9	\$9
TOTAL REVENUES	\$304,913	\$217,184	\$503,464	\$286,281
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 - 2/1	\$0	\$0	\$2,660	(\$2,660)
Principal Expense - 2/1	\$0	\$0	\$190,000	(\$190,000)
Interest Expense - 5/1	\$23,520	\$0	\$0	\$0
TOTAL EXPENDITURES	\$268,408	\$109,204	\$462,104	(\$352,900)
Excess (deficiency) of revenues over (under) expenditures	\$36,506	\$107,980	\$41,361	(\$66,619)
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	\$107,980	\$41,361	(\$66,619)
FUND BALANCE - Beginning	\$247,857		\$356,604	
FUND BALANCE - Ending	\$284,363		\$397,964	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL PROJECTS FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 02/28/22	ACTUAL THRU 02/28/22	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	<u>\$0</u>		<u>\$9,835</u>	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL PROJECTS FUND

Series 2016A3 Special Assessment Revenue and Refunding Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 02/28/22	ACTUAL THRU 02/28/22	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$16	\$16
Capital Assessments	\$0	\$0	\$0	\$0
TOTAL REVENUES	<u>\$0</u>	<u>\$0</u>	<u>\$16</u>	<u>\$16</u>
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
Cost of Issuance	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>\$16</u>	<u>\$16</u>
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u>\$0</u>	<u>\$16</u>	<u>\$16</u>
FUND BALANCE - Beginning	\$0		\$570,376	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$570,393</u>	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL PROJECTS FUND

Series 2019A/B Capital Improvement Revenue Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 02/28/22	ACTUAL THRU 02/28/22	VARIANCE
REVENUES:				
Interest Income	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0
EXPENDITURES:				
Capital Outlay	\$0	\$0	\$0	\$0
Cost of Issuance	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	\$0	\$0
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	\$0	\$0
FUND BALANCE - Beginning	\$0		\$7,957	
FUND BALANCE - Ending	\$0		\$7,958	

SOUTH VILLAGE

COMMUNITY DEVELOPMENT DISTRICT

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

Bonds outstanding - 6/23/16	\$28,085,000
Less:	
11/1/16 A1	(\$30,000)
11/1/16 A2	(\$10,000)
5/1/17 A1	(\$595,000)
5/1/17 A2	(\$165,000)
5/1/17 A3	(\$100,000)
11/1/17 A1	(\$10,000)
11/1/17 A2	(\$5,000)
11/1/17 A3	(\$155,000)
5/1/18 A1	(\$585,000)
5/1/18 A2	(\$165,000)
5/1/18 A3	(\$105,000)
8/1/18 A3	(\$35,000)
11/1/18 A2	(\$35,000)
11/1/18 A3	(\$155,000)
2/1/19 A3	(\$40,000)
5/1/19 A1	(\$655,000)
5/1/19 A2	(\$190,000)
5/1/19 A3	(\$175,000)
11/1/19 A1	(\$10,000)
11/1/19 A2	(\$5,000)
11/1/19 A3	(\$100,000)
2/1/20 A3	(\$45,000)
5/1/20 A1	(\$630,000)
5/1/20 A2	(\$180,000)
5/1/20 A3	(\$130,000)
8/1/20 A3	(\$30,000)
11/1/20 A1	(\$15,000)
11/1/20 A2	(\$5,000)
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)
2/1/22 A3	(\$45,000)

Current Bonds Outstanding:	<u><u>\$22,090,000</u></u>
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Bond Issue: **Series 2019A/B Capital Improvement Revenue Bonds**

Original Issue Amount: \$4,955,000

Interest Rate: 4.75-5.6%

Maturity Date: May 1, 2049

Reserve Fund Requirement: 25% of MADS

		A	B
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)
2/1/22	(\$190,000)		(\$190,000)
Current Bonds Outstanding:	<u>\$3,480,000</u>	<u>\$3,165,000</u>	<u>\$315,000</u>

South Village
Community Development District
Series 2016 A3 Special Assessment Bonds

1. Recap of Capital Project Fund Activity Through February 28, 2022

Opening Balance in Construction Account Series 2016 A3	\$2,208,094.98
Source of Funds:	
Interest Earned	\$21,936.24
Trans to/from Debt Service	(\$6,526.50)
Prepayments	\$1,430,000.00
Use of Funds:	
Disbursements: Roads	(\$260,064.33)
Stormwater	(\$580,488.99)
Water	(\$359,324.04)
Reclaimed Water	(\$279,230.72)
Sewer	(\$291,937.46)
General Conditions/Erosion/Earthwork	(\$1,173,308.62)
Contingency	(\$55,881.97)
Cost of Issuance	(\$82,875.93)
 Adjusted Balance in Construction Account at February 28, 2022	\$570,392.66

2. Funds Available For Construction at February 28, 2022

Book Balance of Construction Fund at February 28, 2022	\$ 570,392.66
Contracts in place at February 28, 2022	
Construction Funds available at February 28, 2022	\$ 570,392.66

3. Investments -U.S. Bank

February 28, 2022	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight	0.01%			\$570,392.66
ADJ: Outstanding Requisitions Series 2016 A3					\$ -
Balance					\$ 570,392.66

South Village
Community Development District
Series 2019 Special Assessment Bonds

1. Recap of Capital Project Fund Activity Through February 28, 2022

Opening Balance in Construction Account Series 2019		\$4,700,278.00
Source of Funds:	Interest Earned	\$59,896.00
	Transfer In	\$2,528.46
	Developer Contribution	\$12,385.26
Use of Funds:		
Disbursements:	Design	(\$234,719.23)
	Lake Park (Amenity Area)	(\$266,847.50)
	Neighborhood Parks	(\$287.30)
	Neighborhood Monuments (Signage)	(\$14,779.13)
	Roads, Ponds, Stormwater System	(\$2,157,232.54)
	Utilities	(\$1,382,395.12)
	Contingency	(\$40,000.00)
	Professional Fees (Soft Costs)	(\$380,594.32)
	Cost of Issuance	(\$290,275.00)
Adjusted Balance in Construction Account at February 28, 2022		\$7,957.58

2. Funds Available For Construction at February 28, 2022

Book Balance of Construction Fund at February 28, 2022	\$	7,957.58
Contracts in place at February 28, 2022		
Construction Funds available at February 28, 2022	\$	7,957.58

3. Investments -U.S. Bank

	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
February 28, 2022					
Construction Fund:	Overnight				\$7,957.58
ADJ: Outstanding Requisitions Series 2019					\$ -
Balance					\$ 7,957.58

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Fiscal Year 2022 Assessment Receipt Summary

ASSESSED	# UNITS ASSESSED	SERIES 2016A1-2 DEBT SERVICE ASSESSED	SERIES 2016A-3 DEBT SERVICE ASSESSED	SERIES 2019A DEBT SERVICE ASSESSED	FY22 O&M 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

DUE / RECEIVED	BALANCE DUE	SERIES 2016A1-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
TAX ROLL DUE / RECEIVED	113,275.54	1,436,963.81	286,178.93	217,799.39	2,231,002.87	4,171,945.00
TOTAL DUE / RECEIVED	113,275.54	1,436,963.81	286,178.93	217,799.39	2,231,002.87	4,171,945.00

SUMMARY OF TAX ROLL RECEIPTS						
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2016A1-2 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	SERIES 2019A 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
6	2/11/2022	60,395.97	20,802.48	4,142.92	3,153.02	32,297.55
7	3/11/2022	54,006.61	18,601.77	3,704.64	2,819.45	28,880.75
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
TOTAL RECEIVED TAX ROLL		4,171,945.00	1,436,963.81	286,178.93	217,799.39	2,231,002.87

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	97.36%	97.36%	97.36%	97.36%	97.36%

C.

South Village Community Development District

Summary of Invoices

April 5, 2022

Fund	Date	Check No.s	Amount
<i>General Fund</i>	2/1-2/28	3275-3284	\$ 33,186.54
Total Invoices for Approval			\$ 33,186.54

***FedEx invoices are available by request*

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/10/22	00031	1/13/22	01132022	202201	320-57200-43000			DEC 21 UTILITIES	*	1,892.00		
		1/13/22	01132022	202201	320-57200-46600			DEC 21 UTILITIES	*	85.34		
CLAY ELECTRIC COOPERATIVE, INC.											1,977.34	003275
2/10/22	00060	12/21/21	332741	202112	310-51300-48000			DEC 21 ADVERTISING	*	50.00		
		1/18/22	333551	202201	310-51300-48000			JAN 22 ADVERTISING	*	46.00		
CLAY TODAY NEWSPAPER											96.00	003276
2/10/22	00018	2/01/22	278	202202	310-51300-34000			FEB 22 MGMT FEES	*	4,333.33		
		2/01/22	278	202202	310-51300-35100			FEB 22 INFO TECH	*	83.33		
		2/01/22	278	202202	310-51300-31300			FEB 22 DISSEMINATION SERV	*	708.33		
		2/01/22	278	202202	310-51300-51000			FEB 22 OFFICE SUPPLIES	*	.03		
		2/01/22	278	202202	310-51300-42000			FEB 22 POSTAGE	*	14.74		
		2/01/22	278	202202	310-51300-42500			FEB 22 COPIES	*	50.85		
		2/01/22	278	202202	310-51300-41000			FEB 22 TELEPHONE	*	137.57		
GOVERNMENTAL MANAGEMENT SERVICES											5,328.18	003277
2/10/22	00168	1/31/22	2979663	202112	310-51300-31500			JAN 22 GENERAL COUNSEL	*	1,342.65		
KUTAK ROCK LLP											1,342.65	003278
2/10/22	00076	1/20/22	16805	202201	320-57200-46500			LNDSCE/IRRIGATIO REPAIRS	*	375.00		
TREE AMIGOS OUTDOOR SERVICES											375.00	003279
2/10/22	00037	10/25/21	6307780	202110	310-51300-32300			03-10/21 CURE LETTER	*	500.00		
U.S. BANK											500.00	003280
2/18/22	00038	1/31/22	JAN 22	202201	320-57200-43100			JAN 22 - WATER	*	4,126.42		
		1/31/22	JAN 22	202201	320-57200-46600			JAN 22 - WATER	*	488.72		
CLAY COUNTY UTILTITY AUTHORITY											4,615.14	003281

SVIL SOUTH VILLAGE PPOWERS

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
2/18/22	00031	1/31/22 JAN 22	202201 320-57200-43000		*	1,887.45	
		JAN 22 - ELECTRIC					
		1/31/22 JAN 22	202201 320-57200-46600		*	467.97	
		JAN 22 - ELECTRIC					
CLAY ELECTRIC COOPERATIVE, INC.							2,355.42 003282

2/18/22	00063	2/01/22 633338	202202 320-57200-46800		*	2,862.00	
		FEB 22 - WATER MGMT					
THE LAKE DOCTORS, INC.							2,862.00 003283

2/18/22	00076	1/28/22 16833	202201 320-57200-46200		*	12,959.81	
		JAN 22 - LANDSCAPE MAINT					
		2/07/22 16948	202202 320-57200-46500		*	375.00	
		IRRIGATION REPAIRS					
		2/11/22 16989	202202 320-57200-46500		*	400.00	
		IRRIGATION REPAIRS					
TREE AMIGOS OUTDOOR SERVICES							13,734.81 003284

TOTAL FOR BANK A						33,186.54	
TOTAL FOR REGISTER						33,186.54	

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Dec-21
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,662.00
5929377	3935-2 Eagle Landing/St lights	\$ 167.00
6474431	4045-2 Eagle Crossing Dr	\$ 63.00
9121614	938 TB Restroom	\$ 6.59
9082354	875 TB Irrigation	\$ 63.56
9117336	992 TB Camera Station	\$ 5.23
9117339	749 TB Camera Station	\$ 5.33
9117340	3853 Pines Dr Camera Station	\$ 4.63
		\$ 1,977.34

Vendor #31	
001.320.57200.43000	\$ 1,892.00
001.320.57200.46600	\$ 85.34
	\$ 1,977.34

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Dec-21
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,662.00
5929377	3935-2 Eagle Landing/St lights	\$ 167.00
6474431	4045-2 Eagle Crossing Dr	\$ 63.00
9121614	938 TB Restroom	\$ 6.59
9082354	875 TB Irrigation	\$ 63.56
9117336	992 TB Camera Station	\$ 5.23
9117339	749 TB Camera Station	\$ 5.33
9117340	3853 Pines Dr Camera Station	\$ 4.63
		\$ 1,977.34

Vendor #31	
001.320.57200.43000	\$ 1,892.00
001.320.57200.46600	\$ 85.34
	\$ 1,977.34

Important Messages

Scholarship forms for high school seniors are available. The co-op will present at least 25 scholarships to graduating seniors this year. The deadline to apply is April 4.

