

*South Village
Community Development District*

May 3, 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

April 26, 2022

Board of Supervisors
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, May 3, 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 April 5, 2022 Meeting
- IV. Update Regarding Open Items
 - A. Update on Phase 5 Construction
 - B. Sales Office
- V. Board Guidance Regarding Preparation of Fiscal Year 2023 Proposed Budget
- VI. Eagle Landing Golf Club Policies and Procedures Updates
- VII. Staff Reports
 - A. General Manager - Report
 - B. District Counsel
 - C. District Manager – Report on the Number of Registered Voters (3,066)
 - D. District Engineer – Pay Requisition No. 087

VIII. Supervisor's Requests

IX. Audience Comments

X. Financial Reports

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

B. Assessment Receipt Schedule

C. Approval of Check Register

XI. Next Scheduled Meeting: 06/07/22 @ 6:30 p.m. @ Eagle Landing Residents Club

XII. 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, April 5, 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
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf

The following is a summary of the actions taken at the April 5, 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 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 March 1, 2022 Meeting

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

Update Regarding Open Items

A. Update on Phase 5 Construction

Mr. Biagetti stated Dream Finders is still working to schedule a curb walk with the county for the second lift of asphalt. There has been no movement on the entry features or anything else.

FIFTH ORDER OF BUSINESS

Discussion of Sales Office

Mr. Biagetti stated at the last meeting I was asked what we relied on in the sales center for CDD operations and the big item is the conduits for our fiber cables that connect us to the golf club. Everything feeds from the golf club to all the other outlets with our server along with some smaller items. We will need to run conduit from the club to this building and from the club to the athletic center connecting the athletic center as well. We had tried years ago to fishline through the existing conduit and there are obstructions where we couldn't get through. We talked about having a cloud-based service at some point and that may be something we could skirt around and we are going to check with Jonas as to where they are with that. I know there are cellular options with them, but it is not ideal for what we need.

Mr. Randy Smith stated I expected to have costs to relocate the data service tonight.

Mr. Biagetti stated I did go back and we never had a written quote for it but it was over \$100,000 to run new conduit and fiber between the buildings.

Mr. Randy Smith stated we need competitive quotes to do that.

Mr. Biagetti stated we have worked with Network Cabling Services, a local group, and they wouldn't run the conduit or fiber but working with T&M Electric who came out after Network Cabling Services, it is something they would do.

Mr. Payton asked at the next meeting can we get quotes from a couple companies and talk to Jonas to see what other options they offer and the cost. We also need to know what steps we need to take to assess that area.

Ms. Giles stated I can start talking at the office about developing an assessment methodology and I will check the zoning.

SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2022-03
Designating Kutak Rock as Registered Agent
and Registered Office**

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor Resolution 2022-03 was approved.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2022-04
Instructing Clay County Supervisor of
Elections to Conduct the General Election**

Ms. Giles stated the terms are four-year terms of office, seats 1 Rick Smith, seat 3 Randy Smith and seat 5 is Alan Brink.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor Resolution 2022-04 was approved.

EIGHTH ORDER OF BUSINESS

**Discussion to Clarify/Update Clubhouse/Bar
Age Restriction**

Mr. Payton stated there was some discussion in emails and this document we are referring to needs to be updated further. This is the same document that has the updates we made to the membership policies. Outside of that there are five mentions of our previous management company, we will make that a little more vague so it just says, management company and I also think the documents speaks of a club as more private in nature than our club is. I will work on updating this document and bring a fresh document outside this discussion tonight to the next meeting.

Mr. Randy Smith stated there are kids in the bar that I don't believe belong there. The restaurant management group said they take up a lot of space and don't provide any revenue for the club or waitstaff and it is an environment that teenagers shouldn't be hanging around in.

Mr. Hahn stated Katie outlined where she thinks legally what we can do and what we should do. When we shut down the kitchen and are primarily the bar, they will not let kids come in there. We control it that way. When we are serving food in the restaurant we haven't enforced any restrictions for them to come in. It is nothing more than we have been dealing with and I think clarification in the policy would help everyone and we will enforce whatever the policy tells us to enforce.

Mr. Payton stated general club rules section item no. 6, parents are responsible for and must control their children with due regard to the wishes and comfort of other members. Children shall not be permitted to run unattended about the facilities of the club and there shall be no excessive lounging or loitering in the golf shop or other facilities of the club by children under 16

years of age. This would cover if you have a group of kids just hanging out. You are running a restaurant and I think you can ask people to leave. There is another section that is titled, children, children under 16 years of age are permitted in the club facilities only if accompanied by or supervised by an adult unless they are attending a specific junior event at the club. Children under the lawful drinking age are not permitted in any bar area unless accompanied by an adult. For the purposes of the document, we consider bar area to be that entire side of our restaurant that has the bar in it. We are not talking about sitting at the bar, but the bar area.

NINTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

Mr. Hahn reviewed the operations report that included the operations of the amenity center, athletic center, tennis facility, golf and clubhouse operations, common areas and retention ponds and landscaping and discussed proposed increases in contracts in the coming year.

B. District Counsel

Ms. Buchanan stated the suspension letter did not go out, I apologize it fell off my radar and Marilee just reminded me and I circulated a draft that should go out this week.

Mr. Biagetti stated I just saw that the house in question was for sale and it is now pending to close. I'm not sure if we will still go through the process. We will keep an eye on it and monitor the membership to see any change.

Ms. Giles stated you have Katie's letter if you want to review it.

Mr. Payton stated I think we will just hold off.

C. District Manager

Ms. Giles stated over the next couple of months we will be looking for the board's guidance to prepare the budget for 2023. In our June 7th meeting we will approve the budget and at our August 9th meeting we will adopt the budget. After we approve the budget on June 7th we can still make changes as long as the changes decrease and not increase. We can't go higher than the approved budget.

D. District Engineer

Ms. Giles stated Alex is not here, but we are within the 90-day window of June 30th for the stormwater needs analysis and I will follow-up with Alex on that to see what it is he needs from staff and district manager for that report.

TENTH ORDER OF BUSINESS Supervisor’s Requests

The following items were brought up: booking too many golf tournaments on Fridays and on Saturday mornings, trainers giving lessons on the tennis court and leaving weights behind, drainage issue behind homes on 2, 3 and 6, kids on the golf course, instead of cutting restaurant hours look into things that will increase revenues on a Friday night with special menus, music, etc., kids were pretty bad during spring break and will be worse in summer, make sure we are enforcing policies when we can to try to curb behavior in our facilities.

ELEVENTH ORDER OF BUSINESS Audience Comments

Additional items were brought up: the sheriff is willing to enforce trespassing on the golf course and we should publicize to the residents that they can download an app, take a picture of trespassers and it goes to the sheriff’s office, multiple parks not being used is it possible to sell them, certain green space must be set aside, calendar listing major golf events, potential increase in taxes and assessments and overgrown shrubs behind houses on Tynes Boulevard.

TWELFTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of February 28, 2022 and Statement of Revenues and Expenses for the Period Ending February 20, 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. Warren with all in favor the check register was approved.

THIRTEENTH ORDER OF BUSINESS

Next Meeting Scheduled for Tuesday, May 3, 2022 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next scheduled meeting will be May 3, 2022 at 6:30 p.m. in the same location.

On MOTION by Mr. Randy Smith seconded by Mr. Payton with all in favor the meeting adjourned at 7:58 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

A.

PHASE 5 UPDATE 4.26.22

Matthew,

We have engaged with Alex and Matthews Design on the entry features as the site plans needed a little updating for sign permit. We should have a plan ready for submittal in the next few weeks.

I have another sign company pricing the sign install. Trying to release them this week for the install.

We asked for a second lift walk with CC, but is still pending scheduling.

Thank you,



Louis Cowling

Land Development Manager
Dream Finders Homes

a: [14701 Philips Highway, Suite 300, Jacksonville, FL 32256](https://www.google.com/maps/place/14701+Philips+Highway,+Suite+300,+Jacksonville,+FL+32256)

m: 904.907.6388

e: louis.cowling@dreamfindershomes.com

w: www.dreamfindershomes.com



SIXTH ORDER OF BUSINESS



EAGLE LANDING

AT OAKLEAF PLANTATION

Eagle Landing Golf Club and Restaurant Policies and Procedures

Commented [CP1]: Document was originally created for a club with strictly members and guests that would be handed to people once they become a member - now that we have a semi-public club/restaurant, this document is more to explain the rules and expected behavior for all patrons. Suggested to post on the website outside of the member login section.

Table of Contents

General Club Rules	3
Golf Memberships: Privileges, Resignation, Suspension and Termination	4
Loss or Destruction of Property or Instances of Personal Injury	5
▼ Attire	5
▼ Club Services and Activities	6
▼ Golf Rules	7
Hours of Play	8
Golf Starting Times	8
Registration	9
Practice Range	9
Golf Cart Rules	9
Handicaps	10
Golf Course Etiquette	10

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and Restaurant General Club Rules

It is the intent of management of the Club to limit these Rules and Regulation to the minimum required for the mutual enjoyment of the Club by all its members, their guests, and the visiting public. The obligation of enforcing these Rules and Regulations for the good of all patrons is placed primarily in the hands of a carefully selected and trained staff. It is the duty of the members, their guests, and the visiting public of the Club to know these Rules and Regulations, and to cooperate in the enforcement thereof.

1. The facilities of the Eagle Landing Golf Club and Restaurant (the "Club"), shall be open on the days and during the hours established from time to time by the Club and duly posted throughout the facilities considering the season of the year and other circumstances.
2. Performance by entertainers will be permitted on the Club Facilities only with the permission of the General Manager and upon completion of any documents required by the Club.
3. Alcoholic beverages will not be served or sold, nor permitted to be consumed, on the Club's premises during hours prohibited by law. Alcoholic beverages will not be served or sold to any person not permitted to purchase the same under the laws of the State of Florida.
4. Smoking or vaping is only permitted in the outside areas of the club, smoking is prohibited in the designated non-smoking area of the club patio.
5. Commercial advertisements shall not be posted or circulated in the Club nor shall business of any kind be solicited or transacted on the property of the Club nor upon the Club stationery without the prior approval of the General Manager.
6. Petitions may not be originated, solicited, circulated or posted on any property of the Club without the prior approval of the General Manager.
7. Parents/Guardians are responsible for and must control their children with due regard to the wishes and comfort of other patrons. Children shall not be permitted to run unattended about the facilities of the Club.
8. There will be no excessive "lounging" or "loitering" in the Golf Shop, Restaurant, Patio, or Lobby areas or other facilities of the Club.
9. The playing of outside music is prohibited, to insure the comfort of all patrons.
10. Skateboards, motorized scooters, roller skates, Frisbees or the like are not permitted on the Club Facilities at any time.
11. It is contrary to the policy of the Club to have its facilities used for functions which in any way relate to past, present or future fund raising efforts for the benefit of a political cause without the prior approval of the General Manager.
12. All food and beverage consumed on the Club Facilities must be furnished by the Club, unless otherwise permitted by the General Manager. Outside catering may be permitted at the discretion of the General Manager.
13. Patrons must not request special personal services from employees of the Club.
14. Patrons may not abuse any of the Club's employees, verbally or otherwise. All service employees of the Club are under the supervision of the General Manager and no member or guest shall reprimand or discipline any employee or send any employee off the Club Facilities for any reason.

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Commented [CP3]: Expanded the areas of concern, removed the age limit so all persons become subject the loitering policy.

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Any employee not rendering courteous and prompt service should be reported to the General Manager immediately.

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15. Slow, unsatisfactory or improper service shall be immediately reported to the manager on ordinary occasions so that responsibility can be assessed and the problem resolved immediately. All serious complaints should be made in writing.
16. Vehicles must be parked in the areas designated by the Club from time to time. Vehicles should not be parked on grass lawns, at the front entrance, in delivery areas or in any way which blocks the normal flow of traffic, unless specifically authorized by the General Manager. Do not park in fire lanes.
17. No Patrons are allowed in the service or kitchen areas of the Club.
18. The roster or list of members in the Club shall be considered the private property of the Club and shall not be used or given to anyone by a member of the Club for any reason whatsoever and may be furnished to members at the discretion of the Club. Unauthorized release of the membership roster is viewed as a very serious breach of Club policy. Violations will be reviewed by the Club and may result in immediate expulsion or other disciplinary action.
19. All complaints, criticisms or suggestions relating to the operations of the Club must be in writing, signed and addressed to the General Manager.
20. Violation of any of these rules or conduct in a manner prejudicial to the best interest of the Club will subject the person in violation to the disciplinary action deemed appropriate by the Club. Any violations of these rules should be reported to the General Manager.
21. The board of the South Village CDD (SVCDD) reserves the right to amend or modify these rules when necessary and will make these rules available to Club members and the general public.

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Golf Memberships Social Privileges, Resignation, Suspension, & Termination

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1. Each Golf member is responsible for filing with the Membership Office in writing, preferable on a form provided, the mailing address and any changes thereto, to which the member wishes all notices and invoices of the Club be sent. A member shall be deemed to have received mailings from the Club ten days after they have been mailed to the address on file with the Membership Office. In the absence of an address filing with the Membership Office, any Club mailing may, with the same effect as described above, be addressed as the General Manager may think is most likely to cause its prompt delivery.
2. Social Memberships are included with each household in Eagle Landing. Social Memberships include Club charging privileges, 4 complimentary rounds of golf, and 12 medium baskets of range balls per year. After initial registration with the amenities membership coordinator, residents can collect social passes at the Golf Pro Shop. Social golf rounds can be used anytime during the week and after 2pm on the weekends/holidays.

3. A member may resign Golf membership privileges in the Club by delivering to the Membership Office written notice of resignation. Upon receipt of the written resignation, and settlement of the Club account, the Club will send a written acknowledgment of the membership resignation. Until these requirements are fulfilled and the written acknowledgment has been received, the member will continue to be responsible for all dues and charges associated with the membership. Notwithstanding any resignation, suspension or termination of membership privileges, the member and the member's spouse shall remain liable for any amounts unpaid on the member's Club account.
4. Membership privileges may be suspended or terminated by the Club in its sole discretion if the member:
 - a. submits false information on the application for membership, which if had been truthfully disclosed, would have rendered the applicant ineligible for membership;
 - b. submits false information regarding an application for use of privileges by a guest of the member;
 - c. permits the unauthorized use of a member's membership card or club account;
 - d. exhibits unsatisfactory behavior, deportment or appearance;
 - e. fails to pay dues, fees, charges or any other amount owed to the Club in a proper and timely manner;
 - f. fails to abide by these Rules and Regulations established for use of the Club Facilities;
 - g. treats the personnel or employees of the Club in an unreasonable or abusive manner;
 - h. engages in conduct that is improper or likely to endanger the welfare, safety, harmony or reputation of the Club or its members.
5. The Club may at any time, and from time to time, restrict, suspend or terminate, for cause or causes described in the preceding paragraph, any member's privilege to use any or all the Club Facilities. No such member shall on account of any such suspension or termination be entitled to a refund of any membership fee, duties or any other fees. During the restriction or suspension, dues and other charges shall continue to accrue and shall be paid in full prior to reinstatement as a member in good standing.
6. Members may request, in writing, to suspend their membership due to Military Duty Deployment/Transfer, with the proper government documents/paperwork. A member must receive approval from either the Membership Director or the General Manager and the account suspension will be effective beginning on the date of approval. There is no reactivation deadline for a member when it relates to military deployment/transfer.
7. Members may also request, in writing, to suspend their membership, due to a "Medical Condition", with clear medical documents from a doctor. The membership suspension can last for up to six (6)months. After six (6)months if the membership has not been reactivated, Management will terminate the membership and the member will be required to pay a new Initiation Fee to rejoin the Club. There can only be one "Medical Condition" suspension per membership. A member must receive approval from either the Membership Director or the General Manager and the account suspension will be effective beginning on the date of approval.
8. Any member that cancels their membership for any reason other than conditions stated above will be required to pay a new Initiation Fee to rejoin the club.

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Loss/Destruction of Property or Instances of Personal Injury

1. Each member, their guests, and the visiting public, assume sole responsibility for his or her property. The Club shall not be responsible for any loss or damage to any private property used or stored on the Club Facilities.
2. Property or furniture belonging to the Club shall not be removed from the room in which it is placed or from the Club Facilities, without proper authorization. Every patron of the Club shall be liable for any property damage and/or personal injury at the Club, or at any activity or function operated, organized, arranged or sponsored by the Club, caused by the patron, any family member or guest of the patron. The cost of any damage shall be charged to the member's club account when applicable.
3. Any members, their guests, or visiting public who, in any manner, makes use of, or accepts, the use of, any apparatus, appliance, facility, privilege or service whatsoever owned, leased or operated by the Club, including without limitation the use of golf carts, or who engages in any contest, game, function, exercise, competition or other activity operated, organized, arranged or sponsored by the Club, either on or off the club Facilities, shall do so at his or her own risk. The patron shall indemnify and hold harmless South Village Community District ("SVCDD") and the Club Management and their respective partners, directors, officers, shareholder, employees, affiliates, representatives, and agents from any and all loss, cost, claim, injury, damage or liability sustained or incurred by the member, any family members, or guest, resulting there from and/or from any act or omission of any partner, director, officer, shareholder, employee, affiliate, representative or agent of SVCDD and Club Management.
4. Should any patron bring suit against SVCDD, Club Management and/or the Club for any claim and fail to obtain judgment therein against them, the patron shall be liable to each respective entity and the Club for all costs and expenses incurred in the defense of such suit, including reasonable attorneys' fees.

