

*South Village  
Community Development District*

*October 4, 2022*

## *AGENDA*

# South Village Community Development District

475 West Town Place  
Suite 114  
St. Augustine, Florida 32092

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*District Website:* [www.SouthVillageCDD.com](http://www.SouthVillageCDD.com)

September 27, 2022

Board of Supervisors  
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, October 4, 2022 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.**

Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes of the September 6, 2022 Meeting and the September 13, 2022 Continued Meeting
- IV. Update Regarding Open Items
  - A. Update on Phase 5 Construction
  - B. Agreement with View Point Security
  - C. Rental Rates
- V. Introduction of Candidates
- VI. Consideration of Agreements with The Lake Doctors
  - A. Water Management Agreement
  - B. Triploid Grass Carp
- VII. Staff Reports
  - A. General Manager - Report

- B. District Counsel
- C. District Manager
- D. District Engineer - Public Facility Report

VIII. Supervisor's Requests

IX. Audience Comments

X. Financial Reports

- A. Balance Sheet as of August 31, 2022 and Statement of Revenues and Expenses for the Period Ending August 31, 2022
- B. Assessment Receipt Schedule
- C. Approval of Check Register

XI. Next Scheduled Meeting: October 25, 2022 @ 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, September 6, 2022 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida

Present and constituting a quorum were:

|              |               |
|--------------|---------------|
| Chris Payton | Chairman      |
| Randy Smith  | Vice Chairman |
| Rick Smith   | Supervisor    |
| Glenn Warren | Supervisor    |
| Allan Brink  | Supervisor    |

Also present were:

|                   |                                      |
|-------------------|--------------------------------------|
| Marilee Giles     | District Manager                     |
| Katie Buchanan    | District Counsel                     |
| Alex Acree        | District Engineer by telephone       |
| Matt Biagetti     | Director of Operations, Honours Golf |
| Jim Hahn          | General Manager, Honours Golf        |
| Several Residents |                                      |

The following is a summary of the actions taken at the September 6, 2022 meeting.

**FIRST ORDER OF BUSINESS**

**Roll Call**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments**

A resident stated my issue is the cleanliness of the fitness center and gym. I finally said something after going there a year and it didn't get cleaned. It is important that we add that to the budget to get a professional cleaning team, not the staff at the desk. They are not cleaners, they are kids, they vacuum and when they did the deep cleaning they didn't do proper dusting. They are not cleaning very well. We use wipes after we use the equipment, but it is not our job to clean the bottom, that is your job.

A resident stated she echoed what I said last month. It has improved but more needs to be done and a professional cleaning company should be hired.

**THIRD ORDER OF BUSINESS****Affidavit of Publication**

A copy of the affidavit of publication of the public hearing notice was included in the agenda package.

**FOURTH ORDER OF BUSINESS****Approval of the Minutes of the August 9, 2022 Meeting**

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the minutes of the August 9, 2022 meeting were approved as presented.

**FIFTH ORDER OF BUSINESS****Update Regarding Open Items****A. Update on Phase 5 Construction**

Mr. Biagetti stated the curb repair has been ongoing and sections completed as concrete is available. We were notified today that they will doing the paving September 13<sup>th</sup> through September 15<sup>th</sup>. They will have one lane open for the residents to go in and out. Street signs will follow the asphalt and striping. They are still working on the entry signs.

**SIXTH ORDER OF BUSINESS****Consideration of Resolution 2022-06  
Resetting the Public Hearing Date to Adopt  
the Fiscal Year 2023 Budget**

Ms. Giles stated Resolution 2022-06 resets the public hearing date from August 9<sup>th</sup> to September 6<sup>th</sup>.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor Resolution 2022-06 was approved.

**SEVENTH ORDER OF BUSINESS****Public Hearing Adopting the Budget for  
Fiscal Year 2023**

Ms. Buchanan stated since we got here we understand that there may have been an issue with the mailed notices that are required to conduct the meeting and hearing on the budget. The statute requires that we publish a notice, which we did as well as mail a notice to the homeowners

within the community that has to be postmarked at least 20 days in advance. I understand that several of you didn't actually receive the notice from the board and initially when we asked the audience it didn't seem like there was anyone in the audience that had gotten any mailings from the district. We do have confirmation from the district manager's office that it was sent to the distribution company; GMS doesn't print 1,300 notices, they send it to a company who does a bulk mailing. At this point based on the information that we have it appears that it was technically correct under the statute, that being said it also seems like perhaps there was a problem with the mailing system and it didn't get delivered in time to the community. That being said, you have a couple options. You can conduct your hearing and close it or you can open it and continue it to a later date.

Ms. Giles stated I just got an email that the South Village Community Development District was mailed via first class mail on August 15<sup>th</sup>. In some of my other districts the letters went out and the residents got it the day before the meeting.

Mr. Payton stated we will open it and set it for three weeks from now.

Ms. Buchanan stated we will open it and continue it. Do you want to do another mailing or put it out on eblast?

Mr. Payton stated send an eblast.

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| On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the public hearing was opened. |
|--|

Mr. Randy Smith stated we can shift money in the budget after it has been adopted so we are not ignoring the comments on the cleaning. It is not a specific line item, but the board will investigate what we can do.

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| On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the public hearing was continued to September 27, 2022 at 6:30 p.m. in the same location. |
|---|

**A. Consideration of Resolution 2022-07 Relating to the Annual Appropriations and Adopting the Budget for Fiscal Year 2023**

**B. Consideration of Resolution 2022-08 Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2023**

Items A and B continued to September 27, 2022.

**EIGHTH ORDER OF BUSINESS**

**Staff Reports**

**A. General Manager**

**1. Report**

A copy of the operations report was included as part of the agenda package.

**2. Wescoturf Proposal**

Mr. Hahn presented a proposal to purchase or lease a used 2018 Toro Sand Pro and after discussion staff was authorized to lease and/or purchase a used Toro Sand Pro in an amount not to exceed \$15,000.

**3. Lake Doctors Agreement**

Mr. Hahn presented the proposal from The Lake Doctors, Inc. in the amount of \$9,700 for an aeration system and there being no objection from the board, staff will move forward with this project.

**Walk-In Freezer**

Mr. Hahn stated the other item I'm looking for board approval on is we need a compressor for our walk-in freezer and that will be in next Tuesday. It is a big job and we will have a portable freezer to use for a day or two and we will do it September 13<sup>th</sup> when we are closed anyway. It is about \$12,000 to replace the compressor.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor staff was authorized to have the walk-in freezer repaired in an amount not to exceed \$12,000.

Mr. Hahn stated we are bringing in a food truck when we shut down the restaurant and depending on how it goes we can expand on this and have food truck Tuesday.

Mr. Biagetti stated we had a brief conversation last month about residents who want to have food trucks or other events on district property. We can charge then \$250 per food truck and

for anyone setting up a service or informational type table it would be \$50. A service could be someone who has hand-made soaps or an information tent or table for a business such as Orange Theory.

Ms. Buchanan asked do you want them to do this?

Mr. Payton stated last month some residents rented the green and our rental rates are low and they brought in food trucks so we are losing business to a food truck and not making any money at all. This is a proposed change to our rate structure.

Ms. Buchanan stated to undertake this process immediately classify it as a promotional rate with the understanding that if it is something we want to continue we will have to go through the rulemaking process.

On MOTION by Mr. Randy Smith seconded by Mr. Brink with all in favor a promotional rate for the next 90 days of \$250 per food truck and a service table at \$50 was approved.

Mr. Biagetti stated in the past we have shied away from political events, but we have been approached by a resident to have a campaign kick-off event on the green. I'm looking for a discussion and direction on my response to this request.

The board discussed the request, the staking signs prior to the event, possible protests to the event, and the preference was to not hold political events.

### **Viewpoint**

The board gave direction to Mr. Biagetti to bring back a proposal for increased security hours.

### **Fitness Vendors**

Mr. Biagetti stated I was requested to find out how much the fitness vendors pay us and also the term rolls over year after year unless we or they decide to halt that. The oldest agreement is TRX from 2017. We may get about \$2,000 a year from each of those vendors.

On MOTION by Mr. Randy Smith seconded by Mr. Brink with all in favor the fee for the fitness vendors will be one price of \$10.

Mr. Randy Smith stated the next one pays \$150 and not only uses the green space but the fitness center and our equipment in the fitness center, our gym at times.

Mr. Biagetti stated same as TRX as a personal trainer and that is when we ran into people saying it wasn't a personal trainer more of a group trainer. The fitness center needs to be personal trainer, no more than two people. His equipment is in his truck, but he has stored some equipment there.

Mr. Randy Smith stated the TRX guy pays us \$2,000 a year and the guy who runs his own fitness classes on the green pays \$1,800. The wear and tear of the area in front of the stage noticeable.

Mr. Biagetti stated it is all about the same, with his bigger classes he pays \$10 per specialty. Last month it was \$210. I will bring something back to the board.

#### **B. District Counsel**

Ms. Buchanan stated in the next month or so we are looking at making sure our physical boundaries are clean, meaning that no one is using our space and we are accepting all the spaces we are supposed to be.

#### **C. District Manager**

There being none, the next item followed.

#### **D. District Engineer – Public Facility Report**

Mr. Acree stated I'm still working on the public facility report.

### **NINTH ORDER OF BUSINESS**

#### **Supervisor's Requests**

Other items discussed: security, timer for the lights is not working, petition going around to get the cabana bar opened year round by having oscillating fans in the summer and radiant heat in the winter, geese population, fountain between 8 and 9 and the lake, windows in the resident's club, shift funds in the budget to address cleanliness issues in the fitness and aquatic centers to bring in professionals, increase maintenance budget to address the growing list of items on Scott's

list, breakout of payroll, new budget format, beverage cart issue, take the stakes off the homeowner's property on 5, encroachment onto golf course property.

**TENTH ORDER OF BUSINESS****Audience Comments**

Other items discussed: as you standardize fees look at non-residents rental rates, volunteer positions, algae treatment, edging sidewalks by 9 and 18, debris left by kids hanging out in the parking lot, community service hours to pick up trash, need of bartender rather than waitstaff making their own drinks. Prices are higher but drinks are not consistent, cart paths need maintenance, 13, 14 and 17 have eroding soil, operator of hole cutting equipment does not do a consistent job, and security.

**ELEVENTH ORDER OF BUSINESS****Financial Reports****A. Balance Sheet as of July 31, 2022 and Statement of Revenues and Expenses for the Period Ending July 31, 2022**

The balance sheet and income statement were included as part of the agenda package.

**B. Assessment Receipt Schedule**

The assessment receipt Schedule was included as part of the agenda package.

**C. Approval of Check Register**

On MOTION by Mr. Rick Smith seconded by Mr. Payton with all in favor the check register was approved.

**TWELFTH ORDER OF BUSINESS****Next Meeting Scheduled for Tuesday, October 4, 2022 at 6:30 p.m. at Eagle Landing Residents Club**

Ms. Giles stated our next scheduled meeting is October 4<sup>th</sup>, but we have the continued public hearing on September 27<sup>th</sup>.

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the meeting was continued to September 27, 2022.



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Secretary/Assistant Secretary

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Chairman/Vice Chairman

MINUTES OF MEETING  
SOUTH VILLAGE  
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the South Village Community Development District continued their meeting of September 6, 2022 to September 13, 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 by telephone |
| Rick Smith   | Supervisor                 |
| Glenn Warren | Supervisor                 |
| Allan Brink  | Supervisor                 |

Also present were:

|                |                                      |
|----------------|--------------------------------------|
| Marilee Giles  | District Manager                     |
| Katie Buchanan | District Counsel                     |
| Matt Biagetti  | Director of Operations, Honours Golf |
| Jim Hahn       | General Manager, Honours Golf        |

The following is a summary of the actions taken at the September 13, 2022 meeting.

**FIRST ORDER OF BUSINESS**

**Roll Call**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Continuation of the Public Hearing Adopting  
the Budget for Fiscal Year 2023**

Ms. Buchanan stated we want to briefly walk through some of the procedural steps. The district is required to mail notice 20-days in advance. We usually do that using a mailing service and we did that, but we understand the letter notifying of the increase hasn't necessarily been received by the residents. We do have an affidavit from the mailing service that it was in fact mailed in a timely manner. When we learned of the deficiency we continued the hearing, sent an

ebblast identifying the proposed increase and the new budget hearing date and one or two supervisors put some comments on Facebook trying to further notify the community of the proposed increase. We are here tonight understanding that we have technically complied with Florida law in that we provided 20-days notice, but the problem with USPS is that we have actual knowledge that many of the notice letters have not been received.

Ms. Giles stated the budget is broken down into the general fund, debt service fund, and the golf fund. The proposal is an increase of \$5 per month and if approved it is a yearly increase of \$60, a 5% increase. The last time we had an increase was 2019.

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| On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the public hearing was opened. |
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There being no comments or questions from the public, the board took the following action.

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| On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the public hearing was closed. |
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**A. Consideration of Resolution 2022-07 Relating to the Annual Appropriations and Adopting the Budget for Fiscal Year 2023**

Ms. Giles stated there was no comments or input from the residents, but before we look for a motion is there any guidance from the board to the staff as it pertains to the budget?

There being none, the board took the following action.

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| On MOTION by Mr. Payton seconded by Mr. Brink with all in favor Resolution 2022-07 was approved. |
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**B. Consideration of Resolution 2022-08 Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2023**

Ms. Buchanan stated this is what we call the appropriations resolution and it adopts the budget line items. The lines in the resolution are blank but will be filled in with the total value of each fund including the general fund and the various debt service funds. The budget becomes adopted and the only additional authorization the resolution includes is the ability to move the budgetary funds between line items providing they don't exceed 15% of what was initially allocated to that line item.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor Resolution 2022-08 was approved.

**FOURTH ORDER OF BUSINESS**

**Supervisor's Requests**

There being none, the next item followed.

**FIFTH ORDER OF BUSINESS**

**Audience Comments**

Other comments: Concern about stagnate pond behind Spyglass Hill Lane, trash in the pond, landscapers missed some cuts, request of a small fountain be added to the pond for aeration, a resident volunteered to donate a new icemaker for the Tiki Bar.

**SIXTH ORDER OF BUSINESS**

**Next Meeting Scheduled for Tuesday, October 4, 2022 at 6:30 p.m. at Eagle Landing Residents Club**

Ms. Giles stated the next meeting is scheduled for Tuesday, October 4, 2022 at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the meeting adjourned at 6:45 p.m.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

*FIFTH ORDER OF BUSINESS*

Hello, I am Charles Anderson, and I am a candidate for South Village CDD seat 1. I was born and raised in Jacksonville, but my wife Tracey and I moved to the Clay County / Oakleaf Community over 15 years ago in 2007. During our years in Oakleaf, we spent time playing golf at Eagle Landing while eating and socializing with friends at the Clubhouse. So in the summer of 2020, Tracey and I and our son Reece decided to move into the wonderful community of Eagle Landing.

Since Tracey and I are golfers, we became golf members of Eagle Landing in 2021. We are very proud of our Eagle Landing community, the amenities, and the golf course but mostly the people who welcomed us with fantastic hospitality. We look forward to living here for many years to come.

Currently employed at Acosta Sales and Marketing since 2009, I run the Mosaic PRO marketing division. Before working at Acosta, I was the Director of Marketing at Bubba Burgers. During my time with Bubba Burgers and Acosta, I have handled various P&Ls, run demo programs, and managed events. I have also negotiated contracts with top brands and professional sports teams such as Coca-Cola, Clorox, Google, Samsung, Whirlpool, the Jacksonville Jaguars, the Atlanta Braves, the New York Mets, and the Houston Astros. I have also worked with charity events like the Wounded Warrior Program, Habitat for Humanity, Feeding America, and Sulzbacher Center.

I received my undergraduate degree in Business Administration and a Master's in Science from Mississippi State University (MSU). While at MSU, I was very fortunate to play baseball for the Bulldogs while getting a chance to play in the College World Series. After my tenure at MSU, I was drafted by the St. Louis Cardinals. I love playing golf, building relationships, and traveling with family and friends.

As a member of Eagle Landing, I am very proud of our community, and I want to be involved as your next CDD Seat 1 Supervisor to help and serve our community as we continue to grow. I believe that with my experience managing budgets and contracts, I can strive to improve the amenities and our members' overall experiences in a fiscally responsible manner. As a businessperson and family man, I believe I can bring a unique viewpoint to the CDD Board that will benefit our community for the next four years. With your vote, I promise to work for the overall betterment of Eagle Landing and the community members it serves.



I am Jennifer Osbeck, and I am a candidate for South Village CDD Seat 1. A longtime resident of Jacksonville, FL, I moved to Clay County 19 years ago. My family moved to Eagle Landing 7 years ago to be part of a community with a family atmosphere. We love living here and the friendships we have created.

I am an active member at my church and serve on a regular basis. Giving back to the community by volunteering and donating to charities is important to me. This past year I have been a part of, packing and donating Thanksgiving dinners, a holiday gift drive, and providing care packages for hospitalized children.

I studied at Northwood University where I received a dual degree in Management Information Systems and Business Management. I am currently a part of the Senior Management team at Transamerica, specializing in retirement plans. I would bring to the Board my experience in working with steering committees to drive priorities, managing resources and understanding the need for fiduciary responsibility.

In my free time, I enjoy playing tennis and serve as co-captain of the team here at Eagle Landing. Besides tennis I appreciate many of the other amenities our community has too offers as well, pool, gym, club house and resident events and mixers. Listening to feedback and ensuring all areas and events can be fully enjoyed by residents would be a priority.

Seeing the growth of Eagle Landing since I first moved here is exciting. We have an amazing neighborhood with beautiful land and amenities. The upkeep and beautification of our areas for residents and to maintaining property values is critical. With your vote, I would be honored to work on your behalf and bring a unique perspective to the Board and help Eagle Landing become even better than it is today.





I would like to introduce myself.

I am David Frechette Sr. AKA 'Frenchy', current resident in Oakmont of Eagle Landing. My wife and I have lived here for the past 8 years. I was born and raised in Flint, Michigan until age 18 when I joined the US Army. I'm now a retired Army and war veteran serving in the first Gulf War, Operation Iraqi Freedom, and Iraqi Enduring Freedom. Duty stations include Egypt, Turkey, 2 tours in Germany, and several stateside bases. After retirement in 2006, we moved directly here to Orange Park, Florida.

As a resident here in Eagle Landing, I have seen many good productive changes. I have kept close contact with most of the current and former CDD board members. I am the administrator and founder of the Facebook page "EL Residents CDD Information" to communicate better and invite involvement into our neighborhood issues knowing I would soon be a member of this board.

I am honored to be a part of this board and will take this opportunity to do my best to improve our neighborhood. I have spoken with multiple residents on possible improvements and changes. I currently have a plan to implement these changes. I will take this opportunity to make a difference and will work diligently with the input of the EL residents to expedite the processes to implement any changes or plans necessary to improve our neighborhood. I am very excited to start this task and want to thank you for your time and the opportunity to serve the community.

*David Frechette*



## *SIXTH ORDER OF BUSINESS*

*A.*



**The Lake Doctors, Inc.**  
Aquatic Management Services

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

## Water Management Agreement

**JB/JX**

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

**PROPERTY NAME (Community/Business/Individual)** \_\_\_\_\_

**MANAGEMENT COMPANY** \_\_\_\_\_

**INVOICING ADDRESS** \_\_\_\_\_

**CITY** \_\_\_\_\_ **STATE** \_\_\_\_\_ **ZIP** \_\_\_\_\_ **PHONE ( )** \_\_\_\_\_

**EMAIL ADDRESS** \_\_\_\_\_ **EMAIL INVOICE: YES OR NO**

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

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

Hereinafter called "CUSTOMER"

**REQUESTED START DATE:** \_\_\_\_\_

**PURCHASE ORDER #:** \_\_\_\_\_

The parties hereto agree to follows:

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

**Thirty four (34) ponds associated with South Village in Orange Park , Florida.**

Includes a minimum of twelve (12) inspections and/or treatments, as necessary, for control and prevention of noxious aquatic weeds and algae.