Visit ClayElectric.com for more information and an application.

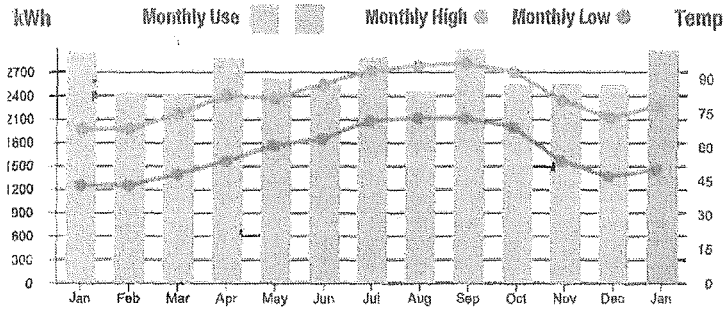
Total
Amount Due

\$63.56

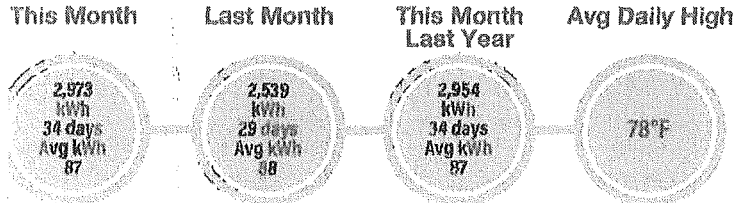
Due Date:
02/03/2022

Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152055951	12/09/21	01/12/22	32564	35537	1	2,973



2021 Please visit MyClayElectric.com for detailed usage history 2022



Current Service Detail

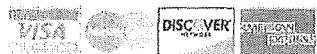
Access Charge		\$27.00
Energy Charge	2,973 kWh @ 0.0813	\$241.70
Power Cost Adjustment	2,973 kWh @ 0.0204	\$60.65
FLA Gross Receipts Tax		\$8.44
Florida State Sales Tax		\$23.48
Clay County Sales Tax		\$5.07
Clay Co Public Ser Utility Tax		\$9.50
Total Current Charges for this Location		\$375.84

*Phase 516 Maint.
\$63.56*

[Signature]
1.25.22

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.

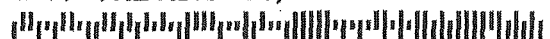


Account Number	9082354
Balance Forward	-\$312.28
Current Charges Due 02/03/22	\$375.84
Total Amount Due	\$63.56

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



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



09082354 0000063561

Statement Date: 01/13/2022
Current Bill Due Date: 02/03/2022

Previous Balance \$25.74
Payment Received 12/27/21 -\$56.15
Balance Forward -\$30.41
Current Charges Due 02/03/22 \$35.64

Important Messages

Scholarship forms for high school seniors are available. The co-op will present at least 25 scholarships to graduating seniors this year. The deadline to apply is April 4.

Visit ClayElectric.com for more information and an application.

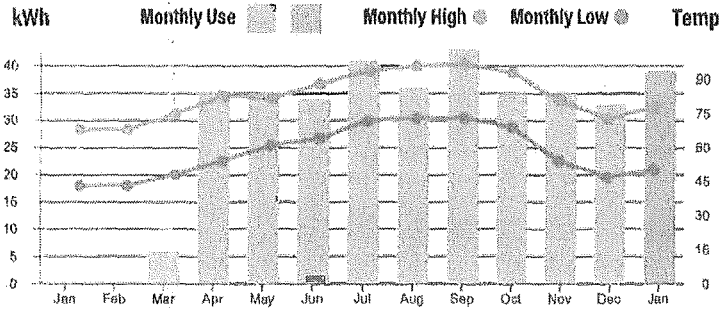
Total
Amount Due

\$5.23

Due Date:
02/03/2022

Service Address: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736567	12/09/21	01/12/22	333	372	1	39



Current Service Detail

Access Charge		\$27.00
Energy Charge	39 kWh @ 0.0813	\$3.17
Power Cost Adjustment	39 kWh @ 0.0204	\$0.80
FLA Gross Receipts Tax		\$0.79
Florida State Sales Tax		\$2.21
Clay County Sales Tax		\$0.48
Clay Co Public Ser Utility Tax		\$1.19
Total Current Charges for this Location		\$35.64

2021 Please visit MyClayElectric for detailed usage history 2022

This Month **Last Month** **This Month Last Year** **Avg Daily High**

39 kWh
34 days
Avg kWh

33 kWh
29 days
Avg kWh

0 kWh
34 days
Avg kWh

78°F

Phase 5:6 Maint
\$5.23
[Signature]
1.25.22

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.

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.



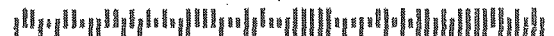
Account Number	9117336
Balance Forward	-\$30.41
Current Charges Due 02/03/22	\$35.64
Total Amount Due	\$5.23

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

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



Important Messages

Scholarship forms for high school seniors are available. The co-op will present at least 25 scholarships to graduating seniors this year. The deadline to apply is April 4.

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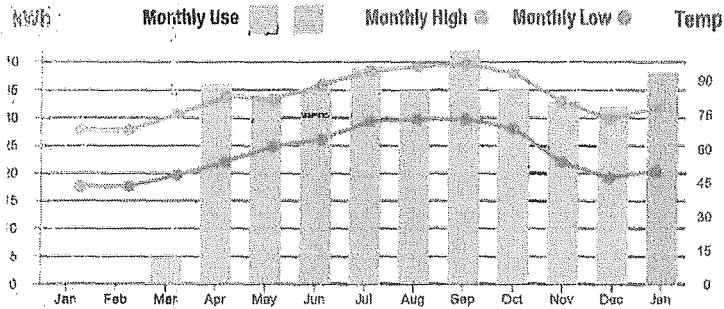
Total
Amount Due

\$5.33

Due Date:
02/03/2022

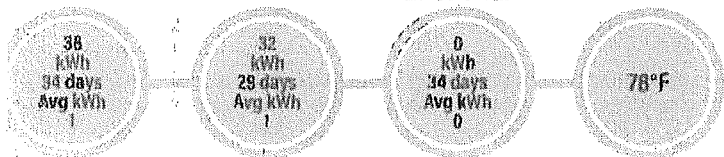
Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736569	12/09/21	01/12/22	326	364	1	38



2021 Please visit MyClayElectric.com for detailed usage history 2022

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$27.00
Energy Charge	38 kWh @ 0.0813	\$3.09
Power Cost Adjustment	38 kWh @ 0.0204	\$0.78
FLA Gross Receipts Tax		\$0.79
Florida State Sales Tax		\$2.20
Clay County Sales Tax		\$0.47
Clay Co Public Ser Utility Tax		\$1.19
Total Current Charges for this Location		\$35.52

Phase 5 & 6 Maint
\$5.33
Mutter 1.05.22

KEEP SEND

Billings not paid in full will incur a late charge of \$5.00 or 6% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9117339
Balance Forward	-\$30.19
Current Charges Due 02/03/22	\$35.52
Total Amount Due	\$5.33

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



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



09117339 0000005335

Important Messages

Scholarship forms for high school seniors are available. The co-op will present at least 25 scholarships to graduating seniors this year. The deadline to apply is April 4.

Visit ClayElectric.com for more information and an application.

Total Amount Due

\$4.63

Due Date:
02/03/2022

Service Address: 3953 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	12/09/21	01/12/22	0	0	1	0

<p>This Month</p> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: 60px; margin: 0 auto;"> <p>0 kWh 34 days Avg kWh 0</p> </div>	<p>Last Month</p> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: 60px; margin: 0 auto;"> <p>0 kWh 29 days Avg kWh 0</p> </div>	<p>This Month Last Year</p> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: 60px; margin: 0 auto;"> <p>0 kWh 34 days Avg kWh 0</p> </div>	<p>Avg Daily High</p> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: 60px; margin: 0 auto;"> <p>73°F</p> </div>
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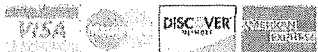
Current Service Detail	
Access Charge	\$27.00
FLA Gross Receipts Tax	\$0.70
Florida State Sales Tax	\$1.93
Clay County Sales Tax	\$0.42
Clay Co Public Ser Utility Tax	\$1.08
Total Current Charges for this Location	\$31.13

Phase 5 & 6 Maint
\$4.63

[Signature]
1.25.22

KEEP SEND

Billings not paid in full will incur a late charge of \$6.00 or 6% of the delinquent amount (whichever is greater) that will be added to your account.



Account Number	9117340
Balance Forward	-\$26.50
Current Charges Due 02/03/22	\$31.13
Total Amount Due	\$4.63

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



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



Important Messages

Scholarship forms for high school seniors are available. The co-op will present at least 25 scholarships to graduating seniors this year. The deadline to apply is April 4.

Visit ClayElectric.com for more information and an application.

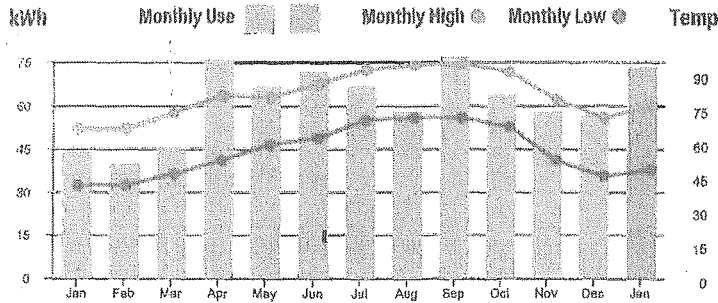
Total Amount Due

\$6.59

Due Date:
02/03/2022

Service Address: 398 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736607	12/09/21	01/12/22	751	824	1	73



2021 Please visit MyClayElectric.com for detailed usage history 2022

This Month **Last Month** **This Month Last Year** **Avg Daily High**

73 kWh
34 days
Avg kWh 2

57 kWh
29 days
Avg kWh 2

44 kWh
34 days
Avg kWh 1

78°F

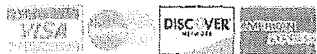
Current Service Detail

Access Charge		\$27.00
Energy Charge	73 kWh @ 0.0813	\$5.93
Power Cost Adjustment	73 kWh @ 0.0204	\$1.49
FLA Gross Receipts Tax		\$0.88
Florida State Sales Tax		\$2.45
Clay County Sales Tax		\$0.53
Clay Co Public Ser Utility Tax		\$1.29
Total Current Charges for this Location		\$39.57

Phase 5 & 6 Maint
\$6.59

[Signature]
1.25.22

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.