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Attire

1. It is expected that members, their guests, and visiting public will choose to dress in a fashion befitting the surroundings and atmosphere provided in the setting of our Club.
2. Attire in the Restaurant is informal. Shirts and shoes are required throughout the Club.

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¶ Children under sixteen (16) years of age are permitted on the Club Facilities only if accompanied or supervised by an adult unless they are attending a specific junior event at the Club. Children under the lawful drinking age are not permitted in any bar areas unaccompanied by an adult. ¶

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Club Services & Activities

1. The Club desires to encourage the use of the facilities at the Club for private parties, on any day or evening, provided it does not interfere with the normal operation of the Club or with the services regularly available. Contact the Clubhouse at 904.291.5600 for available dates and arrangements.
2. Private parties are not permitted on the Club Facilities unless prior approval is obtained from the General Manager. The Club may require the advance payment of a security deposit by the person assuming responsibility for the party. The person sponsoring the private party shall be responsible for the conduct of guests and for any expense and damage resulting from the party, including damage caused by the installation of party décor and shall be responsible for the removal of all such party décor.

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Golf Rules

General Golf Rules

1. The rules of golf of the United State Golf Association (U.S.G.A.) together with the Rules of Etiquette as adopted by the U.S.G.A. shall be the rules of the Club, except when in conflict with local rules.
2. All **players** must register in the Golf Shop before beginning play. All play shall begin at the #1 tee unless otherwise directed by the Golf Shop.
3. "Cutting-in" is not permitted at any time. All players must check in with the starter. Under no circumstances are players permitted to start play from residences.
4. Practice is not allowed on the golf course. The practice facilities must be used for all practice.
5. If a foursome or other group of players fails to keep its place on the course and loses more than one clear hole on the players in front, they must allow the following group to play through. If the group is still unable to hold its position on the course, the Club reserves the right to require the group to skip any holes necessary to bring the group back up to speed.
6. All players who stop after playing nine holes for any reason must occupy the next tee before the following players arrive at the tee or they will lose their position on the golf course and must get permission from the Golf Shop to resume play.
7. All tournament play must be approved in advance by the Director of Golf.
8. Players are requested to pick up tees after driving. Players should be careful in discarding broken tees since the tees damage the mowers and puncture golf cart tires.
9. Enter and leave bunkers at the nearest level point to the green. Smooth sand over with rake upon leaving.
10. Repair all ball marks on the green.
11. Fill all divots with sand provided.
12. Searching for golf balls by non-golfers is not permitted on the course at any time. Wading in lakes, marshes and ditches is not permitted by both golfers and non-golfers.
13. Golf rangers may be on duty to help regulate play and enforce golf cart regulations. The golf rangers have full authority on the golf course to enforce all rules and speed of play. Your cooperation is appreciated.
14. Each player must have his or her own set of golf clubs. Rental clubs are available in the Golf Shop.

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¶
→ Guests of members may be extended guest privileges subject to applicable guest fees, charges and rules and regulations established, from time to time, by the Club. Guest privileges may be denied, withdrawn or revoked at any time for reasons considered sufficient by the Club. All guests shall be either day guests or houseguests. A houseguest is defined as a guest temporarily residing in a member's residence unless otherwise permitted by the Club (not a lessee). All other guests of a member shall be considered day guests. ¶

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Commented [CP6]: These no longer apply - Golf memberships can't be shared or transferred to anyone.

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¶
Houseguests are permitted to use the Club for up to fourteen days during any membership year without being accompanied by the sponsoring member. ¶

¶
The sponsoring member must initiate the application for houseguest usage at least three business days prior to the arrival date of the houseguest. A houseguest card will be issued. ¶

¶
At the expiration of the card (fourteen days maximum), renewal(s) of houseguest privileges will only be granted at the discretion of the Club. ¶

¶
The sponsoring member does not have to give up membership privileges for the period of time the houseguest is in residence. ¶

¶
Houseguests will be charged the applicable guest fees established by the Club and the houseguest will have an opportunity to pay the charges. All unpaid charges of the houseguest are the responsibility of the sponsoring member. ¶

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The sponsoring member is also responsible for the manner, conduct and appearance of any houseguest. If the manner, deportment or appearance of any houseguest is deemed to be unsatisfactory, such privileges may be

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15. Appropriate golf attire is required at all times on the golf course and practice areas. Members are expected to insure that their family members and guest adhere to such rules.

Acceptable

Gentlemen: Shirts with collars and sleeves, slacks, Bermuda-style shorts are considered appropriate attire.

Tank tops, tee shirts, fishnet tops, cut-off, jams, sweatpants, blue jeans, bathing suits, athletic short and short shorts are not permitted.

Shoes: Soft-soled shoes are required and golf shoes are preferred. Golf shoes are required to have soft-spikes.

Not Acceptable

Ladies: Dresses, skirts, slacks, golf shorts and blouses. Fashion golf tee-shirts are considered appropriate attire.

Halter tops, tee shirts, fishnet tops, cut-offs, bathing suits, sweat pants, blue jeans, athletic shorts and short shorts are not

Use of shoes other than golf shoes must be approved by the Golf Shop. Football spikes and baseball spikes are not permitted.

This dress code is mandatory for all players. Improperly dressed golfers will be asked to change before playing. If you are in doubt concerning your attire, please check with the Golf Shop before starting play.

16. The golf course is restricted to use by “golfers” only and may not be used for any purpose except golf without the approval of the Club.
17. Children under the age of sixteen (16) must be accompanied by an adult unless playing in a Club sponsored tournament. Children aged twelve to sixteen may be allowed use of the golf facilities after successfully completing a Junior Development Course administered by the Golf Professional. Juniors, sixteen years of age and over, may be required to complete the Junior Development Course if they, in the view of the golf Professional, do not possess the adequate knowledge of golf and its rules of etiquette. The Club reserves the right to permit Juniors to walk during certain periods of play and to restrict access during certain periods of play.
18. If lightning is in the area, all play shall cease and players shall seek appropriate shelters immediately.
19. Club management may close the golf course to play from time to time for maintenance, special events or whenever the grounds could be damaged by play.
20. No [outside alcoholic beverages](#) are permitted on the golf course.
21. When rains prevail and cause termination of play, it is the responsibility of the player to apply for a rain check at the Golf Shop.
22. The priority of groups is foursomes, threesomes, twosomes and singles. Groups of five or more players have no standing and shall be permitted on the golf course only with the permission of the Head Golf Professional.

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Hours of Play

The hours of play and Golf Shop hours will be posted in the Golf Shop. The golf course superintendent is authorized to determine when the golf course is fit for play. His decision shall be final. In his absence, the Golf Professional on duty shall make this decision.

Golf Starting Times

1. All players must have a starting time reserved through the Golf Shop. The staff will assign the starting time depending on availability.
2. Starting times may be made by phone during Golf Shop hours.
3. Group captains must give their name and the names of the players in their group at time of reservation.
4. Starting time changes must be approved by the Golf Shop.
5. Players who fail to cancel their tee time 24-hours prior to their scheduled tee time may be charged a no-show fee established by the Club.
6. Please notify the Golf Shop of any cancellations as soon as possible.

Deleted: as may be posted from time to time.

Registration

1. All players, [including all members](#), must register in the Golf Shop before beginning play.
2. Failure to check in and register ten minutes prior to a reserved starting time may cause cancellation or set back.
3. Players late for their starting time lose their right to the starting time and shall begin play only at the discretion of the Golf Shop.

Deleted: and all members shall present their cards at registration.

Practice Range

1. The practice range is open during normal operating hours as posted in the Golf Shop. From time to time the practice range will be closed for general maintenance; times will be posted in the Golf Shop.
2. Range balls are for use on the practice range only. Range balls are not to be used on the golf course.
3. [Players using the practice range](#) may obtain range balls at the Golf Shop [or Range ball dispenser](#).
4. Golf carts are not permitted on any tee area. Parking of golf carts is allowed in designated areas only.
5. Balls must be hit from designated areas only. No hitting is permitted from the rough or sides of the practice range.

Deleted: Each player

- 6. Proper golf attire is required on the practice range.

Golf Cart Rules

1. Golf carts shall not be used by a member or guest on the Club Facilities without proper assignment and registration in the Golf Shop. The Club reserves the right to establish rules relating to walking on the golf course in its sole discretion.
2. Each operator of a golf cart must be at least sixteen (16) years of age and have a valid automobile driver's license.
3. Club provided golf carts cannot be used off the golf course.
4. Only two (2) persons and two (2) sets of golf clubs are permitted per golf cart.
5. All golf carts must stay on paths around tees and greens. Golf cart users must abide by all directional signs and should make note of cart path conditions before play. Club management reserves the right to set rules for use of cart paths.
6. Never drive a golf cart through a hazard.
7. Be careful to avoid soft areas on fairways, especially after rains. Use the rough whenever possible.
8. Operation of a golf cart is at the risk of the operator. Patrons using a golf cart shall be fully responsible for any and all damages, including damages to the golf cart, that are caused by the misuse of the golf cart and shall reimburse SVCDD, Club Management, and the Club for any and all damages they may sustain by reason of such misuse. Cost of repair to a golf cart which is damaged by a member or any family member shall be charged to the member or, in the case of damage by a guest, to the sponsoring member.
9. The patron using a golf cart accepts and assumes all responsibility for liability connected with operation of the golf cart. The patron also expressly indemnifies and agrees to hold harmless SVCDD, Club Management, and the Club and their respective partners, directors, officers, shareholders, employees, affiliates, representatives and agents, from any and all damages, whether direct or consequential, arising from or related to the use and operation of the golf cart.
10. Golf carts shall be driven on the golf course only when the course is open for play.
11. Violations of the golf cart rules may result in loss of golf cart privileges and /or playing privileges.

Moved down [1]: Cost of repair to a golf cart which is damaged by a member or any family member shall be charged to the member or, in the case of damage by a guest, to the sponsoring member.

Deleted: Members

Deleted: by the member, any family member or guest shall

Deleted: Century

Moved (insertion) [1]

Deleted: member or guest

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Deleted: by the member, any family member and any guest of the member

Golf Course Etiquette

Persons using the golf facilities should do their part to make a round of golf at Eagle Landing Golf Club a pleasant experience for everyone. Here are some guidelines with which members must adhere:

1. Do not waste time. Anticipate the club or clubs you may need and to directly to your ball. Always be near your ball to play promptly when it is your turn. If a player is delayed in making his/her shot, it would be courteous for such player to indicate to another player to play.
2. The time required to hole out on and around the green is a chief cause of slow play. Study and clear the line of your putt while others are doing the same. Be ready to putt when it is your turn.
3. Be sociable, but reserve your extended conversations for the 19th hole.
4. Put trash in proper receptacles.
5. When approaching a green, park your golf cart on the cart path on the best direct line to the next tee. This can save about one-half hour per round. Never leave the golf cart in front of the green where you will have to go back to get it, while the following players wait for you to get out of the way.
6. When play of a hole is completed, leave the green promptly and proceed to the next tee without delay. Do the scoring for the completed hole while the others in your group are playing from the next tee.
7. If you are not holding your place on the course (see General Golf Rules #5), allow the players behind to play through. Do the same if you stop to search for a lost ball.
8. Repair your ball marks on the greens. If you see unrepaired marks, repair them also. Remind your playing partners to observe this courtesy.

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SEVENTH ORDER OF BUSINESS

A.

South Village Community Development District Operations Report

Date: April 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. April brought the schedule change for lifeguards being on duty after school and on the weekends. The Swim Park has been busy on our warm days and will continue into May.
 - b. A new Dolphin Pool Cleaner has been on order and should be received in June.
 - c. Cabana Bar and Village store has seen a busy month and improvement from March.
 - d. Pool Deck has been pressure washed.

2. Athletic Center
 - a. Additional Lucky in Love merchandise will be received the first week of May.
 - b. Elevator/Lift door locking system on order with Oracle Elevator.
 - c. Pepsi is scheduled to replace our Gatorade cooler on 4.26.
 - d. Southeast Fitness has repaired the hip machine and ordered parts for the Smith Machine and chest press circuit trainer. They no longer perform on-site upholstery work, looking elsewhere.

3. Activities
 - a. Rachael had 16 new resident orientations in April
 - b. Facebook – 19 new likes
 - c. Website/App Summary 3/29-4/25:
 - App Usage (Members) 1381 logins
 - Website Hits - Members 1797 / Public 9272
 - App Downloads – New Devices: 22
 - Email Summary
 - Current number of residents receiving 4/25/22 (Notice: HOA Meeting Cancelled) blast: 2,126
 - Open rate of last blast: 59.16%
 - Current number of residents receiving 4/13/22 (Hoppin' into the Weekend) blast: 2,107
 - Open rate of last blast: 55.61%
 - e. There were 17 rentals in April between the Clubroom, Pool Patio, Kids Club and Green.
 - f. Dive In Movie on April 30th. This month they are watching Lilo & Stitch.
 - g. Easter Eggstravaganza had a total of 5500 eggs – there were a lot of people and the event went well.
 - h. 8 Easter Baskets were delivered.
 - i. 54 homes signed up for the Community Yard Sale.
 - j. The Kids Only Party was cancelled due to lack of sign-ups.

4. Tennis
 - a. USTA Pro-Circuit Tournament went extremely well.
 - b. Pro/Am event had 18 amateurs and 7 professionals playing.
 - c. Wednesday night singles match had 50 attendees with Mark cooking burgers and hotdogs on the grill.

- d. Saturday night dinner and doubles had approximately 50 people for the match and Italian buffet provided by the clubhouse.
- e. Every day seemed to have more people out to watch than previous years. Was great to have tournament back at Eagle Landing for our residents and players.
- f. Staff has and will continue cleaning awnings.

Golf and Clubhouse Operations:

Golf Operations

- a. A busy month of April. We played over 4800 rounds.
- b. Weekly member groups had a bigger turnout in April with 1300 member rounds.
- c. Range sales totaled \$4300 in April, with over 1500 users.
- d. A great month of sales in the golf shop in April. Sales totaling \$18000
- e. Arlene Sherrod won the Women's Match Play. The Men's Championship TBD

Clubhouse F&B

- a. April exceeded sales budget once again.
- b. Golf tournament business was steady for F&B with half a dozen tournaments and both the men's and women's interclub matches, along with the JWGA
- c. The spring mixer turnout was exceptional, with a lot of positive resident feedback. We conducted the dinner for the USTA tournament doubles and dinner event this month as well. The Easter brunch was a big success with a sell-out crowd in attendance. We look forward to the Mother's day event next month.
- d. We continue to update the menu through a structured update. Weekly/daily specials continue as price and supply challenges continue.
- e. We have the new fans and wall sconces on the patio, and will upgrade inside as needed, in the near future. We are awaiting the amps for the music system, but are expecting them soon.
- f. Staffing is stable, but continues to have its challenges.

Golf Course Maintenance

1. Greens received an application of goosegrass and crabgrass pre-emergent herbicide to combat summer weeds.
2. We applied our monthly wetting agent application to increase water infiltration and increase firmness.
3. We are continuing to spot spray weeds as they emerge...ongoing process.
4. More drainage was installed along the path from #1 to #2 to move standing off water off standing water after heavy rains.
5. We have continued the process of addressing bunkers with standing water, removing the contaminated sand and filling with new sand. We have completed 1, 2, 4, 8, 14, 15, and 16.
6. We have started edging bunkers, front 9 complete. Back 9 fairway bunkers to follow.
7. Monthly green edging has begun, will finish by next week.
8. Detail trimming on valve boxes, drains and sprinkler heads...ongoing

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. We are seeing some algae blooms, but ponds are healthy overall.
2. Neighborhood monument signs and entry features have been pressure washed.
3. Landscape enhancements in Phase 6 and around the amenities have been completed and look great!

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
April 1st – 30th
 - a. Ongoing maintenance per schedule for mowing and detail operations.
 - b. April irrigation inspection and repairs completed the week of 4/18/22 The irrigation system has been set to run everything 4 days a week and the flowers every other day. The system is readjusted weekly if needed due to weather conditions.
 - c. 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 in front of Athletic Center.
Landscape Enhancement Under Oak Trees at Event Field.
Landscape Enhancement Between Sidewalk and Curb at Tennis courts.
This work has been completed .
 - d. Turf has been treated with insecticide for mole crickets and chinch bugs as a preventative.
 - e. Two mainline repairs were made on irrigation system.