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

|                            |  |    |                         |
|----------------------------|--|----|-------------------------|
| 1.                         | Underwater and Floating Vegetation Control Program | \$ | 3,005.00 monthly        |
| 2.                         | Shoreline Grass and Brush Control Program          | \$ | INCLUDED                |
| 3.                         | Detailed Written Management Reports                | \$ | INCLUDED                |
| 4.                         | Additional Treatments, as required                 | \$ | INCLUDED                |
| 5.                         | Free Call Back Service                             | \$ | INCLUDED                |
| Total of Services Accepted |  | \$ | <b>3,005.00 Monthly</b> |

**\$3,005.00** of the above sum-total shall be due and payable upon execution of this Agreement, the balance shall be payable in advance in monthly installments of **\$3,005.00**, including sales use taxes, fees or charges that are imposed by any governmental body relating to the service provided under this Agreement.

- C. THE LAKE DOCTORS uses products which, in its sole discretion, will provide effective and safe results.
- D. THE LAKE DOCTORS agrees to commence treatment within **fifteen (15)** business days, weather permitting, from the date of receipt of this executed Agreement plus initial deposit and/or required government permits.
- E. The offer contained herein is withdrawn and this Agreement shall have no further force and effect unless executed and returned by CUSTOMER to THE LAKE DOCTORS on or before **October 10<sup>th</sup>, 2022**.
- F. **The terms and conditions appearing on the reverse side form an integral part of this Agreement, and CUSTOMER hereby acknowledges that he has read and is familiar with the contents thereof.** Agreement must be returned in its entirety to be considered valid.

THE LAKE DOCTORS, INC.

CUSTOMER

*Jason Brown*

Jason Brown, Aquatic Consultant

Signed \_\_\_\_\_ Dated \_\_\_\_\_

Name \_\_\_\_\_

## TERMS AND CONDITIONS

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

*B.*





**The Lake Doctors, Inc.**  
Aquatic Management Services<sup>®</sup>

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

## Water Management Agreement Triploid Grass Carp

**JB/JX**

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

**PROPERTY NAME** (*Community/Business/Individual*) \_\_\_\_\_

**MANAGEMENT COMPANY** \_\_\_\_\_

**INVOICING ADDRESS** \_\_\_\_\_

**CITY** \_\_\_\_\_ **STATE** \_\_\_\_\_ **ZIP** \_\_\_\_\_ **PHONE** (    ) \_\_\_\_\_

**EMAIL ADDRESS** \_\_\_\_\_ **EMAIL INVOICE: YES OR NO**

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

Hereinafter called "CUSTOMER"

**REQUESTED START DATE:** \_\_\_\_\_

**PURCHASE ORDER #:** \_\_\_\_\_

The parties hereto agree to follows:

- A. THE LAKE DOCTORS agrees to stock fish in accordance with the terms and conditions of this Agreement in the following location(s):

**Stocking of \_\_\_\_\_ triploid grass carp in lakes associated with South Village CDD in Orange Park, Florida.**

The Lake Doctors, Inc. guarantees 90% survival of fish for 24 hours excluding predation, pollution, escape and other factors beyond the control of The Lake Doctors, Inc. The Lake Doctors, Inc. will notify CUSTOMER regarding the delivery date of fish.

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

|  |    |                |
|--|----|----------------|
| 1. Stocking of _____ Triploid Grass Carp @ \$8.00 each | \$ | Due @ Stocking |
| 2. Total of Services Accepted                          | \$ | _____          |

**100% of the above sum-total shall be due and payable upon execution of this Agreement**, plus any taxes, including sales use taxes, fees or charges that are imposed by any governmental body relating to the service provided under this Agreement.

- C. THE LAKE DOCTORS agrees to deliver and stock, per availability from fishery and weather permitting, with receipt of this executed Agreement plus required deposit and/or required government permits.
- D. The offer contained herein is withdrawn and this Agreement shall have no further force and effect unless executed and returned by CUSTOMER to THE LAKE DOCTORS on or before October 10, 2022.
- E. The terms and conditions appearing on the reverse side form an integral part of this Agreement, and CUSTOMER hereby acknowledges that he has read and is familiar with the contents thereof. Agreement must be returned in its entirety to be considered valid.

THE LAKE DOCTORS, INC.

CUSTOMER

*Jason Brown*

Jason Brown, Aquatic Consultant

Signed \_\_\_\_\_ Dated \_\_\_\_\_

Name \_\_\_\_\_

**OFFICE/CUSTOMER**

## **Terms & Conditions**

### **Triploid Grass Carp/Gamefish**

1. The Fish Stocking Program will be conducted in a manner consistent with good water management practice using the following methods and techniques when applicable.
  - a. Triploid grass carp stocking will be performed at rates determined by THE LAKE DOCTORS, within Florida Fish & Wildlife Conservation Commission permit guidelines.
  - b. CUSTOMER agrees to provide adequate access. Failure to provide adequate access may require re-negotiation or termination of this Agreement.
2. CUSTOMER understands that loss of stocked fish can be caused by many factors beyond the control of THE LAKE DOCTORS such as low oxygen, pollution, predation, escape, starvation and fishing. THE LAKE DOCTORS is not responsible for such losses.
3. CUSTOMER agrees to inform THE LAKE DOCTORS in writing if any lake or pond areas have been or are scheduled to be mitigated (planted with required or beneficial aquatic vegetation). THE LAKE DOCTORS assumes no responsibility for damage to aquatic plants if CUSTOMER fails to provide such information in a timely manner. CUSTOMER also agrees to notify THE LAKE DOCTORS, in writing, of any conditions which may affect the scope of work and CUSTOMER agrees to pay any resultant higher direct cost incurred.
4. THE LAKE DOCTORS shall maintain the following insurance coverage and limits; (a) Workman's Compensation with statutory limits; (b) Automobile Liability; (c) Comprehensive General Liability, including Pollution Liability, Property Damage, Completed Operations and Product Liability. A Certificate of Insurance will be provided upon request. A Certificate of Insurance naming CUSTOMER as "Additional Insured" may be provided at CUSTOMER'S request. CUSTOMER agrees to pay for any additional costs of insurance requirements over and above that provided by THE LAKE DOCTORS.
6. Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders and regulations, curtailment of failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind of those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. Should THE LAKE DOCTORS be prohibited, restricted or otherwise prevented from rendering specified services by any of the conditions, THE LAKE DOCTORS shall notify CUSTOMER of said condition and of the excess direct costs arising therefrom. CUSTOMER shall have thirty (30) days after receipt of said notice to terminate this Agreement by notifying THE LAKE DOCTORS in writing.
7. CUSTOMER warrants that he or she is authorized to execute the Water Management Agreement on behalf of the riparian owner and to hold THE LAKE DOCTORS harmless for consequences of such service not arising out of the sole negligence of THE LAKE DOCTORS.
8. THE LAKE DOCTORS agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of THE LAKE DOCTORS. However, THE LAKE DOCTORS shall in no event be liable to CUSTOMER, or others for indirect, special or consequential damages resulting from any cause whatsoever.
9. THE LAKE DOCTORS reserves the right to impose a monthly service charge on past due balances and/or cancel the Agreement.
10. Should it become necessary for THE LAKE DOCTORS to bring action for collection of monies due and owing under this Agreement, CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys fee (including those on appeal) and court costs, and all other expenses incurred by THE LAKE DOCTORS resulting from such collection action.
11. This Agreement is assignable by CUSTOMER upon prior written consent by THE LAKE DOCTORS.
12. This Agreement constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by THE LAKE DOCTORS Corporate Office. No oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both THE LAKE DOCTORS and CUSTOMER.
13. CUSTOMER agrees to reimburse THE LAKE DOCTORS for all processing fees for registering with third party companies for compliance monitoring services and/or invoicing portals.
14. THE LAKE DOCTORS may cancel this agreement with or without cause by 30-day written notice to customer.

## *SEVENTH ORDER OF BUSINESS*

*A.*

# South Village Community Development District Operations Report

Date: October 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. Preparing the Swim Park for Jan. Middleburg Swim Team assisted staff in removing necessary furniture from the deck and placing indoors.
  - b. We will be putting all equipment into safety mode including dropping water levels and turning off pumps.
  - c. Quiet month of September both during the week and on weekends. Staffing decreases in October per schedule.
  - d. Working on budgets and quotes to keep the Cabana Bar open year round and the cost to install heaters and fans.
2. Athletic Center
  - a. High traffic doors have received a fresh coat of paint.
  - b. Step down bleacher seats have also received a fresh coat of paint.
  - c. Small projects have been completed throughout the facility.
  - d. Will be working to obtain quotes on carpet replacement.
3. Activities
  - a. Rachael had 13 new resident orientations in September, including 1 Non Resident Tennis Membership
  - b. Facebook – 4 new likes in September, 5 new followers
  - c. Website/App Summary 8/30-9/25:
    - App Usage (Members) 968 logins
    - Website Hits - Members 1494 / Public 7647
    - App Downloads – New Devices: 2
  - Email Summary
    - Current number of residents receiving 8/21/22 (T-Minus 10 Days till our Fall Resident Mixer) blast: 2,264
    - Open rate of last blast: 50%
  - e. Rentals: 10 private rentals this month
  - f. Dive In Movie was successful. They watched “The Bad Guys”.
  - g. 23 weekly rentals/events
4. Tennis
  - a. Replaced lights on courts 1 & 3.
  - b. Fixed water fountain on court 3.
  - c. Restarted Ladies Night.

- d. Junior and Intermediate groups remain strongly attended.
- e. Working women's team has started.
- f. Adding a junior program on Wednesdays.

### **Golf and Clubhouse Operations:**

#### Golf Operations

- a. A very wet month of September. We played 3400 rounds.
- b. Weekly member groups had a good turnout in September with 900 member rounds.
- c. Range sales totaled \$1800 in September, with 500 users.
- d. A good month of sales in the golf shop in September. Sales totaling \$14000
- e. Daily rain lead to a number of days of cart path only, and range closures.

#### Clubhouse F&B

- a. September exceeded projections in F&B. However, obviously weather was a challenge ending this month. Deliveries and product availability was also impacted
- b. Resident events continued and Trivia held steady. We have a multitude of events of the next several weeks
- c. We have had multiple private events and Golf tournaments are returning helping push sales, though the storm did force a cancellation and rescheduling a larger tournament
- d. We have received positive feedback on the menu changes, as additional changes will continue. We are continuing to be diligent in insuring we are profitable while balancing the impact to the residents and guests.
- e. Staffing is manageable though we have experienced some recent turnover in the kitchen due to higher compensation opportunities elsewhere.
- f. Minimum wage increased, which will be a constant challenge as we move forward and battle to remain profitable

#### Golf Course Maintenance

1. We have had 7 rain events as of September 26th totaling 6.6". We removed contamination and repaired the faces on 9/4, 9/9 and 9/19.
2. Greens were verticut on 9/6 and 9/7 ahead of aerifying greens.
3. Greens were punched and topdressed on 9/7, topdressing was reapplied on 9/8 and 9/13. Having the extra time to topdress really accelerated the healing process.
4. Fairways were punched on 9/7 and Tees on 9/13.
5. We applied our monthly wetting agent application along with a systemic fungicide to increase water infiltration and increase firmness.
6. We continue to spot treat for mole crickets as activity increases and continuing to spot spray weeds as they emerge...ongoing process. 14 acres were treated on 9/13 and another 10 acres on 9/26.
7. To combat encroachment from the 419 collars, we have continued walk mowing the green perimeter weekly to get a better cut on the grass growing into the green. We will continue to edge the greens as well. The new growth regulator combination seems to be slowing the growth of the 419 along the greens edge....ongoing process
8. We have continued plugging out contamination on 6 green... ongoing process
9. Herbicide applications to combat sedge and grassy weeds are continuing. Some follow up is required.

### **Common Areas & Retention Ponds:**

1. All lakes have been treated and inspected by the Lake Doctors. Outfall structures have been inspected to clear debris in preparation for the storms.
2. Waterfall baskets are staying cleaner longer as the algae and grasses are dying off. Deposit has been placed to install 6 aerators throughout the pond.

3. Hired a tree company for a few days to remove many dead trees, drop dead trees in the preserve areas and to lift the canopy around the Village Green.

### **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 September 1<sup>st</sup> thru September 30<sup>th</sup> 2022.
  - a. Ongoing maintenance per schedule for mowing and detail operations.
  - b. September irrigation inspection and repairs completed the week of 9/19. The irrigation system has been set to run everything 4 days a week. The system is readjusted weekly if needed due to weather conditions. Pocket parks and common areas and signs in Neighborhoods run 4 days a week.
  - c. Irrigation has been shut off for Hurricane Ian.
  - d. Flowers installed week of 9/26.
  - e. Post-emerge Herbicide applied to all turf areas week of 9/19.
  - f. Mowed soccer fields 9/26 before the storm.

### **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 [mbiagetti@troon.com](mailto:mbiagetti@troon.com) , 904-637-0666.

## *TENTH ORDER OF BUSINESS*



*A.*

**SOUTH VILLAGE**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**COMBINED BALANCE SHEET**

August 31, 2022

|  | <u>Governmental Fund Types</u> |                         |                             |                    |
|--|--------------------------------|-------------------------|-----------------------------|--------------------|
|  | <u>General</u>                 | <u>Debt<br/>Service</u> | <u>Capital<br/>Projects</u> | <u>Totals</u>      |
| <b><u>ASSETS:</u></b>                            |                                |                         |                             |                    |
| Cash   | \$380,760                      | ---                     | ---                         | \$380,760          |
| Investments:                                     |                                |                         |                             |                    |
| State Board                                      | \$150,533                      | ---                     | ---                         | \$150,533          |
| <u>Series 2016 A1/A2</u>                         |                                |                         |                             |                    |
| Reserve A1                                       | ---                            | \$535,638               | ---                         | \$535,638          |
| Reserve A2                                       | ---                            | \$198,463               | ---                         | \$198,463          |
| Revenue A1/A2                                    | ---                            | \$341,036               | ---                         | \$341,036          |
| Prepayment A1                                    | ---                            | \$776                   | ---                         | \$776              |
| Prepayment A2                                    | ---                            | \$0                     | ---                         | \$0                |
| Construction                                     | ---                            | ---                     | \$9,852                     | \$9,852            |
| <u>Series 2016 A3</u>                            |                                |                         |                             |                    |
| Reserve A3                                       | ---                            | \$136,659               | ---                         | \$136,659          |
| Revenue A3                                       | ---                            | \$128,851               | ---                         | \$128,851          |
| Prepayment A3                                    | ---                            | \$0                     | ---                         | \$0                |
| Dreamfinders Acquisition                         | ---                            | ---                     | \$64                        | \$64               |
| Dreamfinders Supp. Constr.                       | ---                            | ---                     | \$571,323                   | \$571,323          |
| <u>Series 2019A/B</u>                            |                                |                         |                             |                    |
| Reserve A  | ---                            | \$56,710                | ---                         | \$56,710           |
| Revenue A  | ---                            | \$94,039                | ---                         | \$94,039           |
| Interest B                                       | ---                            | \$2,300                 | ---                         | \$2,300            |
| Prepayment B                                     | ---                            | \$41,975                | ---                         | \$41,975           |
| Acquisition & Construction                       | ---                            | ---                     | \$400                       | \$400              |
| <b>TOTAL ASSETS</b>                              | <u>\$531,293</u>               | <u>\$1,536,445</u>      | <u>\$581,640</u>            | <u>\$2,649,378</u> |
| <b><u>LIABILITIES:</u></b>                       |                                |                         |                             |                    |
| Accounts Payable                                 | \$38,150                       | ---                     | ---                         | \$38,150           |
| Due to Other Funds                               | \$3,765                        | ---                     | ---                         | \$3,765            |
| <b><u>FUND BALANCES:</u></b>                     |                                |                         |                             |                    |
| Restricted for Debt Service                      | ---                            | \$1,536,445             | ---                         | \$1,536,445        |
| Restricted for Capital Projects                  | ---                            | ---                     | \$581,640                   | \$581,640          |
| Unassigned                                       | \$489,378                      | ---                     | ---                         | \$489,378          |
| <b>TOTAL LIABILITIES &amp;<br/>FUND BALANCES</b> | <u>\$531,293</u>               | <u>\$1,536,445</u>      | <u>\$581,640</u>            | <u>\$2,649,378</u> |

**SOUTH VILLAGE**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**GENERAL FUND**

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

| DESCRIPTION                             | ADOPTED<br>BUDGET | PRORATED BUDGET<br>THRU 08/31/22 | ACTUAL<br>THRU 08/31/22 | VARIANCE        |
|---|-------------------|----------------------------------|-------------------------|-----------------|
| <b><u>REVENUES:</u></b>                 |                   |                                  |                         |                 |
| Maintenance Assessments - Tax Collector | \$700,885         | \$700,885                        | \$703,676               | \$2,791         |
| Interest Income                         | \$0               | \$0                              | \$973                   | \$973           |
| <b>TOTAL REVENUES</b>                   | <b>\$700,885</b>  | <b>\$700,885</b>                 | <b>\$704,649</b>        | <b>\$3,764</b>  |
| <b><u>EXPENDITURES:</u></b>             |                   |                                  |                         |                 |
| <b><u>ADMINISTRATIVE:</u></b>           |                   |                                  |                         |                 |
| Supervisor Fees                         | \$14,000          | \$12,833                         | \$8,000                 | \$4,833         |
| FICA Taxes                              | \$1,071           | \$982                            | \$612                   | \$370           |
| Engineering Fees                        | \$15,000          | \$13,750                         | \$8,672                 | \$5,078         |
| Arbitrage                               | \$1,800           | \$1,800                          | \$1,800                 | \$0             |
| Dissemination Agent                     | \$8,500           | \$7,792                          | \$7,792                 | \$0             |
| Assessment Roll                         | \$5,300           | \$5,300                          | \$5,300                 | \$0             |
| Attorney Fees                           | \$40,000          | \$36,667                         | \$11,649                | \$25,018        |
| Annual Audit                            | \$7,250           | \$0                              | \$0                     | \$0             |
| Trustee Fees                            | \$17,000          | \$4,541                          | \$4,541                 | \$0             |
| Management Fees                         | \$52,000          | \$47,667                         | \$47,667                | \$0             |
| Computer Time                           | \$1,000           | \$917                            | \$917                   | \$0             |
| Telephone                               | \$1,500           | \$1,375                          | \$1,015                 | \$360           |
| Postage                                 | \$1,000           | \$917                            | \$923                   | (\$6)           |
| Printing & Binding                      | \$2,000           | \$1,833                          | \$743                   | \$1,090         |
| Insurance                               | \$17,620          | \$17,620                         | \$17,369                | \$251           |
| Legal Advertising                       | \$4,000           | \$3,667                          | \$3,369                 | \$298           |
| Other Current Charges                   | \$3,500           | \$3,208                          | \$3,967                 | (\$759)         |
| Office Supplies                         | \$100             | \$92                             | \$8                     | \$84            |
| Dues, Licenses, Subscriptions           | \$175             | \$175                            | \$175                   | \$0             |
| Contingency                             | \$500             | \$458                            | \$0                     | \$458           |
| <b>TOTAL ADMINISTRATIVE</b>             | <b>\$193,316</b>  | <b>\$161,592</b>                 | <b>\$124,518</b>        | <b>\$37,075</b> |
| <b>COMMUNITY APPEARANCE</b>             |                   |                                  |                         |                 |
| Security                                | \$40,000          | \$36,667                         | \$36,053                | \$614           |
| Utilities                               | \$85,000          | \$77,917                         | \$81,249                | (\$3,332)       |
| Interlocal Agreement - MVCDD            | \$36,000          | \$32,761                         | \$32,761                | \$0             |
| Facility & Grounds Maintenance (Labor)  | \$20,000          | \$18,333                         | \$0                     | \$18,333        |
| Landscape - Contract                    | \$171,069         | \$156,813                        | \$154,916               | \$1,898         |
| Landscape - Contingency                 | \$20,000          | \$18,333                         | \$10,669                | \$7,664         |
| Landscape - Irrigation Repairs          | \$10,500          | \$9,625                          | \$5,025                 | \$4,600         |
| Phase 5&6 Maintenance                   | \$60,000          | \$55,000                         | \$57,825                | (\$2,825)       |
| Miscellaneous - Direct Cost             | \$10,000          | \$9,167                          | \$2,335                 | \$6,832         |
| Lake - Contract                         | \$35,000          | \$32,083                         | \$28,620                | \$3,463         |
| Cottage Lots - Expenses                 | \$20,000          | \$0                              | \$0                     | \$0             |
| <b>TOTAL COMMUNITY APPEARANCE</b>       | <b>\$507,569</b>  | <b>\$446,700</b>                 | <b>\$409,453</b>        | <b>\$37,247</b> |
| <b>TOTAL EXPENDITURES</b>               | <b>\$700,885</b>  | <b>\$608,292</b>                 | <b>\$533,970</b>        | <b>\$74,322</b> |