Account Number	9121614
Balance Forward	-\$32.98
Current Charges Due 02/03/22	\$39.57
Total Amount Due	\$6.59

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



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



09121614 0000006596

YNN



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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Toll Free: (800)-224-4917

Member Name **EAGLE LANDING LIMITED PARTNSP**
Account # **6474431**
Trustee District: **06**
Statement Date: **01/07/2022**
Current Bill Due Date: **01/28/2022**

Important Messages

Scholarship forms for high school seniors are available. The co-op will present at least 25 scholarships to graduating seniors this year. The deadline to apply is April 4.

Visit ClayElectric.com for more information and an application.

Total Amount Due

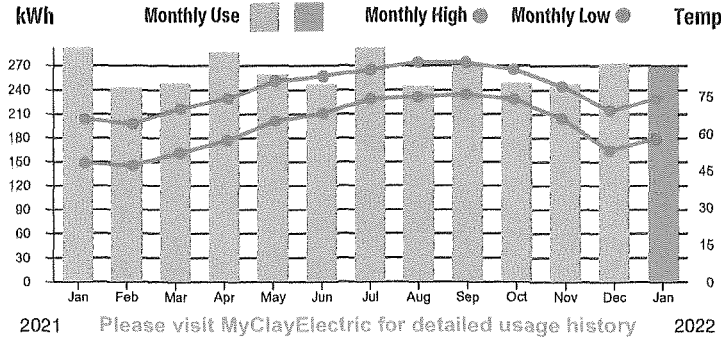
\$63.00

Due Date:
01/28/2022

Previous Balance \$119.00
Payment Received 12/09/21 -\$55.00
Payment Received 12/20/21 -\$64.00
Current Charges Due 01/28/22 \$63.00

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

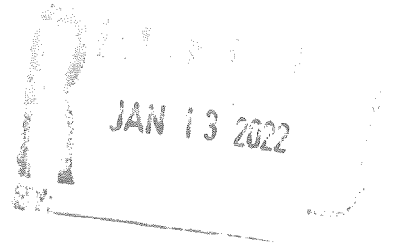
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	12/06/21	01/06/22	8002	8269	1	267



Current Service Detail

Access Charge		\$27.00
Energy Charge	267 kWh @ 0.0813	\$21.71
Power Cost Adjustment	267 kWh @ 0.0204	\$5.45
FLA Gross Receipts Tax		\$1.38
Florida State Sales Tax		\$3.86
Clay County Sales Tax		\$0.83
Clay Co Public Ser Utility Tax		\$1.84
Operation Round Up		\$0.93
Total Current Charges for this Location		\$63.00

This Month	Last Month	This Month Last Year	Avg Daily High
267 kWh 31 days Avg kWh 9	272 kWh 32 days Avg kWh 9	292 kWh 34 days Avg kWh 9	74°F



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Clay Electric Cooperative, Inc.
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PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



6229 1 MB 0.485 5 6229
EAGLE LANDING LIMITED PARTNSP C-26
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Account Number	6474431
Current Charges Due 01/28/22	\$63.00
Total Amount Due	\$63.00

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



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

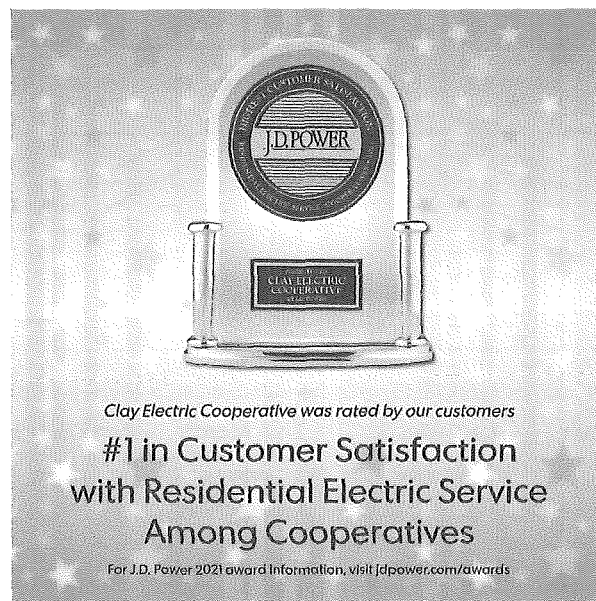


06474431 0000063008

POWER OUTAGES:
Steps to follow:

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

DOWNLOAD OUR APP:

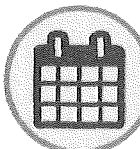

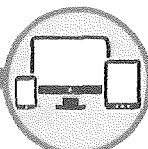
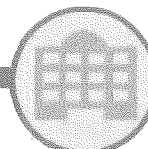



DEFINITIONS:

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.

				
<p>Auto Pay Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.</p>	<p>By Phone Free with checking/savings account, or credit/debit card. Call (844) 936-2704.</p>	<p>Online Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.</p>	<p>Pay Stations \$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.</p>	<p>Mail Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656</p>



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # **5875489**

Trustee District: **06**

Statement Date: **01/13/2022**

Current Bill Due Date: **02/03/2022**

Previous Balance **\$1,068.00**

Payment Received 12/27/21 **-\$1,068.00**

Current Charges Due 02/03/22 **\$1,662.00**

Important Messages

Scholarship forms for high school seniors are available. The co-op will present at least 25 scholarships to graduating seniors this year. The deadline to apply is April 4.

Visit ClayElectric.com for more information and an application.

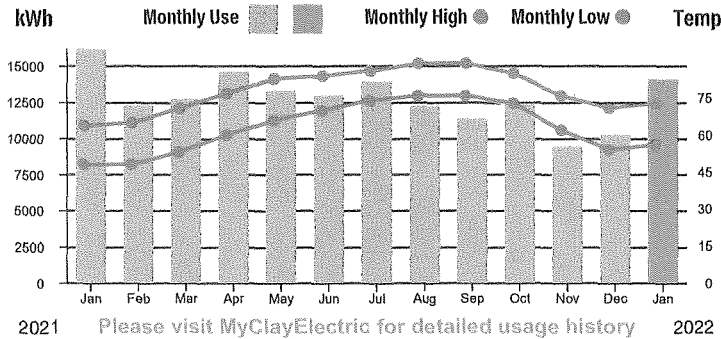
Total Amount Due

\$1,662.00

Due Date:
02/03/2022

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

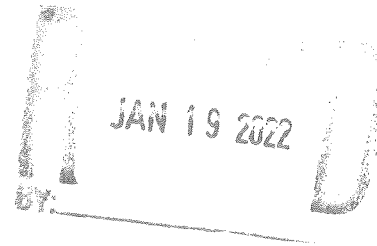
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191563	12/09/21	01/12/22	86947	1006	1	14,059



Current Service Detail

Access Charge		\$27.00
Energy Charge	14,059 kWh @ 0.0813	\$1,143.00
Power Cost Adjustment	14,059 kWh @ 0.0204	\$286.80
FLA Gross Receipts Tax		\$37.33
Florida State Sales Tax		\$103.84
Clay County Sales Tax		\$22.41
Clay Co Public Ser Utility Tax		\$40.90
Operation Round Up		\$0.72
Total Current Charges for this Location		\$1,662.00

This Month	Last Month	This Month Last Year	Avg Daily High
14,059 kWh 34 days Avg kWh 414	10,263 kWh 29 days Avg kWh 354	16,162 kWh 34 days Avg kWh 475	73°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



5691 1 MB 0.485
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5691
C-22

Account Number	5875489
Current Charges Due 02/03/22	\$1,662.00
Total Amount Due	\$1,662.00

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



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


9



05875489 0001662006



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative 

CONTACT US

Phone: 800-224-4917

Web: ClayElectric.com

Mailing: PO Box 308

Keystone Heights, FL 32656

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.

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Clay Electric Cooperative was rated by our customers

#1 in Customer Satisfaction
with Residential Electric Service
Among Cooperatives

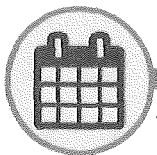
For J.D. Power 2021 award information, visit jdpower.com/awards

DEFINITIONS:

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

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

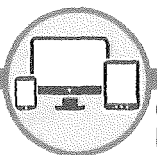
Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.



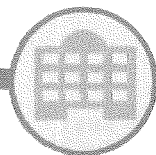
Auto Pay
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.



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



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



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



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



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name **EAGLE LANDING LIMITED**
Account # **PARTNSP 5929377**
Trustee District: **06**
Statement Date: **01/13/2022**
Current Bill Due Date: **02/03/2022**

Previous Balance \$121.00
Payment Received 12/27/21 -\$121.00
Current Charges Due 02/03/22 **\$167.00**

Important Messages

Scholarship forms for high school seniors are available. The co-op will present at least 25 scholarships to graduating seniors this year. The deadline to apply is April 4.

Visit ClayElectric.com for more information and an application.

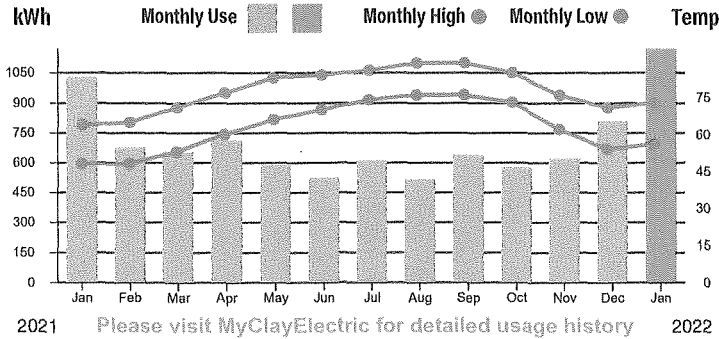
Total Amount Due

\$167.00

Due Date:
02/03/2022

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

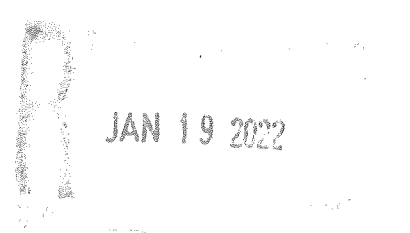
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191565	12/09/21	01/12/22	20063	21233	1	1,170



Current Service Detail

Access Charge		\$27.00
Energy Charge	1,170 kWh @ 0.0813	\$95.12
Power Cost Adjustment	1,170 kWh @ 0.0204	\$23.87
FLA Gross Receipts Tax		\$3.74
Florida State Sales Tax		\$10.41
Clay County Sales Tax		\$2.25
Clay Co Public Ser Utility Tax		\$4.39
Operation Round Up		\$0.22
Total Current Charges for this Location		\$167.00

This Month	Last Month	This Month Last Year	Avg Daily High
1,170 kWh 34 days Avg kWh 34	811 kWh 29 days Avg kWh 28	1,027 kWh 34 days Avg kWh 30	73°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



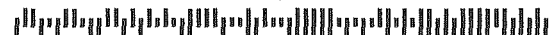
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-0000

Account Number	5929377
Current Charges Due 02/03/22	\$167.00
Total Amount Due	\$167.00

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




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





Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative 

CONTACT US

Phone: 800-224-4917

Web: ClayElectric.com

Mailing: PO Box 308

Keystone Heights, FL 32656

POWER OUTAGES:

Steps to follow:

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

DOWNLOAD OUR APP:



Youth Scholarship Application
is now available at ClayElectric.com

Apply Today!