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.

C.



Chris H. Chambliss

Supervisor of Elections
Clay County, Florida

April 15, 2022

South Village Community Development District
Attn.: Katie Buchanan
107 West College Avenue
Tallahassee, FL 32301

Dear Ms. Buchanan:

I have queried the number of eligible voters residing within the South Village Community Development District as of April 15, 2022. At this time, there are 3,066 registered voters residing within the district.

Please provide the contact information and term expiration dates for the current CDD Board Members. I can be reached via the contact information at the bottom of this page or via email at Lynn.Gaver@ClayElections.gov.

Thank you,

Lynn Gaver, MFCEP
Clay County Supervisor of Elections Office
P.O. Box 337 | 500 North Orange Ave.
Green Cove Springs, FL 32043
(904) 269-6350 Fax (904) 284-0935

D.

South Village CDD
2019 BONDS-CONSTRUCTION FUND

The undersigned, an Authorized Officer of South Village Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, Orlando, Florida, as trustee (the "Trustee"), dated as of January 1, 2005 (the "Master Indenture"), as amended and supplemented by the Second and Fourth Supplemental Indenture from the District to the Trustee, elated as of February 1, 2019 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) **Requisition No.:** 087
- (B) **Payee:** TREE AMIGOS
- (C) **Amount Payable:** \$7,558.00
- (D) **Invoice#:** For Invoice#16912, #16907, #16906
- (E) **SVCDD Series 2019 CONSTRUCTION BONDS**

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

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


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

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

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

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

By:

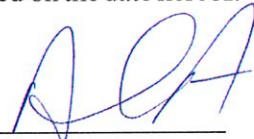


James Oliver, Asst. Secretary
Authorized Officer

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

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

Alex R. Acree



Consulting Engineer



Tree Amigos

Outdoor Services

Invoice

Invoice#: 16912

Date: 04/21/2022

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
Create Landscape Beds @ Entrances to Phase 6 on Tynes Blvd			
(24) 7 gallon Viburnum Odoratisimum @ \$45.00 each	24.00	45.00	1,080.00
(36) 3 gallon Sunshine Ligustrums @ \$22.50 each	36.00	22.50	810.00
(72) 1 gallon Liriope @ \$7.00 each	72.00	7.00	504.00
(360) Annuals @ \$2.75 each	360.00	2.75	990.00
(6) yards Brown Mulch @ \$47.00 per yard	6.00	47.00	282.00
Grade / Prep / Demo	1.00	600.00	600.00

Notes:

Invoice Total: \$4,266.00

*SVCDD Series 2019 Construction Bonds
#4,266.00*

*Paul Smith
4.21.22*



Tree Amigos

Outdoor Services

Invoice

Invoice#: 16907

Date: 04/21/2022

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
Landscape Enhancement at both Eagle Landing Signs in Phase 6			
(18) 7 gallon Carissa Holly @ \$45.00 each	18.00	45.00	810.00
(20) 3 gallon Sunshine Ligustrums @ \$22.50 each	20.00	22.50	450.00
(4) yards Brown Mulch @ \$47.00 per yard	4.00	47.00	188.00
(288) Annuals @ \$2.75 each	288.00	2.75	792.00
(2) yards Landscape Soil @ \$65.00 per yard	2.00	65.00	130.00
Grade / Prep / Demo	1.00	300.00	300.00

Notes:

Invoice Total: \$2,670.00

SVCDD Series 2019 Construction Bonds

\$2,670.00

Handwritten signature and date: 4.21.22



Tree Amigos

Outdoor Services

Invoice

Invoice#: 16906

Date: 04/21/2022

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
Landscape Enhancement at cross-walk at Phase 6 Soccer Fields			
(54) 1 gallon Liriope @ \$7.00 each	54.00	7.00	378.00
(2) yards Brown Mulch @ \$47.00 per yard	2.00	47.00	94.00
Grade / Prep / Demo	1.00	150.00	150.00

Notes:

Invoice Total: \$622.00

*SVCDD Series 2019 Construction Bonds
\$622.00*

*Matthew
4.21.22*

TENTH ORDER OF BUSINESS

A.

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET

March 31, 2022

	<u>Governmental Fund Types</u>			
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Totals</u>
<u>ASSETS:</u>				
Cash	\$589,631	---	---	\$589,631
Investments:				
State Board	\$149,697	---	---	\$149,697
<u>Series 2016 A1/A2</u>				
Reserve A1	---	\$535,484	---	\$535,484
Reserve A2	---	\$198,891	---	\$198,891
Revenue A1/A2	---	\$1,436,980	---	\$1,436,980
Prepayment A1	---	\$0	---	\$0
Prepayment A2	---	\$66,181	---	\$66,181
Construction	---	---	\$9,835	\$9,835
<u>Series 2016 A3</u>				
Reserve A3	---	\$140,679	---	\$140,679
Revenue A3	---	\$310,130	---	\$310,130
Prepayment A3	---	\$105,377	---	\$105,377
Dreamfinders Acquisition	---	---	\$64	\$64
Dreamfinders Supp. Constr.	---	---	\$570,331	\$570,331
<u>Series 2019A/B</u>				
Reserve A	---	\$56,611	---	\$56,611
Revenue A	---	\$223,011	---	\$223,011
Interest B	---	\$10,263	---	\$10,263
Prepayment B	---	\$232,654	---	\$232,654
Acquisition & Construction	---	---	\$7,958	\$7,958
Due from Golf/Rec	\$0	---	---	\$0
Due from General	---	\$0	---	\$0
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL ASSETS	\$739,328	\$3,316,261	\$588,188	\$4,643,777
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<u>LIABILITIES:</u>				
Accounts Payable	\$32,952	---	---	\$32,952
Due to Other Funds	\$0	---	---	\$0
<u>FUND BALANCES:</u>				
Restricted for Debt Service	---	\$3,316,261	---	\$3,316,261
Restricted for Capital Projects	---	---	\$588,188	\$588,188
Unassigned	\$706,376	---	---	\$706,376
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL LIABILITIES & FUND BALANCES	\$739,328	\$3,316,261	\$588,188	\$4,643,777
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SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended March 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 03/31/22	ACTUAL THRU 03/31/22	VARIANCE
<u>REVENUES:</u>				
Maintenance Assessments - Tax Collector	\$700,885	\$682,358	\$682,358	\$0
Interest Income	\$0	\$0	\$137	\$137
TOTAL REVENUES	\$700,885	\$682,358	\$682,495	\$137
<u>EXPENDITURES:</u>				
<u>ADMINISTRATIVE:</u>				
Supervisor Fees	\$14,000	\$7,000	\$4,800	\$2,200
FICA Taxes	\$1,071	\$536	\$367	\$168
Engineering Fees	\$15,000	\$7,500	\$2,176	\$5,324
Arbitrage	\$1,800	\$0	\$0	\$0
Dissemination Agent	\$8,500	\$4,250	\$4,250	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$20,000	\$6,619	\$13,381
Annual Audit	\$7,250	\$0	\$0	\$0
Trustee Fees	\$17,000	\$500	\$500	\$0
Management Fees	\$52,000	\$26,000	\$26,000	\$0
Computer Time	\$1,000	\$500	\$500	\$0
Telephone	\$1,500	\$750	\$582	\$168
Postage	\$1,000	\$500	\$265	\$235
Printing & Binding	\$2,000	\$1,000	\$333	\$667
Insurance	\$17,620	\$17,620	\$17,369	\$251
Legal Advertising	\$4,000	\$2,000	\$246	\$1,754
Other Current Charges	\$3,500	\$1,750	\$1,082	\$668
Office Supplies	\$100	\$50	\$0	\$50
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Contingency	\$500	\$250	\$0	\$250
TOTAL ADMINISTRATIVE	\$193,316	\$95,681	\$70,566	\$25,115
COMMUNITY APPEARANCE				
Utilities	\$85,000	\$42,500	\$37,288	\$5,212
Interlocal Agreement - MVCDD	\$36,000	\$32,761	\$32,761	\$0
Facility & Grounds Maintenance (Labor)	\$20,000	\$10,000	\$0	\$10,000
Landscape - Contract	\$171,069	\$85,535	\$77,759	\$7,776
Landscape - Contingency	\$20,000	\$10,000	\$8,144	\$1,856
Landscape - Irrigation Repairs	\$10,500	\$5,250	\$2,675	\$2,575
Lake - Contract	\$35,000	\$17,500	\$17,172	\$328
Phase 5&6 Maintenance	\$60,000	\$30,000	\$35,145	(\$5,145)
Miscellaneous - Direct Cost	\$10,000	\$5,000	\$127	\$4,873
Security	\$40,000	\$20,000	\$20,183	(\$183)
Cottage Lots - Expenses	\$20,000	\$10,000	\$25,000	(\$15,000)
TOTAL COMMUNITY APPEARANCE	\$507,569	\$268,546	\$256,253	\$12,293
TOTAL EXPENDITURES	\$700,885	\$364,226	\$326,818	\$37,408

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended March 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 03/31/22	ACTUAL THRU 03/31/22	VARIANCE
Excess (deficiency) of revenues over (under) expenditures	\$0	\$318,131	\$355,676	\$37,545
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):	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u>\$318,131</u>	<u>\$355,676</u>	<u>\$37,545</u>
FUND BALANCE - Beginning	\$0		\$350,699	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$706,376</u>	

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 March 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 03/31/22	ACTUAL THRU 03/31/22	VARIANCE
REVENUES:				
Assessments - Tax Collector	\$1,478,744	\$1,436,964	\$1,436,964	\$0
Assessments - Direct	\$24,874	\$0	\$0	\$0
Prepayments	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$40	\$40
TOTAL REVENUES	\$1,503,618	\$1,436,964	\$1,437,004	\$40
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	\$1,096,654	\$1,067,932	(\$28,722)
OTHER FINANCING SOURCES/(USES):				
FUND BALANCE - Beginning	\$403,135		\$1,169,603	
FUND BALANCE - Ending	<u>\$416,134</u>		<u>\$2,237,535</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 March 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 03/31/22	ACTUAL THRU 03/31/22	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector 2016A-3	\$332,233	\$286,179	\$286,179	\$0
Assessments - Prepayments	\$0	\$0	\$122,940	\$122,940
Interest Income	\$0	\$0	\$10	\$10
TOTAL REVENUES	<u>\$332,233</u>	<u>\$286,179</u>	<u>\$409,129</u>	<u>\$122,950</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>\$178,716</u>	<u>\$218,779</u>	<u>\$40,063</u>
OTHER FINANCING SOURCES/(USES):				
FUND BALANCE - Beginning	\$239,601		\$337,406	
FUND BALANCE - Ending	<u>\$266,909</u>		<u>\$556,185</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 March 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 03/31/22	ACTUAL THRU 03/31/22	VARIANCE
REVENUES:				
Assessments - Tax Collector (A)	\$223,713	\$217,799	\$217,799	\$0
Assessments - Direct (B)	\$81,200	\$8,526	\$8,526	\$0
Prepayments	\$0	\$0	\$401,704	\$401,704
Interest Income	\$0	\$0	\$11	\$11
TOTAL REVENUES	\$304,913	\$226,326	\$628,040	\$401,714
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	\$117,122	\$165,936	\$48,814
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	\$117,122	\$165,936	\$48,814
FUND BALANCE - Beginning	\$247,857		\$356,604	
FUND BALANCE - Ending	\$284,363		\$522,540	

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 March 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 03/31/22	ACTUAL THRU 03/31/22	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 March 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 03/31/22	ACTUAL THRU 03/31/22	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$19	\$19
Capital Assessments	\$0	\$0	\$0	\$0
TOTAL REVENUES	<u>\$0</u>	<u>\$0</u>	<u>\$19</u>	<u>\$19</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>\$19</u>	<u>\$19</u>
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u>\$0</u>	<u>\$19</u>	<u>\$19</u>
FUND BALANCE - Beginning	\$0		\$570,376	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$570,395</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 March 31, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 03/31/22	ACTUAL THRU 03/31/22	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:		<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;">\$22,090,000</td> </tr> </table>	\$22,090,000
\$22,090,000			

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 March 31, 2022

Opening Balance in Construction Account Series 2016 A3	\$2,208,094.98
Source of Funds:	
Interest Earned	\$21,938.89
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 March 31, 2022	\$570,395.31

2. Funds Available For Construction at March 31, 2022

Book Balance of Construction Fund at March 31, 2022	\$ 570,395.31
 Contracts in place at March 31, 2022	
 Construction Funds available at March 31, 2022	\$ 570,395.31

3. Investments -U.S. Bank

March 31, 2022	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight	0.01%			\$570,395.31

	\$	-
ADJ: Outstanding Requisitions Series 2016 A3	\$	-
Balance	\$	570,395.31

South Village
Community Development District

Series 2016 A3 Special Assessment Bonds

0.127830502	0.423846385	0.131893441	0.161105821	0.119324871	0.035998979	0
561135	1860550	578970	707203	523798	158024	0

Function	A	B	C	D	E	F	G				
Req #	Date	Payee	Amount	COI	Roads	Stormwater	Water	Reclaimed Water	Sewer	Gen Conditions/ Erosion/ Earthwork/Grassing	Professional Fees Soft Costs
COI	6/30/16	Bryant Miller Olive	\$ 15,000.00	\$ 15,000.00							
COI	6/30/16	Holland & Knight	\$ 960.00	\$ 960.00							
COI	6/30/16	Nabors Giblin Nickerson	\$ 15,000.00	\$ 15,000.00							
COI	6/30/16	GMS	\$ 30,010.00	\$ 30,010.00							
COI	6/30/16	GMS	\$ 9,570.00	\$ 9,570.00							
COI	6/30/16	US Bank	\$ 1,971.48	\$ 1,971.48							
COI	6/30/16	Causey Demgen	\$ 250.00	\$ 250.00							
COI	7/31/16	ImageMaster	\$ 625.00	\$ 625.00							
COI	7/31/16	Hadden Engineering	\$ 8,210.00	\$ 8,210.00							
COI	9/30/16	South Village CDD	\$ 19,993.63	\$ -							\$ 19,993.63
COI	9/30/16	Environmental Services	\$ 689.74	\$ 689.74							
COI	9/30/16	NGF Consulting	\$ 589.71	\$ 589.71							
2	10/31/16	Vallencourt	\$ 12,112.37	\$ -						\$ 12,112.37	
3	10/31/16	Vallencourt	\$ 63,004.80	\$ -						\$ 63,004.80	
4	10/31/16	Vallencourt	\$ 154,786.25	\$ -						\$ 154,786.25	
5	11/30/16	Hopping, Green, Sams	\$ 3,003.50								\$ 3,003.50
6	11/30/16	Hadden Engineering	\$ 6,695.00								\$ 6,695.00
7	11/30/16	Hadden Engineering	\$ 3,300.00								\$ 3,300.00
8	11/30/16	Hadden Engineering	\$ 2,062.92								\$ 2,062.92
9	11/30/16	Hadden Engineering	\$ 2,622.37								\$ 2,622.37
10	11/30/16	Hadden Engineering	\$ 1,305.00								\$ 1,305.00
11	12/31/16	Hadden Engineering	\$ 2,751.02								\$ 2,751.02
12	12/31/16	Hopping, Green, Sams	\$ 321.00								\$ 321.00
13	12/31/16	Hopping, Green, Sams	\$ -								\$ -
14	12/31/16	Vallencourt	\$ 168,045.53		\$ 39,373.79				\$ 21,698.60	\$ 106,973.14	
15	12/31/16	Vallencourt	\$ 124,601.66		\$ 47,244.69				\$ 39,496.58	\$ 37,860.39	
16	12/31/16	Vallencourt	\$ 6,590.36							\$ 6,590.36	
17	1/31/17	Vallencourt	\$ 129,101.50		\$ 5,184.00	\$ 29,936.17			\$ 57,902.54	\$ 36,078.80	
18	3/31/17	Vallencourt	\$ 142,922.32		\$ 5,616.00	\$ 65,706.09	\$ 17,921.79		\$ 45,339.65	\$ 8,338.79	
19	3/31/17	Vallencourt	\$ 296,514.06		\$ 6,480.00	\$ 22,363.53	\$ 120,901.26	\$ 127,019.76		\$ 19,749.51	
20	5/31/17	Vallencourt	\$ 149,036.47		\$ 19,051.41	\$ 63,168.57	\$ 19,656.93	\$ 24,010.64	\$ 17,783.76	\$ 5,365.16	\$ -
21	5/31/17	Hadden Engineering	\$ 4,750.00								\$ 4,750.00
22	5/31/17	Vallencourt	\$ 251,466.48		\$ 32,145.09	\$ 106,583.16	\$ 33,166.78	\$ 40,512.71	\$ 30,006.21	\$ 9,052.54	\$ -
23	8/31/17	Vallencourt	\$ 128,315.92		\$ 79,863.89	\$ 4,942.18	\$ 7,689.65	\$ 4,633.98	\$ 5,631.42	\$ 25,554.81	
24	7/31/17	Vallencourt	\$ 18,109.78						\$ 18,109.78		
20	8/31/17	Vallencourt	\$ 149,036.47		\$ 19,051.41	\$ 63,168.57	\$ 19,656.93	\$ 24,010.64	\$ 17,783.76	\$ 5,365.16	\$ -
25	10/31/17	Vallencourt	\$ 199,000.90		\$ 27,858.33	\$ 27,582.61	\$ 64,614.84		\$ 27,582.61	\$ 58,993.59	\$ (7,631.07)
26	12/31/18	Hadden Engineering	\$ 8,438.10								\$ 8,438.10
27	6/30/19	Vallencourt	\$ 146,280.35							\$ 146,280.35	
28	7/31/19	South Village CDD	\$ 8,148.00								\$ 8,148.00
29	7/31/19	Hopping, Green, Sams	\$ 122.50								\$ 122.50
30	3/4/20	Vallencourt	\$ 16,909.28		\$ 6,237.53					\$ 10,671.75	
31	3/4/20	Vallencourt	\$ 111,165.49		\$ 58,576.68					\$ 52,588.81	
32	3/4/20	Vallencourt	\$ 94,892.69			\$ 52,561.11				\$ 42,331.58	
33	4/9/20	Vallencourt	\$ 151,775.62							\$ 151,775.62	
34	4/9/20	Vallencourt	\$ 41,930.05			\$ 12,916.99				\$ 29,013.06	
35	4/9/20	Vallencourt	\$ 165,829.38			\$ 29,147.98	\$ 38,799.81	\$ 36,248.22		\$ 61,633.37	
36	4/9/20	Vallencourt	\$ 145,254.33			\$ 4,762.09	\$ 31,713.01	\$ 22,794.76		\$ 85,984.47	
37	4/9/20	Vallencourt	\$ 70,041.03			\$ 11,031.46	\$ 5,203.05		\$ 10,602.57	\$ 43,203.95	
Total			\$ 3,083,112.06	\$ 82,875.93	\$ 260,064.33	\$ 580,488.99	\$ 359,324.04	\$ 279,230.72	\$ 291,937.46	\$ 1,173,308.62	\$ 55,881.97