**SOUTH VILLAGE**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**GENERAL FUND**

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

| DESCRIPTION  | ADOPTED<br>BUDGET | PRORATED BUDGET<br>THRU 08/31/22 | ACTUAL<br>THRU 08/31/22 | VARIANCE |
|--|-------------------|----------------------------------|-------------------------|----------|
| Excess (deficiency) of revenues<br>over (under) expenditures | \$0               | \$92,593                         | \$170,679               | \$78,086 |
| <b>OTHER FINANCING SOURCES/(USES):</b>                       |                   |                                  |                         |          |
| Interfund Transfer Out - Rec Fund                            | \$0               | \$0                              | \$0                     | \$0      |
| Interfund Transfer Out - Golf Fund                           | \$0               | \$0                              | \$0                     | \$0      |
| <b>OTHER FINANCING<br/>SOURCES/(USES):</b>                   | \$0               | \$0                              | \$0                     | \$0      |
| NET CHANGE IN FUND BALANCE                                   | \$0               | \$92,593                         | \$170,679               | \$78,086 |
| FUND BALANCE - Beginning                                     | \$0               |                                  | \$318,699               |          |
| FUND BALANCE - Ending  | \$0               |                                  | \$489,378               |          |

**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 August 31, 2022

| DESCRIPTION  | ADOPTED<br>BUDGET         | PRORATED BUDGET<br>THRU 08/31/22 | ACTUAL<br>THRU 08/31/22   | VARIANCE                 |
|--|---------------------------|----------------------------------|---------------------------|--------------------------|
| <b><u>REVENUES:</u></b>                                      |                           |                                  |                           |                          |
| Assessments - Tax Collector                                  | \$1,478,744               | \$1,478,744                      | \$1,481,858               | \$3,114                  |
| Assessments - Direct   | \$24,874                  | \$0                              | \$0                       | \$0                      |
| Prepayments  | \$0                       | \$0                              | \$0                       | \$0                      |
| Interest Income  | \$0                       | \$0                              | \$1,898                   | \$1,898                  |
| <b>TOTAL REVENUES</b>  | <b><u>\$1,503,618</u></b> | <b><u>\$1,478,744</u></b>        | <b><u>\$1,483,756</u></b> | <b><u>\$5,012</u></b>    |
| <b><u>EXPENDITURES:</u></b>                                  |                           |                                  |                           |                          |
| <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                 | \$170,285                        | \$170,285                 | \$0                      |
| Principal Expense - 5/1                                      | \$620,000                 | \$620,000                        | \$620,000                 | \$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                  | \$57,281                         | \$57,281                  | \$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                 | \$185,000                        | \$185,000                 | \$0                      |
| Interest Expense - 5/1                                       | \$87,309                  | \$87,309                         | \$85,059                  | \$2,250                  |
| Special Call - 5/1   | \$0                       | \$0                              | \$70,000                  | (\$70,000)               |
| <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                  | \$20,750                         | \$20,750                  | \$0                      |
| <b>TOTAL EXPENDITURES</b>                                    | <b><u>\$1,490,619</u></b> | <b><u>\$1,480,934</u></b>        | <b><u>\$1,577,447</u></b> | <b><u>(\$96,513)</u></b> |
| Excess (deficiency) of revenues<br>over (under) expenditures | <u>\$12,999</u>           | <u>(\$2,190)</u>                 | <u>(\$93,691)</u>         | <u>(\$91,501)</u>        |
| <b><u>OTHER FINANCING SOURCES/(USES):</u></b>                |                           |                                  |                           |                          |
| FUND BALANCE - Beginning                                     | \$403,135                 |                                  | \$1,169,603               |                          |
| FUND BALANCE - Ending  | <u>\$416,134</u>          |                                  | <u>\$1,075,912</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 August 31, 2022

| DESCRIPTION  | ADOPTED<br>BUDGET | PRORATED<br>THRU 08/31/22 | ACTUAL<br>THRU 08/31/22 | VARIANCE           |
|--|-------------------|---------------------------|-------------------------|--------------------|
| <b><u>REVENUES:</u></b>                                      |                   |                           |                         |                    |
| Assessments - Tax Collector 2016A-3                          | \$332,233         | \$332,233                 | \$295,120               | (\$37,113)         |
| Assessments - Prepayments                                    | \$0               | \$0                       | \$140,502               | \$140,502          |
| Interest Income  | \$0               | \$0                       | \$531                   | \$531              |
| <b>TOTAL REVENUES</b>  | <b>\$332,233</b>  | <b>\$332,233</b>          | <b>\$436,153</b>        | <b>\$103,920</b>   |
| <b><u>EXPENDITURES:</u></b>                                  |                   |                           |                         |                    |
| <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          | \$53,963                  | \$48,700                | \$5,263            |
| Principal Expense - 5/1                                      | \$90,000          | \$90,000                  | \$90,000                | \$0                |
| Special Call - 5/1   | \$0               | \$0                       | \$90,000                | (\$90,000)         |
| Interest Expense - 8/1                                       | \$0               | \$0                       | \$500                   | (\$500)            |
| Special Call - 8/1   | \$0               | \$0                       | \$35,000                | (\$35,000)         |
| <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          | \$53,500                  | \$53,500                | \$0                |
| <b>TOTAL EXPENDITURES</b>                                    | <b>\$304,925</b>  | <b>\$304,925</b>          | <b>\$508,050</b>        | <b>(\$203,125)</b> |
| Excess (deficiency) of revenues<br>over (under) expenditures | \$27,308          | \$27,308                  | (\$71,897)              | (\$99,205)         |
| <b>OTHER FINANCING SOURCES/(USES):</b>                       |                   |                           |                         |                    |
| FUND BALANCE - Beginning                                     | \$239,601         |                           | \$337,406               |                    |
| FUND BALANCE - Ending  | <u>\$266,909</u>  |                           | <u>\$265,510</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 August 31, 2022

| DESCRIPTION  | ADOPTED<br>BUDGET       | PRORATED<br>THRU 08/31/22 | ACTUAL<br>THRU 08/31/22   | VARIANCE                  |
|--|-------------------------|---------------------------|---------------------------|---------------------------|
| <b><u>REVENUES:</u></b>                                      |                         |                           |                           |                           |
| Assessments - Tax Collector (A)                              | \$223,713               | \$223,713                 | \$224,604                 | \$891                     |
| Assessments - Direct (B)                                     | \$81,200                | \$0                       | \$0                       | \$0                       |
| Prepayments  | \$0                     | \$0                       | \$495,944                 | \$495,944                 |
| Interest Income  | \$0                     | \$0                       | \$389                     | \$389                     |
| <b>TOTAL REVENUES</b>  | <b><u>\$304,913</u></b> | <b><u>\$223,713</u></b>   | <b><u>\$720,937</u></b>   | <b><u>\$497,224</u></b>   |
| <b><u>EXPENDITURES:</u></b>                                  |                         |                           |                           |                           |
| <u>Series 2019A</u>  |                         |                           |                           |                           |
| Interest Expense - 11/1                                      | \$85,684                | \$85,684                  | \$85,684                  | \$0                       |
| Interest Expense - 5/1                                       | \$85,684                | \$85,684                  | \$85,684                  | \$0                       |
| Principal Expense - 5/1                                      | \$50,000                | \$50,000                  | \$50,000                  | \$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                | \$8,820                   | \$8,820                   | \$0                       |
| Principal Expense - 5/1                                      | \$0                     | \$0                       | \$210,000                 | (\$210,000)               |
| Interest Expense - 8/1                                       | \$0                     | \$0                       | \$910                     | (\$910)                   |
| Principal Expense - 8/1                                      | \$0                     | \$0                       | \$65,000                  | (\$65,000)                |
| <b>TOTAL EXPENDITURES</b>                                    | <b><u>\$268,408</u></b> | <b><u>\$253,708</u></b>   | <b><u>\$882,518</u></b>   | <b><u>(\$628,810)</u></b> |
| Excess (deficiency) of revenues<br>over (under) expenditures | <u>\$36,506</u>         | <u>(\$29,995)</u>         | <u>(\$161,580)</u>        | <u>(\$131,586)</u>        |
| <b>OTHER FINANCING SOURCES/(USES):</b>                       |                         |                           |                           |                           |
| Interfund Transfer In/(Out)                                  | \$0                     | \$0                       | \$0                       | \$0                       |
| <b>OTHER FINANCING<br/>SOURCES/(USES):</b>                   | <b><u>\$0</u></b>       | <b><u>\$0</u></b>         | <b><u>\$0</u></b>         | <b><u>\$0</u></b>         |
| <b>NET CHANGE IN FUND BALANCE</b>                            | <b><u>\$36,506</u></b>  | <b><u>(\$29,995)</u></b>  | <b><u>(\$161,580)</u></b> | <b><u>(\$131,586)</u></b> |
| FUND BALANCE - Beginning                                     | \$247,857               |                           | \$356,604                 |                           |
| FUND BALANCE - Ending  | <u>\$284,363</u>        |                           | <u>\$195,023</u>          |                           |

**SOUTH VILLAGE**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**CAPITAL PROJECTS FUND**

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Period Ended August 31, 2022

| DESCRIPTION  | ADOPTED<br>BUDGET | PRORATED<br>THRU 08/31/22 | ACTUAL<br>THRU 08/31/22 | VARIANCE           |
|--|-------------------|---------------------------|-------------------------|--------------------|
| <b><u>REVENUES:</u></b>                                      |                   |                           |                         |                    |
| Interest Income  | \$0               | \$0                       | \$17                    | \$17               |
| <b>TOTAL REVENUES</b>  | <b><u>\$0</u></b> | <b><u>\$0</u></b>         | <b><u>\$17</u></b>      | <b><u>\$17</u></b> |
| <b><u>EXPENDITURES:</u></b>                                  |                   |                           |                         |                    |
| Capital Outlay   | \$0               | \$0                       | \$0                     | \$0                |
| <b>TOTAL EXPENDITURES</b>                                    | <b><u>\$0</u></b> | <b><u>\$0</u></b>         | <b><u>\$0</u></b>       | <b><u>\$0</u></b>  |
| Excess (deficiency) of revenues<br>over (under) expenditures | <u>\$0</u>        | <u>\$0</u>                | <u>\$17</u>             | <u>\$17</u>        |
| NET CHANGE IN FUND BALANCE                                   | <u>\$0</u>        | <u><u>\$0</u></u>         | <u>\$17</u>             | <u><u>\$17</u></u> |
| FUND BALANCE - Beginning                                     | \$0               |                           | \$9,835                 |                    |
| FUND BALANCE - Ending  | <u><u>\$0</u></u> |                           | <u><u>\$9,852</u></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 August 31, 2022

| DESCRIPTION  | ADOPTED<br>BUDGET | PRORATED<br>THRU 08/31/22 | ACTUAL<br>THRU 08/31/22 | VARIANCE              |
|--|-------------------|---------------------------|-------------------------|-----------------------|
| <b><u>REVENUES:</u></b>                                      |                   |                           |                         |                       |
| Interest Income  | \$0               | \$0                       | \$1,011                 | \$1,011               |
| Capital Assessments  | \$0               | \$0                       | \$0                     | \$0                   |
| <b>TOTAL REVENUES</b>  | <b><u>\$0</u></b> | <b><u>\$0</u></b>         | <b><u>\$1,011</u></b>   | <b><u>\$1,011</u></b> |
| <b><u>EXPENDITURES:</u></b>                                  |                   |                           |                         |                       |
| Capital Outlay   | \$0               | \$0                       | \$0                     | \$0                   |
| Cost of Issuance   | \$0               | \$0                       | \$0                     | \$0                   |
| <b>TOTAL EXPENDITURES</b>                                    | <b><u>\$0</u></b> | <b><u>\$0</u></b>         | <b><u>\$0</u></b>       | <b><u>\$0</u></b>     |
| Excess (deficiency) of revenues<br>over (under) expenditures | <u>\$0</u>        | <u>\$0</u>                | <u>\$1,011</u>          | <u>\$1,011</u>        |
| <b>NET CHANGE IN FUND BALANCE</b>                            | <b><u>\$0</u></b> | <b><u>\$0</u></b>         | <b><u>\$1,011</u></b>   | <b><u>\$1,011</u></b> |
| FUND BALANCE - Beginning                                     | \$0               |                           | \$570,376               |                       |
| FUND BALANCE - Ending  | <b><u>\$0</u></b> |                           | <b><u>\$571,387</u></b> |                       |

**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 August 31, 2022

| DESCRIPTION  | ADOPTED<br>BUDGET | PRORATED<br>THRU 08/31/22 | ACTUAL<br>THRU 08/31/22 | VARIANCE         |
|--|-------------------|---------------------------|-------------------------|------------------|
| <b><u>REVENUES:</u></b>                                      |                   |                           |                         |                  |
| Interest Income  | \$0               | \$0                       | \$1                     | \$1              |
| <b>TOTAL REVENUES</b>  | <b>\$0</b>        | <b>\$0</b>                | <b>\$1</b>              | <b>\$1</b>       |
| <b><u>EXPENDITURES:</u></b>                                  |                   |                           |                         |                  |
| Capital Outlay   | \$0               | \$0                       | \$7,558                 | (\$7,558)        |
| <b>TOTAL EXPENDITURES</b>                                    | <b>\$0</b>        | <b>\$0</b>                | <b>\$7,558</b>          | <b>(\$7,558)</b> |
| Excess (deficiency) of revenues<br>over (under) expenditures | \$0               | \$0                       | (\$7,557)               | (\$7,557)        |
| <b>OTHER FINANCING SOURCES/(USES):</b>                       |                   |                           |                         |                  |
| Developer Contributions                                      | \$0               | \$0                       | \$0                     | \$0              |
| <b>OTHER FINANCING<br/>SOURCES/(USES):</b>                   | <b>\$0</b>        | <b>\$0</b>                | <b>\$0</b>              | <b>\$0</b>       |
| <b>NET CHANGE IN FUND BALANCE</b>                            | <b>\$0</b>        | <b>\$0</b>                | <b>(\$7,557)</b>        | <b>(\$7,557)</b> |
| FUND BALANCE - Beginning                                     | \$0               |                           | \$7,957                 |                  |
| FUND BALANCE - Ending  | <b>\$0</b>        |                           | <b>\$400</b>            |                  |

# SOUTH VILLAGE

## COMMUNITY DEVELOPMENT DISTRICT

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

|                             |              |              |             |             |
|-----------------------------|--------------|--------------|-------------|-------------|
| Bonds outstanding - 6/23/16 | \$28,085,000 | \$17,075,000 | \$5,480,000 | \$5,530,000 |
| Less:                       |              |              |             |             |
| 11/1/16 A1                  | (\$30,000)   | (\$30,000)   |             |             |
| 11/1/16 A2                  | (\$10,000)   |              | (\$10,000)  |             |
| 5/1/17 A1                   | (\$595,000)  | (\$595,000)  |             |             |
| 5/1/17 A2                   | (\$165,000)  |              | (\$165,000) |             |
| 5/1/17 A3                   | (\$100,000)  |              |             | (\$100,000) |
| 11/1/17 A1                  | (\$10,000)   | (\$10,000)   |             |             |
| 11/1/17 A2                  | (\$5,000)    |              | (\$5,000)   |             |
| 11/1/17 A3                  | (\$55,000)   |              |             | (\$55,000)  |
| 5/1/18 A1                   | (\$600,000)  | (\$600,000)  |             |             |
| 5/1/18 A2                   | (\$205,000)  |              | (\$205,000) |             |
| 5/1/18 A3                   | (\$190,000)  |              |             | (\$190,000) |
| 8/1/18 A3                   | (\$35,000)   |              |             | (\$35,000)  |
| 11/1/18 A1                  | (\$25,000)   | (\$25,000)   |             |             |
| 11/1/18 A2                  | (\$10,000)   |              | (\$10,000)  |             |
| 11/1/18 A3                  | (\$155,000)  |              |             | (\$155,000) |
| 2/1/19 A3                   | (\$40,000)   |              |             | (\$40,000)  |
| 5/1/19 A1                   | (\$655,000)  | (\$655,000)  |             |             |
| 5/1/19 A2                   | (\$190,000)  |              | (\$190,000) |             |
| 5/1/19 A3                   | (\$175,000)  |              |             | (\$175,000) |
| 8/1/19 A3                   | (\$65,000)   |              |             | (\$65,000)  |
| 11/1/19 A1                  | (\$10,000)   | (\$10,000)   |             |             |
| 11/1/19 A2                  | (\$5,000)    |              | (\$5,000)   |             |
| 11/1/19 A3                  | (\$100,000)  |              |             | (\$100,000) |
| 2/1/20 A3                   | (\$45,000)   |              |             | (\$45,000)  |
| 5/1/20 A1                   | (\$630,000)  | (\$630,000)  |             |             |
| 5/1/20 A2                   | (\$180,000)  |              | (\$180,000) |             |
| 5/1/20 A3                   | (\$130,000)  |              |             | (\$130,000) |
| 8/1/20 A3                   | (\$30,000)   |              |             | (\$30,000)  |
| 11/1/20 A1                  | (\$15,000)   | (\$15,000)   |             |             |
| 11/1/20 A2                  | (\$5,000)    |              | (\$5,000)   |             |
| 11/1/20 A3                  | (\$130,000)  |              |             | (\$130,000) |
| 2/1/21 A3                   | (\$110,000)  |              |             | (\$110,000) |
| 5/1/21 A1                   | (\$865,000)  | (\$865,000)  |             |             |
| 5/1/21 A2                   | (\$265,000)  |              | (\$265,000) |             |
| 5/1/21 A3                   | (\$180,000)  |              |             | (\$180,000) |
| 8/1/21 A3                   | (\$95,000)   |              |             | (\$95,000)  |
| 11/1/21 A1                  | (\$25,000)   | (\$25,000)   |             |             |
| 11/1/21 A2                  | (\$10,000)   |              | (\$10,000)  |             |
| 11/1/21 A3                  | (\$40,000)   |              |             | (\$40,000)  |
| 2/1/22 A3                   | (\$45,000)   |              |             | (\$45,000)  |
| 5/1/22 A1                   | (\$620,000)  | (\$620,000)  |             |             |
| 5/1/22 A2                   | (\$255,000)  |              | (\$255,000) |             |
| 5/1/22 A3                   | (\$180,000)  |              |             | (\$180,000) |
| 8/1/22 A2                   | (\$35,000)   |              | (\$35,000)  |             |
| 8/1/22 A3                   | (\$65,000)   |              |             | (\$65,000)  |

|                            |                     |                     |                    |                    |
|----------------------------|---------------------|---------------------|--------------------|--------------------|
| Current Bonds Outstanding: | <b>\$20,700,000</b> | <b>\$12,995,000</b> | <b>\$4,140,000</b> | <b>\$3,565,000</b> |
|----------------------------|---------------------|---------------------|--------------------|--------------------|

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 B                    | (\$190,000)               |                           | (\$190,000)             |
| Current Bonds Outstanding:  | <b><u>\$3,480,000</u></b> | <b><u>\$3,165,000</u></b> | <b><u>\$315,000</u></b> |