Clay Electric Cooperative was rated by our customers
#1 in Customer Satisfaction
with Residential Electric Service
Among Cooperatives


For J.D. Power 2021 award information, visit jdpower.com/awards

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.

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<p>Auto Pay Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.</p>	<p>By Phone Free with checking/savings account, or credit/debit card. Call (844) 936-2704.</p>	<p>Online Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.</p>	<p>Pay Stations \$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.</p>	<p>Mail Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656</p>
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3513 U.S. Hwy. 17 • Fleming Island, FL 32003
Phone: (904) 264-3200



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

Advertising Invoice

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

Cust#:503305
Ad#:333551
Phone#:904-940-5850
Date:01/18/2022

Salesperson: Clay Today

Classification: Legal Notice

Ad Size: 1.0 x 4.60

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	01/20/2022	01/20/2022	1	46.00	46.00

Payment Information:

Date:	Order#	Type
01/18/2022	333551	BILLED ACCOUNT

Total Amount: 46.00

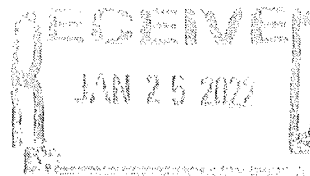
Tax: 0.00

Amount Due: 46.00

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

Ad Copy

310 513 48



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

Feb MEETING

LEGAL: 49041 ORDER: 333551

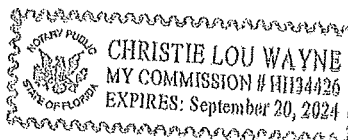
was published in said newspaper in the issues:
01/20/2022

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 01/20/2022.

Christie Lou Wayne
NOTARY PUBLIC, STATE OF FLORIDA



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
Community Development District
The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, February 1, 2022 at 8:30 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 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.
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 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 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 449041 published Jan 20, 2022 in Clay County's Clay Today newspaper



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



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

Advertising Invoice

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

Cust#:503305
Ad#:332741
Phone#:904-940-5850
Date:12/21/2021

Salesperson: Clay Today

Classification: Legal Notice

Ad Size: 1.0 x 5.000

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	12/23/2021	12/23/2021	1	50.00	50.00

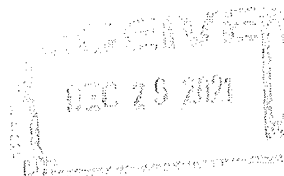
Payment Information:

Date:	Order#	Type
12/21/2021	332741	BILLED ACCOUNT

Total Amount: 50.00
Tax: 0.00
Amount Due: 50.00

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

Ad Copy



PUBLISHER AFFIDAVIT
CLAY TODAY
 Published Weekly
 Orange Park, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

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

NOTICE OF MEETINGS

in the matter of

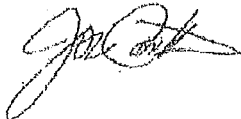
Jan MEETING

LEGAL: 48934 ORDER: 332741

was published in said newspaper in the issues:

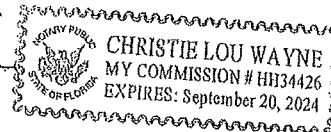
12/23/2021

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 12/23/2021.

Christie Lou Wayne
 NOTARY PUBLIC, STATE OF FLORIDA



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

Legal Notice

**Notice of Meeting
 South Village
 Community
 Development District**

There regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, January 4, 2022 at 8:30 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 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.

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James Oliver
 District Manager
 Legal 48934 published Dec 23, 2021
 in Clay County's Clay Today newspaper

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 278
Invoice Date: 2/1/22
Due Date: 2/1/22
Case:
P.O. Number:

Bill To:

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

Description	310 513	Hours/Qty	Rate	Amount
Management Fees - February 2022	340		4,333.33	4,333.33
Information Technology - February 2022	351		83.33	83.33
Dissemination Agent Services - February 2022	315		708.33	708.33
Office Supplies	510		0.03	0.03
Postage	4200		14.74	14.74
Copies	425		50.85	50.85
Telephone	410		137.57	137.57

Total \$5,328.18

Payments/Credits \$0.00

Balance Due \$5,328.18

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 31, 2022

Check Remit To:

Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470

Reference: Invoice No. 2979663

Client Matter No. 19723-1

Mr. Jim Oliver
South Village CDD
Governmental Management Services – St. Augustine
Suite 114
475 West Town Place
St. Augustine, FL 32092

001 310 913 3/500

Invoice No. 2979663
19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

12/01/21	K. Buchanan	0.30	82.50	Research stormwater needs analysis requirements
12/06/21	K. Buchanan	1.90	522.50	Prepare MacCurrach agreement for golf course repairs; prepare second addendum for security services contract; review agenda package and prepare for board meeting
12/07/21	K. Buchanan	1.00	275.00	Prepare for and attend board meeting
12/22/21	K. Buchanan	1.60	440.00	Review incident report and prepare amenity suspension letter; prepare for and attend agenda call; confer with Mr. Oliver

TOTAL HOURS 4.80

KUTAK ROCK LLP

South Village CDD

January 31, 2022

Client Matter No. 19723-1

Invoice No. 2979663

Page 2

TOTAL FOR SERVICES RENDERED \$1,320.00

DISBURSEMENTS

Freight and Postage 22.65

TOTAL DISBURSEMENTS 22.65

TOTAL CURRENT AMOUNT DUE \$1,342.65

UNPAID INVOICES:

December 29, 2021 Invoice No. 2977805 192.50

TOTAL DUE \$1,535.15



Tree Amigos

Outdoor Services

Invoice

Invoice#: 16805

Date: 01/20/2022

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
Labor and material to fix 2 1/2" mainline and wash out @ entry field	1.00	375.00	375.00

Notes:

1-320 572 465

Invoice Total: \$375.00

Landscape - Irrigation Repairs
\$375.00

26,324.65

[Signature]
1.25.22



Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Copy of Previously Printed Invoice Number:
 Account Number:
 Invoice Date:
 Direct Inquiries To:
 Phone:

6307780
 263519000
 10/25/2021
 STACEY JOHNSON
 407-835-3805

SOUTH VILLAGE CDD
 ATTN DISTRICT MANAGER
 475 W TOWN PLACE STE 114
 ST AUGUSTINE FL 32092

310 513 323

SOUTH VILLAGE CDD, SERIES 2019

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$500.00

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

SOUTH VILLAGE CDD, SERIES 2019

Invoice Number:	6307780
Account Number:	263519000
Current Due:	\$500.00
Direct Inquiries To:	STACEY JOHNSON
Phone:	407-835-3805

Wire Instructions:

U.S. Bank
 ABA # 091000022
 Acct # 1-801-5013-5135
 Trust Acct # 263519000
 Invoice # 6307780
 Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
 CM-9690
 PO BOX 70870
 St. Paul, MN 55170-9690



Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 Copy of Previously Printed Invoice

Invoice Number: 6307780
 Invoice Date: 10/25/2021
 Account Number: 263519000
 Direct Inquiries To: STACEY JOHNSON
 Phone: 407-835-3805

SOUTH VILLAGE CDD, SERIES 2019

Accounts Included 263519000 263519001 263519002 263519003 263519004 263519005
 In This Relationship: 263519006 263519007 263519008 263519009

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
19215 Extraordinary Fee - Cure Letter	500.00	1.00		\$500.00
Subtotal Extraordinary Services - In Arrears 03/01/2021 - 10/12/2021				\$500.00
TOTAL AMOUNT DUE				\$500.00

2021 Cure Letter

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Jan-22
00213095	3924-1 Eagle Landing Pkwy	\$	251.06
00213119	3988-1 Eagle Landing Parkway	\$	153.42
00215602	3968-1 Eagle Landing Parkway	\$	194.57
00220803	3973 Eagle Landing Parkway	\$	112.49
00222067	3989 Eagle Landing Parkway	\$	623.86
00229064	3979-2 Eagle Landing Parkway	\$	1,791.29
00230632	3965-1 Eagle Landing Parkway	\$	62.11
00230638	3965-2 Eagle Landing Parkway	\$	162.25
00230640	3965-3 Eagle Landing Parkway	\$	101.25
00230641	3975 Eagle Landing Parkway	\$	204.28
00230642	3979 Eagle Landing Parkway	\$	217.60
00235500	4108-1 Eagle Landing Parkway Irr	\$	41.91
00233750	1433-1 Eagle Landing Parkway	\$	144.10
00502768	2180 Club Lake Drive Reclaimed Irr	\$	25.98
00556739	1294 Autumn Pines Drive	\$	40.25
00589114	932 Tynes Blvd	\$	149.94
00589118	932 Tynes Blvd - Recl Irr	\$	210.34
00589635	988 Tynes Blvd - Recl Irr	\$	57.90
00589637	953 Tynes Blvd - Recl Irr	\$	31.95
00589665	1003 Oakland Hills - Recl Irr	\$	38.59
		\$	4,615.14

Vendor # 38		
001.320.57200.43100	\$	4,126.42
001.320.57200.46600	\$	488.72
	\$	4,615.14

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Jan-22
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00230632	3965-1 Eagle Landing Parkway	\$	62.11
00230638	3965-2 Eagle Landing Parkway	\$	162.25
00230640	3965-3 Eagle Landing Parkway	\$	101.25
00230641	3975 Eagle Landing Parkway	\$	204.28
00230642	3979 Eagle Landing Parkway	\$	217.60
00235500	4108-1 Eagle Landing Parkway Irr	\$	41.91
00233750	1433-1 Eagle Landing Parkway	\$	144.10
00502768	2180 Club Lake Drive Reclaimed Irr	\$	25.98
00556739	1294 Autumn Pines Drive	\$	40.25
00589114	932 Tynes Blvd	\$	149.94
00589118	932 Tynes Blvd - Recl Irr	\$	210.34
00589635	988 Tynes Blvd - Recl Irr	\$	57.90
00589637	953 Tynes Blvd - Recl Irr	\$	31.95
00589665	1003 Oakland Hills - Recl Irr	\$	38.59
		\$	4,615.14

Vendor # 38		
001.320.57200.43100	\$	4,126.42
001.320.57200.46600	\$	488.72
	\$	4,615.14



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

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3924-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 02/04/2022

Customer #: 00213095

Route #: MC05530000

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		02/04/22 to 03/04/22				\$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
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70785051	1.5	02/01/22	29	23136	23260	124
Base Charges (Prepaid)						\$84.27
Consumption Charges		Tier 1	72.5	X	0.83	\$60.18
Proration Factor: 0.9667		Tier 2	24.2	X	1.63	\$39.45
		Tier 3	27.3	X	2.46	\$67.16

Other Charges

SJRWMD Cost Recovery Charge		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$251.06
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$251.06

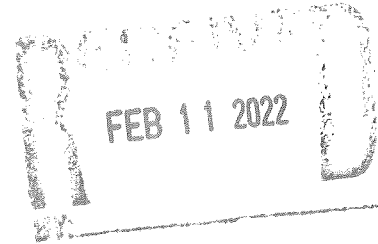
Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/savingwater/outdoors/#chart>

Please pay \$251.06 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$437.90 was posted to your account on 01/25/2022.