Series 2016 A2	
Bond Proceeds	\$1,000,000.00
Developer Contributions	\$1,095,243.00
Cost of Issuance	\$112,851.98
Prepayments	\$1,430,000.00
	<hr/>
	\$3,638,094.98
Interest Earned	\$21,938.89
Operating Transfer Out	(\$6,526.50)

Prepayments:

8/31/17	\$	20,000.00
2/28/18	\$	10,000.00
3/31/18	\$	110,000.00
4/30/18	\$	30,000.00
5/31/18	\$	20,000.00
6/30/18	\$	20,000.00
7/31/18	\$	170,000.00
8/31/18	\$	10,000.00
9/30/18	\$	20,000.00
10/31/18	\$	20,000.00
11/30/18	\$	20,000.00
12/31/18	\$	20,000.00
1/31/19	\$	30,000.00
2/28/19	\$	30,000.00
3/31/19	\$	50,000.00
4/30/19	\$	20,000.00
5/31/19	\$	50,000.00
6/30/19	\$	50,000.00
7/31/19	\$	20,000.00
8/31/19	\$	70,000.00
9/30/19	\$	20,000.00
10/31/19	\$	30,000.00
11/30/19	\$	20,000.00
12/31/19	\$	30,000.00
1/31/20	\$	20,000.00
2/29/20	\$	10,000.00
3/31/20	\$	10,000.00
4/30/20	\$	20,000.00
7/31/20	\$	10,000.00
8/31/20	\$	100,000.00
9/30/20	\$	100,000.00
10/31/20	\$	80,000.00
11/30/20	\$	50,000.00
12/31/20	\$	40,000.00
1/31/21	\$	100,000.00

\$ 1,430,000.00

FY 2016 Interest Earned	
Jul-16	\$1.65
Aug-16	\$5.12
Sep-16	\$5.12
	<hr/>
	\$11.89

FY 2016 Interest Earned	
Jul-16	\$1.81
Aug-16	\$5.60
Sep-16	\$5.60
	<hr/>
	\$13.01

FY 2016 Interest Earned	
Jul-16	\$0.08
Aug-16	\$0.18
Sep-16	\$0.16
	<hr/>
	\$0.42

FY 2017 Interest Earned	
Oct-16	\$4.95
Nov-16	\$4.82
Dec-16	\$4.38
Jan-17	\$51.65
Feb-17	\$109.51
Mar-17	\$92.89
Apr-17	\$143.74
May-17	\$131.63
Jun-17	\$90.55
Jul-17	\$67.56
Aug-17	\$81.33
Sep-17	\$55.79
	<hr/>
	\$838.80

FY 2017 Interest Earned	
Oct-16	\$5.42
Nov-16	\$5.28
Dec-16	\$4.86
Jan-17	\$58.41
Feb-17	\$123.45
Mar-17	\$105.75
Apr-17	\$123.56
May-17	\$158.86
Jun-17	\$132.54
Jul-17	\$164.99
Aug-17	\$201.61
Sep-17	\$130.63
	<hr/>
	\$1,215.36

FY 2017 Interest Earned	
Oct-16	\$0.05
Nov-16	\$0.05
Dec-16	\$0.05
Jan-17	\$0.71
Feb-17	\$0.00
Mar-17	\$0.00
Apr-17	\$0.00
May-17	\$0.00
Jun-17	\$0.00
Jul-17	\$0.00
Aug-17	\$0.00
Sep-17	\$0.00
	<hr/>
	\$0.86

Operating Transfer Out	
Oct-16	\$0.00
Nov-16	\$0.75
Dec-16	\$0.00
Jan-17	(\$6,527.25)
Feb-17	\$0.00
Mar-17	\$0.00
Apr-17	\$0.00
May-17	\$0.00
Jun-17	\$0.00
Jul-17	\$0.00
Aug-17	\$0.00
Sep-17	\$0.00
	<hr/>
	(\$6,526.50)

FY 2018 Interest Earned	
Oct-17	\$47.38
Nov-17	\$14.29
Dec-17	\$81.49
Jan-18	\$68.31
Feb-18	\$79.09
Mar-18	\$74.01
Apr-18	\$163.52
May-18	\$239.23
Jun-18	\$287.64
Jul-18	\$325.65
Aug-18	\$480.25
Sep-18	\$607.06
	<hr/>
	\$2,467.92

FY 2018 Interest Earned	
Oct-17	\$103.91
Nov-17	\$109.25
Dec-17	\$0.00
Jan-18	\$0.00
Feb-18	\$0.05
Mar-18	\$0.04
Apr-18	\$0.06
May-18	\$0.06
Jun-18	\$0.07
Jul-18	\$0.07
Aug-18	\$0.08
Sep-18	\$0.08
	<hr/>
	\$213.67

FY 2019 Interest Earned	
Oct-18	\$0.08
Nov-18	\$0.09
Dec-18	\$0.09
Jan-19	\$0.10
Feb-19	\$0.11
Mar-19	\$0.10
Apr-19	\$0.11
5/8/19	\$0.11
Jun-19	\$0.11
Jul-19	\$0.10
Aug-19	\$0.11
Sep-19	\$0.09
	<hr/>
	\$1.20

FY 2019 Interest Earned	
Oct-18	\$624.82
Nov-18	\$764.16
Dec-18	\$778.39
Jan-19	\$870.95
Feb-19	\$983.72
Mar-19	\$927.72
Apr-19	\$1,114.04
5/8/19	\$1,137.67
Jun-19	\$1,199.79
Jul-19	\$1,032.91
Aug-19	\$1,067.99
Sep-19	\$997.73
	<hr/>
	\$11,499.89

FY 2020 Interest Earned	
Oct-19	\$0.09
Nov-19	\$0.08
Dec-19	\$0.07
Jan-20	\$0.07
Feb-20	\$0.06
Mar-20	\$0.06
Apr-20	\$0.03
May-20	\$0.00
Jun-20	\$0.00
Jul-20	\$0.00
Aug-20	\$0.00
Sep-20	\$0.00
	<hr/>
	\$0.46

FY 2020 Interest Earned	
Oct-19	\$1,025.68
Nov-19	\$952.91
Dec-19	\$822.36
Jan-20	\$841.62
Feb-20	\$839.13
Mar-20	\$801.16
Apr-20	\$337.75
May-20	\$2.98
Jun-20	\$0.46
Jul-20	\$0.44
Aug-20	\$0.50
Sep-20	\$0.74
	<hr/>
	\$5,625.73

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

FY 2021 Interest Earned	
Oct-20	\$1.27
Nov-20	\$1.86
Dec-20	\$2.60
Jan-21	\$2.35
Feb-21	\$2.71
Mar-21	\$2.65
Apr-21	\$2.90
May-21	\$2.81
Jun-21	\$2.90
Jul-21	\$2.81
Aug-21	\$2.90
Sep-21	\$2.94
	<hr/>
	\$30.70

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

Jan-22	\$2.90
Feb-22	\$2.90
Mar-22	\$0.00
Apr-22	\$2.65
May-22	\$0.00
Jun-22	\$0.00
Jul-22	\$0.00
Aug-22	\$0.00
Sep-22	\$0.00
	\$18.98

South Village
Community Development District
Series 2019 Special Assessment Bonds

1. Recap of Capital Project Fund Activity Through March 31, 2022

Opening Balance in Construction Account Series 2019		\$4,700,278.00
Source of Funds:	Interest Earned	\$59,896.04
	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 March 31, 2022		\$7,957.62

2. Funds Available For Construction at March 31, 2022

Book Balance of Construction Fund at March 31, 2022	\$	7,957.62
Contracts in place at March 31, 2022		
Construction Funds available at March 31, 2022	\$	7,957.62

3. Investments -U.S. Bank

	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
March 31, 2022					
Construction Fund:	Overnight				\$7,957.62
ADJ: Outstanding Requisitions Series 2019					\$ -
Balance					\$ 7,957.62

South Village
Community Development District
 Series 2019 Special Assessment Bonds

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

South Village
Community Development District
 Series 2019 Special Assessment Bonds

Function			A	B	C	D	E	F	G	H			
Req #	Date	Payee	Amount	Capital Outlay	COI	Design	Lake Park (Amenity Area)	Neighborhood Parks	Neighborhood Monuments (Signage)	Roads Ponds Stormwater System	Utilities	Contingency	Professional Fees Soft Costs
52	1/16/20	Access Ecological Assoc	\$ 971.25	\$ 971.25									\$ 971.25
53	2/7/20	Baker Constructors	\$ 52,704.88	\$ 52,704.88						\$ 52,704.88			
54	2/7/20	ETM Engineering	\$ 2,278.44	\$ 2,278.44									\$ 2,278.44
55	3/26/20	Baker Constructors	\$ 160,776.68	\$ 160,776.68						\$ 160,776.68			
56	3/26/20	ETM Engineering	\$ 3,811.29	\$ 3,811.29									\$ 3,811.29
57	3/26/20	Hadden Engineering	\$ 1,448.70	\$ 1,448.70									\$ 1,448.70
58	3/26/20	Hadden Engineering	\$ 4,006.95	\$ 4,006.95									\$ 4,006.95
59	5/14/20	Baker Constructors	\$ 137,609.30	\$ 137,609.30						\$ 137,609.30			
60	5/14/20	ETM Engineering	\$ 2,474.34	\$ 2,474.34									\$ 2,474.34
	Refunded		\$ (2,474.34)	\$ (2,474.34)									\$ (2,474.34)
61	5/12/20	Clay Electric	\$ 54,420.00	\$ 54,420.00						\$ 54,420.00			
62	5/12/20	Baker Constructors	\$ 470,756.44	\$ 470,756.44						\$ 470,756.44			
63	5/12/20	Tree Amigos	\$ 1,900.00	\$ 1,900.00							\$ 1,900.00		
64	5/12/20	ETM Engineering	\$ 6,342.95	\$ 6,342.95									\$ 6,342.95
65	6/18/20	Baker Constructors	\$ 186,188.20	\$ 186,188.20						\$ 186,188.20			
66	6/18/20	ETM Engineering	\$ 3,539.31	\$ 3,539.31									\$ 3,539.31
67	6/18/20	River City Advertising	\$ 3,564.47	\$ 3,564.47					\$ 3,564.47				
68	7/10/20	Baker Constructors	\$ 173,955.82	\$ 173,955.82						\$ 173,955.82			
69	7/10/20	ETM Engineering	\$ 4,063.58	\$ 4,063.58									\$ 4,063.58
70	7/14/20	South Village CDD	\$ 14,250.00	\$ 14,250.00			\$ 14,250.00						
71	8/14/20	Baker Constructors	\$ 115,696.62	\$ 115,696.62				\$ 287.30		\$ 92,039.39			\$ 23,369.93
72	8/14/20	ETM Engineering	\$ 4,360.12	\$ 4,360.12									\$ 4,360.12
73	8/14/20	River City	\$ 2,341.57	\$ 2,341.57					\$ 2,341.57				
74	9/3/20	Baker Constructors	\$ 308,180.71	\$ 308,180.71						\$ 293,561.08	\$ 5,358.25		\$ 9,261.38
75	9/3/20	ETM Engineering	\$ 4,113.79	\$ 4,113.79									\$ 4,113.79
76	9/3/20	ETM Engineering	\$ 4,204.32	\$ 4,204.32									\$ 4,204.32
77	10/8/20	Tree Amigos	\$ 44,378.50	\$ 44,378.50					\$ 4,378.50			\$ 40,000.00	
78	10/8/20	ETM Engineering	\$ 3,800.00	\$ 3,800.00									\$ 3,800.00
79	10/8/20	ETM Engineering	\$ 3,750.00	\$ 3,750.00									\$ 3,750.00
80	11/23/20	River City Advertising	\$ 2,229.49	\$ 2,229.49					\$ 2,229.49				
81	12/21/20	Tree Amigos	\$ 180,327.50	\$ 180,327.50			\$ 180,327.50						
82	12/21/20	Bing Brothers	\$ 20,620.00	\$ 20,620.00			\$ 20,620.00						
83	12/21/20	South Village CDD	\$ 32,750.00	\$ 32,750.00			\$ 32,750.00						
84	12/21/20	Hadden Engineering	\$ 250.00	\$ 250.00									\$ 250.00
85	2/12/21	South Village CDD	\$ 2,367.00	\$ 2,367.00									\$ 2,367.00
86		Tree Amigos	\$ 18,900.00	\$ 18,900.00			\$ 18,900.00						
Total			\$ 4,767,130.14	\$ 4,476,855.14	\$ 290,275.00	\$ 234,719.23	\$ 266,847.50	\$ 287.30	\$ 14,779.13	\$ 2,157,232.54	\$ 1,382,395.12	\$ 40,000.00	\$ 380,594.32

Series 2019	
Bond Proceeds	\$4,700,278.00
Transfer In	\$2,528.46
Dev contributions	<u>\$12,385.26</u>
	<u>\$4,715,191.72</u>
Interest Earned	\$59,896.04

FY 2019 Interest Earned	
Oct-18	\$0.00
Nov-18	\$0.00
Dec-18	\$0.00
Jan-19	\$0.00
Feb-19	\$0.00
Mar-19	\$3,279.92
Apr-19	\$4,398.34
May-19	\$4,114.03
Jun-19	\$4,204.92
Jul-19	\$3,464.04
Aug-19	\$2,692.60
Sep-19	\$1,663.18
	<u>\$23,817.03</u>

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

FY 2019 Interest Earned		FY 2022 Interest Earned	
Oct-18	\$0.00	Oct-21	\$0.13
Nov-18	\$0.00	Nov-21	\$0.06
Dec-18	\$0.00	Dec-21	\$0.07
Jan-19	\$0.00	Jan-22	\$0.04
Feb-19	\$0.00	Feb-22	\$0.04
Mar-19	\$17.02	Mar-22	\$0.04
Apr-19	\$1.11	Apr-22	\$0.00
May-19	\$1.09	May-22	\$0.00
Jun-19	\$1.11	Jun-22	\$0.00
Jul-19	\$1.06	Jul-22	\$0.00
Aug-19	\$1.09	Aug-22	\$0.00
Sep-19	\$0.00	Sep-22	\$0.00
	<u>\$22.48</u>		<u>\$0.38</u>

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

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

FY 2021 Interest Earned	
Oct-20	\$1.60
Nov-20	\$1.35
Dec-20	\$1.29
Jan-21	\$0.69
Feb-21	\$0.11
Mar-21	\$0.09
Apr-21	\$0.10
May-21	\$0.09
Jun-21	\$0.10
Jul-21	\$0.09
Aug-21	\$0.10
Sep-21	\$0.10
	<u>\$5.71</u>

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	63,348.58	1,454,160.40	289,603.72	220,405.86	2,257,701.98	4,221,871.96
TOTAL DUE / RECEIVED	63,348.58	1,454,160.40	289,603.72	220,405.86	2,257,701.98	4,221,871.96

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
8	4/14/2022	49,926.96	17,196.59	3,424.79	2,606.47	26,699.11
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
TOTAL RECEIVED TAX ROLL		4,221,871.96	1,454,160.40	289,603.72	220,405.86	2,257,701.98

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	98.52%	98.52%	98.52%	98.52%	98.52%

C.