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

**REVENUES:**

| Adopted Budget                     | Oct              | Nov.        | Dec.            | Jan.             | Feb             | Mar            | Apr            | May            | Jun            | Jul            | Aug          | Sep          | Total            |
|------------------------------------|------------------|-------------|-----------------|------------------|-----------------|----------------|----------------|----------------|----------------|----------------|--------------|--------------|------------------|
| Maintenance Assessments - On Roll  | \$700,885        | \$0         | \$65,366        | \$562,225        | \$36,055        | \$9,878        | \$8,833        | \$8,166        | \$4,540        | \$8,613        | \$0          | \$0          | \$703,676        |
| Maintenance Assessments - Off Roll | \$0              | \$0         | \$0             | \$0              | \$0             | \$0            | \$0            | \$0            | \$0            | \$0            | \$0          | \$0          | \$0              |
| Miscellaneous Income               | \$0              | \$27        | \$20            | \$16             | \$18            | \$18           | \$37           | \$56           | \$108          | \$154          | \$230        | \$289        | \$973            |
| <b>Total Net Revenues</b>          | <b>\$700,885</b> | <b>\$27</b> | <b>\$65,386</b> | <b>\$562,241</b> | <b>\$36,073</b> | <b>\$9,896</b> | <b>\$8,870</b> | <b>\$8,222</b> | <b>\$4,648</b> | <b>\$8,767</b> | <b>\$230</b> | <b>\$289</b> | <b>\$704,649</b> |

**EXPENDITURES:**

**ADMINISTRATIVE:**

|                               |                  |                 |                |                |                |                |                |                |                |                 |                |                 |            |                  |
|-------------------------------|------------------|-----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-----------------|----------------|-----------------|------------|------------------|
| Supervisor Fees               | \$14,000         | \$800           | \$800          | \$800          | \$800          | \$800          | \$800          | \$800          | \$800          | \$800           | \$0            | \$800           | \$0        | \$8,000          |
| FICA Taxes                    | \$1,071          | \$61            | \$61           | \$61           | \$61           | \$61           | \$61           | \$61           | \$61           | \$61            | \$0            | \$61            | \$0        | \$612            |
| Engineering Fees              | \$15,000         | \$540           | \$0            | \$103          | \$0            | \$639          | \$894          | \$409          | \$2,224        | \$3,333         | \$0            | \$531           | \$0        | \$8,672          |
| Arbitrage                     | \$1,800          | \$0             | \$0            | \$0            | \$0            | \$0            | \$0            | \$0            | \$0            | \$0             | \$1,800        | \$0             | \$0        | \$1,800          |
| Dissemination Agent           | \$8,500          | \$708           | \$708          | \$708          | \$708          | \$708          | \$708          | \$708          | \$708          | \$708           | \$708          | \$708           | \$0        | \$7,792          |
| Assessment Roll               | \$5,300          | \$5,300         | \$0            | \$0            | \$0            | \$0            | \$0            | \$0            | \$0            | \$0             | \$0            | \$0             | \$0        | \$5,300          |
| Attorney Fees                 | \$40,000         | \$0             | \$1,933        | \$0            | \$1,343        | \$1,594        | \$1,750        | \$1,401        | \$935          | \$2,332         | \$362          | \$0             | \$0        | \$11,649         |
| Annual Audit                  | \$7,250          | \$0             | \$0            | \$0            | \$0            | \$0            | \$0            | \$0            | \$0            | \$0             | \$0            | \$0             | \$0        | \$0              |
| Trustee Fees                  | \$17,000         | \$0             | \$0            | \$0            | \$500          | \$0            | \$0            | \$0            | \$0            | \$4,041         | \$0            | \$0             | \$0        | \$4,541          |
| Management Fees               | \$52,000         | \$4,333         | \$4,333        | \$4,333        | \$4,333        | \$4,333        | \$4,333        | \$4,333        | \$4,333        | \$4,333         | \$4,333        | \$4,333         | \$0        | \$47,667         |
| Computer Time                 | \$1,000          | \$83            | \$83           | \$83           | \$83           | \$83           | \$83           | \$83           | \$83           | \$83            | \$83           | \$83            | \$0        | \$917            |
| Telephone                     | \$1,500          | \$6             | \$174          | \$115          | \$22           | \$138          | \$127          | \$97           | \$66           | \$92            | \$76           | \$101           | \$0        | \$1,015          |
| Postage                       | \$1,000          | \$29            | \$82           | \$9            | \$29           | \$15           | \$102          | \$76           | \$83           | \$199           | \$237          | \$63            | \$0        | \$923            |
| Printing & Binding            | \$2,000          | \$90            | \$43           | \$3            | \$52           | \$51           | \$94           | \$29           | \$15           | \$31            | \$329          | \$6             | \$0        | \$743            |
| Insurance                     | \$17,620         | \$17,455        | \$0            | \$0            | (\$86)         | \$0            | \$0            | \$0            | \$0            | \$0             | \$0            | \$0             | \$0        | \$17,369         |
| Legal Advertising             | \$4,000          | \$0             | \$22           | \$97           | \$96           | \$31           | \$0            | \$0            | \$63           | \$0             | \$1,530        | \$1,530         | \$0        | \$3,369          |
| Other Current Charges         | \$3,500          | \$562           | \$89           | \$122          | \$0            | \$30           | \$280          | \$85           | \$591          | \$351           | \$1,855        | \$3             | \$0        | \$3,967          |
| Office Supplies               | \$100            | \$0             | \$0            | \$0            | \$0            | \$0            | \$0            | \$0            | \$0            | \$0             | \$7            | \$0             | \$0        | \$8              |
| Dues, Licenses, Subscriptions | \$175            | \$175           | \$0            | \$0            | \$0            | \$0            | \$0            | \$0            | \$0            | \$0             | \$0            | \$0             | \$0        | \$175            |
| Contingency                   | \$500            | \$0             | \$0            | \$0            | \$0            | \$0            | \$0            | \$0            | \$0            | \$0             | \$0            | \$0             | \$0        | \$0              |
| <b>Total Administrative</b>   | <b>\$193,316</b> | <b>\$30,143</b> | <b>\$8,328</b> | <b>\$6,435</b> | <b>\$7,942</b> | <b>\$8,483</b> | <b>\$9,234</b> | <b>\$8,083</b> | <b>\$9,964</b> | <b>\$16,365</b> | <b>\$9,519</b> | <b>\$10,021</b> | <b>\$0</b> | <b>\$124,518</b> |

**COMMUNITY APPEARANCE**

|  |                  |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |            |                  |
|--|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------|------------------|
| Utilities                              | \$85,000         | \$4,444         | \$4,887         | \$5,544         | \$7,906         | \$5,307         | \$9,200         | \$8,752         | \$8,134         | \$7,607         | \$11,274        | \$8,194         | \$0        | \$81,249         |
| Interlocal Agreement - MVCDD           | \$36,000         | \$0             | \$0             | \$0             | \$32,761        | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0        | \$32,761         |
| Facility & Grounds Maintenance (Labor) | \$20,000         | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0        | \$0              |
| Landscape - Contract                   | \$171,069        | \$12,960        | \$12,960        | \$12,960        | \$12,960        | \$12,960        | \$12,960        | \$12,960        | \$15,092        | \$13,478        | \$13,478        | \$22,148        | \$0        | \$154,916        |
| Landscape - Contingency                | \$20,000         | \$4,794         | \$0             | \$3,350         | \$0             | \$0             | \$0             | \$0             | \$0             | \$2,525         | \$0             | \$0             | \$0        | \$10,669         |
| Landscape - Irrigation Repairs         | \$10,500         | \$0             | \$400           | \$675           | \$375           | \$1,225         | \$0             | \$900           | \$0             | \$1,200         | \$250           | \$0             | \$0        | \$5,025          |
| Lake - Contract                        | \$35,000         | \$0             | \$0             | \$8,586         | \$2,862         | \$2,862         | \$2,862         | \$2,862         | \$2,862         | \$2,862         | \$0             | \$2,862         | \$0        | \$28,620         |
| Phase 5&6 Maintenance                  | \$60,000         | \$5,993         | \$6,034         | \$6,008         | \$1,042         | \$10,308        | \$5,759         | \$6,211         | \$3,528         | \$6,998         | \$3,646         | \$2,298         | \$0        | \$57,825         |
| Miscellaneous - Direct Cost            | \$10,000         | \$0             | \$0             | \$0             | \$0             | \$0             | \$127           | \$0             | \$0             | \$2,208         | \$0             | \$0             | \$0        | \$2,335          |
| Security                               | \$40,000         | \$3,105         | \$3,795         | \$3,968         | \$3,105         | \$2,760         | \$3,450         | \$2,760         | \$3,745         | \$2,638         | \$3,450         | \$3,278         | \$0        | \$36,053         |
| Cottage Lots - Expenses                | \$20,000         | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0             | \$0        | \$0              |
| <b>Total Community Appearance</b>      | <b>\$507,569</b> | <b>\$31,296</b> | <b>\$28,076</b> | <b>\$41,090</b> | <b>\$61,011</b> | <b>\$35,422</b> | <b>\$34,357</b> | <b>\$34,445</b> | <b>\$33,361</b> | <b>\$39,516</b> | <b>\$32,098</b> | <b>\$38,780</b> | <b>\$0</b> | <b>\$409,453</b> |

**TOTAL EXPENDITURES**

**OTHER SOURCES/(USES):**

|   |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
|---|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Interfund Transfer Out - RF                               | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        |
| Interfund Transfer Out - GC                               | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        |
| <b>TOTAL OTHER</b>  | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> |
| Excess (deficiency) of revenues over (under) expenditures | \$0        | (\$61,412) | \$28,982   | \$514,716  | (\$32,880) | (\$34,009) | (\$34,720) | (\$34,306) | (\$38,677) | (\$47,114) | (\$41,388) | (\$48,512) | \$0        | \$170,679  |

*B.*

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**  
**Fiscal Year 2022 Assessment Receipt Summary**

| ASSESSED              | # UNITS<br>ASSESSED | SERIES 2016A1-2<br>DEBT SERVICE<br>ASSESSED | SERIES 2016A-3<br>DEBT SERVICE<br>ASSESSED | SERIES 2019A<br>DEBT SERVICE<br>ASSESSED | FY22 O&M<br>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<br>DEBT SERVICE<br>PAID | SERIES 2016A-3<br>DEBT SERVICE<br>PAID | SERIES 2019A<br>DEBT SERVICE<br>PAID | O&M PAID     | TOTAL PAID   |
|-------------------------|-------------|---|--|--------------------------------------|--------------|--------------|
| TAX ROLL DUE / RECEIVED | (17,065.83) | 1,481,857.93                            | 295,119.83                             | 224,603.95                           | 2,300,704.66 | 4,302,286.37 |
| TOTAL DUE / RECEIVED    | (17,065.83) | 1,481,857.93                            | 295,119.83                             | 224,603.95                           | 2,300,704.66 | 4,302,286.37 |

| SUMMARY OF TAX ROLL RECEIPTS |               |                |                                  |                                 |                               |              |
|------------------------------|---------------|----------------|----------------------------------|---------------------------------|-------------------------------|--------------|
| CLAY COUNTY DISTRIBUTION     | DATE RECEIVED | TOTAL RECEIVED | SERIES 2016A1-2<br>DEBT RECEIPTS | SERIES 2016A-3<br>DEBT RECEIPTS | SERIES 2019A<br>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    |
| 9                            | 5/19/2022     | 27,756.34      | 9,560.25                         | 1,903.98                        | 1,449.04                      | 14,843.07    |
| 10                           | 6/6/2022      | 15,653.87      | 5,391.74                         | 1,073.79                        | 817.22                        | 8,371.12     |
| TAX CERTS                    | 6/10/2022     | 37,004.20      | 12,745.54                        | 2,538.34                        | 1,931.83                      | 19,788.49    |
|                              |               |                | -                                | -                               | -                             | -            |
|                              |               |                | -                                | -                               | -                             | -            |
|                              |               |                | -                                | -                               | -                             | -            |
|                              |               |                | -                                | -                               | -                             | -            |
|                              |               |                | -                                | -                               | -                             | -            |
| TOTAL RECEIVED TAX ROLL      |               | 4,302,286.37   | 1,481,857.93                     | 295,119.83                      | 224,603.95                    | 2,300,704.66 |

| PERCENT COLLECTED    | TOTAL   | SERIES 2016A1-2 | SERIES 2016A-3 | SERIES 2019A | O&M     |
|----------------------|---------|-----------------|----------------|--------------|---------|
| % COLLECTED TAX ROLL | 100.40% | 100.40%         | 100.40%        | 100.40%      | 100.40% |

*C.*



# South Village Community Development District

## Summary of Invoices

October 5, 2022

| Fund                               | Date     | Check No.s | Amount              |
|------------------------------------|----------|------------|---------------------|
| <i>General Fund</i>                | 8/1-8/31 | 3332-3337  | \$ 42,701.44        |
| <b>Total Invoices for Approval</b> |          |            | <b>\$ 42,701.44</b> |

*\*\*FedEx invoices are available by request*

| CHECK<br>DATE | VEND# | .....INVOICE.....<br>DATE INVOICE | ....EXPENSED TO...<br>YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME                      | STATUS | AMOUNT    | ....CHECK.....<br>AMOUNT # |
|---------------|-------|-----------------------------------|---|----------------------------------|--------|-----------|----------------------------|
| 8/02/22       | 00038 | 6/30/22 JUN 22                    | 202206 320-57200-43100                            |                                  | *      | 8,397.48  |                            |
|               |       | 6/30/22 JUN 22 - WATER            | 202206 320-57200-46600                            |                                  | *      | 865.65    |                            |
|               |       | JUN 22 - WATER                    |   | CLAY COUNTY UTILTITY AUTHORITY   |        |           | 9,263.13 003332            |
| 8/02/22       | 00031 | 6/30/22 JUN 22                    | 202206 320-57200-43000                            |                                  | *      | 1,251.05  |                            |
|               |       | JUN 22 - ELECTRIC                 | 202206 320-57200-46600                            |                                  | *      | 420.35    |                            |
|               |       | JUN 22 - ELECTRIC                 |   | CLAY ELECTRIC COOPERATIVE, INC.  |        |           | 1,671.40 003333            |
| 8/16/22       | 00038 | 8/04/22 JUL 22                    | 202207 320-57200-43100                            |                                  | *      | 7,323.33  |                            |
|               |       | JUL 22 - WATER                    | 202207 320-57200-46600                            |                                  | *      | 746.00    |                            |
|               |       | JUL 22 - WATER                    |   | CLAY COUNTY UTILTITY AUTHORITY   |        |           | 8,069.33 003334            |
| 8/16/22       | 00060 | 7/14/22 2022CI-2                  | 202207 310-51300-48000                            |                                  | *      | 1,530.00  |                            |
|               |       | JUL 22 - ADVERTISING              | 202208 310-51300-48000                            |                                  | *      | 1,530.00  |                            |
|               |       | 8/11/22 2022CI-3                  | 202208 310-51300-48000                            |                                  |        |           |                            |
|               |       | AUG 22 - ADVERTISING              |   | CLAY TODAY NEWSPAPER             |        |           | 3,060.00 003335            |
| 8/16/22       | 00018 | 8/01/22 285                       | 202208 310-51300-34000                            |                                  | *      | 4,333.33  |                            |
|               |       | AUG 22 - MGMT FEES                | 202208 310-51300-35100                            |                                  | *      | 83.33     |                            |
|               |       | 8/01/22 285                       | 202208 310-51300-31300                            |                                  | *      | 708.33    |                            |
|               |       | AUG 22 - DISSEMINATION            | 202208 310-51300-51000                            |                                  | *      | .06       |                            |
|               |       | 8/01/22 285                       | 202208 310-51300-42000                            |                                  | *      | 62.72     |                            |
|               |       | AUG 22 - OFFICE SUPPLIES          | 202208 310-51300-42500                            |                                  | *      | 6.45      |                            |
|               |       | 8/01/22 285                       | 202208 310-51300-41000                            |                                  | *      | 101.13    |                            |
|               |       | AUG 22 - POSTAGE                  |   | GOVERNMENTAL MANAGEMENT SERVICES |        |           | 5,295.35 003336            |
| 8/16/22       | 00076 | 7/12/22 18017                     | 202207 320-57200-46500                            |                                  | *      | 250.00    |                            |
|               |       | LANDSCAPE IRRIGATION REP          | 202207 320-57200-46200                            |                                  | *      | 13,478.21 |                            |
|               |       | 7/28/22 18081                     | 202207 320-57200-46200                            |                                  | *      | 1,614.02  |                            |
|               |       | JUL 22 - LNDSCPE CONTRACT         |   |                                  |        |           |                            |
|               |       | 7/28/22 18097                     | 202207 320-57200-46200                            |                                  | *      |           |                            |
|               |       | JUL 22 - PHSE 5&6 MAINT           |   | TREE AMIGOS OUTDOOR SERVICES     |        |           | 15,342.23 003337           |

| CHECK<br>DATE | VEND# | .....INVOICE.....<br>DATE INVOICE | ...EXPENSED TO...<br>YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME | STATUS | AMOUNT | .....CHECK.....<br>AMOUNT # |
|---------------|-------|-----------------------------------|--|-------------|--------|--------|-----------------------------|
|---------------|-------|-----------------------------------|--|-------------|--------|--------|-----------------------------|

TOTAL FOR REGISTER 42,701.44

SVIL SOUTH VILLAGE PPOWERS

## South Village CDD

### Utility Schedule

#### Clay Electric Cooperative

| Account # | Service Address                 | Jun-22      |
|-----------|---------------------------------|-------------|
| 5875489   | 3935-1 Eagle Landing/Water Fall | \$ 1,067.55 |
| 5929377   | 3935-2 Eagle Landing/St lights  | \$ 108.50   |
| 6474431   | 4045-2 Eagle Crossing Dr        | \$ 75.00    |
| 9121614   | 938 TB Restroom                 | \$ 39.72    |
| 9082354   | 875 TB Irrigation               | \$ 276.53   |
| 9117336   | 992 TB Camera Station           | \$ 36.42    |
| 9117339   | 749 TB Camera Station           | \$ 36.55    |
| 9117340   | 3853 Pines Dr Camera Station    | \$ 31.13    |
|           |                                 | \$ 1,671.40 |

|                     |             |
|---------------------|-------------|
| Vendor #31          |             |
| 001.320.57200.43000 | \$ 1,251.05 |
| 001.320.57200.46600 | \$ 420.35   |
|                     | \$ 1,671.40 |



**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

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

## Important Messages

Natural gas prices hit a 14-year high in June, forcing us to implement another rate increase this month. Members using the industry household average of 1,000 kWh of power will pay \$134.90, a \$5 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on members' power bills. The additional amount each member pays each month will vary based on how much electricity is used.



Member Name **EAGLE LANDING LIMITED PARTNSP**  
Account # **6474431**  
Trustee District: **06**  
Statement Date: **07/08/2022**  
Current Bill Due Date: **07/29/2022**

Previous Balance **\$131.00**  
Payment Received 06/14/22 **-\$62.00**  
Payment Received 07/06/22 **-\$69.00**  
Late Charge **\$5.00**  
Past Due Balance **\$5.00**

**Current Charges Due 07/29/22 \$70.00**

2021 Capital Credit Allocation: \$17.74

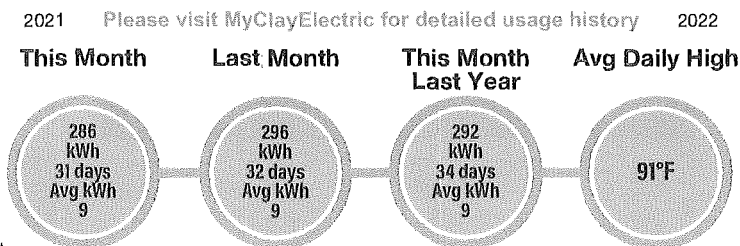
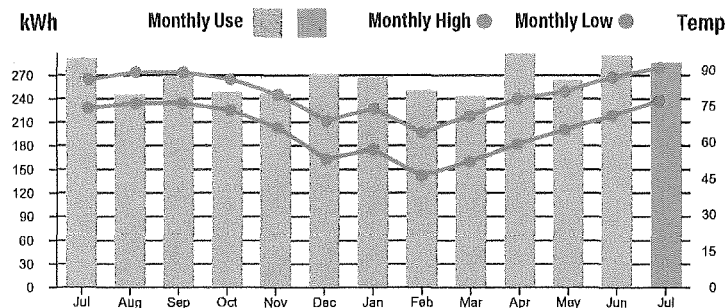
Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired

Learn more about Capital Credits:

[ClayElectric.com/member-information/capital-credits](http://ClayElectric.com/member-information/capital-credits)

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

| Rate Schedule Description  | Meter No. | Reading Dates From | To       | Previous | Present | Multiplier | kWh Usage |
|----------------------------|-----------|--------------------|----------|----------|---------|------------|-----------|
| GENERAL SERVICE-NON DEMAND | 152043187 | 06/08/22           | 07/07/22 | 9621     | 9907    | 1          | 286       |



## Current Service Detail

|  |                  |                |
|--|------------------|----------------|
| Access Charge                                  |                  | \$27.00        |
| Energy Charge                                  | 286 kWh @ 0.0813 | \$23.25        |
| Power Cost Adjustment                          | 286 kWh @ 0.0354 | \$10.12        |
| FLA Gross Receipts Tax                         |                  | \$1.55         |
| Florida State Sales Tax                        |                  | \$4.30         |
| Clay County Sales Tax                          |                  | \$0.93         |
| Clay Co Public Ser Utility Tax                 |                  | \$1.90         |
| Operation Round Up                             |                  | \$0.95         |
| <b>Total Current Charges for this Location</b> |                  | <b>\$70.00</b> |

**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](http://ClayElectric.com) or download the mobile app.



6077 1 MB 0.515  
EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

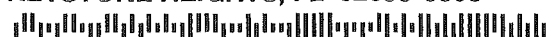
5 6077  
C-26

|                              |         |
|------------------------------|---------|
| Account Number               | 6474431 |
| Past Due Balance             | \$5.00  |
| Current Charges Due 07/29/22 | \$70.00 |
| Total Amount Due             | \$75.00 |

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



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



06474431


0000075002

## 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:

Sign up for  
**AutoPay**

AutoPay offers the convenience of having your electric bill payment automatically withdrawn from your bank account on the payment due date. You don't have to worry about mail delivery, and you can be assured that your monthly payment will be credited to your account on time. If you have a current bill that is due, you will need to go ahead and pay that one as you traditionally would. The automatic payment will begin on the next billing cycle. Sign up by logging in to your MyClayElectric account.