Please return this portion with payment

Bill Summary



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

Bill Date	02/04/22
Current Charges	\$251.06
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$251.06

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

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

ADDRESSEE:

MAIL PAYMENT TO:

AYC0203B
2000000872 30/2

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



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

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.

ABOUT DEPOSITS:

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

COLLECTIONS:

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

SERVICE CHARGE:

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

TAX:

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

ABOUT EMPLOYEES:

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

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

ACCOUNT INFORMATION CHANGES:

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

SJRWMD COST RECOVERY CHARGE:

The SJRWMD Cost Recovery Charge is a charge assessed to CCUA customers for their proportional share of funding participation in the St. Johns River Water Management District's (SJRWMD) Black Creek Water Resource Development Project in Keystone Heights (Black Creek Project). This charge will remain on customer bills for a period of 24 months.

Consumer Confidence reports are available at our office and website

<https://www.clayutility.org/ccr>

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

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

Bill Date: 02/04/2022

Customer #: 00213119

Route #: MC05530624

Water

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

Base Charges (Prepaid)	02/04/22 to 03/04/22					\$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
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

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

56081900	1.5	02/01/22	29	12459	12537	78
Base Charges (Prepaid)						\$84.27
Consumption Charges	Tier 1	72.5	X	0.83		\$60.18
Proration Factor: 0.9667	Tier 2	5.5	X	1.63		\$8.97
	Tier 3	0.0	X	2.46		\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$153.42
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$153.42

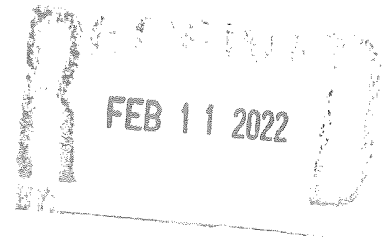
Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

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Please pay \$153.42 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$144.00 was posted to your account on 01/25/2022.



Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0203B
 2000000873 30/3

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



Bill Summary

Bill Date	02/04/22
Current Charges	\$153.42
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$153.42

MAIL PAYMENT TO:



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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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

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

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

Bill Date: 02/04/2022

Customer #: 00215602

Route #: MC05530632

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		02/04/22 to 03/04/22				\$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
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
48011409	2	02/01/22	29	2410	2482	72
Base Charges (Prepaid)						\$134.81
Consumption Charges		Tier 1	72.0	X	0.83	\$59.76
Proration Factor: 0.9667		Tier 2	0.0	X	1.63	\$0.00
		Tier 3	0.0	X	2.46	\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$194.57
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$194.57

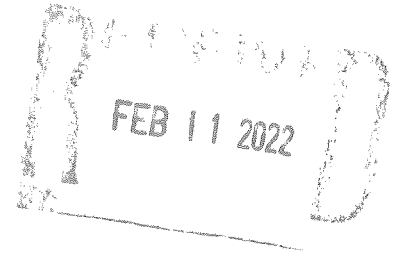
Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

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Please pay \$194.57 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$197.06 was posted to your account on 01/25/2022.



Please return this portion with payment

Bill Summary



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

Bill Date	02/04/22
Current Charges	\$194.57
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$194.57

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

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

ADDRESSEE:

MAIL PAYMENT TO:

AYC0203B
 2000000874 30/4

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



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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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

COLLECTIONS:

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SERVICE CHARGE:

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

TAX:

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SJRWMD COST RECOVERY CHARGE:

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<https://www.clayutility.org/ccr>

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

Bill Date: 02/04/2022

Customer #: 00220803

Route #: MC05530008

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		02/04/22 to 03/04/22				\$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
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68417690	1.5	02/01/22	29	6296	6330	34
Base Charges (Prepaid)						\$84.27
Consumption Charges		Tier 1	34.0	X	0.83	\$28.22
Proration Factor: 0.9667		Tier 2	0.0	X	1.63	\$0.00
		Tier 3	0.0	X	2.46	\$0.00

Other Charges

SJRWMD Cost Recovery Charge		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$112.49
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$112.49

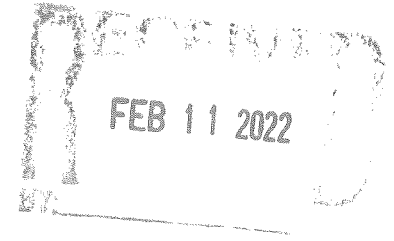
Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

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Please pay \$112.49 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$123.28 was posted to your account on 01/25/2022.



Please return this portion with payment

Bill Summary



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3973 Eagle Landing Parkway Reclaimed Irrigation

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

Bill Date	02/04/22
Current Charges	\$112.49
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$112.49

ADDRESSEE:

MAIL PAYMENT TO:

AYC0203B
 2000000875 30/5

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



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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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

COLLECTIONS:

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SERVICE CHARGE:

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TAX:

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ABOUT EMPLOYEES:

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SJRWMD COST RECOVERY CHARGE:

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

Bill Date: 02/04/2022

Customer #: 00222067

Route #: MC05530012

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	02/01/22	29	11301	11367	66

Base Charges (Prepaid)	02/04/22 to 03/04/22					\$55.78
Consumption Charges	Tier 1	66.0	X	2.06		\$135.96
Proration Factor: 0.9667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.12

Sewer

Base Charges (Prepaid)						\$126.31
Consumption Charges		66.0	X	4.60		\$303.60

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$623.86
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$623.86

Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

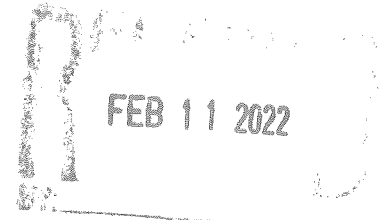
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Please pay \$623.86 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$643.84 was posted to your account on 01/25/2022.

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



Please return this portion with payment

Bill Summary



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3989 Eagle Landing Parkway

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

Bill Date	02/04/22
Current Charges	\$623.86
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$623.86

ADDRESSEE:

MAIL PAYMENT TO:

AYC0203B
 2000000876 30/6

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



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

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SJRWMD COST RECOVERY CHARGE:

The SJRWMD Cost Recovery Charge is a charge assessed to CCUA customers for their proportional share of funding participation in the St. Johns River Water Management District's (SJRWMD) Black Creek Water Resource Development Project in Keystone Heights (Black Creek Project). This charge will remain on customer bills for a period of 24 months.

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<https://www.clayutility.org/ccr>

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

Bill Date: 02/04/2022

Customer #: 00229064

Route #: MC05530018

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	02/01/22	29	9431	9792	361

Base Charges (Prepaid)	02/04/22 to 03/04/22					\$55.78
Consumption Charges	Tier 1	48.3	X	1.54		\$74.38
Proration Factor: 0.9667	Tier 2	72.5	X	3.88		\$281.30
	Tier 3	120.9	X	5.03		\$608.13
	Tier 4	119.3	X	6.45		\$769.49

Alternative Water Supply Surcharge \$1.12

Sewer

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

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$1,791.29
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,791.29

Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

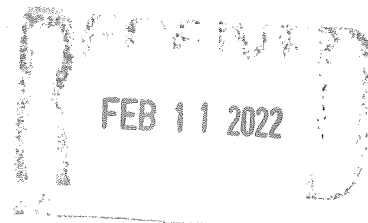
Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/savingwater/outdoors/#chart>

Please pay \$1791.29 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1721.38 was posted to your account on 01/25/2022.

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



Please return this portion with payment

Bill Summary



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

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

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

Bill Date	02/04/22
Current Charges	\$1,791.29
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,791.29

ADDRESSEE:

MAIL PAYMENT TO:

AYC0203B
 2000000877 30/7

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



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

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.

ABOUT DEPOSITS:

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

COLLECTIONS:

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

SERVICE CHARGE:

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

TAX:

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ABOUT EMPLOYEES:

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

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SJRWMD COST RECOVERY CHARGE:

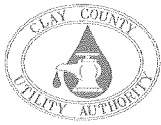
The SJRWMD Cost Recovery Charge is a charge assessed to CCUA customers for their proportional share of funding participation in the St. Johns River Water Management District's (SJRWMD) Black Creek Water Resource Development Project in Keystone Heights (Black Creek Project). This charge will remain on customer bills for a period of 24 months.

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3176 Old Jennings Road, Middleburg, Florida 32068
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Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

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

Bill Date: 02/04/2022

Customer #: 00230632

Route #: MC05530013

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	02/01/22	29	2392	2394	2

Base Charges (Prepaid)	02/04/22 to 03/04/22					\$55.78
Consumption Charges	Tier 1	2.0	X	2.06		\$4.12
Proration Factor: 0.9667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.12

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	X	4.60		\$0.00

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$62.11
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$62.11

Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

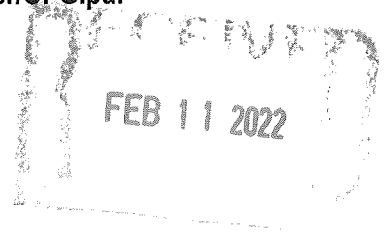
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Please pay \$62.11 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$64.17 was posted to your account on 01/25/2022.

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



Please return this portion with payment

Bill Summary



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

Bill Date	02/04/22
Current Charges	\$62.11
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$62.11

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

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

ADDRESSEE:

MAIL PAYMENT TO:

AYC0203B
2000000878 30/8

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



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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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TAX:

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ABOUT EMPLOYEES:

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

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

Bill Date: 02/04/2022

Customer #: 00230638

Route #: MC05530015

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	02/01/22	29	1571	1627	56

Base Charges (Prepaid)	02/04/22 to 03/04/22					\$55.78
Consumption Charges	Tier 1	48.3	X	1.54		\$74.38
Proration Factor: 0.9667	Tier 2	7.7	X	3.88		\$29.88
	Tier 3	0.0	X	5.03		\$0.00
	Tier 4	0.0	X	6.45		\$0.00

Alternative Water Supply Surcharge \$1.12

Sewer

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

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$162.25
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$162.25

Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

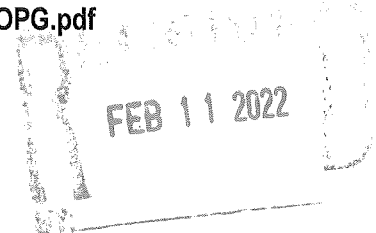
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Please pay \$162.25 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$169.87 was posted to your account on 01/25/2022.

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



Please return this portion with payment

Bill Summary



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

Bill Date	02/04/22
Current Charges	\$162.25
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$162.25

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

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

ADDRESSEE:

MAIL PAYMENT TO:

AYC0203B
2000000879 30/9

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



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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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

Bill Date: 02/04/2022

Customer #: 00230640
Route #: MC05530016

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	02/01/22	29	12358	12379	21

Base Charges (Prepaid)	02/04/22 to 03/04/22					\$55.78
Consumption Charges	Tier 1	21.0	X	2.06		\$43.26
Proration Factor: 0.9667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.12

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	X	4.60		\$0.00

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$101.25
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$101.25

Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

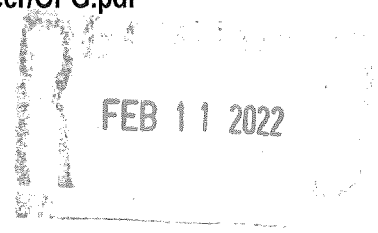
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Please pay \$101.25 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$84.77 was posted to your account on 01/25/2022.