South Village Community Development District

Summary of Invoices

May 3, 2022

Fund	Date	Check No.s	Amount
<i>General Fund</i>	3/1-3/31	3285-3294	\$ 41,274.82
Total Invoices for Approval			\$ 41,274.82

***FedEx invoices are available by request*

CHECK DATE	VEND#	INVOICE DATE	EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK... AMOUNT	#
3/11/22	00031	2/01/22	02012022	202202 320-57200-43000	FEB 22 ELECTRIC	*	553.31		
CLAY ELECTRIC COOPERATIVE, INC.								553.31	003285
3/11/22	00060	2/17/22	2022-217	202202 310-51300-48000	FEB 22 ADVERTISING	*	31.00		
CLAY TODAY NEWSPAPER								31.00	003286
3/11/22	00018	3/01/22	279	202203 310-51300-34000	MAR 22 MGMT FEES	*	4,333.33		
		3/01/22	279	202203 310-51300-35100	MAR 22 INFO TECH	*	83.33		
		3/01/22	279	202203 310-51300-31300	MAR 22 DISSEMINATION	*	708.33		
		3/01/22	279	202203 310-51300-42000	MAR 22 POSTAGE	*	61.32		
		3/01/22	279	202203 310-51300-42500	MAR 22 COPIES	*	94.35		
		3/01/22	279	202203 310-51300-41000	MAR 22 TELEPHONE	*	126.99		
GOVERNMENTAL MANAGEMENT SERVICES								5,407.65	003287
3/11/22	00168	1/31/22	3020389	202201 310-51300-31500	JAN 22 LEGAL SVCS	*	1,594.18		
KUTAK ROCK LLP								1,594.18	003288
3/11/22	00063	3/01/22	639383	202203 320-57200-46800	MAR 22 - LAKE CONTRACT	*	2,862.00		
THE LAKE DOCTORS, INC.								2,862.00	003289
3/11/22	00076	1/27/22	16874	202201 320-57200-46600	JAN 22 LANDSCAPE SVC	*	3,392.33		
		1/28/22	16851	202201 320-57200-46600	JAN 22 MAINT TO NEW TYNES	*	1,551.94		
		2/01/22	17100	202202 320-57200-46600	FEB 22 LANDSCAPE MAINT	*	3,392.33		
		2/25/22	17126	202202 320-57200-46400	REPAIR TWO MAINLINES	*	450.00		
		2/28/22	17059	202202 320-57200-46200	FEB 22 LANDSCAPE-CONTRACT	*	12,959.81		
		2/28/22	17077	202202 320-57200-46600	FEB22 MAINT/NEW TYNES B	*	1,551.94		
TREE AMIGOS OUTDOOR SERVICES								23,298.35	003290
3/23/22	00038	2/01/22	FEB 22	202202 320-57200-43100	FEB 22 WATER	*	4,753.30		

SVIL SOUTH VILLAGE PPOWERS

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
2/01/22		FEB 22 FEB 22 WATER	202202 320-57200-46600	CLAY COUNTY UTILTITY AUTHORITY	*	419.61	5,172.91 003291
3/23/22	00038	3/16/22 00589114	202203 320-57200-46000 ACCT ADJUSTMENT FOR SVS	CLAY COUNTY UTILTITY AUTHORITY	*	126.60	126.60 003292
3/23/22	00031	3/01/22 MAR 22	202203 320-57200-43000 MAR 22 ELECTRIC	CLAY ELECTRIC COOPERATIVE, INC.	*	1,135.00	1,590.07 003293
		3/01/22 MAR 22	202203 320-57200-46600 MAR 22 ELECTRIC		*	455.07	
3/23/22	00163	2/04/22 186480	202201 310-51300-31100 JAN 22 - ENGINEERING SVCS	MATTHEWS DESIGN GROUP	*	638.75	638.75 003294
TOTAL FOR BANK A						41,274.82	
TOTAL FOR REGISTER						41,274.82	

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Feb-22
5875489	3935-1 Eagle Landing/Water Fall	\$ -
5929377	3935-2 Eagle Landing/St lights	\$ -
6474431	4045-2 Eagle Crossing Dr	\$ -
9121614	938 TB Restroom	\$ 44.66
9082354	875 TB Irrigation	\$ 392.92
9117336	992 TB Camera Station	\$ 40.06
9117339	749 TB Camera Station	\$ 39.91
9117340	3853 Pines Dr Camera Station	\$ 35.76
		\$ 553.31

Vendor #31	
001.320.57200.43000	\$ -
001.320.57200.46600	\$ 553.31
	\$ 553.31

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Feb-22
5875489	3935-1 Eagle Landing/Water Fall	\$ -
5929377	3935-2 Eagle Landing/St lights	\$ -
6474431	4045-2 Eagle Crossing Dr	\$ -
9121614	938 TB Restroom	\$ 44.66
9082354	875 TB Irrigation	\$ 392.92
9117336	992 TB Camera Station	\$ 40.06
9117339	749 TB Camera Station	\$ 39.91
9117340	3853 Pines Dr Camera Station	\$ 35.76
		\$ 553.31

Vendor #31	
001.320.57200.43000	\$ -
001.320.57200.46600	\$ 553.31
	\$ 553.31

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

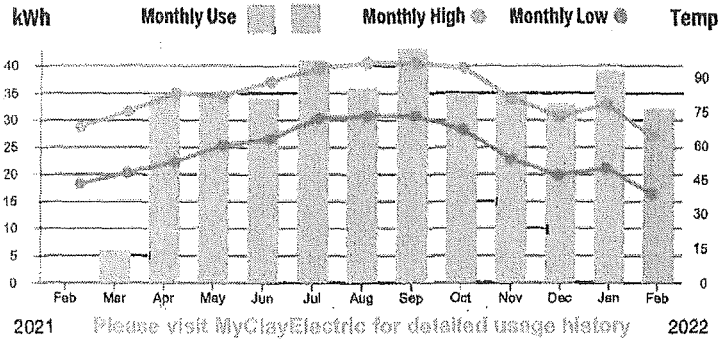
\$40.06

Due Date:
03/04/2022

Previous Balance	\$5.23
No Payment Received	\$0.00
Past Due Balance	\$5.23
Current Charges Due 03/04/22	\$34.83

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	01/12/22	02/10/22	372	404	1	32



Current Service Detail

Access Charge		\$27.00
Energy Charge	32 kWh @ 0.0813	\$2.60
Power Cost Adjustment	32 kWh @ 0.0204	\$0.65
FLA Gross Receipts Tax		\$0.78
Florida State Sales Tax		\$2.16
Clay County Sales Tax		\$0.47
Clay Co Public Ser Utility Tax		\$1.17
Total Current Charges for this Location		\$34.83

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

32 kWh
29 days
Avg kWh

39 kWh
30 days
Avg kWh

0 kWh
28 days
Avg kWh

64°F

*Phase 5/6 Maint
\$40.06*

*Hatfield
2.22.22*

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	9117336
Past Due Balance	\$5.23
Current Charges Due 03/04/22	\$34.83
Total Amount Due	\$40.06

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



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



Important Messages

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Total Amount Due

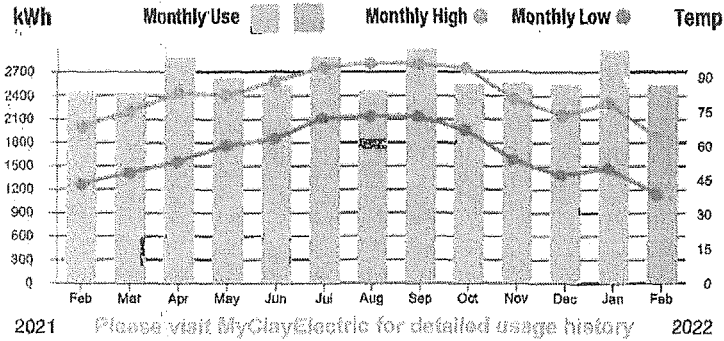
\$392.92

Due Date:
03/04/2022

Statement Date:	02/11/2022
Current Bill Due Date:	03/04/2022
Previous Balance	\$63.56
No Payment Received	\$0.00
Late Charge	\$5.00
Past Due Balance	\$68.56
Current Charges Due 03/04/22	\$324.36

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	01/12/22	02/10/22	35537	38066	1	2,529



This Month	Last Month	This Month Last Year	Avg Daily High
2,529 kWh 29 days Avg kWh 87	2,973 kWh 34 days Avg kWh 87	2,444 kWh 28 days Avg kWh 87	64°F

Current Service Detail

Access Charge		\$27.00
Energy Charge	2,529 kWh @ 0.0813	\$205.61
Power Cost Adjustment	2,529 kWh @ 0.0204	\$51.59
FLA Gross Receipts Tax		\$7.29
Florida State Sales Tax		\$20.26
Clay County Sales Tax		\$4.37
Clay Co Public Ser Utility Tax		\$8.24
Total Current Charges for this Location		\$324.36

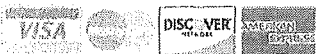
Phase 5:6 Maint
\$392.92
[Signature]
2.11.22

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
Past Due Balance	\$68.56
Current Charges Due 03/04/22	\$324.36
Total Amount Due	\$392.92

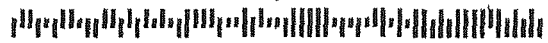
Checks must be in U.S. funds and drawn on a U.S. bank.

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



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

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





Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account #: 9117339

Trustee District: 06

Statement Date: 02/11/2022

Current Bill Due Date: 03/04/2022

Previous Balance \$5.33

No Payment Received \$0.00

Past Due Balance \$5.33

Current Charges Due 03/04/22 \$34.58

Important Messages

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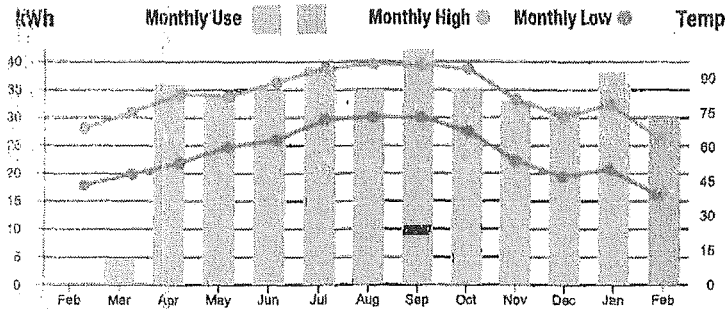
Total Amount Due

\$39.91

Due Date:
03/04/2022

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	01/12/22	02/10/22	364	394	1	30



2021 Please visit MyClayElectric for detailed usage history 2022

This Month	Last Month	This Month Last Year	Avg Daily High
30 kWh 29 days Avg kWh 1	36 kWh 34 days Avg kWh 1	0 kWh 28 days Avg kWh 0	64°F

Current Service Detail

Access Charge		\$27.00
Energy Charge	30 kWh @ 0.0813	\$2.44
Power Cost Adjustment	30 kWh @ 0.0204	\$0.61
FLA Gross Receipts Tax		\$0.77
Florida State Sales Tax		\$2.14
Clay County Sales Tax		\$0.46
Clay Co Public Ser Utility Tax		\$1.16
Total Current Charges for this Location		\$34.58

*Phase 5:6 Maint
\$39.91*

[Signature]
J.D.D.D

KEEP SEND

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



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



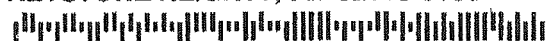
Account Number	9117339
Past Due Balance	\$5.33
Current Charges Due 03/04/22	\$34.58
Total Amount Due	\$39.91

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 0000039912



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117340

Trustee District: 00

Statement Date: 02/11/2022

Current Bill Due Date: 03/04/2022

Previous Balance \$4.63

No Payment Received \$0.00

Past Due Balance \$4.63

Current Charges Due 03/04/22 \$31.13

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

\$35.76

Due Date:
03/04/2022

Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	01/12/22	02/10/22	0	0	1	0

This Month	Last Month	This Month Last Year	Avg Daily High
0 kWh 29 days Avg kWh 0	0 kWh 34 days Avg kWh 0	0 kWh 29 days Avg kWh 0	62°F

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
\$35.76*

*Matthew
2.22.22*

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.



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	9117340
Past Due Balance	\$4.63
Current Charges Due 03/04/22	\$31.13
Total Amount Due	\$35.76

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



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



09117340 000003576&

Statement Date: 02/11/2022
Current Bill Due Date: 03/04/2022

Previous Balance \$6.59
No Payment Received \$0.00
Past Due Balance \$6.59
Current Charges Due 03/04/22 \$38.07

Important Messages

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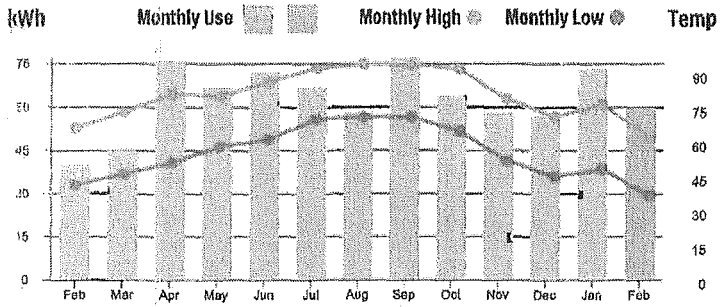
Total Amount Due

\$44.66

Due Date:
03/04/2022

Service Address: 933 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736607	01/12/22	02/10/22	824	884	1	60



Current Service Detail

Access Charge		\$27.00
Energy Charge	60 kWh @ 0.0813	\$4.88
Power Cost Adjustment	60 kWh @ 0.0204	\$1.22
FLA Gross Receipts Tax		\$0.85
Florida State Sales Tax		\$2.36
Clay County Sales Tax		\$0.51
Clay Co Public Ser Utility Tax		\$1.25
Total Current Charges for this Location		\$38.07

2021 Please visit MyClayElectric.com for detailed usage history 2022

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

60 kWh
29 days
Avg kWh 2

73 kWh
34 days
Avg kWh 2

40 kWh
28 days
Avg kWh 1

64°F

Phase 5 & 6 Maint
\$44.66

[Signature]

2.02.22

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.



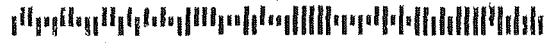
SOUTH VILLAGE COMMUNITY DEVIL DIST
3909 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9121614
Past Due Balance	\$6.59
Current Charges Due 03/04/22	\$38.07
Total Amount Due	\$44.66

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



Member Name **EAGLE LANDING LIMITED**
 Account # **PARTNSP 6474431**
 Trustee District: **06**
Statement Date: 03/07/2022
Current Bill Due Date: 03/28/2022

Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership number, the credit will appear on your membership account.