*Set it and forget it.*



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

For full details visit [www.enr.com](http://www.enr.com)

## DEFINITIONS:

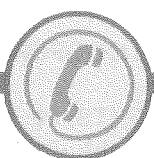
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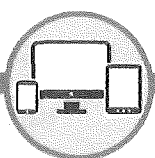
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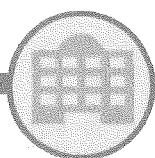
**Auto Pay**  
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.



**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**  
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Toll Free: (800)-224-4917

Member Name **EAGLE LANDING LIMITED**

**PARTNSP**

Account # **5875489**

Trustee District: **06**

Statement Date: **07/14/2022**

Current Bill Due Date: **08/04/2022**

Previous Balance **\$3,165.45**

Payment Received 06/14/22 **-\$1,731.45**

Payment Received 07/06/22 **-\$1,518.45**

**Balance Forward -\$84.45**

**Current Charges Due 08/04/22 \$1,152.00**

2021 Capital Credit Allocation: \$459.68

Please note your Capital Credits allocation above.

This allocation is not a current refund, but will be

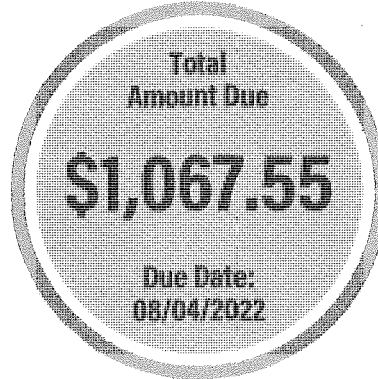
distributed over future years as Capital Credits

are retired. Learn more about Capital Credits:

[ClayElectric.com/member-information/capital-credits](http://ClayElectric.com/member-information/capital-credits)

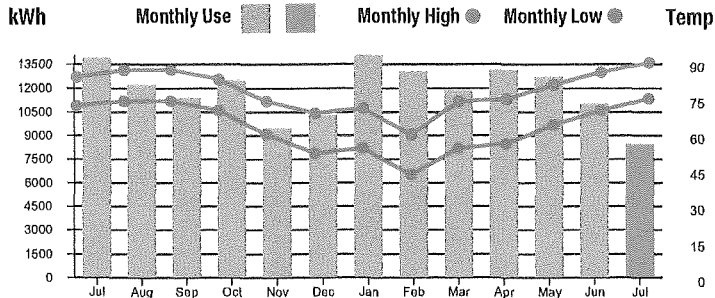
## Important Messages

Natural gas prices hit a 14-year high in June, forcing us to implement another rate increase this month. Members using the industry household average of 1,000 kWh of power will pay \$134.90, a \$5 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on members' power bills. The additional amount each member pays each month will vary based on how much electricity is used.



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 | 06/10/22      | 07/13/22 | 62787    | 71233   | 1          | 8,446     |



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

This Month Last Month This Month Last Year Avg Daily High



## Current Service Detail

|  |                    |                   |
|--|--------------------|-------------------|
| Access Charge                                  |                    | \$27.00           |
| Energy Charge                                  | 8,446 kWh @ 0.0813 | \$686.66          |
| Power Cost Adjustment                          | 8,446 kWh @ 0.0354 | \$298.99          |
| FLA Gross Receipts Tax                         |                    | \$25.95           |
| Florida State Sales Tax                        |                    | \$72.18           |
| Clay County Sales Tax                          |                    | \$15.58           |
| Clay Co Public Ser Utility Tax                 |                    | \$25.17           |
| Operation Round Up                             |                    | \$0.47            |
| <b>Total Current Charges for this Location</b> |                    | <b>\$1,152.00</b> |

**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.



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PO Box 308

Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**

ONLINE: Check or credit/debit card at [ClayElectric.com](http://ClayElectric.com) or download the mobile app.



5718 1 MB 0.515  
EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

5 5718  
C-22

|                              |                   |
|------------------------------|-------------------|
| Account Number               | 5875489           |
| Balance Forward              | -\$84.45          |
| Current Charges Due 08/04/22 | \$1,152.00        |
| <b>Total Amount Due</b>      | <b>\$1,067.55</b> |

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



**CLAY ELECTRIC COOPERATIVE**

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05875489

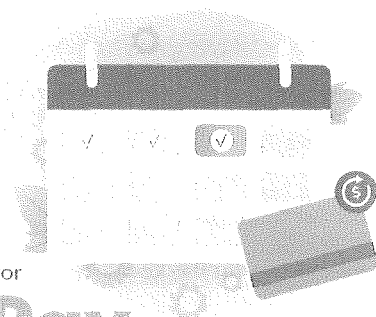
0001067552

## POWER OUTAGES:

Steps to follow:

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

## DOWNLOAD OUR APP:

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AutoPay offers the convenience of having your electric bill payment automatically withdrawn from your bank account on the payment due date. You don't have to worry about mail delivery, and you can be assured that your monthly payment will be credited to your account on time. If you have a current bill that is due, you will need to go ahead and pay that one as you traditionally would. The automatic payment will begin on the next billing cycle. Sign up by logging in to your MyClayElectric account.

*Set it and forget it.*



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

See JEPower.com for award information. Valid through 2019 awards.

## DEFINITIONS:

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

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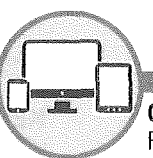
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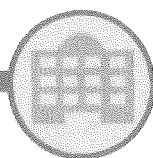
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Toll Free: (800)-224-4917

Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # **5929377**

Trustee District: **06**

Statement Date: **07/14/2022**

Current Bill Due Date: **08/04/2022**

Previous Balance **\$220.50**

Payment Received 06/14/22 **-\$115.50**

Payment Received 07/06/22 **-\$110.50**

**Balance Forward -\$5.50**

**Current Charges Due 08/04/22 \$114.00**

2021 Capital Credit Allocation: \$32.04

Please note your Capital Credits allocation above.

This allocation is not a current refund, but will be

distributed over future years as Capital Credits

are retired. Learn more about Capital Credits:

[ClayElectric.com/member-information/capital-credits](http://ClayElectric.com/member-information/capital-credits)

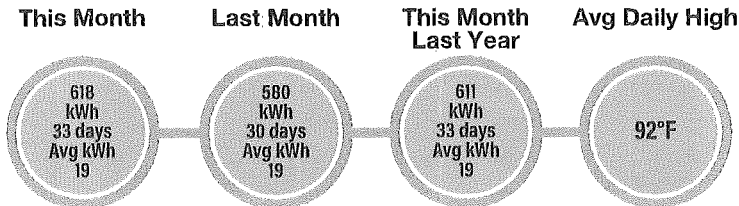
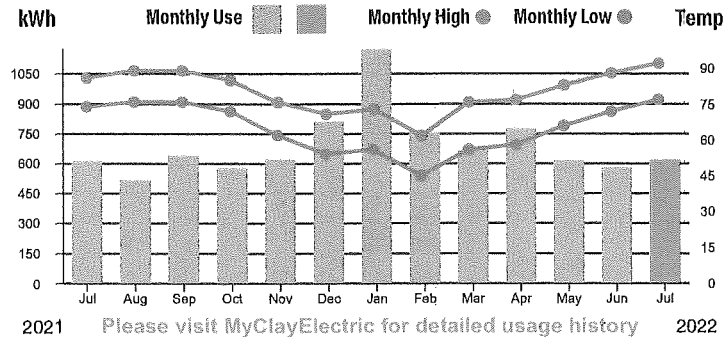
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Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

| Rate Schedule Description  | Meter No. | Reading Dates From | To       | Previous | Readings Present | Multiplier | kWh Usage |
|----------------------------|-----------|--------------------|----------|----------|------------------|------------|-----------|
| GENERAL SERVICE-NON DEMAND | 152191565 | 06/10/22           | 07/13/22 | 24622    | 25240            | 1          | 618       |



| Current Service Detail                         |                  |                 |
|--|------------------|-----------------|
| Access Charge                                  |                  | \$27.00         |
| Energy Charge                                  | 618 kWh @ 0.0813 | \$50.24         |
| Power Cost Adjustment                          | 618 kWh @ 0.0354 | \$21.88         |
| FLA Gross Receipts Tax                         |                  | \$2.54          |
| Florida State Sales Tax                        |                  | \$7.07          |
| Clay County Sales Tax                          |                  | \$1.52          |
| Clay Co Public Ser Utility Tax                 |                  | \$2.84          |
| Operation Round Up                             |                  | \$0.91          |
| <b>Total Current Charges for this Location</b> |                  | <b>\$114.00</b> |

**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.



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

|                              |                 |
|------------------------------|-----------------|
| Account Number               | <b>5929377</b>  |
| Balance Forward              | <b>-\$5.50</b>  |
| Current Charges Due 08/04/22 | <b>\$114.00</b> |
| <b>Total Amount Due</b>      | <b>\$108.50</b> |

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



**CLAY ELECTRIC COOPERATIVE**

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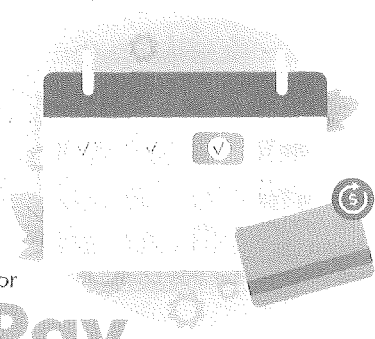
CONTACT US  
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Web: ClayElectric.com  
Mailing: PO Box 308  
Keystone Heights, FL 32656

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**Set it and forget it.**



Clay Electric Cooperative was rated by our customers

## #1 in Customer Satisfaction with Residential Electric Service Among Cooperatives

For J.D. Power 2019 awards information, visit [jdpower.com](http://jdpower.com)

## DEFINITIONS:

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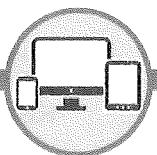
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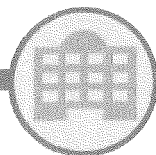
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 Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account #

9121614

Trustee District:

(6)

**Statement Date:**
**07/14/2022**
**Current Bill Due Date:**
**08/04/2022**

Previous Balance

\$34.12

Payment Received 07/06/22

-\$34.12

**Balance Forward**
**\$0.00**
**Current Charges Due 08/04/22**
**\$39.72**

2021 Capital Credit Allocation: \$10.53

 Please note your Capital Credits allocation above.  
 This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: [ClayElectric.com/member-information/capital-credits](http://ClayElectric.com/member-information/capital-credits)

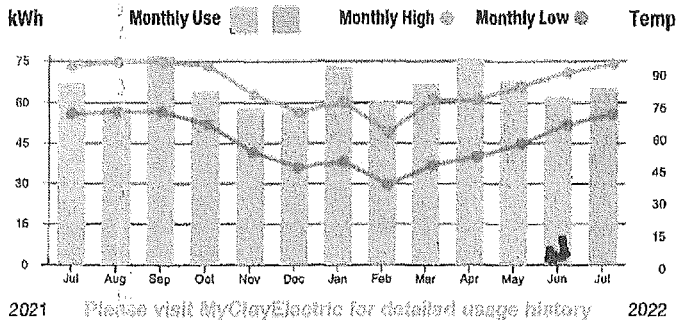
### Important Messages

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Service Address: 338 TYNES BLVD RESTROOM

| Rate Schedule Description  | Meter No. | Reading Dates From | To       | Readings Previous | Present | Multiplier | kWh Usage |
|----------------------------|-----------|--------------------|----------|-------------------|---------|------------|-----------|
| GENERAL SERVICE-NON DEMAND | 154736607 | 06/10/22           | 07/13/22 | 1157              | 1222    | 1          | 65        |



This Month Last Month This Month Last Year Avg Daily High



### Current Service Detail

|  |                 |                |
|--|-----------------|----------------|
| Access Charge                                  |                 | \$27.00        |
| Energy Charge                                  | 65 kWh @ 0.0813 | \$5.28         |
| Power Cost Adjustment                          | 65 kWh @ 0.0354 | \$2.30         |
| FLA Gross Receipts Tax                         |                 | \$0.88         |
| Florida State Sales Tax                        |                 | \$2.46         |
| Clay County Sales Tax                          |                 | \$0.53         |
| Clay Co Public Ser Utility Tax                 |                 | \$1.27         |
| <b>Total Current Charges for this Location</b> |                 | <b>\$39.72</b> |

Phase 5 & 6 Maint  
 \$39.72  
 7.19.22



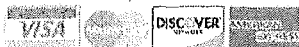
Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.


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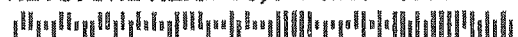
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Keystone Heights, FL 32656-0308

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**ONLINE:** Check or credit/debit card at [ClayElectric.com](http://ClayElectric.com) or download the mobile app.

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

|                                     |                |
|-------------------------------------|----------------|
| <b>Account Number</b>               | <b>9121614</b> |
| <b>Current Charges Due 08/04/22</b> | <b>\$39.72</b> |
| <b>Total Amount Due</b>             | <b>\$39.72</b> |

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**


09121614 0000039720

YYNN


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Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117340

Trustee District: 06

Statement Date: 07/14/2022

Current Bill Due Date: 08/04/2022

Previous Balance \$26.50

Payment Received 07/06/22 -\$26.50

Balance Forward \$0.00

Current Charges Due 08/04/22 \$31.13

2021 Capital Credit Allocation: \$8.37

Please note your Capital Credits allocation above.

This allocation is not a current refund, but will be

distributed over future years as Capital Credits

are retired. Learn more about Capital Credits:

[ClayElectric.com/member-information/capital-credits](http://ClayElectric.com/member-information/capital-credits)

### Important Messages

Natural gas prices hit a 14-year high in June, forcing us to implement another rate increase this month. Members using the industry household average of 1,000 kWh of power will pay \$134.90, a \$5 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on members' power bills. The additional amount each member pays each month will vary based on how much electricity is used.



Service Address: 3853 ROYAL PINES DR CAMERA STATION

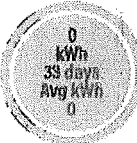
| Rate Schedule Description  | Meter No. | Reading Dates From | To       | Readings Previous | Present | Multiplier | kWh Usage |
|----------------------------|-----------|--------------------|----------|-------------------|---------|------------|-----------|
| GENERAL SERVICE-NON DEMAND | 154736568 | 06/10/22           | 07/13/22 | 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         |
| <b>Total Current Charges for this Location</b> | <b>\$31.13</b> |

Phase 5:6 Maint  
\$31.13  
7.19.22

 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.


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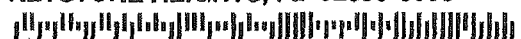
PAY YOUR BILL 24/7

 ONLINE: Check or credit/debit card at [ClayElectric.com](http://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 08/04/22 | \$31.13 |
| Total Amount Due             | \$31.13 |

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


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09117340 0000031130

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Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account #

9117339

Trustee District:

06

Statement Date:

07/14/2022

Current Bill Due Date:

08/04/2022

Previous Balance

\$31.10

Payment Received 07/06/22

-\$31.10

Balance Forward

\$0.00

Current Charges Due 08/04/22

\$36.55

2021 Capital Credit Allocation: \$9.34

Please note your Capital Credits allocation above.

This allocation is not a current refund, but will be

distributed over future years as Capital Credits

are retired. Learn more about Capital Credits:

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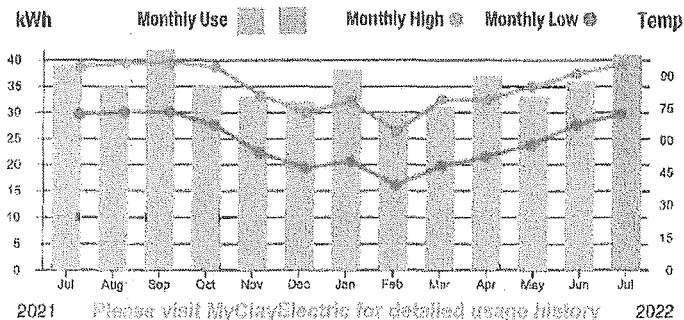
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Service Address: 749 TYNES BLVD CAMERA STATION

| Rate Schedule Description  | Meter No. | Reading Dates From | To       | Readings Previous | Present | Multiplier | kWh Usage |
|----------------------------|-----------|--------------------|----------|-------------------|---------|------------|-----------|
| GENERAL SERVICE-NON DEMAND | 154736569 | 06/10/22           | 07/13/22 | 531               | 572     | 1          | 41        |



This Month Last Month This Month Last Year Avg Daily High



### Current Service Detail

|  |                 |                |
|--|-----------------|----------------|
| Access Charge                                  |                 | \$27.00        |
| Energy Charge                                  | 41 kWh @ 0.0813 | \$3.33         |
| Power Cost Adjustment                          | 41 kWh @ 0.0354 | \$1.45         |
| FLA Gross Receipts Tax                         |                 | \$0.81         |
| Florida State Sales Tax                        |                 | \$2.27         |
| Clay County Sales Tax                          |                 | \$0.49         |
| Clay Co Public Ser Utility Tax                 |                 | \$1.20         |
| <b>Total Current Charges for this Location</b> |                 | <b>\$36.55</b> |

Phase 516 Maint  
\$36.55

*[Signature]*  
7.19.22

 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](http://ClayElectric.com) or download the mobile app.

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

Account Number

9117339

Current Charges Due 08/04/22

\$36.55

Total Amount Due

\$36.55

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



CLAY ELECTRIC COOPERATIVE

PO BOX 308

9

KEYSTONE HEIGHTS, FL 32656-0308



09117339

0000036553

YYNN



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 # 9082354

Trustee District: 06

Statement Date: 07/14/2022

Current Bill Due Date: 08/04/2022

Previous Balance \$323.10

Payment Received 07/06/22 -\$323.10

Balance Forward \$0.00

Current Charges Due 08/04/22 \$276.53

2021 Capital Credit Allocation: \$103.09

Please note your Capital Credits allocation above.