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Please return this portion with payment

Bill Summary



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

Bill Date	02/04/22
Current Charges	\$101.25
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$101.25

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

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

ADDRESSEE:

AYC0203B
200000880 30/10

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



MAIL PAYMENT TO:



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

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SERVICE CHARGE:

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TAX:

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Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

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

Bill Date: 02/04/2022

Customer #: 00230641

Route #: MC05530017

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	02/01/22	29	1773	1776	3
Base Charges (Prepaid)		02/04/22 to 03/04/22				\$55.78
Consumption Charges		Tier 1	3.0	X	2.06	\$6.18
Proration Factor: 0.9667		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge						\$1.12

Sewer

Base Charges (Prepaid)						\$126.31
Consumption Charges			3.0	X	4.60	\$13.80

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge		\$1.09
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$204.28
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$204.28

Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

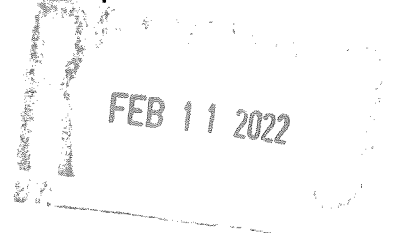
Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/savingwater/outdoors/#chart>

Please pay \$204.28 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$204.28 was posted to your account on 01/25/2022.

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



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3975 Eagle Landing Parkway Residents Club

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

ADDRESSEE:

AYC0203B
200000881 30/11

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



Bill Summary

Bill Date	02/04/22
Current Charges	\$204.28
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$204.28

MAIL PAYMENT TO:



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.

ABOUT DEPOSITS:

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

COLLECTIONS:

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

SERVICE CHARGE:

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

TAX:

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

ABOUT EMPLOYEES:

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

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

ACCOUNT INFORMATION CHANGES:

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

SJRWMD COST RECOVERY CHARGE:

The SJRWMD Cost Recovery Charge is a charge assessed to CCUA customers for their proportional share of funding participation in the St. Johns River Water Management District's (SJRWMD) Black Creek Water Resource Development Project in Keystone Heights (Black Creek Project). This charge will remain on customer bills for a period of 24 months.

Consumer Confidence reports are available at our office and website

<https://www.clayutility.org/ccr>

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

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

Bill Date: 02/04/2022

Customer #: 00230642
Route #: MC05530019

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	02/01/22	29	738	743	5
Base Charges (Prepaid)		02/04/22 to 03/04/22				\$55.78
Consumption Charges		Tier 1	5.0	X	2.06	\$10.30
Proration Factor: 0.9667		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge						\$1.12

Sewer

Base Charges (Prepaid)						\$126.31
Consumption Charges			5.0	X	4.60	\$23.00

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge		\$1.09
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$217.60
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$217.60

Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

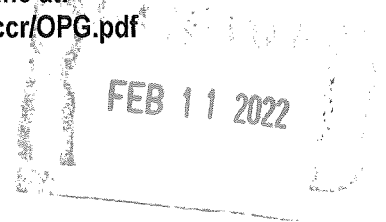
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Please pay \$217.60 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$217.60 was posted to your account on 01/25/2022.

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



Please return this portion with payment

Bill Summary



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

Bill Date	02/04/22
Current Charges	\$217.60
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$217.60

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3979 Eagle Landing Parkway Athletic Club

Customer #:00230642
Route #:MC05530019
Route Group:26

ADDRESSEE:

MAIL PAYMENT TO:

AYC0203B
200000882 30/12

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



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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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SJRWMD COST RECOVERY CHARGE:

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

Bill Date: 02/04/2022

Customer #: 00235500

Route #: MC05531950

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		02/04/22 to 03/04/22				\$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
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58743726	.75	02/01/22	29	1757	1777	20
Base Charges (Prepaid)						\$25.31
Consumption Charges		Tier 1	20.0	X	0.83	\$16.60
Proration Factor: 0.9667		Tier 2	0.0	X	1.63	\$0.00
		Tier 3	0.0	X	2.46	\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$41.91
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$41.91

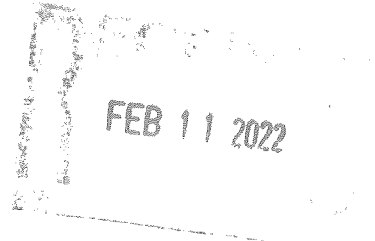
Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

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Please pay \$41.91 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$108.68 was posted to your account on 01/25/2022.



Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0203B
200000883 30/13

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



Bill Summary

Bill Date	02/04/22
Current Charges	\$41.91
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$41.91

MAIL PAYMENT TO:



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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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

TAX:

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ACCOUNT INFORMATION CHANGES:

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SJRWMD COST RECOVERY CHARGE:

The SJRWMD Cost Recovery Charge is a charge assessed to CCUA customers for their proportional share of funding participation in the St. Johns River Water Management District's (SJRWMD) Black Creek Water Resource Development Project in Keystone Heights (Black Creek Project). This charge will remain on customer bills for a period of 24 months.

Consumer Confidence reports are available at our office and website

<https://www.clayutility.org/ccr>

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

Bill Date: 02/04/2022

Customer #: 00233750

Route #: MC05530373

Water

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

Base Charges (Prepaid)	02/04/22 to 03/04/22					\$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
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

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

70067265	.75	02/01/22	29	1970	2035	65
Base Charges (Prepaid)						\$25.31
Consumption Charges	Tier 1	21.3	X	0.83		\$17.68
Proration Factor: 0.9667	Tier 2	7.7	X	1.63		\$12.55
	Tier 3	36.0	X	2.46		\$88.56

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$144.10
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$144.10

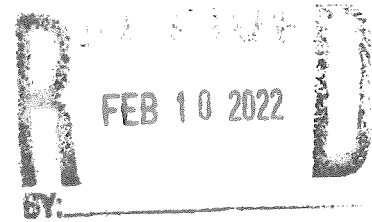
Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

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Please pay \$144.10 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$167.72 was posted to your account on 01/25/2022.



Please return this portion with payment

Bill Summary



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

Bill Date	02/04/22
Current Charges	\$144.10
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$144.10

EAGLE LANDING LIMITED PARTNERSHIP
 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #:00233750
 Route #:MC05530373
 Route Group:26

ADDRESSEE:

MAIL PAYMENT TO:

AYC0203B 30255 1 MB 0.485
 7000030539 00.0074.0295 30255/1



EAGLE LANDING LIMITED PARTNERSHIP
 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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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

TAX:

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SJRWMD COST RECOVERY CHARGE:

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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: SOUTH VILLAGE CDD

Bill Date: 02/04/2022

Customer #: 00502768

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Route #: MC05531542

Water

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

Base Charges (Prepaid)	02/04/22 to 03/04/22					\$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

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

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

82790894	.625	02/01/22	29	690	701	11
Base Charges (Prepaid)						\$16.85
Consumption Charges	Tier 1	11.0	X	0.83		\$9.13
Proration Factor: 0.9667	Tier 2	0.0	X	1.63		\$0.00
	Tier 3	0.0	X	2.46		\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$25.98
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$25.98

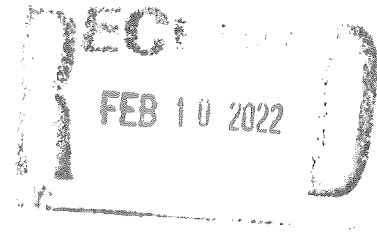
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Please pay \$25.98 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$30.10 was posted to your account on 01/25/2022.



Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

ADDRESSEE:

AYC0203B 30254 1 MB 0.485
7000030537 00.0074.0294 30254/1



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



Bill Summary

Bill Date	02/04/22
Current Charges	\$25.98
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$25.98

MAIL PAYMENT TO:



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

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

COLLECTIONS:

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

SERVICE CHARGE:

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

TAX:

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

ABOUT EMPLOYEES:

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

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

ACCOUNT INFORMATION CHANGES:

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

SJRWMD COST RECOVERY CHARGE:

The SJRWMD Cost Recovery Charge is a charge assessed to CCUA customers for their proportional share of funding participation in the St. Johns River Water Management District's (SJRWMD) Black Creek Water Resource Development Project in Keystone Heights (Black Creek Project). This charge will remain on customer bills for a period of 24 months.

Consumer Confidence reports are available at our office and website

<https://www.clayutility.org/ccr>

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

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



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

Customer Name: SOUTH VILLAGE CDD
Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation

Bill Date: 02/04/2022

Customer #: 00556739

Route #: KS05553657

Water

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

Base Charges (Prepaid)	02/04/22 to 03/04/22					\$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
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

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

69806737	.75	02/01/22	29	634	652	18
Base Charges (Prepaid)						\$25.31
Consumption Charges	Tier 1	18.0	X	0.83		\$14.94
Proration Factor: 0.9667	Tier 2	0.0	X	1.63		\$0.00
	Tier 3	0.0	X	2.46		\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$40.25
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$40.25

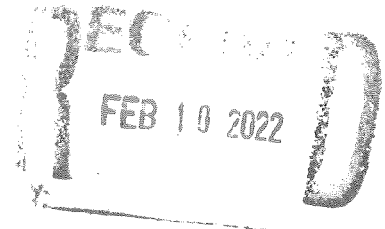
Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/savingwater/outdoors/#chart>

Please pay \$40.25 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$40.25 was posted to your account on 01/25/2022.



Please return this portion with payment



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

SOUTH VILLAGE CDD
1294 Autumn Pines Drive Reclaimed Irrigation

Customer #:00556739
Route #:KS05553657
Route Group:27

ADDRESSEE:

AYC0203B 30254 1 MB 0.485
7000030538 00.0074.0294 30254/2

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



Bill Summary

Bill Date	02/04/22
Current Charges	\$40.25
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$40.25

MAIL PAYMENT TO:



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.

ABOUT DEPOSITS:

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

COLLECTIONS:

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

SERVICE CHARGE:

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

TAX:

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

ABOUT EMPLOYEES:

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

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

ACCOUNT INFORMATION CHANGES:

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

SJRWMD COST RECOVERY CHARGE:

The SJRWMD Cost Recovery Charge is a charge assessed to CCUA customers for their proportional share of funding participation in the St. Johns River Water Management District's (SJRWMD) Black Creek Water Resource Development Project in Keystone Heights (Black Creek Project). This charge will remain on customer bills for a period of 24 months.

Consumer Confidence reports are available at our office and website

<https://www.clayutility.org/ccr>

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

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



Customer Name: SOUTH VILLAGE CDD

Bill Date: 02/04/2022

Customer #: 00589118

Service Address: 932 Tynes Blvd Reclaimed Irrigation

Route #: MC05560744

Water

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

Base Charges (Prepaid)	02/04/22 to 03/04/22					\$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	
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

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

72979832	2	02/01/22	29	1881	1972	91
Base Charges (Prepaid)						\$134.81
Consumption Charges	Tier 1	91.0	X	0.83	\$75.53	
Proration Factor: 0.9667	Tier 2	0.0	X	1.63	\$0.00	
	Tier 3	0.0	X	2.46	\$0.00	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$210.34
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$210.34

Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/savingwater/outdoors/#chart>

Please pay \$210.34 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$354.25 was posted to your account on 01/25/2022.