Credit Balance

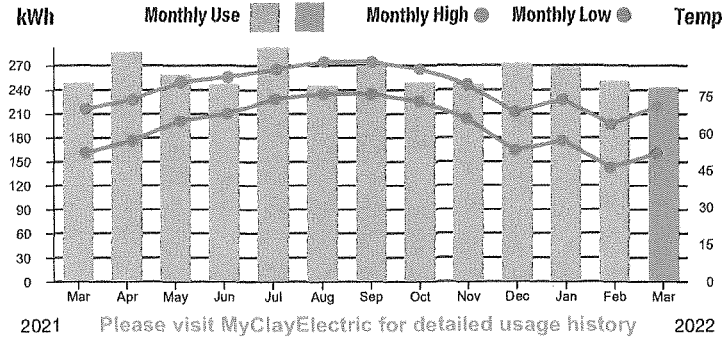
-\$8.00

No Payment Due

Previous Balance	\$129.00
Payment Received 02/15/22	-\$63.00
Payment Received 02/22/22	-\$134.00
Balance Forward	-\$68.00
Current Charges Due 03/28/22	\$60.00

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	02/04/22	03/04/22	8520	8763	1	243



Current Service Detail

Access Charge		\$27.00
Energy Charge	243 kWh @ 0.0813	\$19.76
Power Cost Adjustment	243 kWh @ 0.0204	\$4.96
FLA Gross Receipts Tax		\$1.32
Florida State Sales Tax		\$3.69
Clay County Sales Tax		\$0.80
Clay Co Public Ser Utility Tax		\$1.77
Operation Round Up		\$0.70
Total Current Charges for this Location		\$60.00

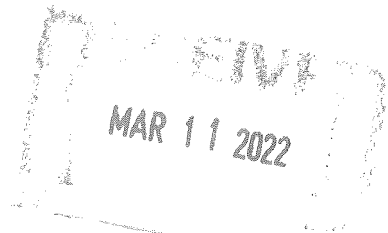
This Month **Last Month** **This Month Last Year** **Avg Daily High**

243 kWh
 28 days
 Avg kWh 9

251 kWh
 29 days
 Avg kWh 9

248 kWh
 28 days
 Avg kWh 9

71°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 **6474431**
Credit Balance Do Not Pay **-\$8.00**
 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

6177 1 MB 0.485 5 6177
EAGLE LANDING LIMITED PARTNSP C-25
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761





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:



The 84th
Annual Meeting

Gathering
 Saturday, March 26
 8:30 a.m.
 Keystone Heights HS
 Football Stadium

 Clay Electric Cooperative, Inc.
 A Touchstone Energy Cooperative



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

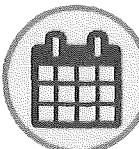

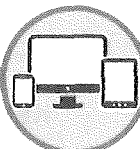
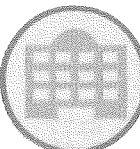

For J.D. Power 2021 award information, visit jdpower.com/awards

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 TODAY

Clay Today
3513 US Hwy 17
Fleming Island, FL 32003
904-264-3200

INVOICE

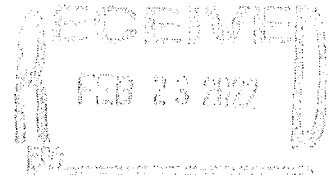
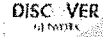
Invoice Number: 2022-217717
Invoice Date: 2/17/2022
Due Date: 3/31/2022

310 513 480

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

Advertiser
South Village CDD c/o GMS LLC
Sales Rep
Cassandra Shaw

PO #	Pub.	Issue	Year	Ad Size	Color	Net
3/1 Meeting	CT - Clay Today	Feb 17	2022	Column Inch	Black & White	\$31.00
Total:						\$31.00



Please click [Customer Portal Signup](#) if you would like to pay your invoice online.

Please mail payments to:
3513 US Hwy 17, Fleming Island, Florida 32073

Payment is due on or before 3/31/2022.
Thank you for your business.
Please pay from this invoice.

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personal appeared Jon Cantrell, who on oath says that he is the published of the "Clay Today" a newspaper published weekly at Fleming Island in Clay County, Florida; that the attached copy of advertisement

Being a
Notice of Meeting

In the matter of March 1, 2022

LEGAL: 33273

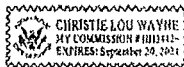
Was published in said newspaper in the issues:

02/17/2022

Affiant Further says that said "Clay Today" is a newspaper published at Fleming Island, 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 XX-XX-2022

Christie Lou Wayne



3513 US HWY 17 Fleming Island FL 32003
Telephone (904) 264-3200 FAX (904) 264-3285
E-Mail: christie@osteenmediagroup.com

NOTICE OF MEETING

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, March 1, 2022 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community 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 33273 Published Feb 17, 2022 in
Clay County's Clay Today Newspaper

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 279

Invoice Date: 3/1/22

Due Date: 3/1/22

Case:

P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - March 2022		4,333.33	4,333.33
Information Technology - March 2022		83.33	83.33
Dissemination Agent Services - March 2022		708.33	708.33
Postage		61.32	61.32
Copies		94.35	94.35
Telephone		126.99	126.99
Total			\$5,407.65
Payments/Credits			\$0.00
Balance Due			\$5,407.65

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

March 4, 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. 3020389
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

Invoice No. 3020389
19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

01/04/22	K. Buchanan	5.00	1,375.00	Prepare for and attend board meeting
01/14/22	J. Gillis	0.10	12.50	Prepare and distribute Capitol Conversations for week of January 14
01/21/22	J. Gillis	0.20	25.00	Confer with staff and begin researching public facilities report and disclosure of public financing; prepare and distribute Capitol Conversations for week of January 21
01/24/22	J. Gillis	0.20	25.00	Research official records regarding disclosure of public financing
01/28/22	J. Gillis	0.10	12.50	Prepare and distribute Capitol Conversations for week of January 28
TOTAL HOURS		5.60		

KUTAK ROCK LLP

South Village CDD
March 4, 2022
Client Matter No. 19723-1
Invoice No. 3020389
Page 2

TOTAL FOR SERVICES RENDERED		\$1,450.00
DISBURSEMENTS		
Travel Expenses	144.18	
TOTAL DISBURSEMENTS		<u>144.18</u>
TOTAL CURRENT AMOUNT DUE		\$1,594.18
UNPAID INVOICES:		
December 29, 2021	Invoice No. 2977805	192.50
TOTAL DUE		<u>\$1,786.68</u>

INVOICE

320 572 468



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

Invoice #	639383
Account #	719371
Invoice Date	3/1/2022
Due Date	3/11/2022
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></p> <p><i>[Signature]</i> <i>3.1.22</i></p>		
Customer Total Balance		\$2,862.00

Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!

Total Invoice	\$2,862.00
----------------------	-------------------

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

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

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

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

Amount Enclosed	Invoice #	639383
	Account #	719371
	Date	3/1/2022

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#: 16851

Date: 01/28/2022

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

Project: 20080
Eagle Landing
3989 Eagle Landing Parkway

Orange Park FL 32065

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

Notes:

Invoice Total: \$1,551.94

320 572 766

*Phase 5 & 6 Maint
\$1,551.94*

[Signature]
3.11.22



Invoice

Invoice#: 16874

Date: 01/27/2022

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

Project: 20250
Westbank Eagle Landing
3989 Eagle Landing Parkway

Orange Park FL 32065

Description	Quantity	Price	Ext Price
January Monthly Landscaping Maintenance Services	1.00	3,392.33	3,392.33

Notes:

Invoice Total: \$3,392.33

320 572
4610

Phase 5:6 Maint
\$3,392.33

[Signature]
3.11.22



Tree Amigos

Outdoor Services

Invoice

597 file

Invoice#: 17059

Date: 02/28/2022

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

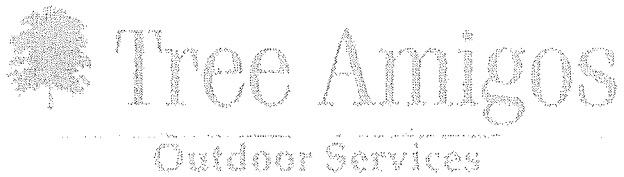
Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$12,959.81

*Landscape - Contract
@ 12,959.81*

*Matthew B.
3.1.22*



Invoice

Invoice#: 17077

Date: 02/28/2022

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

Project: 20080
Eagle Landing
3989 Eagle Landing Parkway

Orange Park FL 32065

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

Notes:

Invoice Total: \$1,551.94

*Phase 5:6 Maint.
\$1,551.94*

*Matthew
3.1.22*



Invoice

Invoice#: 17100

Date: 02/27/2022

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

Project: 20250
Westbank Eagle Landing
3989 Eagle Landing Parkway

Orange Park FL 32065

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

Notes:

Invoice Total: \$3,392.33

*Phase 5 & 6 Maint
\$3,392.33*

[Signature]
3.1.22



Tree Amigos

Outdoor Services

Invoice

Invoice#: 17126

Date: 02/25/2022

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
Repair (2) 2" Mainlines			
Labor and material	1.00	450.00	450.00

Notes:

Invoice Total: \$450.00

*Landscape - Irrigation Repair
\$450.00*

*Matthew
3.1.22*

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Feb-22
00213095	3924-1 Eagle Landing Pkwy	\$	216.51
00213119	3988-1 Eagle Landing Parkway	\$	139.88
00215602	3968-1 Eagle Landing Parkway	\$	201.21
00220803	3973 Eagle Landing Parkway	\$	119.96
00222067	3989 Eagle Landing Parkway	\$	710.44
00229064	3979-2 Eagle Landing Parkway	\$	2,288.98
00230632	3965-1 Eagle Landing Parkway	\$	64.17
00230638	3965-2 Eagle Landing Parkway	\$	228.07
00230640	3965-3 Eagle Landing Parkway	\$	97.13
00230641	3975 Eagle Landing Parkway	\$	210.94
00230642	3979 Eagle Landing Parkway	\$	210.94
00235500	4108-1 Eagle Landing Parkway Irr	\$	37.76
00233750	1433-1 Eagle Landing Parkway	\$	167.72
00502768	2180 Club Lake Drive Reclaimed Irr	\$	21.00
00556739	1294 Autumn Pines Drive	\$	38.59
00589114	932 Tynes Blvd	\$	96.60
00589118	932 Tynes Blvd - Recl Irr	\$	207.85
00589635	988 Tynes Blvd - Recl Irr	\$	54.58
00589637	953 Tynes Blvd - Recl Irr	\$	27.80
00589665	1003 Oakland Hills - Recl Irr	\$	32.78
		\$	5,172.91

Vendor #38

001.320.57200.43100	\$	4,753.30
001.320.57200.46600	\$	419.61
	\$	5,172.91

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Feb-22
00213095	3924-1 Eagle Landing Pkwy	\$	216.51
00213119	3988-1 Eagle Landing Parkway	\$	139.88
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00229064	3979-2 Eagle Landing Parkway	\$	2,288.98
00230632	3965-1 Eagle Landing Parkway	\$	64.17
00230638	3965-2 Eagle Landing Parkway	\$	228.07
00230640	3965-3 Eagle Landing Parkway	\$	97.13
00230641	3975 Eagle Landing Parkway	\$	210.94
00230642	3979 Eagle Landing Parkway	\$	210.94
00235500	4108-1 Eagle Landing Parkway Irr	\$	37.76
00233750	1433-1 Eagle Landing Parkway	\$	167.72
00502768	2180 Club Lake Drive Reclaimed Irr	\$	21.00
00556739	1294 Autumn Pines Drive	\$	38.59
00589114	932 Tynes Blvd	\$	96.60
00589118	932 Tynes Blvd - Recl Irr	\$	207.85
00589635	988 Tynes Blvd - Recl Irr	\$	54.58
00589637	953 Tynes Blvd - Recl Irr	\$	27.80
00589665	1003 Oakland Hills - Recl Irr	\$	32.78
		\$	5,172.91

Vendor #38

001.320.57200.43100	\$	4,753.30
001.320.57200.46600	\$	419.61
	\$	5,172.91



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

Customer Name: EAGLE LANDING LIMITED PARTNERSHIP

Bill Date: 03/04/2022

Customer #: 00233750

Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #: MC05530373

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		03/04/22 to 04/07/22				\$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	03/01/22	28	2035	2109	74
Base Charges (Prepaid)						\$25.31
Consumption Charges		Tier 1	20.5	X	0.83	\$17.02
Proration Factor: 0.9333		Tier 2	7.5	X	1.63	\$12.23
		Tier 3	46.0	X	2.46	\$113.16

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$167.72
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$167.72

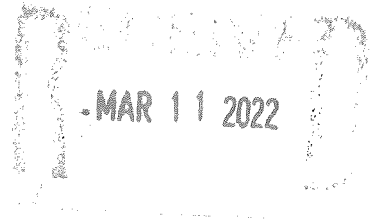
Daylight Saving Time begins Sunday, March 13, 2022.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions

Are you a reuse customer? To learn more about the origin, nature, and characteristics of this resource, view our Reclaimed Water Facts page at www.clayutility.org/conservation/reclaim_water_initiatives

You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$167.72 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$144.10 was posted to your account on 02/23/2022.



Please return this portion with payment

Bill Summary



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

Bill Date	03/04/22
Current Charges	\$167.72
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$167.72

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

ADDRESSEE:

AYC0303B 309 1 MB 0.485
 7000000356 00.0002.0308 309/1



EAGLE LANDING LIMITED PARTNERSHIP
 C/O GMS-SF, LLC
 5385 N NOB HILL ROAD
 SUNRISE FL 33351-4761



MAIL PAYMENT TO:



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

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.



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: 03/04/2022

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)	03/04/22 to 04/07/22					\$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	03/01/22	28	701	706	5
Base Charges (Prepaid)						\$16.85
Consumption Charges	Tier 1	5.0	X	0.83		\$4.15
Proration Factor: 0.9333	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	\$21.00
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00

TOTAL AMOUNT DUE \$21.00

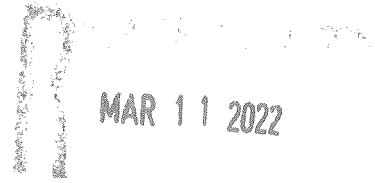
Daylight Saving Time begins Sunday, March 13, 2022. Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions

Are you a reuse customer? To learn more about the origin, nature, and characteristics of this resource, view our Reclaimed Water Facts page at www.clayutility.org/conservation/reclaim_water_initiatives

You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$21.00 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$25.98 was posted to your account on 02/23/2022.



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:

AYC0303B 308 1 MB 0.485
7000000354 00.0002.0307 308/1



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

Bill Summary

Bill Date	03/04/22
Current Charges	\$21.00
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$21.00

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.

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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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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 Bill Date: 03/04/2022 Customer #: 00556739
Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation Route #: KS05553657

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		03/04/22 to 04/07/22				\$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	03/01/22	28	652	668	16
Base Charges (Prepaid)						\$25.31
Consumption Charges		Tier 1	16.0	X	0.83	\$13.28
Proration Factor: 0.9333		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

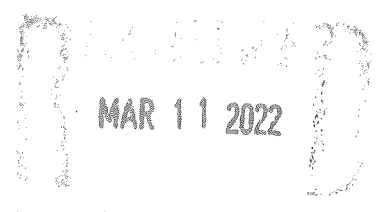
Daylight Saving Time begins Sunday, March 13, 2022. Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions

Are you a reuse customer? To learn more about the origin, nature, and characteristics of this resource, view our Reclaimed Water Facts page at www.clayutility.org/conservation/reclaim_water_initiatives

You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$38.59 by 3/25/2022 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 02/23/2022.



Please return this portion with payment

Bill Summary



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

SOUTH VILLAGE CDD Customer #:00556739
1294 Autumn Pines Drive Reclaimed Irrigation Route #:KS05553657
Route Group:27

Bill Date	03/04/22
Current Charges	\$38.59
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$38.59

ADDRESSEE:

MAIL PAYMENT TO:

AYC0303B 308 1 MB 0.485
7000000355 00.0002.0307 308/2



SOUTH VILLAGE CDD
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: 3924-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 03/04/2022

Customer #: 00213095
 Route #: MC05530000

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		03/04/22 to 04/07/22				\$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	03/01/22	28	23260	23368	108
Base Charges (Prepaid)						\$84.27
Consumption Charges		Tier 1	70.0	X	0.83	\$58.10
Proration Factor: 0.9333		Tier 2	23.3	X	1.63	\$37.98
		Tier 3	14.7	X	2.46	\$36.16

Other Charges

SJRWMD Cost Recovery Charge		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$216.51
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$216.51

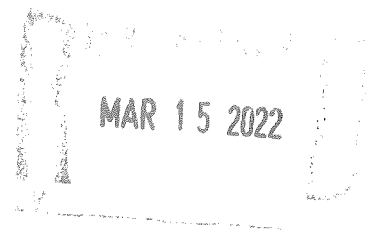
Daylight Saving Time begins Sunday, March 13, 2022.
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Are you a reuse customer? To learn more about the origin, nature, and characteristics of this resource, view our Reclaimed Water Facts page at www.clayutility.org/conservation/reclaim_water_initiatives

You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$216.51 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$251.06 was posted to your account on 02/23/2022.



Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0303B
 2000000842 32/2

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

Bill Summary

Bill Date	03/04/22
Current Charges	\$216.51
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$216.51

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:

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

Bill Date: 03/04/2022

Customer #: 00213119

Route #: MC05530624

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		03/04/22 to 04/07/22				\$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	03/01/22	28	12537	12604	67
Base Charges (Prepaid)						\$84.27
Consumption Charges		Tier 1	67.0	X	0.83	\$55.61
Proration Factor: 0.9333		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	\$139.88
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$139.88

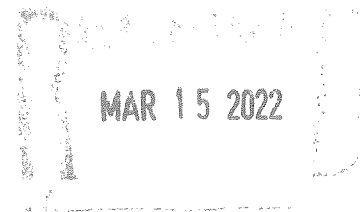
Daylight Saving Time begins Sunday, March 13, 2022.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions

Are you a reuse customer? To learn more about the origin, nature, and characteristics of this resource, view our Reclaimed Water Facts page at www.clayutility.org/conservation/reclaim_water_initiatives

You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$139.88 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$153.42 was posted to your account on 02/23/2022.