This allocation is not a current refund, but will be

distributed over future years as Capital Credits

are retired. Learn more about Capital Credits:

ClayElectric.com/member-information/capital-credits

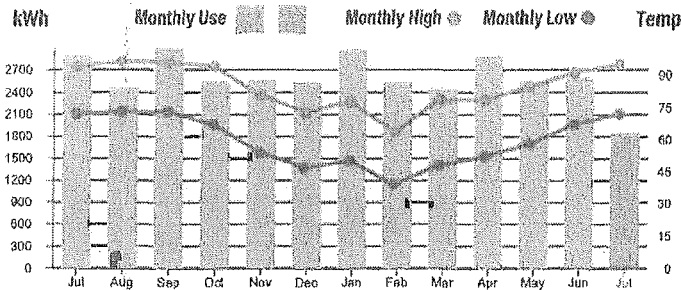
## Important Messages

Natural gas prices hit a 14-year high in June, forcing us to implement another rate increase this month. Members using the industry household average of 1,000 kWh of power will pay \$134.90, a \$5 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on members' power bills. The additional amount each member pays each month will vary based on how much electricity is used.



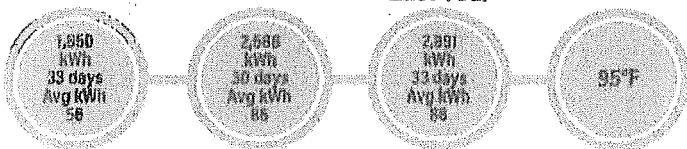
Service Address: 875 TYNES BLVD IRRIGATION

| Rate Schedule Description  | Meter No. | Reading Dates From | To       | Readings Previous | Present | Multiplier | kWh Usage |
|----------------------------|-----------|--------------------|----------|-------------------|---------|------------|-----------|
| GENERAL SERVICE-NON DEMAND | 152055951 | 06/10/22           | 07/13/22 | 48544             | 50394   | 1          | 1,850     |



2021 Please visit MyClayElectric for detailed usage history 2022

This Month Last Month This Month Last Year Avg Daily High



## Current Service Detail

|  |                    |                 |
|--|--------------------|-----------------|
| Access Charge                                  |                    | \$27.00         |
| Energy Charge                                  | 1,850 kWh @ 0.0813 | \$150.41        |
| Power Cost Adjustment                          | 1,850 kWh @ 0.0354 | \$65.49         |
| FLA Gross Receipts Tax                         |                    | \$6.22          |
| Florida State Sales Tax                        |                    | \$17.31         |
| Clay County Sales Tax                          |                    | \$3.74          |
| Clay Co Public Ser Utility Tax                 |                    | \$6.36          |
| <b>Total Current Charges for this Location</b> |                    | <b>\$276.53</b> |

Phase 5:6 Maint  
\$276.53  
Hut 57.19.22

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               | 9082354  |
| Current Charges Due 08/04/22 | \$276.53 |
| Total Amount Due             | \$276.53 |

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



CLAY ELECTRIC COOPERATIVE

PO BOX 308

9

KEYSTONE HEIGHTS, FL 32656-0308



09082354

0000276536



YNN


**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

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

 Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

 Account # **9117336**

 Trustee District: **00**

 Statement Date: **07/14/2022**

 Current Bill Due Date: **08/04/2022**

 Previous Balance **\$32.60**

 Payment Received 07/06/22 **-\$32.60**

 Balance Forward **\$0.00**

 Current Charges Due 08/04/22 **\$36.42**

2021 Capital Credit Allocation: \$9.36

 Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: [ClayElectric.com/member-information/capital-credits](http://ClayElectric.com/member-information/capital-credits)

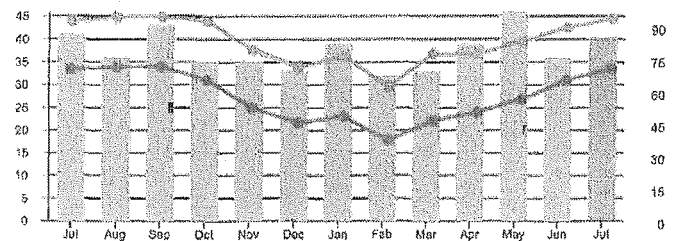
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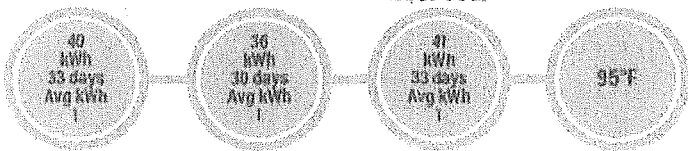

 Service Address: **992 TYNES BLVD CAMERA STATION**

| Rate Schedule Description  | Meter No. | Reading Dates From | To       | Readings Previous | Present | Multiplier | kWh Usage |
|----------------------------|-----------|--------------------|----------|-------------------|---------|------------|-----------|
| GENERAL SERVICE-NON DEMAND | 154736567 | 06/10/22           | 07/13/22 | 558               | 598     | 1          | 40        |

kWh Monthly Use Monthly High Monthly Low Temp


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

This Month Last Month This Month Last Year Avg Daily High



### Current Service Detail

|  |                 |                |
|--|-----------------|----------------|
| Access Charge                                  |                 | \$27.00        |
| Energy Charge                                  | 40 kWh @ 0.0813 | \$3.25         |
| Power Cost Adjustment                          | 40 kWh @ 0.0354 | \$1.42         |
| FLA Gross Receipts Tax                         |                 | \$0.81         |
| Florida State Sales Tax                        |                 | \$2.26         |
| Clay County Sales Tax                          |                 | \$0.49         |
| Clay Co Public Ser Utility Tax                 |                 | \$1.19         |
| <b>Total Current Charges for this Location</b> |                 | <b>\$36.42</b> |

Phase 5 & 6 Maint  
\$36.42

*[Signature]* 7.19.22

**KEEP  
SEND**

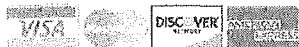
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 SOUTH VILLAGE COMMUNITY DEVEL DIST  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065-0000

|                              |                |
|------------------------------|----------------|
| Account Number               | <b>9117336</b> |
| Current Charges Due 08/04/22 | <b>\$36.42</b> |
| Total Amount Due             | <b>\$36.42</b> |

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


**CLAY ELECTRIC COOPERATIVE**

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



09117336

0000036424

# South Village CDD

## Utility Schedule

### Clay County Utility Authority

| Account # | Service Address                    | Jun-22             |
|-----------|------------------------------------|--------------------|
| 00213095  | 3924-1 Eagle Landing Pkwy          | \$ 1,008.74        |
| 00213119  | 3988-1 Eagle Landing Parkway       | \$ 285.50          |
| 00215602  | 3968-1 Eagle Landing Parkway       | \$ 314.59          |
| 00220803  | 3973 Eagle Landing Parkway         | \$ 171.35          |
| 00222067  | 3989 Eagle Landing Parkway         | \$ 949.70          |
| 00229064  | 3979-2 Eagle Landing Parkway       | \$ 4,197.14        |
| 00230632  | 3965-1 Eagle Landing Parkway       | \$ 249.57          |
| 00230638  | 3965-2 Eagle Landing Parkway       | \$ 118.05          |
| 00230640  | 3965-3 Eagle Landing Parkway       | \$ 152.75          |
| 00230641  | 3975 Eagle Landing Parkway         | \$ 510.64          |
| 00230642  | 3979 Eagle Landing Parkway         | \$ 224.26          |
| 00235500  | 4108-1 Eagle Landing Parkway Irr   | \$ -               |
| 00233750  | 1433-1 Eagle Landing Parkway       | \$ 153.94          |
| 00502768  | 2180 Club Lake Drive Reclaimed Irr | \$ 21.00           |
| 00556739  | 1294 Autumn Pines Drive            | \$ 40.25           |
| 00589114  | 932 Tynes Blvd                     | \$ 133.23          |
| 00589118  | 932 Tynes Blvd - Recl Irr          | \$ 555.67          |
| 00589635  | 988 Tynes Blvd - Recl Irr          | \$ 103.78          |
| 00589637  | 953 Tynes Blvd - Recl Irr          | \$ 30.23           |
| 00589665  | 1003 Oakland Hills - Recl Irr      | \$ 42.74           |
|           |                                    | <b>\$ 9,263.13</b> |

#### Vendor #38

|                     |                    |
|---------------------|--------------------|
| 001.320.57200.43100 | \$ 8,397.48        |
| 001.320.57200.46600 | \$ 865.65          |
|                     | <b>\$ 9,263.13</b> |





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

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

Bill Date: 07/08/2022

Customer #: 00213095

Route #: MC05530000

### Water

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

|                          |                      |     |   |      |  |        |
|--------------------------|----------------------|-----|---|------|--|--------|
| Base Charges (Prepaid)   | 07/08/22 to 08/04/22 |     |   |      |  | \$0.00 |
| Consumption Charges      | Tier 1               | 0.0 | X | 0.00 |  | \$0.00 |
| Proration Factor: 0.0000 | Tier 2               | 0.0 | X | 0.00 |  | \$0.00 |
|                          | Tier 3               | 0.0 | X | 0.00 |  | \$0.00 |
|                          | Tier 4               | 0.0 | X | 0.00 |  | \$0.00 |

|                                    |  |        |
|------------------------------------|--|--------|
| Alternative Water Supply Surcharge |  | \$0.00 |
|------------------------------------|--|--------|

### Sewer

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

### Reuse

| Meter Number             | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 70785051                 | 1.5        | 07/05/22  | 29          | 24118            | 24550           | 432           |
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$84.27       |
| Consumption Charges      | Tier 1     | 72.5      | X           | 0.83             |                 | \$60.18       |
| Proration Factor: 0.9667 | Tier 2     | 24.2      | X           | 1.63             |                 | \$39.45       |
|                          | Tier 3     | 335.3     | X           | 2.46             |                 | \$824.84      |

### Other Charges

|                             |                   |
|-----------------------------|-------------------|
| SJRWMD Cost Recovery Charge | \$0.00            |
| Capacity Fees (Prepaid)     | \$0.00            |
| Deposit Interest Refund     | \$0.00            |
| Current Charges             | \$1,008.74        |
| Previous Balance            | \$0.00            |
| Late Charge (If Applicable) | \$0.00            |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$1,008.74</b> |

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 13, 2022, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

Water lawns before 10 AM or after 4 PM when temperature and wind speed are at their lowest to reduce loss from evaporation and wind. This allows better absorption, promoting healthier lawns and plants.

Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days during Daylight Savings Time. Visit [www.sjrwm.com/](http://www.sjrwm.com/) watering restrictions to learn more.

Please pay \$1008.74 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$205.12 was posted to your account on 07/06/2022.

JUL 15 2022

Please return this portion with payment

### Bill Summary



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

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

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

### ADDRESSEE:

AYC0707B  
2000000959 35/2

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

CCUA-1170-4

|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$1,008.74      |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$1,008.74      |

### MAIL PAYMENT TO:



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



00213095 7 MC05530000 0000100874 00000000 07292022 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:**

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](http://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](http://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](http://www.clayutility.org)  
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

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

Bill Date: 07/08/2022

Customer #: 00213119

Route #: MC05530624

### Water

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

|                          |                      |     |   |      |  |        |
|--------------------------|----------------------|-----|---|------|--|--------|
| Base Charges (Prepaid)   | 07/08/22 to 08/04/22 |     |   |      |  | \$0.00 |
| Consumption Charges      | Tier 1               | 0.0 | X | 0.00 |  | \$0.00 |
| Proration Factor: 0.0000 | Tier 2               | 0.0 | X | 0.00 |  | \$0.00 |
|                          | Tier 3               | 0.0 | X | 0.00 |  | \$0.00 |
|                          | Tier 4               | 0.0 | X | 0.00 |  | \$0.00 |

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

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

|                          |        |          |    |       |       |          |
|--------------------------|--------|----------|----|-------|-------|----------|
| 56081900                 | 1.5    | 07/05/22 | 29 | 12851 | 12989 | 138      |
| Base Charges (Prepaid)   |        |          |    |       |       | \$84.27  |
| Consumption Charges      | Tier 1 | 72.5     | X  | 0.83  |       | \$60.18  |
| Proration Factor: 0.9667 | Tier 2 | 24.2     | X  | 1.63  |       | \$39.45  |
|                          | Tier 3 | 41.3     | X  | 2.46  |       | \$101.60 |

### Other Charges

|                             |                 |
|-----------------------------|-----------------|
| SJRWMD Cost Recovery Charge | \$0.00          |
| Capacity Fees (Prepaid)     | \$0.00          |
| Deposit Interest Refund     | \$0.00          |
| Current Charges             | \$285.50        |
| Previous Balance            | \$0.00          |
| Late Charge (If Applicable) | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$285.50</b> |

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Water lawns before 10 AM or after 4 PM when temperature and wind speed are at their lowest to reduce loss from evaporation and wind. This allows better absorption, promoting healthier lawns and plants.

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Please pay \$285.50 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$109.17 was posted to your account on 07/06/2022.

JUL 15 2022

Please return this portion with payment



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

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

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

### ADDRESSEE:

AYC0707B  
2000000960 35/3

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



CCUA-1170-4

### Bill Summary

|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$285.50        |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$285.50        |

### MAIL PAYMENT TO:



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

00213119 9 MC05530624 0000028550 0000000 07292022 0 0

**ABOUT THIS BILL:**

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<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](http://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](http://www.clayutility.org)  
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

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

Bill Date: 07/08/2022

Customer #: 00215602

Route #: MC05530632

### Water

| Meter Number                                       | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--|------------|-----------|-------------|------------------|-----------------|---------------|
| Base Charges (Prepaid) 07/08/22 to 08/04/22 \$0.00 |            |           |             |                  |                 |               |
| Consumption Charges Tier 1 0.0 X 0.00 \$0.00       |            |           |             |                  |                 |               |
| Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00  |            |           |             |                  |                 |               |
| Tier 3 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |
| Tier 4 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

| Meter Number  | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|---|------------|-----------|-------------|------------------|-----------------|---------------|
| 48011409  | 2          | 07/05/22  | 29          | 2804             | 2967            | 163           |
| Base Charges (Prepaid) \$134.81                     |            |           |             |                  |                 |               |
| Consumption Charges Tier 1 116.0 X 0.83 \$96.28     |            |           |             |                  |                 |               |
| Proration Factor: 0.9667 Tier 2 38.7 X 1.63 \$63.08 |            |           |             |                  |                 |               |
| Tier 3 8.3 X 2.46 \$20.42                           |            |           |             |                  |                 |               |

### Other Charges

|                                    |  |  |  |  |  |                 |
|------------------------------------|--|--|--|--|--|-----------------|
| SJRWMD Cost Recovery Charge \$0.00 |  |  |  |  |  |                 |
| Capacity Fees (Prepaid) \$0.00     |  |  |  |  |  |                 |
| Deposit Interest Refund \$0.00     |  |  |  |  |  |                 |
| Current Charges \$314.59           |  |  |  |  |  |                 |
| Previous Balance \$0.00            |  |  |  |  |  |                 |
| Late Charge (If Applicable) \$0.00 |  |  |  |  |  |                 |
| <b>TOTAL AMOUNT DUE</b>            |  |  |  |  |  | <b>\$314.59</b> |

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Water lawns before 10 AM or after 4 PM when temperature and wind speed are at their lowest to reduce loss from evaporation and wind. This allows better absorption, promoting healthier lawns and plants.

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Please pay \$314.59 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$161.37 was posted to your account on 07/06/2022.

JUL 15 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:

AYC0707B  
2000000961 35/4

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



CCUA-1170-4

### Bill Summary

|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$314.59        |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$314.59        |

### MAIL PAYMENT TO:



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

00215602 4 MC05530632 0000031459 0000000 07292022 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:**

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**COLLECTIONS:**

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**SERVICE CHARGE:**

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

**TAX:**

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**ACCOUNT INFORMATION CHANGES:**

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**SJRWMD COST RECOVERY CHARGE:**

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

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

Bill Date: 07/08/2022

Customer #: 00220803

Route #: MC05530008

### Water

| Meter Number                                       | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--|------------|-----------|-------------|------------------|-----------------|---------------|
| Base Charges (Prepaid) 07/08/22 to 08/04/22 \$0.00 |            |           |             |                  |                 |               |
| Consumption Charges Tier 1 0.0 X 0.00 \$0.00       |            |           |             |                  |                 |               |
| Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00  |            |           |             |                  |                 |               |
| Tier 3 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |
| Tier 4 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

| Meter Number  | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|---|------------|-----------|-------------|------------------|-----------------|---------------|
| 68417690  | 1.5        | 07/05/22  | 29          | 6521             | 6610            | 89            |
| Base Charges (Prepaid) \$84.27                      |            |           |             |                  |                 |               |
| Consumption Charges Tier 1 72.5 X 0.83 \$60.18      |            |           |             |                  |                 |               |
| Proration Factor: 0.9667 Tier 2 16.5 X 1.63 \$26.90 |            |           |             |                  |                 |               |
| 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             | \$171.35        |
| Previous Balance            | \$0.00          |
| Late Charge (If Applicable) | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$171.35</b> |

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Please pay \$171.35 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$99.21 was posted to your account on 07/06/2022.

JUL 15 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:

AYC0707B  
 2000000962 35/5

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



CCUA-1170-4

### Bill Summary

|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$171.35        |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$171.35        |

### MAIL PAYMENT TO:



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

00220803 7 MC05530008 0000017135 0000000 07292022 0 0



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

[b/12]

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

Bill Date: 07/08/2022

Customer #: 00229064  
Route #: MC05530018

### Water

| Meter Number             | Meter Size | Read Date            | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------------------|------------|----------------------|-------------|------------------|-----------------|---------------|
| 70003696                 | 1.5        | 07/05/22             | 29          | 12422            | 13156           | 734           |
| Base Charges (Prepaid)   |            | 07/08/22 to 08/04/22 |             |                  |                 | \$55.78       |
| Consumption Charges      |            | Tier 1               | 48.3        | X                | 1.54            | \$74.38       |
| Proration Factor: 0.9667 |            | Tier 2               | 72.5        | X                | 3.88            | \$281.30      |
|                          |            | Tier 3               | 120.9       | X                | 5.03            | \$608.13      |
|                          |            | Tier 4               | 492.3       | X                | 6.45            | \$3,175.34    |

Alternative Water Supply Surcharge \$1.12

### Sewer

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

### Reuse

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

### Other Charges

|                             |                   |
|-----------------------------|-------------------|
| SJRWMD Cost Recovery Charge | \$1.09            |
| Capacity Fees (Prepaid)     | \$0.00            |
| Deposit Interest Refund     | \$0.00            |
| Current Charges             | \$4,197.14        |
| Previous Balance            | \$0.00            |
| Late Charge (If Applicable) | \$0.00            |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$4,197.14</b> |

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Please pay \$4197.14 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$4036.33 was posted to your account on 07/06/2022.

Consumer Confidence and UCMR4 Reports are available at our office and online at:  
[www.clayutility.org/wqr/OPG.pdf](http://www.clayutility.org/wqr/OPG.pdf)

JUL 15 2022

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### Bill Summary



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

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

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

### ADDRESSEE:

AYC0707B  
2000000963 35/6

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



|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$4,197.14      |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$4,197.14      |

### MAIL PAYMENT TO:



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

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

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

Bill Date: 07/08/2022

Customer #: 00230632

Route #: MC05530013

### Water

| Meter Number                       | Meter Size | Read Date            | Days Billed | Previous Reading | Current Reading | Current Usage |
|------------------------------------|------------|----------------------|-------------|------------------|-----------------|---------------|
| 74320712                           | 1.5        | 07/05/22             | 29          | 2491             | 2584            | 93            |
| Base Charges (Prepaid)             |            | 07/08/22 to 08/04/22 |             |                  |                 | \$55.78       |
| Consumption Charges                |            | Tier 1               | 93.0        | X                | 2.06            | \$191.58      |
| Proration Factor: 0.9667           |            | Tier 2               | 0.0         | X                | 0.00            | \$0.00        |
|                                    |            | Tier 3               | 0.0         | X                | 0.00            | \$0.00        |
|                                    |            | Tier 4               | 0.0         | X                | 0.00            | \$0.00        |
| Alternative Water Supply Surcharge |            |                      |             |                  |                 | \$1.12        |

### Sewer

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

### Reuse

| Meter Number             | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------------------|------------|-----------|-------------|------------------|-----------------|---------------|
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$0.00        |
| Consumption Charges      |            | Tier 1    | 0.0         | X                | 0.00            | \$0.00        |
| 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             |  | \$249.57        |
| Previous Balance            |  | \$0.00          |
| Late Charge (If Applicable) |  | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>     |  | <b>\$249.57</b> |

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JUL 15 2022

Please return this portion with payment



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

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

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

### ADDRESSEE:

AYC0707B  
2000000964 35/7

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



CCUA-1170-4

### Bill Summary

|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$249.57        |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$249.57        |

### MAIL PAYMENT TO:



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

00230632 7 MC05530013 0000024957 0000000 07292022 0 0

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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](http://www.clayutility.org)  
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

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

Bill Date: 07/08/2022

Customer #: 00230638

Route #: MC05530015

### Water

| Meter Number | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 72741390     | 1.5        | 07/05/22  | 29          | 1912             | 1951            | 39            |

|                          |                      |      |   |      |  |         |
|--------------------------|----------------------|------|---|------|--|---------|
| Base Charges (Prepaid)   | 07/08/22 to 08/04/22 |      |   |      |  | \$55.78 |
| Consumption Charges      | Tier 1               | 39.0 | X | 1.54 |  | \$60.06 |
| Proration Factor: 0.9667 | Tier 2               | 0.0  | X | 3.88 |  | \$0.00  |
|                          | Tier 3               | 0.0  | X | 5.03 |  | \$0.00  |
|                          | Tier 4               | 0.0  | X | 6.45 |  | \$0.00  |

Alternative Water Supply Surcharge \$1.12

### Sewer

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

### Reuse

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

### Other Charges

|                             |                 |
|-----------------------------|-----------------|
| SJRWMD Cost Recovery Charge | \$1.09          |
| Capacity Fees (Prepaid)     | \$0.00          |
| Deposit Interest Refund     | \$0.00          |
| Current Charges             | \$118.05        |
| Previous Balance            | \$0.00          |
| Late Charge (If Applicable) | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$118.05</b> |

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Please pay \$118.05 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$204.67 was posted to your account on 07/06/2022.