Phase 556 Maint
\$210.34
Matthew
2.15.22

Please return this portion with payment

Bill Summary

Bill Date	02/04/22
Current Charges	\$210.34
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$210.34



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

SOUTH VILLAGE CDD

Customer #:00589118

932 Tynes Blvd Reclaimed Irrigation

Route #:MC05560744

Route Group:26

ADDRESSEE:

MAIL PAYMENT TO:

AYC0203B 6897 1 AV 0.426
 7000006956 00.0017.0204 6897/2

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



Customer Name: SOUTH VILLAGE CDD

Bill Date: 02/04/2022

Customer #: 00589114

Service Address: 932 Tynes Blvd

Route #: MC05560742

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
88835384	1	02/01/22	29	13	17	4

Base Charges (Prepaid)	02/04/22 to 03/04/22					\$27.92
Consumption Charges	Tier 1	4.0	X	2.06		\$8.24
Proration Factor: 0.9667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.12

Sewer

Base Charges (Prepaid)						\$63.17
Consumption Charges		4.0	X	4.60		\$18.40

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$119.94
Previous Balance DUE IMMEDIATELY	\$30.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$149.94

Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/savingwater/outdoors/#chart>

Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$106.62 was posted to your account on 01/25/2022.

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

*Phase 516 Maint
 \$149.94
 [Signature]
 2.15.22*

Please return this portion with payment

Bill Summary

Bill Date	02/04/22
Current Charges	\$119.94
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance DUE IMMEDIATELY	\$30.00
Total Amount Due	\$149.94



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

SOUTH VILLAGE CDD

Customer #:00589114

932 Tynes Blvd

Route #:MC05560742

Route Group:26

ADDRESSEE:

AYC0203B 6897 1 AV 0.426
 7000006955 00.0017.0204 6897/1



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



MAIL PAYMENT TO:



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



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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 02/04/2022

Customer #: 00589637

Service Address: 953 Tynes Blvd Reclaimed Irrigation

Route #: MC05532929

Water

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

Base Charges (Prepaid)	02/04/22 to 03/04/22					\$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

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

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

67643619	.75	02/01/22	29	105	113	8
Base Charges (Prepaid)						\$25.31
Consumption Charges	Tier 1	8.0	X	0.83		\$6.64
Proration Factor: 0.9667	Tier 2	0.0	X	1.63		\$0.00
	Tier 3	0.0	X	2.46		\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$31.95
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$31.95

Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/savingwater/outdoors/#chart>

Please pay \$31.95 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$37.76 was posted to your account on 01/25/2022.

Phase 5:6 Maint

\$31.95

[Signature]
2.15.22

Please return this portion with payment

Bill Summary

Bill Date	02/04/22
Current Charges	\$31.95
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$31.95



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589637

953 Tynes Blvd Reclaimed Irrigation

Route #:MC05532929

Route Group:27

ADDRESSEE:

MAIL PAYMENT TO:

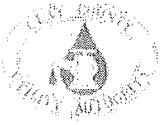
AYC0203B 6901 1 AV 0.426
 7000006960 00:0017.0208 6901/1



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





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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 02/04/2022

Customer #: 00589635

Service Address: 988 Tynes Blvd Reclaimed Irrigation

Route #: MC05560746

Water

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

Base Charges (Prepaid)	02/04/22 to 03/04/22					\$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

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

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

87777243	1	02/01/22	29	294	313	19
Base Charges (Prepaid)						\$42.13
Consumption Charges	Tier 1	19.0	X	0.83		\$15.77
Proration Factor: 0.9667	Tier 2	0.0	X	1.63		\$0.00
	Tier 3	0.0	X	2.46		\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00

Current Charges	\$57.90
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00

TOTAL AMOUNT DUE \$57.90

Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/savingwater/outdoors/#chart>

Please pay \$57.90 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$79.74 was posted to your account on 01/25/2022.

*Phase 5 & 6 Maint
\$57.90*

*Matthew
2.15.22*

Please return this portion with payment

Bill Summary



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

Bill Date	02/04/22
Current Charges	\$57.90
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$57.90

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589635

988 Tynes Blvd Reclaimed Irrigation

Route #:MC05560746

Route Group:26

ADDRESSEE:

MAIL PAYMENT TO:

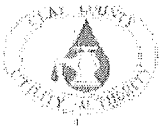
AYC0203B 6899 1 AV 0.426
 7000006958 00.0017.0206 6899/1



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

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





Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 02/04/2022

Customer #: 00589665

Service Address: 1003 Oakland Hills Reclaimed Irrigation

Route #: MC05532254

Water

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

Base Charges (Prepaid)	02/04/22 to 03/04/22					\$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
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
67643620	.75	02/01/22	29	854	870	16
Base Charges (Prepaid)						\$25.31
Consumption Charges	Tier 1	16.0	X	0.83		\$13.28
Proration Factor: 0.9667	Tier 2	0.0	X	1.63		\$0.00
	Tier 3	0.0	X	2.46		\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$38.59
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$38.59

Saving Water: Water lawns during early morning hours before 10 a.m. or after 4 p.m., when temperatures and winds are lower. Know Your Days: During Eastern Standard Time, you should water one day per week.

Homes with odd numbered addresses should water on Saturday. Homes with even numbered addresses should water on Sunday. Commercial properties should water on Tuesday.

To learn more about saving water and money on your utility bill, visit <https://www.sjrwmd.com/water-conservation/savingwater/outdoors/#chart>

Please pay \$38.59 by 2/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$54.56 was posted to your account on 01/25/2022.

*Phase 596 Maint
\$38.59
[Signature]
2.15.22*

Please return this portion with payment

Bill Summary

Bill Date	02/04/22
Current Charges	\$38.59
Current Charges Past Due After	02/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$38.59



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589665

1003 Oakland Hills, Reclaimed Irrigation

Route #:MC05532254

Route Group:27

ADDRESSEE:

MAIL PAYMENT TO:

AYC0203B 6898 1 AV 0.426
 7000006957 00.0017.0205 6898/1



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

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Jan-22
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,626.10
5929377	3935-2 Eagle Landing/St lights	\$ 127.35
6474431	4045-2 Eagle Crossing Dr	\$ 134.00
9121614	938 TB Restroom	\$ 38.07
9082354	875 TB Irrigation	\$ 329.36
9117336	992 TB Camera Station	\$ 34.83
9117339	749 TB Camera Station	\$ 34.58
9117340	3853 Pines Dr Camera Station	\$ 31.13
		\$ 2,355.42

Vendor #31	
001.320.57200.43000	\$ 1,887.45
001.320.57200.46600	\$ 467.97
	\$ 2,355.42

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Jan-22
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,626.10
5929377	3935-2 Eagle Landing/St lights	\$ 127.35
6474431	4045-2 Eagle Crossing Dr	\$ 134.00
9121614	938 TB Restroom	\$ 38.07
9082354	875 TB Irrigation	\$ 329.36
9117336	992 TB Camera Station	\$ 34.83
9117339	749 TB Camera Station	\$ 34.58
9117340	3853 Pines Dr Camera Station	\$ 31.13
		\$ 2,355.42

Vendor #31	
001.320.57200.43000	\$ 1,887.45
001.320.57200.46600	\$ 467.97
	\$ 2,355.42



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # **6474431**

Trustee District: **06**

Statement Date: **02/07/2022**

Current Bill Due Date: **02/28/2022**

Previous Balance **\$63.00**

No Payment Received **\$0.00**

Late Charge **\$5.00**

Past Due Balance **\$68.00**

Current Charges Due 02/28/22 **\$61.00**

Important Messages

You can request an absentee ballot to vote in the Board of Trustees election by visiting <https://Ballot.ClayElectric.com>, emailing BallotRequest@ClayElectric.com, or calling 1-800-224-4917 toll-free. Members who vote & return ballots by March 14 will be entered to win one of 42 bill credits or the grand prize, a 2016 Ford Fusion.

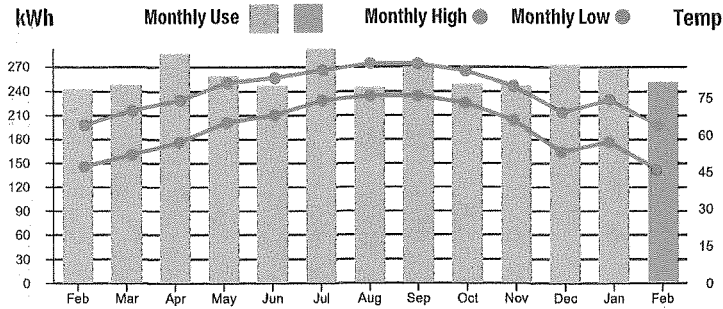
Total Amount Due

\$129.00

Due Date:
02/28/2022

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	01/06/22	02/04/22	8269	8520	1	251

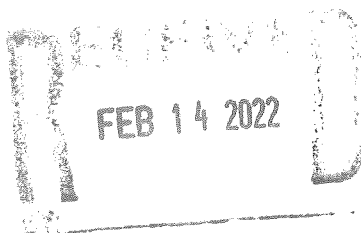


Current Service Detail

Access Charge		\$27.00
Energy Charge	251 kWh @ 0.0813	\$20.41
Power Cost Adjustment	251 kWh @ 0.0204	\$5.12
FLA Gross Receipts Tax		\$1.34
Florida State Sales Tax		\$3.74
Clay County Sales Tax		\$0.81
Clay Co Public Ser Utility Tax		\$1.79
Operation Round Up		\$0.79
Total Current Charges for this Location		\$61.00

2021 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2022

This Month	Last Month	This Month Last Year	Avg Daily High
251 kWh 29 days Avg kWh 9	267 kWh 31 days Avg kWh 9	243 kWh 28 days Avg kWh 9	64°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



Account Number	6474431
Past Due Balance	\$68.00
Current Charges Due 02/28/22	\$61.00
Total Amount Due	\$129.00

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



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

6185 1 MB 0.485
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 6185
C-25



06474431 0000129007

POWER OUTAGES:

Steps to follow:

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

DOWNLOAD OUR APP:

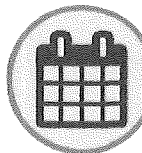


DEFINITIONS:

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

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

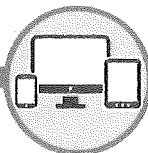
Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.



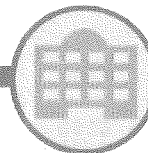
Auto Pay
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.



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



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



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



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



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

Member Name **EAGLE LANDING LIMITED PARTNSP**
Account # **5875489**
Trustee District: **06**
Statement Date: **02/11/2022**
Current Bill Due Date: **03/04/2022**

Important Messages

You can request an absentee ballot to vote in the Board of Trustees election by visiting <https://Ballot.ClayElectric.com>, emailing BallotRequest@ClayElectric.com, or calling 1-800-224-4917 toll-free. Members who vote & return ballots by March 14 will be entered to win one of 42 bill credits or the grand prize, a 2016 Ford Fusion.