Please return this portion with payment

Bill Summary



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

Bill Date	03/04/22
Current Charges	\$139.88
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$139.88

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

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

ADDRESSEE:

MAIL PAYMENT TO:

AYC0303B
 2000000843 32/3



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:

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:

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ACCOUNT INFORMATION CHANGES:

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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: 3968-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 03/04/2022

Customer #: 00215602
 Route #: MC05530632

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		03/04/22 to 04/07/22				\$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	03/01/22	28	2482	2562	80
Base Charges (Prepaid)						\$134.81
Consumption Charges		Tier 1	80.0	X	0.83	\$66.40
Proration Factor: 0.9333		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	\$201.21
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$201.21

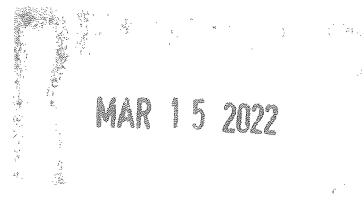
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You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$201.21 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$194.57 was posted to your account on 02/23/2022.



Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0303B
 2000000844 32/4

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

Bill Summary

Bill Date	03/04/22
Current Charges	\$201.21
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$201.21

MAIL PAYMENT TO:



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

ABOUT THIS BILL:

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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: 03/04/2022

Customer #: 00220803

Route #: MC05530008

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		03/04/22 to 04/07/22		\$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	03/01/22	28	6330	6373	43
Base Charges (Prepaid)		\$84.27				
Consumption Charges		Tier 1	43.0	X	0.83	\$35.69
Proration Factor: 0.9333		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	\$119.96
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$119.96

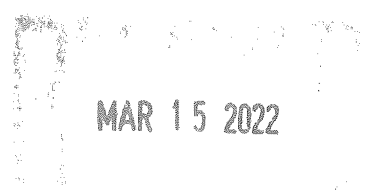
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You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$119.96 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$112.49 was posted to your account on 02/23/2022.



Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3973 Eagle Landing Parkway Reclaimed Irrigation

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

ADDRESSEE:

AYC0303B
 2000000845 32/5

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

Bill Summary

Bill Date	03/04/22
Current Charges	\$119.96
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$119.96

MAIL PAYMENT TO:



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

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

Bill Date: 03/04/2022

Customer #: 00222067

Route #: MC05530012

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	03/01/22	28	11367	11446	79

Base Charges (Prepaid)	03/04/22 to 04/07/22					\$55.78
Consumption Charges	Tier 1	79.0	X	2.06		\$162.74
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00
Alternative Water Supply Surcharge						\$1.12

Sewer

Base Charges (Prepaid)						\$126.31
Consumption Charges		79.0	X	4.60		\$363.40

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	\$710.44
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$710.44

Daylight Saving Time begins Sunday, March 13, 2022.
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions

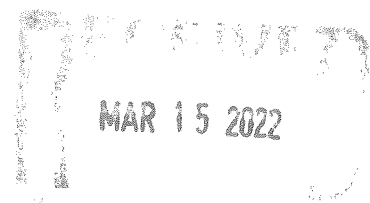
Are you a reuse customer? To learn more about the origin, nature, and characteristics of this resource, view our Reclaimed Water Facts page at www.clayutility.org/conservation/reclaim_water_initiatives

You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$710.44 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$623.86 was posted to your account on 02/23/2022.

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
 3989 Eagle Landing Parkway

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

ADDRESSEE:

AYC0303B
 2000000846 32/6

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

Bill Summary

Bill Date	03/04/22
Current Charges	\$710.44
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$710.44

MAIL PAYMENT TO:



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:

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:

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 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: 03/04/2022

Customer #: 00229064
 Route #: MC05530018

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	03/01/22	28	9792	10227	435

Base Charges (Prepaid)	03/04/22 to 04/07/22					\$55.78
Consumption Charges	Tier 1	46.7	X	1.54		\$71.92
Proration Factor: 0.9333	Tier 2	70.0	X	3.88		\$271.60
	Tier 3	116.6	X	5.03		\$586.50
	Tier 4	201.7	X	6.45		\$1,300.97

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
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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	\$2,288.98
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$2,288.98

Daylight Saving Time begins Sunday, March 13, 2022.
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions

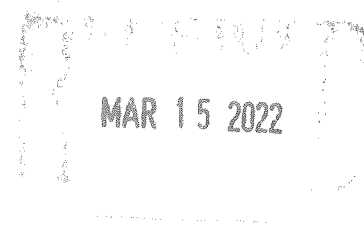
Are you a reuse customer? To learn more about the origin, nature, and characteristics of this resource, view our Reclaimed Water Facts page at www.clayutility.org/conservation/reclaim_water_initiatives

You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$2288.98 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1791.29 was posted to your account on 02/23/2022.

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
 3979-2 Eagle Landing Parkway Irrigation

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

ADDRESSEE:

AYC0303B
 2000000847 32/7

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

Bill Summary

Bill Date	03/04/22
Current Charges	\$2,288.98
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$2,288.98

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:

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TAX:

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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: 03/04/2022

Customer #: 00230632

Route #: MC05530013

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	03/01/22	28	2394	2397	3

Base Charges (Prepaid)	03/04/22 to 04/07/22					\$55.78
Consumption Charges	Tier 1	3.0	X	2.06		\$6.18
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$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
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	\$64.17
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$64.17

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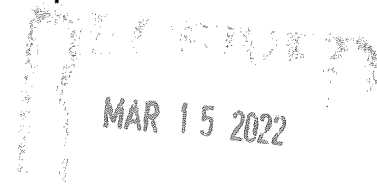
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You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$64.17 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$62.11 was posted to your account on 02/23/2022.

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	03/04/22
Current Charges	\$64.17
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$64.17

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

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

ADDRESSEE:

MAIL PAYMENT TO:

AYC0303B
 2000000848 32/8

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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COLLECTIONS:

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SERVICE CHARGE:

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TAX:

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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: 3965-2 Eagle Landing Parkway Irrigation

Bill Date: 03/04/2022

Customer #: 00230638

Route #: MC05530015

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	03/01/22	28	1627	1699	72

Base Charges (Prepaid)	03/04/22 to 04/07/22					\$55.78
Consumption Charges	Tier 1	46.7	X	1.54		\$71.92
Proration Factor: 0.9333	Tier 2	25.3	X	3.88		\$98.16
	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
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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	\$228.07
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$228.07

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Please pay \$228.07 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$162.25 was posted to your account on 02/23/2022.

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

MAR 15 2022

Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0303B
 2000000849 32/9

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

Bill Summary

Bill Date	03/04/22
Current Charges	\$228.07
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$228.07

MAIL PAYMENT TO:



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

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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: 3965-3 Eagle Landing Parkway Pool Tank

Bill Date: 03/04/2022

Customer #: 00230640

Route #: MC05530016

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	03/01/22	28	12379	12398	19

Base Charges (Prepaid)	03/04/22 to 04/07/22					\$55.78
Consumption Charges	Tier 1	19.0	X	2.06		\$39.14
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$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

Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$97.13
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$97.13

Daylight Saving Time begins Sunday, March 13, 2022.
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions

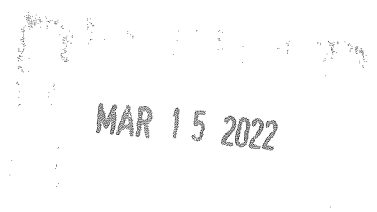
Are you a reuse customer? To learn more about the origin, nature, and characteristics of this resource, view our Reclaimed Water Facts page at www.clayutility.org/conservation/reclaim_water_initiatives

You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$97.13 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$101.25 was posted to your account on 02/23/2022.

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
 3965-3 Eagle Landing Parkway Pool Tank

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

ADDRESSEE:

AYC0303B
 2000000850 32/10

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

CCUA-1170-4

Bill Summary

Bill Date	03/04/22
Current Charges	\$97.13
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$97.13

MAIL PAYMENT TO:



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

00230640 6 MC05530016 0000009713 0000000 03252022 0 0

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:

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

Bill Date: 03/04/2022

Customer #: 00230641

Route #: MC05530017

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	03/01/22	28	1776	1780	4

Base Charges (Prepaid)	03/04/22 to 04/07/22					\$55.78
Consumption Charges	Tier 1	4.0	X	2.06		\$8.24
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.12

Sewer

Base Charges (Prepaid)						\$126.31
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

Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$210.94
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$210.94

Daylight Saving Time begins Sunday, March 13, 2022.
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions

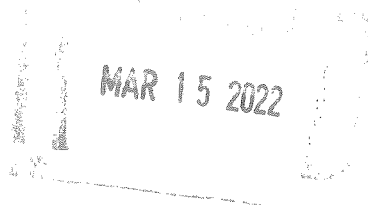
Are you a reuse customer? To learn more about the origin, nature, and characteristics of this resource, view our Reclaimed Water Facts page at www.clayutility.org/conservation/reclaim_water_initiatives

You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$210.94 by 3/25/2022 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 02/23/2022.

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:

AYC0303B
 2000000851 32/11

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

Bill Summary

Bill Date	03/04/22
Current Charges	\$210.94
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$210.94

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:

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:

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ACCOUNT INFORMATION CHANGES:

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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: 03/04/2022

Customer #: 00230642

Route #: MC05530019

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	03/01/22	28	743	747	4

Base Charges (Prepaid)	03/04/22 to 04/07/22				\$55.78
Consumption Charges	Tier 1	4.0	X	2.06	\$8.24
Proration Factor: 0.9333	Tier 2	0.0	X	0.00	\$0.00
	Tier 3	0.0	X	0.00	\$0.00
	Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge					\$1.12

Sewer

Base Charges (Prepaid)					\$126.31
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	Proration Factor: 0.0000	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	\$210.94
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$210.94

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 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions

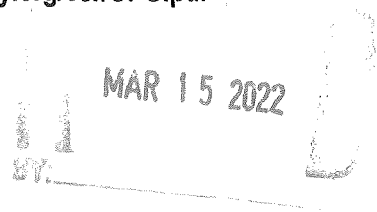
Are you a reuse customer? To learn more about the origin, nature, and characteristics of this resource, view our Reclaimed Water Facts page at www.clayutility.org/conservation/reclaim_water_initiatives

You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$210.94 by 3/25/2022 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 02/23/2022.

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	03/04/22
Current Charges	\$210.94
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$210.94

SOUTH VILLAGE COMMUNITY DEVELOPMENT
 DISTRICT
 3979 Eagle Landing Parkway Athletic Club

Customer #:00230642

Route #:MC05530019

Route Group:26

ADDRESSEE:

MAIL PAYMENT TO:

AYC0303B
 2000000852 32/12

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:

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

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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: 03/04/2022

Customer #: 00235500

Route #: MC05531950

Water

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

Base Charges (Prepaid)	03/04/22 to 04/07/22					\$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	03/01/22	28	1777	1792	15
Base Charges (Prepaid)						\$25.31
Consumption Charges	Tier 1	15.0	X	0.83		\$12.45
Proration Factor: 0.9333	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	\$37.76
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$37.76

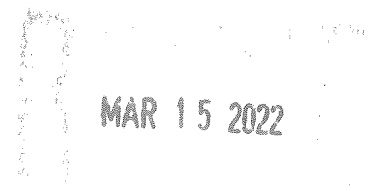
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You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$37.76 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$41.91 was posted to your account on 02/23/2022.



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:

AYC0303B
 2000000853 32/13

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

Bill Summary

Bill Date	03/04/22
Current Charges	\$37.76
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$37.76

MAIL PAYMENT TO:



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

ABOUT THIS BILL:

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

AYC0303B
2000000841 32/1



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

[Cover Page]

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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: 03/04/2022 Customer #: 00589114
Service Address: 932 Tynes Blvd Route #: MC05560742

Water						
Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
88833384	1	03/01/22	28	17	22	5
Base Charges (Prepaid)		03/04/22 to 04/07/22			\$27.92	
Consumption Charges		Tier 1	5.0	X	2.06	\$10.30
Proration Factor: 0.9333		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge					\$1.12	

Sewer						
Base Charges (Prepaid)					\$63.17	
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	\$126.60
Previous Balance	\$-30.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$96.60

Daylight Saving Time begins Sunday, March 13, 2022.
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Phase 5:6 Maint \$96.60
[Signature]
3.15.22

Please return this portion with payment

Bill Summary



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32065

Bill Date	03/04/22
Current Charges	\$126.60
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$-30.00
Total Amount Due	\$96.60

SOUTH VILLAGE CDD Customer #:00589114
932 Tynes Blvd Route #:MC05560742
Route Group:26

ADDRESSEE:

MAIL PAYMENT TO:

AYC0303B 7747 1 AV 0.426
7000007965 00.0022.0184 7747/1



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

Bill Date: 03/04/2022

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)	03/04/22 to 04/07/22					\$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	03/01/22	26	1972	2060	88
Base Charges (Prepaid)						\$134.81
Consumption Charges	Tier 1	88.0	X	0.83		\$73.04
Proration Factor: 0.9333	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	\$207.85
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$207.85

Daylight Saving Time begins Sunday, March 13, 2022.
Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions

Are you a reuse customer? To learn more about the origin, nature, and characteristics of this resource, view our Reclaimed Water Facts page at www.clayutility.org/conservation/reclaim_water_initiatives

You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$207.85 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$210.34 was posted to your account on 02/23/2022.

*Phase 5/6 Maint
#207.85*

*Ma...
3.15.22*

Please return this portion with payment

Bill Summary



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

Bill Date	03/04/22
Current Charges	\$207.85
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$207.85

SOUTH VILLAGE CDD

Customer #:00589118

932 Tynes Blvd Reclaimed Irrigation

Route #:MC05560744

Route Group:26

ADDRESSEE:

AYC0303B 7747 1 AV 0.426
7000007966 00.0022.0184 7747/2

MAIL PAYMENT TO:



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

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



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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING
 Service Address: 1003 Oakland Hills Reclaimed Irrigation

Bill Date: 03/04/2022

Customer #: 00589665
 Route #: MC05532254

Water

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

Base Charges (Prepaid)	03/04/22 to 04/07/22					\$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	03/01/22	28	870	879	9
Base Charges (Prepaid)						\$25.31
Consumption Charges	Tier 1	9.0	X	0.83		\$7.47
Proration Factor: 0.9333	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	\$32.78
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$32.78

Daylight Saving Time begins Sunday, March 13, 2022.
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions

Are you a reuse customer? To learn more about the origin, nature, and characteristics of this resource, view our Reclaimed Water Facts page at www.clayutility.org/conservation/reclaim_water_initiatives

You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$32.78 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$38.59 was posted to your account on 02/23/2022.

Phase 5/6 Maint
\$32.78
[Signature]
3.15.22

Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING
 1003 Oakland Hills Reclaimed Irrigation

Customer #:00589665
 Route #:MC05532254
 Route Group:27

ADDRESSEE

AYC0303B 7748 1 AV 0.426
 7000007967 00.0022.0185 7748/1



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



Bill Summary

Bill Date	03/04/22
Current Charges	\$32.78
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$32.78

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
 Service Address: 988 Tynes Blvd Reclaimed Irrigation

Bill Date: 03/04/2022

Customer #: 00589635
 Route #: MC05560746

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		03/04/22 to 04/07/22				\$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	03/01/22	28	313	328	15
Base Charges (Prepaid)						\$42.13
Consumption Charges		Tier 1	15.0	X	0.83	\$12.45
Proration Factor: 0.9333		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	\$54.58
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$54.58

Daylight Saving Time begins Sunday, March 13, 2022.
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions

Are you a reuse customer? To learn more about the origin, nature, and characteristics of this resource, view our Reclaimed Water Facts page at www.clayutility.org/conservation/reclaim_water_initiatives

You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$54.58 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$57.90 was posted to your account on 02/23/2022.

*Phase 5 & 6 Maint
\$54.58*

*[Signature]
3.15.22*

Please return this portion with payment

Bill Summary

Bill Date	03/04/22
Current Charges	\$54.58
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$54.58



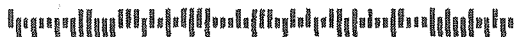
Clay County Utility Authority
 3176 Old Jennings Road
 Middleburg, Florida 32068

SOUTH VILLAGE CDD DBA EAGLE LANDING
 988 Tynes Blvd Reclaimed Irrigation

Customer #:00589635
 Route #:MC05560746
 Route Group:26

ADDRESSEE

AYC0303B 7749 1 AV 0.426
 7000007968 00.0022.0186 7749/1



SOUTH VILLAGE CDD DBA EAGLE LANDING
 3989 EAGLE LANDING PARKWAY
 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
 Service Address: 953 Tynes Blvd Reclaimed Irrigation

Bill Date: 03/04/2022

Customer #: 00589637
 Route #: MC05532929

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		03/04/22 to 04/07/22				\$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
67643819	.75	03/01/22	28	113	116	3
Base Charges (Prepaid)						\$25.31
Consumption Charges		Tier 1	3.0	X	0.83	\$2.49
Proration Factor: 0.9333		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	\$27.80
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$27.80

Daylight Saving Time begins Sunday, March 13, 2022.
 Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days. Visit www.sjrwmd.com/wateringrestrictions

Are you a reuse customer? To learn more about the origin, nature, and characteristics of this resource, view our Reclaimed Water Facts page at www.clayutility.org/conservation/reclaim_water_initiatives

You will find information about reclaimed water uses and restrictions. Copies are also available at our office.