Consumer Confidence and UCMR4 Reports are available at our office and online at: [www.clayutility.org/wqr/OPG.pdf](http://www.clayutility.org/wqr/OPG.pdf)

JUL 15 2022

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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:

AYC0707B  
2000000965 35/8

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



CCUA-1170-4

### Bill Summary

|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$118.05        |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$118.05        |

### MAIL PAYMENT TO:



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

00230638 9 MC05530015 0000011805 0000000 07292022 0 0

**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: 3965-3 Eagle Landing Parkway Pool Tank

Bill Date: 07/08/2022

Customer #: 00230640

Route #: MC05530016

### Water

| Meter Number | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 58535800     | 1.5        | 07/05/22  | 29          | 12515            | 12561           | 46            |

|                          |                      |      |   |      |  |         |
|--------------------------|----------------------|------|---|------|--|---------|
| Base Charges (Prepaid)   | 07/08/22 to 08/04/22 |      |   |      |  | \$55.78 |
| Consumption Charges      | Tier 1               | 46.0 | X | 2.06 |  | \$94.76 |
| Proration Factor: 0.9667 | Tier 2               | 0.0  | X | 0.00 |  | \$0.00  |
|                          | Tier 3               | 0.0  | X | 0.00 |  | \$0.00  |
|                          | Tier 4               | 0.0  | X | 0.00 |  | \$0.00  |

Alternative Water Supply Surcharge \$1.12

### Sewer

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

### Reuse

| Meter Number             | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------------------|------------|-----------|-------------|------------------|-----------------|---------------|
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$0.00        |
| Consumption Charges      | Tier 1     | 0.0       | X           | 0.00             |                 | \$0.00        |
| 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             | \$152.75        |
| Previous Balance            | \$0.00          |
| Late Charge (If Applicable) | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$152.75</b> |

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Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days during Daylight Savings Time. Visit [www.sjrwm.com/](http://www.sjrwm.com/) watering restrictions to learn more.

Please pay \$152.75 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$177.47 was posted to your account on 07/06/2022.

Consumer Confidence and UCMR4 Reports are available at our office and online at: [www.clayutility.org/wqr/OPG.pdf](http://www.clayutility.org/wqr/OPG.pdf)

JUL 15 2022

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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:

AYC0707B  
2000000966 35/9

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



CCUA-1170-4

### Bill Summary

|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$152.75        |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$152.75        |

### MAIL PAYMENT TO:



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

00230640 & MC05530016 0000015275 0000000 07292022 0 0



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

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

Bill Date: 07/08/2022

Customer #: 00230641

Route #: MC05530017

### Water

| Meter Number | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 70003711     | 1.5        | 07/05/22  | 29          | 1813             | 1862            | 49            |

|                          |                      |      |   |      |  |          |
|--------------------------|----------------------|------|---|------|--|----------|
| Base Charges (Prepaid)   | 07/08/22 to 08/04/22 |      |   |      |  | \$55.78  |
| Consumption Charges      | Tier 1               | 49.0 | X | 2.06 |  | \$100.94 |
| Proration Factor: 0.9667 | Tier 2               | 0.0  | X | 0.00 |  | \$0.00   |
|                          | Tier 3               | 0.0  | X | 0.00 |  | \$0.00   |
|                          | Tier 4               | 0.0  | X | 0.00 |  | \$0.00   |

Alternative Water Supply Surcharge \$1.12

### Sewer

|                        |  |      |   |      |  |          |
|------------------------|--|------|---|------|--|----------|
| Base Charges (Prepaid) |  |      |   |      |  | \$126.31 |
| Consumption Charges    |  | 49.0 | X | 4.60 |  | \$225.40 |

### 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        |
| 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             | \$510.64        |
| Previous Balance            | \$0.00          |
| Late Charge (If Applicable) | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$510.64</b> |

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Please pay \$510.64 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$284.20 was posted to your account on 07/06/2022.

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JUL 15 2022

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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:

AYC0707B  
 2000000967 35/10

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                             | 07/08/22        |
| Current Charges                       | \$510.64        |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$510.64        |

### MAIL PAYMENT TO:



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

00230641 5 MC05530017 0000051064 0000000 07292022 0 0

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

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

Bill Date: 07/08/2022

Customer #: 00230642

Route #: MC05530019

### Water

| Meter Number | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 69850354     | 1.5        | 07/05/22  | 29          | 767              | 773             | 6             |

|                          |                      |     |   |      |  |         |
|--------------------------|----------------------|-----|---|------|--|---------|
| Base Charges (Prepaid)   | 07/08/22 to 08/04/22 |     |   |      |  | \$55.78 |
| Consumption Charges      | Tier 1               | 6.0 | X | 2.06 |  | \$12.36 |
| Proration Factor: 0.9667 | Tier 2               | 0.0 | X | 0.00 |  | \$0.00  |
|                          | Tier 3               | 0.0 | X | 0.00 |  | \$0.00  |
|                          | Tier 4               | 0.0 | X | 0.00 |  | \$0.00  |

Alternative Water Supply Surcharge \$1.12

### Sewer

|                        |     |   |      |  |  |          |
|------------------------|-----|---|------|--|--|----------|
| Base Charges (Prepaid) |     |   |      |  |  | \$126.31 |
| Consumption Charges    | 6.0 | X | 4.60 |  |  | \$27.60  |

### Reuse

| Meter Number             | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------------------|------------|-----------|-------------|------------------|-----------------|---------------|
|                          |            |           |             |                  |                 |               |
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$0.00        |
| Consumption Charges      | Tier 1     | 0.0       | X           | 0.00             |                 | \$0.00        |
| 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             | \$224.26        |
| Previous Balance            | \$0.00          |
| Late Charge (If Applicable) | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$224.26</b> |

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Please pay \$224.26 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$224.26 was posted to your account on 07/06/2022.

Consumer Confidence and UCMR4 Reports are available at our office and online at: [www.clayutility.org/wqr/OPG.pdf](http://www.clayutility.org/wqr/OPG.pdf)

JUL 15 2022

Please return this portion with payment

### Bill Summary



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3979 Eagle Landing Parkway Athletic Club

Customer #:00230642

Route #:MC05530019

Route Group:26

### ADDRESSEE:

AYC0707B  
2000000968 35/11

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



|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$224.26        |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$224.26        |

### 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:**

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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](http://www.clayutility.org)  
 Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

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

Bill Date: 07/08/2022

Customer #: 00235500

Route #: MC05531950

### Water

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

|                          |                      |     |   |      |  |        |
|--------------------------|----------------------|-----|---|------|--|--------|
| Base Charges (Prepaid)   | 07/08/22 to 08/04/22 |     |   |      |  | \$0.00 |
| Consumption Charges      | Tier 1               | 0.0 | X | 0.00 |  | \$0.00 |
| Proration Factor: 0.0000 | Tier 2               | 0.0 | X | 0.00 |  | \$0.00 |
|                          | Tier 3               | 0.0 | X | 0.00 |  | \$0.00 |
|                          | Tier 4               | 0.0 | X | 0.00 |  | \$0.00 |

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

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

|                          |        |          |    |      |      |         |
|--------------------------|--------|----------|----|------|------|---------|
| 58743726                 | .75    | 07/05/22 | 29 | 1824 | 1829 | 5       |
| Base Charges (Prepaid)   |        |          |    |      |      | \$25.31 |
| Consumption Charges      | Tier 1 | 5.0      | X  | 0.83 |      | \$4.15  |
| Proration Factor: 0.9667 | Tier 2 | 0.0      | X  | 1.63 |      | \$0.00  |
|                          | Tier 3 | 0.0      | X  | 2.46 |      | \$0.00  |

### Other Charges

|                             |                |
|-----------------------------|----------------|
| SJRWMD Cost Recovery Charge | \$0.00         |
| Capacity Fees (Prepaid)     | \$0.00         |
| Deposit Interest Refund     | \$0.00         |
| Current Charges             | \$29.46        |
| Previous Balance            | \$-33.61       |
| Late Charge (If Applicable) | \$0.00         |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$-4.15</b> |

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 13, 2022, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

Water lawns before 10 AM or after 4 PM when temperature and wind speed are at their lowest to reduce loss from evaporation and wind. This allows better absorption, promoting healthier lawns and plants.

Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days during Daylight Savings Time. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions) to learn more.

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

Your last payment of \$33.61 was posted to your account on 07/06/2022.

JUL 15 2022

Please return this portion with payment

### Bill Summary



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

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

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

### ADDRESSEE:

AYC0707B  
 2000000969 35/12

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



|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$29.46         |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$-33.61</b> |
| Total Amount Due                      | \$-4.15         |

### MAIL PAYMENT TO:



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

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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 07/08/2022

Customer #: 00589665

Service Address: 1003 Oakland Hills Reclaimed Irrigation

Route #: MC05532254

### Water

| Meter Number                                       | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--|------------|-----------|-------------|------------------|-----------------|---------------|
| Base Charges (Prepaid) 07/08/22 to 08/04/22 \$0.00 |            |           |             |                  |                 |               |
| Consumption Charges Tier 1 0.0 X 0.00 \$0.00       |            |           |             |                  |                 |               |
| Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00  |            |           |             |                  |                 |               |
| Tier 3 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |
| Tier 4 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

| Meter Number                                      | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|---|------------|-----------|-------------|------------------|-----------------|---------------|
| 67643620  | .75        | 07/05/22  | 29          | 942              | 963             | 21            |
| Base Charges (Prepaid) \$25.31                    |            |           |             |                  |                 |               |
| Consumption Charges Tier 1 21.0 X 0.83 \$17.43    |            |           |             |                  |                 |               |
| Proration Factor: 0.9667 Tier 2 0.0 X 1.63 \$0.00 |            |           |             |                  |                 |               |
| Tier 3 0.0 X 2.46 \$0.00                          |            |           |             |                  |                 |               |

### Other Charges

|                             |                |
|-----------------------------|----------------|
| SJRWMD Cost Recovery Charge | \$0.00         |
| Capacity Fees (Prepaid)     | \$0.00         |
| Deposit Interest Refund     | \$0.00         |
| Current Charges             | \$42.74        |
| Previous Balance            | \$0.00         |
| Late Charge (If Applicable) | \$0.00         |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$42.74</b> |

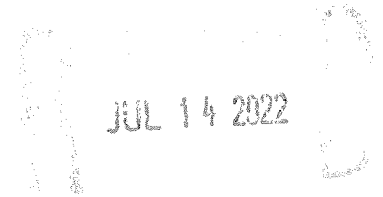
Clay County Utility Authority will hold a public rate hearing on Tuesday, September 13, 2022, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

Water lawns before 10 AM or after 4 PM when temperature and wind speed are at their lowest to reduce loss from evaporation and wind. This allows better absorption, promoting healthier lawns and plants.

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Please pay \$42.74 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$78.03 was posted to your account on 07/06/2022.



Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589665

1003 Oakland Hills Reclaimed Irrigation

Route #:MC05532254

Route Group:27

### ADDRESSEE:

AYC0707B 28507 1 MB 0.515  
7000028790 00.0074.0314 28507/1



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



### Bill Summary

|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$42.74         |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$42.74         |

### MAIL PAYMENT TO:



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



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

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

Bill Date: 07/08/2022

Customer #: 00233750

Route #: MC05530373

### Water

| Meter Number                                       | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--|------------|-----------|-------------|------------------|-----------------|---------------|
| Base Charges (Prepaid) 07/08/22 to 08/04/22 \$0.00 |            |           |             |                  |                 |               |
| Consumption Charges Tier 1 0.0 X 0.00 \$0.00       |            |           |             |                  |                 |               |
| Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00  |            |           |             |                  |                 |               |
| Tier 3 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |
| Tier 4 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

| Meter Number                                       | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--|------------|-----------|-------------|------------------|-----------------|---------------|
| 70067265   | .75        | 07/05/22  | 29          | 2347             | 2416            | 69            |
| Base Charges (Prepaid) \$25.31                     |            |           |             |                  |                 |               |
| Consumption Charges Tier 1 21.3 X 0.83 \$17.68     |            |           |             |                  |                 |               |
| Proration Factor: 0.9667 Tier 2 7.7 X 1.63 \$12.55 |            |           |             |                  |                 |               |
| Tier 3 40.0 X 2.46 \$98.40                         |            |           |             |                  |                 |               |

### Other Charges

|                             |                 |
|-----------------------------|-----------------|
| SJRWMD Cost Recovery Charge | \$0.00          |
| Capacity Fees (Prepaid)     | \$0.00          |
| Deposit Interest Refund     | \$0.00          |
| Current Charges             | \$153.94        |
| Previous Balance            | \$0.00          |
| Late Charge (If Applicable) | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$153.94</b> |

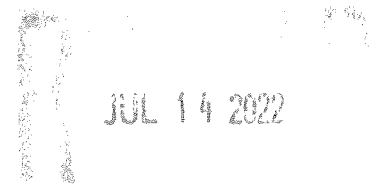
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Please pay \$153.94 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$166.59 was posted to your account on 07/06/2022.



Please return this portion with payment

### Bill Summary



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

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

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

### ADDRESSEE:

AYC0707B 28506 1 MB 0.515  
7000028789 00.0074.0313 28506/1



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



|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$153.94        |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$153.94        |

### MAIL PAYMENT TO:



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



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

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

Bill Date: 07/08/2022

Customer #: 00222067

Route #: MC05530012

### Water

| Meter Number             | Meter Size | Read Date            | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------------------|------------|----------------------|-------------|------------------|-----------------|---------------|
| 71814243                 | 1.5        | 07/05/22             | 29          | 11890            | 12080           | 190           |
| Base Charges (Prepaid)   |            | 07/08/22 to 08/04/22 |             |                  |                 | \$55.78       |
| Consumption Charges      |            | Tier 1               | 190.0       | X                | 2.06            | \$391.40      |
| Proration Factor: 0.9667 |            | Tier 2               | 0.0         | X                | 0.00            | \$0.00        |
|                          |            | Tier 3               | 0.0         | X                | 0.00            | \$0.00        |
|                          |            | Tier 4               | 0.0         | X                | 0.00            | \$0.00        |

Alternative Water Supply Surcharge \$1.12

### Sewer

|                        |  |  |       |   |      |          |
|------------------------|--|--|-------|---|------|----------|
| Base Charges (Prepaid) |  |  |       |   |      | \$126.31 |
| Consumption Charges    |  |  | 190.0 | X | 4.60 | \$874.00 |

### 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             |  |  |  |  |  | \$1,449.70      |
| Previous Balance            |  |  |  |  |  | \$-500.00       |
| Late Charge (If Applicable) |  |  |  |  |  | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>     |  |  |  |  |  | <b>\$949.70</b> |

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Water lawns before 10 AM or after 4 PM when temperature and wind speed are at their lowest to reduce loss from evaporation and wind. This allows better absorption, promoting healthier lawns and plants.

Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days during Daylight Savings Time. Visit [www.sjrwmd.com/wateringrestrictions](http://www.sjrwmd.com/wateringrestrictions) to learn more.

Please pay \$949.70 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

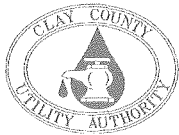
Your last payment of \$500.00 was posted to your account on 07/06/2022.

Consumer Confidence and UCMR4 Reports are available at our office and online at: [www.clayutility.org/wqr/OPG.pdf](http://www.clayutility.org/wqr/OPG.pdf)

JUL 14 2022

Please return this portion with payment

### Bill Summary



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3989 Eagle Landing Parkway

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

### ADDRESSEE:

AYC0707B 28505 1 MB 0.515  
7000028788 00.0074.0312 28505/1



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



### MAIL PAYMENT TO:

|                                       |                  |
|---------------------------------------|------------------|
| Bill Date                             | 07/08/22         |
| Current Charges                       | \$1,449.70       |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b>  |
| Lend A Helping Hand ( If Applicable)  | \$0.00           |
| <b>Previous Balance</b>               | <b>\$-500.00</b> |
| <b>Total Amount Due</b>               | <b>\$949.70</b>  |



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

**ABOUT THIS BILL:**

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**ABOUT DEPOSITS:**

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

**COLLECTIONS:**

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**SERVICE CHARGE:**

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

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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](http://www.clayutility.org)  
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE CDD

Bill Date: 07/08/2022

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) 07/08/22 to 08/04/22 \$0.00 |            |           |             |                  |                 |               |
| Consumption Charges Tier 1 0.0 X 0.00 \$0.00       |            |           |             |                  |                 |               |
| Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00  |            |           |             |                  |                 |               |
| Tier 3 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |
| Tier 4 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

| Meter Number                               | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--|------------|-----------|-------------|------------------|-----------------|---------------|
| 82790894                                   | .625       | 07/05/22  | 29          | 723              | 728             | 5             |
| Base Charges (Prepaid)                     |            |           |             |                  |                 | \$16.85       |
| Consumption Charges Tier 1 5.0 X 0.83      |            |           |             |                  |                 | \$4.15        |
| Proration Factor: 0.9667 Tier 2 0.0 X 1.63 |            |           |             |                  |                 | \$0.00        |
| Tier 3 0.0 X 2.46                          |            |           |             |                  |                 | \$0.00        |

### Other Charges

|                             |                |
|-----------------------------|----------------|
| SJRWMD Cost Recovery Charge | \$0.00         |
| Capacity Fees (Prepaid)     | \$0.00         |
| Deposit Interest Refund     | \$0.00         |
| Current Charges             | \$21.00        |
| Previous Balance            | \$0.00         |
| Late Charge (If Applicable) | \$0.00         |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$21.00</b> |

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Please pay \$21.00 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$21.83 was posted to your account on 07/06/2022.