Total Amount Due

\$3,288.10

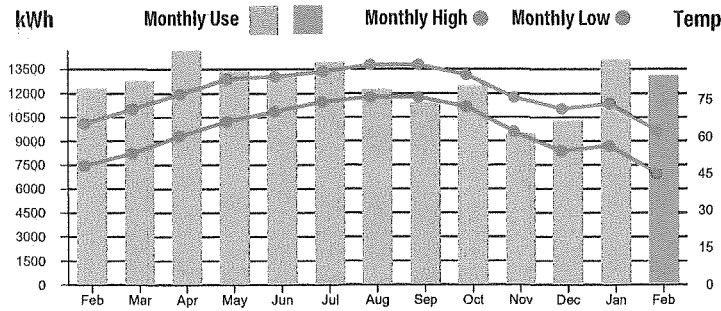
Due Date:
03/04/2022

Previous Balance **\$1,662.00**
No Payment Received **\$0.00**
Late Charge **\$83.10**
Past Due Balance **\$1,745.10**
Current Charges Due 03/04/22 **\$1,543.00**

Past Due Balance of \$1,745.10 is subject to late fee, disconnection, and/or deposit if not paid by 02/24/2022.

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191563	01/12/22	02/10/22	1006	14044	1	13,038

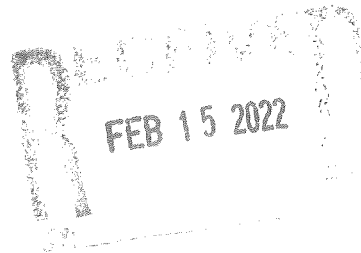


Current Service Detail

Access Charge		\$27.00
Energy Charge	13,038 kWh @ 0.0813	\$1,059.99
Power Cost Adjustment	13,038 kWh @ 0.0204	\$265.98
FLA Gross Receipts Tax		\$34.67
Florida State Sales Tax		\$96.44
Clay County Sales Tax		\$20.81
Clay Co Public Ser Utility Tax		\$38.00
Operation Round Up		\$0.11
Total Current Charges for this Location		\$1,543.00

2021 Please visit MyClayElectric for detailed usage history 2022

This Month	Last Month	This Month Last Year	Avg Daily High
13,038 kWh 29 days Avg kWh 450	14,059 kWh 34 days Avg kWh 414	12,297 kWh 28 days Avg kWh 439	62°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



Account Number	5875489
Past Due Balance	\$1,745.10
Current Charges Due 03/04/22	\$1,543.00
Total Amount Due	\$3,288.10

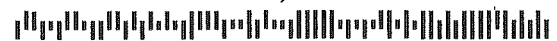
Checks must be in U.S. funds and drawn on a U.S. bank.



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

5713 1 MB 0.485
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5713
C-22



POWER OUTAGES:

Steps to follow:

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

DOWNLOAD OUR APP:


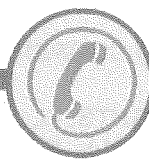
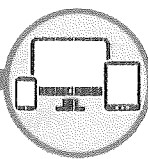
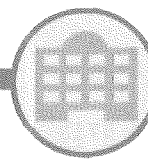



DEFINITIONS:

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

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

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

				
Auto Pay Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.	By Phone Free with checking/savings account, or credit/debit card. Call (844) 936-2704.	Online Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.	Pay Stations \$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.	Mail Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # **5929377**

Trustee District: **06**

Statement Date: **02/11/2022**

Current Bill Due Date: **03/04/2022**

Previous Balance **\$167.00**

No Payment Received **\$0.00**

Late Charge **\$8.35**

Past Due Balance **\$175.35**

Current Charges Due **03/04/22** **\$119.00**

Past Due Balance of \$175.35 is subject to late fee, disconnection, and/or deposit if not paid by 02/24/2022.

Important Messages

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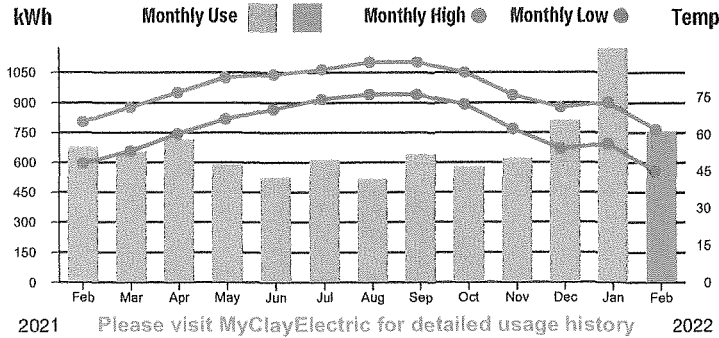
Total Amount Due

\$294.35

Due Date:
03/04/2022

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

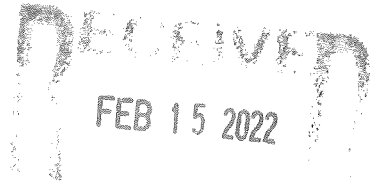
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191565	01/12/22	02/10/22	21233	21989	1	756



Current Service Detail

Access Charge		\$27.00
Energy Charge	756 kWh @ 0.0813	\$61.46
Power Cost Adjustment	756 kWh @ 0.0204	\$15.42
FLA Gross Receipts Tax		\$2.67
Florida State Sales Tax		\$7.41
Clay County Sales Tax		\$1.60
Clay Co Public Ser Utility Tax		\$3.22
Operation Round Up		\$0.22
Total Current Charges for this Location		\$119.00

This Month	Last Month	This Month Last Year	Avg Daily High
756 kWh 29 days Avg kWh 26	1,170 kWh 34 days Avg kWh 34	675 kWh 28 days Avg kWh 24	62°F



Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



Account Number	5929377
Past Due Balance	\$175.35
Current Charges Due 03/04/22	\$119.00
Total Amount Due	\$294.35

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

9



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



05929377 0000294355

POWER OUTAGES:

Steps to follow:

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

DOWNLOAD OUR APP:




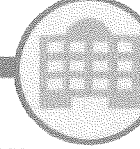



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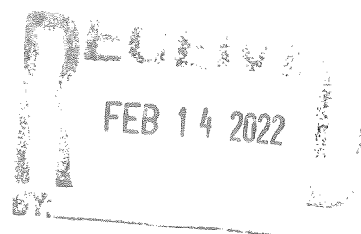
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<p>Auto Pay Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.</p>	<p>By Phone Free with checking/savings account, or credit/debit card. Call (844) 936-2704.</p>	<p>Online Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.</p>	<p>Pay Stations \$.150 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.</p>	<p>Mail Mail check or money order to: Clay Electric Cooperative P.O. Box 308 Keystone Heights, FL 32656</p>



February 11, 2022

*****AUTO**MIXED AADC 320
EAGLE LANDING LIMITED PARTNSP C-4 P-6
5385 N NOB HILL RD
SUNRISE FL 33351-4761



Account No.: 5929377

Service Location: # 2 - 3935 EAGLE LANDIN

RE: Intent to Disconnect Electric Service for Non-Payment

Dear Member,

Your bill dated January 13, 2022 carries an unpaid balance of \$175.35 as of the date of this letter. Your electric service will be disconnected on the next business day following February 24, 2022 if the balance owed is not paid by this date.

Please do not call our offices for additional time to pay or to make arrangements. Your disconnect date is six (6) weeks from the bill statement date.

Your payment must be received by 9:00 AM on your service disconnection date to prevent service disconnection. This letter is only for the stated bill and does not preclude service disconnection at any time for returned payment items.

If you have already paid this bill, you may disregard this letter.

Please visit our website www.clayelectric.com for ways to pay your bill.

Your Customer Service team.

Central Office: P.O. Box 308, 7450 SR100 W., Keystone Heights, FL 32656-0308 (352) 473-8000

Salt Springs
(352) 685-2111

Gainesville
(352) 372-8543

Orange Park
(904) 272-2456

Palatka
(386) 328-1432

Keystone Heights
(352) 473-4917

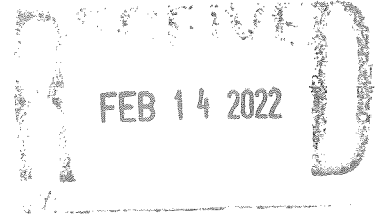
Lake City
(386) 752-7447





February 11, 2022

*****AUTO**MIXED AADC 320
EAGLE LANDING LIMITED PARTNSP C-4 P-6
5385 N NOB HILL RD
SUNRISE FL 33351-4761



Account No.: 5875489

Service Location: # 1 - 3935 EAGLE LANDIN

RE: Intent to Disconnect Electric Service for Non-Payment

Dear Member,

Your bill dated January 13, 2022 carries an unpaid balance of \$1,745.10 as of the date of this letter. Your electric service will be disconnected on the next business day following February 24, 2022 if the balance owed is not paid by this date.

Please do not call our offices for additional time to pay or to make arrangements. Your disconnect date is six (6) weeks from the bill statement date.

Your payment must be received by 9:00 AM on your service disconnection date to prevent service disconnection. This letter is only for the stated bill and does not preclude service disconnection at any time for returned payment items.

If you have already paid this bill, you may disregard this letter.

Please visit our website www.clayelectric.com for ways to pay your bill.

Your Customer Service team.

Central Office: P.O. Box 308, 7450 SR100 W., Keystone Heights, FL 32656-0308 (352) 473-8000

Salt Springs
(352) 685-2111

Gainesville
(352) 372-8543

Orange Park
(904) 272-2456

Palatka
(386) 328-1432

Keystone Heights
(352) 473-4917

Lake City
(386) 752-7447



INVOICE



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

Invoice #	633338
Account #	719371
Invoice Date	2/1/2022
Due Date	2/11/2022
Rep	MAS

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

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

Purchase Order Number	Terms	Invoice Date Reflects Month of Service Provided
	NET 10 DAYS	

Item	Description	Amount
	Monthly Water Management Service (R)	2,862.00
<p><i>Lake Contract</i> <i>\$2,862.00</i> <i>[Signature]</i> <i>2.15.22</i></p> <p>Customer Total Balance \$2,862.00</p>		

Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!	Total Invoice	\$2,862.00
---	----------------------	-------------------

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

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

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

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

Amount Enclosed	Invoice #	633338
	Account #	719371
	Date	2/1/2022

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

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

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

IF PAYING BY CREDIT CARD, FILL OUT BELOW

Mastercard Visa American Express

Card # _____

Card Verification # _____

Exp. Date # _____

Print Name _____

Billing Address: _____ Check box if same as above

Signature _____



Tree Amigos

Outdoor Services

Invoice

Invoice#: 16948

Date: 02/07/2022

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
Mainline Repair on entrance side of Eagle Landing Pkwy			
Labor and material to repair 2" mainline, 2" valve and 1 1/4" zone line	1.00	375.00	375.00

Notes:

Invoice Total: \$375.00

Landscape-Irrigation Repairs

\$ 375.00

[Signature]
2.15.22



Invoice

Invoice#: 16833

Date: 01/28/2022

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
January Monthly Landscaping Maintenance Services	1.00	12,959.81	12,959.81

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$12,959.81

Landscape-Contract

#12,959.81

[Signature]
2.15.22



Tree Amigos

Outdoor Services

Invoice

Invoice#: 16989

Date: 02/11/2022

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
Mainline repairs on exit and entrance side of parkway			
(2) 2" Mainline repairs	1.00	400.00	400.00

Notes:

Invoice Total: \$400.00

*Landscape - Irrigation Repairs
\$400.00*

[Signature]
2.15.22