Please pay \$27.80 by 3/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$31.95 was posted to your account on 02/23/2022.

*Phase 5:6 Maint
 #27.80
 [Signature]
 3.15.22*

Please return this portion with payment

Bill Summary

Bill Date	03/04/22
Current Charges	\$27.80
Current Charges Past Due After	03/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$27.80



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

SOUTH VILLAGE CDD DBA EAGLE LANDING
 953 Tynes Blvd Reclaimed Irrigation

Customer #:00589637
 Route #:MC05532929
 Route Group:27

ADDRESSEE:

AYC0303B 7751 1 AV 0.426
 7000007970 00.0022.0188 7751/1



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



MAIL PAYMENT TO:



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

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Mar-22
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,026.00
5929377	3935-2 Eagle Landing/St lights	\$ 109.00
6474431	4045-2 Eagle Crossing Dr	\$ -
9121614	938 TB Restroom	\$ 38.89
9082354	875 TB Irrigation	\$ 315.42
9117336	992 TB Camera Station	\$ 34.93
9117339	749 TB Camera Station	\$ 34.70
9117340	3853 Pines Dr Camera Station	\$ 31.13
		\$ 1,590.07

Vendor #31	
001.320.57200.43000	\$ 1,135.00
001.320.57200.46600	\$ 455.07
	\$ 1,590.07

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Mar-22
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,026.00
5929377	3935-2 Eagle Landing/St lights	\$ 109.00
6474431	4045-2 Eagle Crossing Dr	\$ -
9121614	938 TB Restroom	\$ 38.89
9082354	875 TB Irrigation	\$ 315.42
9117336	992 TB Camera Station	\$ 34.93
9117339	749 TB Camera Station	\$ 34.70
9117340	3853 Pines Dr Camera Station	\$ 31.13
		\$ 1,590.07

Vendor #31	
001.320.57200.43000	\$ 1,135.00
001.320.57200.46600	\$ 455.07
	\$ 1,590.07



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117340

Trustee District: 06

Statement Date: 03/11/2022

Current Bill Due Date: 04/01/2022

Previous Balance \$35.76

Payment Received 02/15/22 -\$4.63

Payment Received 02/22/22 -\$31.13

Current Charges Due 04/01/22 \$31.13

Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership number, the credit will appear on your membership account.

Total
Amount Due

\$31.13

Due Date:
04/01/2022

Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	02/10/22	03/10/22	0	0	1	0

This Month Last Month This Month Last Year Avg Daily High



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 536 Maint
\$31.13
[Signature]
3.22.22



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



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	9117340
Current Charges Due 04/01/22	\$31.13
Total Amount Due	\$31.13

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



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



09117340 0000031130



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

Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST
Account # 9117339
Trustee District: 06
Statement Date: 03/11/2022
Current Bill Due Date: 04/01/2022

Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership number, the credit will appear on your membership account.

Total
Amount Due

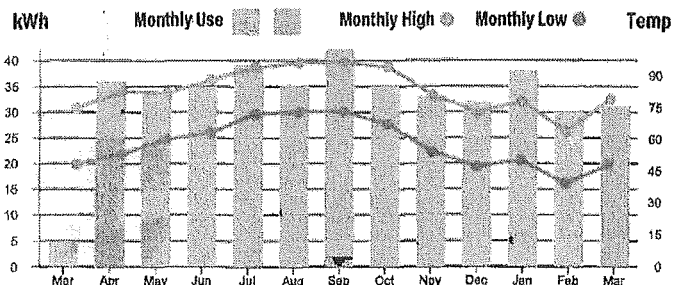
\$34.70

Due Date:
04/01/2022

Previous Balance \$39.91
Payment Received 02/15/22 -\$5.33
Payment Received 02/22/22 -\$34.58
Current Charges Due 04/01/22 \$34.70

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	02/10/22	03/10/22	394	425	1	31



Current Service Detail

Access Charge		\$27.00
Energy Charge	31 kWh @ 0.0813	\$2.52
Power Cost Adjustment	31 kWh @ 0.0204	\$0.63
FLA Gross Receipts Tax		\$0.77
Florida State Sales Tax		\$2.15
Clay County Sales Tax		\$0.46
Clay Co Public Ser Utility Tax		\$1.17
Total Current Charges for this Location		\$34.70

2021 Please visit MyClayElectric for detailed usage history 2022

This Month	Last Month	This Month Last Year	Avg Daily High
31 kWh 28 days Avg kWh 1	30 kWh 29 days Avg kWh 1	5 kWh 28 days Avg kWh 0	79°F

Phase 556 Merit
\$34.70
[Signature]
3.11.22



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

Account Number	9117339
Current Charges Due 04/01/22	\$34.70
Total Amount Due	\$34.70

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



PO Box 308
Keystone Heights, FL 32656-0308

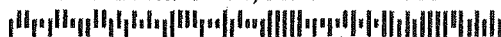
PAY YOUR BILL 24/7

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



SOUTH VILLAGE COMMUNITY DEVEL DIST
3999 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

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



09117339 0000034707



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

Member Name: SOUTH VILLAGE COMMUNITY
DEVEL DIST
Account #: 9082354
Trustee District: 08
Statement Date: 03/11/2022
Current Bill Due Date: 04/01/2022

Previous Balance: \$392.92
Payment Received 02/15/22: -\$63.56
Payment Received 02/22/22: -\$329.36
Current Charges Due 04/01/22: \$315.42

Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership number, the credit will appear on your membership account.

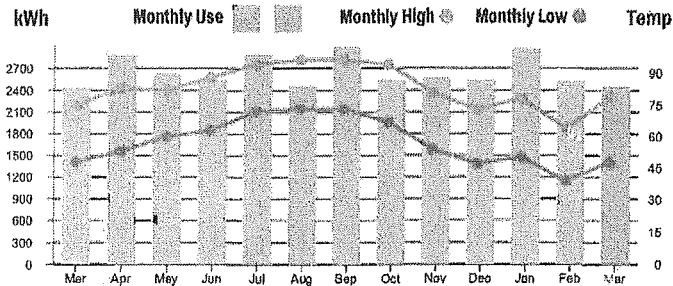
Total Amount Due

\$315.42

Due Date:
04/01/2022

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	02/10/22	03/10/22	38066	40518	1	2,452



Current Service Detail

Access Charge		\$27.00
Energy Charge	2,452 kWh @ 0.0813	\$199.35
Power Cost Adjustment	2,452 kWh @ 0.0204	\$50.02
FLA Gross Receipts Tax		\$7.08
Florida State Sales Tax		\$19.70
Clay County Sales Tax		\$4.25
Clay Co Public Ser Utility Tax		\$8.02
Total Current Charges for this Location		\$315.42

2021 Please visit MyClayElectric for detailed usage history 2022

This Month	Last Month	This Month Last Year	Avg Daily High
2,452 kWh 28 days Avg kWh: 88	2,529 kWh 29 days Avg kWh: 87	2,438 kWh 28 days Avg kWh: 87	79°F

Phase 5-6 Maint
\$315.42
[Signature]
3.22.22

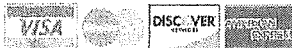


Billings not paid in full will incur a late charge of \$6.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



PO Box 308
Keystone Heights, FL 32656-0308

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



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

Account Number	9082354
Current Charges Due 04/01/22	\$315.42
Total Amount Due	\$315.42

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



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



09082354 0000315425



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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117336

Trustee District: 08

Statement Date: 03/11/2022

Current Bill Due Date: 04/01/2022

Previous Balance \$40.06

Payment Received 02/15/22 -\$5.23

Payment Received 02/22/22 -\$34.83

Current Charges Due 04/01/22 \$34.93

Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership number, the credit will appear on your membership account.

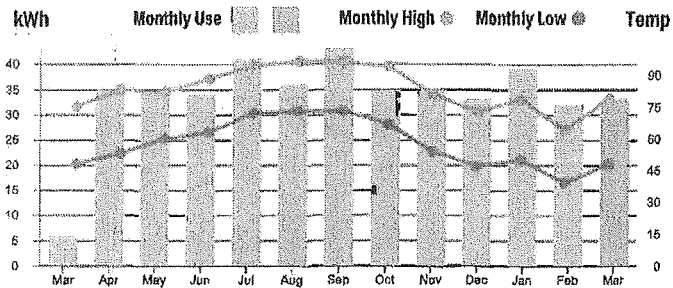
Total
Amount Due

\$34.93

Due Date:
04/01/2022

Service Address: 882 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736567	02/10/22	03/10/22	404	437	1	33



Current Service Detail

Access Charge		\$27.00
Energy Charge	33 kWh @ 0.0813	\$2.68
Power Cost Adjustment	33 kWh @ 0.0204	\$0.67
FLA Gross Receipts Tax		\$0.78
Florida State Sales Tax		\$2.16
Clay County Sales Tax		\$0.47
Clay Co Public Ser Utility Tax		\$1.17
Total Current Charges for this Location		\$34.93

2021 Please visit MyClayElectric for detailed usage history 2022

This Month	Last Month	This Month Last Year	Avg Daily High
33 kWh 28 days Avg kWh	32 kWh 29 days Avg kWh	6 kWh 28 days Avg kWh	79°F

Phase 556 Maint
\$34.93
[Signature]
3.22.22



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

Account Number	9117336
Current Charges Due 04/01/22	\$34.93
Total Amount Due	\$34.93

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

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



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

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



09117336 0000034932



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: **03/11/2022**

Current Bill Due Date: **04/01/2022**

Previous Balance **\$3,288.10**

Payment Received 02/15/22 **-\$1,662.00**

Payment Received 02/22/22 **-\$1,626.10**

Capital Credit Refund **-\$381.60**

Balance Forward **-\$381.60**

Current Charges Due 04/01/22 \$1,407.60

Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership number, the credit will appear on your membership account.

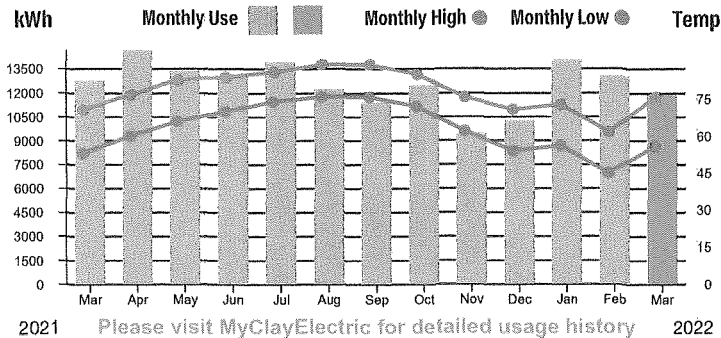
Total Amount Due

\$1,026.00

Due Date:
04/01/2022

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

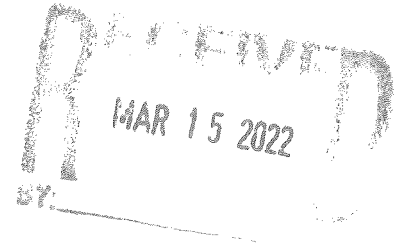
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191563	02/10/22	03/10/22	14044	25912	1	11,868



Current Service Detail

Access Charge		\$27.00
Energy Charge	11,868 kWh @ 0.0813	\$964.87
Power Cost Adjustment	11,868 kWh @ 0.0204	\$242.11
FLA Gross Receipts Tax		\$31.62
Florida State Sales Tax		\$87.96
Clay County Sales Tax		\$18.98
Clay Co Public Ser Utility Tax		\$34.69
Operation Round Up		\$0.37
Total Current Charges for this Location		\$1,407.60

This Month	Last Month	This Month Last Year	Avg Daily High
11,868 kWh 28 days Avg kWh 424	13,038 kWh 29 days Avg kWh 450	12,756 kWh 28 days Avg kWh 456	76°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.

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PO Box 308
Keystone Heights, FL 32656-0308

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5725 1 MB 0.485
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5725
C-22

Account Number	5875489
Balance Forward	-\$381.60
Current Charges Due 04/01/22	\$1,407.60
Total Amount Due	\$1,026.00

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





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:



The 84th Annual Meeting

Gathering
 Saturday, March 26
 8:30 a.m.
 Keystone Heights HS
 Football Stadium

Clay Electric Cooperative, Inc.
 A Touchstone Energy® Cooperative

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.

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

Member Name **EAGLE LANDING LIMITED PARTNSP**
Account # **5929377**
Trustee District: **06**
Statement Date: **03/11/2022**
Current Bill Due Date: **04/01/2022**

Previous Balance \$294.35
Payment Received 02/15/22 -\$167.00
Payment Received 02/22/22 -\$127.35
Current Charges Due 04/01/22 **\$109.00**

Important Messages

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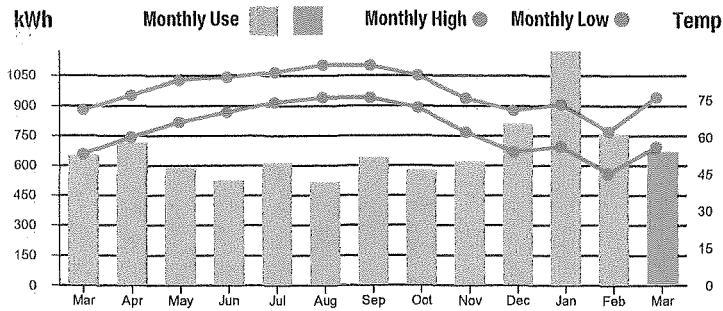
Total Amount Due

\$109.00

Due Date:
04/01/2022

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	02/10/22	03/10/22	21989	22654	1	665



Current Service Detail

Access Charge		\$27.00
Energy Charge	665 kWh @ 0.0813	\$54.06
Power Cost Adjustment	665 kWh @ 0.0204	\$13.57
FLA Gross Receipts Tax		\$2.43
Florida State Sales Tax		\$6.75
Clay County Sales Tax		\$1.46
Clay Co Public Ser Utility Tax		\$2.96
Operation Round Up		\$0.77
Total Current Charges for this Location		\$109.00

2021 Please visit MyClayElectric for detailed usage history 2022

This Month	Last Month	This Month Last Year	Avg Daily High
665 kWh 28 days Avg kWh 24	756 kWh 29 days Avg kWh 26	653 kWh 28 days Avg kWh 23	76°F



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

Account Number	5929377
Current Charges Due 04/01/22	\$109.00
Total Amount Due	\$109.00

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



05929377 0000109009



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CONTACT US

Phone: 800-224-4917

Web: ClayElectric.com

Mailing: PO Box 308

Keystone Heights, FL 32656

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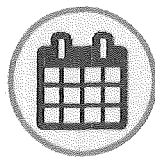
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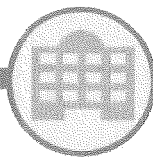
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Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.



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



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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 SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9121614

Trustee District: 08

Statement Date: 03/11/2022

Current Bill Due Date: 04/01/2022

Previous Balance \$44.66

Payment Received 02/15/22 -\$6.59

Payment Received 02/22/22 -\$38.07

Current Charges Due 04/01/22 \$38.89

Important Messages

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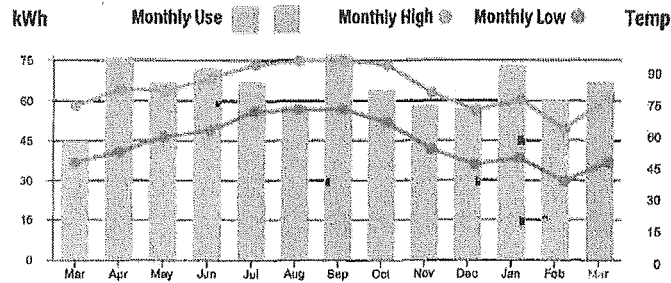
Total
Amount Due

\$38.89

Due Date:
04/01/2022

Service Address: 938 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736607	02/10/22	03/10/22	884	951	1	67

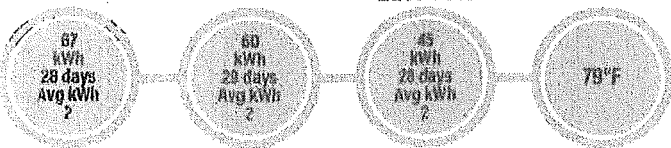


Current Service Detail

Access Charge		\$27.00
Energy Charge	67 kWh @ 0.0813	\$5.45
Power Cost Adjustment	67 kWh @ 0.0204	\$1.37
FLA Gross Receipts Tax		\$0.87
Florida State Sales Tax		\$2.41
Clay County Sales Tax		\$0.52
Clay Co Public Ser Utility Tax		\$1.27
Total Current Charges for this Location		\$38.89

2021 Please visit MyClayElectric for detailed usage history 2022

This Month Last Month This Month Last Year Avg Daily High



Phase 5 & 6 Maint
\$38.89

[Signature]
3.11.22



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
Current Charges Due 04/01/22	\$38.89
Total Amount Due	\$38.89

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



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9

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



09121614 0000038896