JUL 14 2022

Please return this portion with payment

### Bill Summary



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:

AYC0707B 28504 1 MB 0.515  
7000028787 00.0074.0311 28504/1



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



### MAIL PAYMENT TO:

|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$21.00         |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$21.00         |



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](http://www.clayutility.org)  
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 07/08/2022

Customer #: 00589637

Service Address: 953 Tynes Blvd Reclaimed Irrigation

Route #: MC05532929

**Water**

| Meter Number                                       | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--|------------|-----------|-------------|------------------|-----------------|---------------|
| Base Charges (Prepaid) 07/08/22 to 08/04/22 \$0.00 |            |           |             |                  |                 |               |
| Consumption Charges Tier 1 0.0 X 0.00 \$0.00       |            |           |             |                  |                 |               |
| Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00  |            |           |             |                  |                 |               |
| Tier 3 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |
| Tier 4 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |
| Alternative Water Supply Surcharge                 |            |           |             |                  |                 | \$0.00        |

**Sewer**

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

**Reuse**

| Meter Number                                      | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|---|------------|-----------|-------------|------------------|-----------------|---------------|
| 67643619  | .75        | 07/05/22  | 29          | 128              | 134             | 6             |
| Base Charges (Prepaid)                            |            |           |             |                  |                 | \$25.31       |
| Consumption Charges Tier 1 6.0 X 0.83 \$4.98      |            |           |             |                  |                 |               |
| Proration Factor: 0.9667 Tier 2 0.0 X 1.63 \$0.00 |            |           |             |                  |                 |               |
| Tier 3 0.0 X 2.46 \$0.00                          |            |           |             |                  |                 |               |

**Other Charges**

|                             |                |
|-----------------------------|----------------|
| SJRWMD Cost Recovery Charge | \$0.00         |
| Capacity Fees (Prepaid)     | \$0.00         |
| Deposit Interest Refund     | \$0.00         |
| Current Charges             | \$30.29        |
| Previous Balance            | \$0.00         |
| Late Charge (If Applicable) | \$0.00         |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$30.29</b> |

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Please pay \$30.29 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$29.46 was posted to your account on 07/06/2022.

JUL 14 2022

Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589637

953 Tynes Blvd Reclaimed Irrigation

Route #:MC05532929

Route Group:27

**ADDRESSEE:**

AYC0707B 28503 1 MB 0.515  
7000028785 00.0074.0310 28503/1



SOUTH VILLAGE CDD DBA EAGLE LANDING  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

**Bill Summary**

|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$30.29         |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$30.29         |

**MAIL PAYMENT TO:**

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



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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 07/08/2022

Customer #: 00589635

Service Address: 988 Tynes Blvd Reclaimed Irrigation

Route #: MC05560746

**Water**

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

|                          |                      |     |   |      |        |        |
|--------------------------|----------------------|-----|---|------|--------|--------|
| Base Charges (Prepaid)   | 07/08/22 to 08/04/22 |     |   |      |        | \$0.00 |
| Consumption Charges      | Tier 1               | 0.0 | X | 0.00 | \$0.00 |        |
| Proration Factor: 0.0000 | Tier 2               | 0.0 | X | 0.00 | \$0.00 |        |
|                          | Tier 3               | 0.0 | X | 0.00 | \$0.00 |        |
|                          | Tier 4               | 0.0 | X | 0.00 | \$0.00 |        |

|                                    |        |
|------------------------------------|--------|
| Alternative Water Supply Surcharge | \$0.00 |
|------------------------------------|--------|

**Sewer**

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

**Reuse**

| Meter Number             | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 87777243                 | 1          | 07/05/22  | 29          | 403              | 456             | 53            |
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$42.13       |
| Consumption Charges      | Tier 1     | 35.8      | X           | 0.83             | \$29.71         |               |
| Proration Factor: 0.9667 | Tier 2     | 12.5      | X           | 1.63             | \$20.38         |               |
|                          | Tier 3     | 4.7       | X           | 2.46             | \$11.56         |               |

**Other Charges**

|                             |                 |
|-----------------------------|-----------------|
| SJRWMD Cost Recovery Charge | \$0.00          |
| Capacity Fees (Prepaid)     | \$0.00          |
| Deposit Interest Refund     | \$0.00          |
| Current Charges             | \$103.78        |
| Previous Balance            | \$0.00          |
| Late Charge (If Applicable) | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$103.78</b> |

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Please pay \$103.78 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$85.22 was posted to your account on 07/06/2022.

JUL 14 2022

Please return this portion with payment

**Bill Summary**

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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589635

988 Tynes Blvd Reclaimed Irrigation

Route #:MC05560746

Route Group:26

**ADDRESSEE:**

AYC0707B 28503 1 MB 0.515  
7000028786 00.0074.0310 28503/2

SOUTH VILLAGE CDD DBA EAGLE LANDING  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761



|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$103.78        |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$103.78        |

**MAIL PAYMENT TO:**

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

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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 07/08/2022

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)             |            | 07/08/22 to 08/04/22 |             |                  |                 | \$0.00        |
| Consumption Charges                |            | Tier 1               | 0.0         | X                | 0.00            | \$0.00        |
| Proration Factor: 0.0000           |            | Tier 2               | 0.0         | X                | 0.00            | \$0.00        |
|                                    |            | Tier 3               | 0.0         | X                | 0.00            | \$0.00        |
|                                    |            | Tier 4               | 0.0         | X                | 0.00            | \$0.00        |
| Alternative Water Supply Surcharge |            |                      |             |                  |                 | \$0.00        |

**Sewer**

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

**Reuse**

| Meter Number             | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 69806737                 | .75        | 07/05/22  | 29          | 728              | 746             | 18            |
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$25.31       |
| Consumption Charges      |            | Tier 1    | 18.0        | X                | 0.83            | \$14.94       |
| Proration Factor: 0.9667 |            | Tier 2    | 0.0         | X                | 1.63            | \$0.00        |
|                          |            | Tier 3    | 0.0         | X                | 2.46            | \$0.00        |

**Other Charges**

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

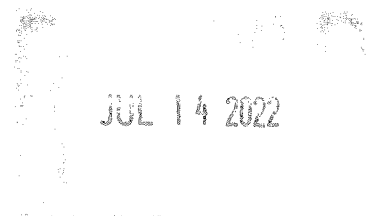
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Please pay \$40.25 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$42.74 was posted to your account on 07/06/2022.



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

**ADDRESSEE:**

AYC0707B 28502 1 MB 0.515  
7000028782 00.0074.0309 28502/1



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

**MAIL PAYMENT TO:**

|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$40.25         |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$40.25         |



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

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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 07/08/2022

Customer #: 00589114

Service Address: 932 Tynes Blvd

Route #: MC05560742

**Water**

| Meter Number | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 88835384     | 1          | 07/05/22  | 29          | 37               | 43              | 6             |

|                          |                      |     |   |      |  |         |
|--------------------------|----------------------|-----|---|------|--|---------|
| Base Charges (Prepaid)   | 07/08/22 to 08/04/22 |     |   |      |  | \$27.92 |
| Consumption Charges      | Tier 1               | 6.0 | X | 2.06 |  | \$12.36 |
| Proration Factor: 0.9667 | Tier 2               | 0.0 | X | 0.00 |  | \$0.00  |
|                          | Tier 3               | 0.0 | X | 0.00 |  | \$0.00  |
|                          | Tier 4               | 0.0 | X | 0.00 |  | \$0.00  |

Alternative Water Supply Surcharge \$1.12

**Sewer**

|                        |     |   |      |  |  |         |
|------------------------|-----|---|------|--|--|---------|
| Base Charges (Prepaid) |     |   |      |  |  | \$63.17 |
| Consumption Charges    | 6.0 | X | 4.60 |  |  | \$27.60 |

**Reuse**

| Meter Number             | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------------------|------------|-----------|-------------|------------------|-----------------|---------------|
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$0.00        |
| Consumption Charges      | Tier 1     | 0.0       | X           | 0.00             |                 | \$0.00        |
| 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             | \$133.26        |
| Previous Balance            | \$0.00          |
| Late Charge (If Applicable) | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$133.26</b> |

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Please pay \$133.26 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$139.92 was posted to your account on 07/06/2022.

Consumer Confidence and UCMR4 Reports are available at our office and online at: [www.clayutility.org/wqr/OPG.pdf](http://www.clayutility.org/wqr/OPG.pdf)

JUL 14 2022

Please return this portion with payment

**Bill Summary**

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

SOUTH VILLAGE CDD

Customer #:00589114

932 Tynes Blvd

Route #:MC05560742

Route Group:26

**ADDRESSEE:**

AYC0707B 28502 1 MB 0.515  
7000028783 00.0074.0309 28502/2

SOUTH VILLAGE CDD  
DBA: EAGLE LANDING  
5385 N NOB HILL ROAD  
SUNRISE FL 33351-4761



|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$133.26        |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$133.26        |

**MAIL PAYMENT TO:**

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

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Customer Name: SOUTH VILLAGE CDD

Bill Date: 07/08/2022

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) 07/08/22 to 08/04/22 \$0.00 |            |           |             |                  |                 |               |
| Consumption Charges Tier 1 0.0 X 0.00 \$0.00       |            |           |             |                  |                 |               |
| Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00  |            |           |             |                  |                 |               |
| Tier 3 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |
| Tier 4 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |

Alternative Water Supply Surcharge \$0.00

**Sewer**

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

**Reuse**

| Meter Number  | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|---|------------|-----------|-------------|------------------|-----------------|---------------|
| 72979832  | 2          | 07/05/22  | 29          | 2898             | 3159            | 261           |
| Base Charges (Prepaid) \$134.81                     |            |           |             |                  |                 |               |
| Consumption Charges Tier 1 116.0 X 0.83 \$96.28     |            |           |             |                  |                 |               |
| Proration Factor: 0.9667 Tier 2 38.7 X 1.63 \$63.08 |            |           |             |                  |                 |               |
| Tier 3 106.3 X 2.46 \$261.50                        |            |           |             |                  |                 |               |

**Other Charges**

|                             |                 |
|-----------------------------|-----------------|
| SJRWMD Cost Recovery Charge | \$0.00          |
| Capacity Fees (Prepaid)     | \$0.00          |
| Deposit Interest Refund     | \$0.00          |
| Current Charges             | \$555.67        |
| Previous Balance            | \$0.00          |
| Late Charge (If Applicable) | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>     | <b>\$555.67</b> |

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Please pay \$555.67 by 7/29/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1076.01 was posted to your account on 07/06/2022.

JUL 14 2022

Please return this portion with payment

**Bill Summary**

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

SOUTH VILLAGE CDD

Customer #:00589118

932 Tynes Blvd Reclaimed Irrigation

Route #:MC05560744

Route Group:26

**ADDRESSEE:**

AYC0707B 28502 1 MB 0.515  
7000028784 00.0074.0309 28502/3

**MAIL PAYMENT TO:**

|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 07/08/22        |
| Current Charges                       | \$555.67        |
| <b>Current Charges Past Due After</b> | <b>07/29/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$0.00</b>   |
| Total Amount Due                      | \$555.67        |

SOUTH VILLAGE CDD  
DBA: EAGLE LANDING  
5385 N NOB HILL ROAD  
SUNRISE FL 33351-4761



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



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# South Village CDD

## Utility Schedule

### Clay County Utility Authority

| Account # | Service Address                    | Jul-22             |
|-----------|------------------------------------|--------------------|
| 00213095  | 3924-1 Eagle Landing Pkwy          | \$ 1,877.05        |
| 00213119  | 3988-1 Eagle Landing Parkway       | \$ 255.77          |
| 00215602  | 3968-1 Eagle Landing Parkway       | \$ 301.63          |
| 00220803  | 3973 Eagle Landing Parkway         | \$ 145.22          |
| 00222067  | 3989 Eagle Landing Parkway         | \$ 1,232.92        |
| 00229064  | 3979-2 Eagle Landing Parkway       | \$ 2,348.34        |
| 00230632  | 3965-1 Eagle Landing Parkway       | \$ 184.59          |
| 00230638  | 3965-2 Eagle Landing Parkway       | \$ 107.19          |
| 00230640  | 3965-3 Eagle Landing Parkway       | \$ 141.33          |
| 00230641  | 3975 Eagle Landing Parkway         | \$ 267.22          |
| 00230642  | 3979 Eagle Landing Parkway         | \$ 250.60          |
| 00235500  | 4108-1 Eagle Landing Parkway Irr   | \$ 25.31           |
| 00233750  | 1433-1 Eagle Landing Parkway       | \$ 122.23          |
| 00502768  | 2180 Club Lake Drive Reclaimed Irr | \$ 24.00           |
| 00556739  | 1294 Autumn Pines Drive            | \$ 39.93           |
| 00589114  | 932 Tynes Blvd                     | \$ 122.94          |
| 00589118  | 932 Tynes Blvd - Recl Irr          | \$ 449.23          |
| 00589635  | 988 Tynes Blvd - Recl Irr          | \$ 103.87          |
| 00589637  | 953 Tynes Blvd - Recl Irr          | \$ 31.69           |
| 00589665  | 1003 Oakland Hills - Recl Irr      | \$ 38.27           |
|           |                                    | <b>\$ 8,069.33</b> |

#### Vendor #38

|                     |                    |
|---------------------|--------------------|
| 001.320.57200.43100 | \$ 7,323.33        |
| 001.320.57200.46600 | \$ 746.00          |
|                     | <b>\$ 8,069.33</b> |

# South Village CDD

## Utility Schedule

### Clay County Utility Authority

| Account # | Service Address                    | Jul-22      |
|-----------|------------------------------------|-------------|
| 00213095  | 3924-1 Eagle Landing Pkwy          | \$ 1,877.05 |
| 00213119  | 3988-1 Eagle Landing Parkway       | \$ 255.77   |
| 00215602  | 3968-1 Eagle Landing Parkway       | \$ 301.63   |
| 00220803  | 3973 Eagle Landing Parkway         | \$ 145.22   |
| 00222067  | 3989 Eagle Landing Parkway         | \$ 1,232.92 |
| 00229064  | 3979-2 Eagle Landing Parkway       | \$ 2,348.34 |
| 00230632  | 3965-1 Eagle Landing Parkway       | \$ 184.59   |
| 00230638  | 3965-2 Eagle Landing Parkway       | \$ 107.19   |
| 00230640  | 3965-3 Eagle Landing Parkway       | \$ 141.33   |
| 00230641  | 3975 Eagle Landing Parkway         | \$ 267.22   |
| 00230642  | 3979 Eagle Landing Parkway         | \$ 250.60   |
| 00235500  | 4108-1 Eagle Landing Parkway Irr   | \$ 25.31    |
| 00233750  | 1433-1 Eagle Landing Parkway       | \$ 122.23   |
| 00502768  | 2180 Club Lake Drive Reclaimed Irr | \$ 24.00    |
| 00556739  | 1294 Autumn Pines Drive            | \$ 39.93    |
| 00589114  | 932 Tynes Blvd                     | \$ 122.94   |
| 00589118  | 932 Tynes Blvd - Recl Irr          | \$ 449.23   |
| 00589635  | 988 Tynes Blvd - Recl Irr          | \$ 103.87   |
| 00589637  | 953 Tynes Blvd - Recl Irr          | \$ 31.69    |
| 00589665  | 1003 Oakland Hills - Recl Irr      | \$ 38.27    |
|           |                                    | \$ 8,069.33 |

#### Vendor #38

|                     |             |
|---------------------|-------------|
| 001.320.57200.43100 | \$ 7,323.33 |
| 001.320.57200.46600 | \$ 746.00   |
|                     | \$ 8,069.33 |



3176 Old Jennings Road, Middleburg, Florida 32068  
Please visit us on the web at [www.clayutility.org](http://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: 08/04/2022

Customer #: 00213095

Route #: MC05530000

### Water

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

|                          |                      |     |   |      |        |        |
|--------------------------|----------------------|-----|---|------|--------|--------|
| Base Charges (Prepaid)   | 08/04/22 to 09/09/22 |     |   |      |        | \$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        | 07/29/22  | 24          | 24550            | 24914           | 364           |
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$84.27       |
| Consumption Charges      | Tier 1     | 60.0      | X           | 0.83             | \$49.80         |               |
| Proration Factor: 0.8000 | Tier 2     | 20.0      | X           | 1.63             | \$32.60         |               |
|                          | Tier 3     | 284.0     | X           | 2.46             | \$698.64        |               |

### Other Charges

|                                  |                   |
|----------------------------------|-------------------|
| SJRWMD Cost Recovery Charge      | \$0.00            |
| Capacity Fees (Prepaid)          | \$0.00            |
| Deposit Interest Refund          | \$0.00            |
| Current Charges                  | \$865.31          |
| Previous Balance DUE IMMEDIATELY | \$1,008.74        |
| Late Charge (If Applicable)      | \$3.00            |
| <b>TOTAL AMOUNT DUE</b>          | <b>\$1,877.05</b> |

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 13, 2022, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

**Conserving Clay Tip #1: Use a rain gauge to track how much rain has fallen. During periods of extended rainy weather, irrigation systems should be turned off.**

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

Your last payment of \$205.12 was posted to your account on 07/06/2022.

AUG 11 2022

**Please return this portion with payment**

### Bill Summary



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

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

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

|   |                   |
|---|-------------------|
| Bill Date                               | 08/04/22          |
| Current Charges                         | \$868.31          |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b>   |
| Lend A Helping Hand ( If Applicable)    | \$0.00            |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$1,008.74</b> |
| <b>Total Amount Due</b>                 | <b>\$1,877.05</b> |

### ADDRESSEE:

AYC0803B  
2000000935 31/2

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



### MAIL PAYMENT TO:



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

**ABOUT THIS BILL:**

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

**ABOUT DEPOSITS:**

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

**COLLECTIONS:**

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

**SERVICE CHARGE:**

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

**TAX:**

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**ACCOUNT INFORMATION CHANGES:**

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**SJRWMD COST RECOVERY CHARGE:**

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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: 08/04/2022

Customer #: 00213119

Route #: MC05530624

### Water

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

|                          |                      |     |   |      |        |        |
|--------------------------|----------------------|-----|---|------|--------|--------|
| Base Charges (Prepaid)   | 08/04/22 to 09/09/22 |     |   |      |        | \$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        | 07/29/22  | 24          | 12989            | 13104           | 115           |
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$84.27       |
| Consumption Charges      | Tier 1     | 60.0      | X           | 0.83             | \$49.80         |               |
| Proration Factor: 0.8000 | Tier 2     | 20.0      | X           | 1.63             | \$32.60         |               |
|                          | Tier 3     | 35.0      | X           | 2.46             | \$86.10         |               |

### Other Charges

|                                  |                 |
|----------------------------------|-----------------|
| SJRWMD Cost Recovery Charge      | \$0.00          |
| Capacity Fees (Prepaid)          | \$0.00          |
| Deposit Interest Refund          | \$0.00          |
| Current Charges                  | \$252.77        |
| Previous Balance DUE IMMEDIATELY | \$285.50        |
| Late Charge (If Applicable)      | \$3.00          |
| <b>TOTAL AMOUNT DUE</b>          | <b>\$541.27</b> |

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Your last payment of \$109.17 was posted to your account on 07/06/2022.

AUG 11 2022

**Please return this portion with payment**

### Bill Summary



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

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

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

### ADDRESSEE:

AYC0803B  
2000000936 31/3

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



|   |                 |
|---|-----------------|
| Bill Date                               | 08/04/22        |
| Current Charges                         | \$255.77        |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$285.50</b> |
| Total Amount Due                        | \$541.27        |

### MAIL PAYMENT TO:



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

**ABOUT THIS BILL:**

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**SJRWMD COST RECOVERY CHARGE:**

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<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](http://www.clayutility.org).**

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3176 Old Jennings Road, Middleburg, Florida 32068  
Please visit us on the web at [www.clayutility.org](http://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: 08/04/2022

Customer #: 00215602

Route #: MC05530632

### Water

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

|                          |                      |     |   |      |        |        |
|--------------------------|----------------------|-----|---|------|--------|--------|
| Base Charges (Prepaid)   | 08/04/22 to 09/09/22 |     |   |      |        | \$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          | 07/29/22  | 24          | 2967             | 3108            | 141           |
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$134.81      |
| Consumption Charges      | Tier 1     | 96.0      | X           | 0.83             | \$79.68         |               |
| Proration Factor: 0.8000 | Tier 2     | 32.0      | X           | 1.63             | \$52.16         |               |
|                          | Tier 3     | 13.0      | X           | 2.46             | \$31.98         |               |

### Other Charges

|                                  |                 |
|----------------------------------|-----------------|
| SJRWMD Cost Recovery Charge      | \$0.00          |
| Capacity Fees (Prepaid)          | \$0.00          |
| Deposit Interest Refund          | \$0.00          |
| Current Charges                  | \$298.63        |
| Previous Balance DUE IMMEDIATELY | \$314.59        |
| Late Charge (If Applicable)      | \$3.00          |
| <b>TOTAL AMOUNT DUE</b>          | <b>\$616.22</b> |

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Your last payment of \$161.37 was posted to your account on 07/06/2022.

AUG 11 2022

**Please return this portion with payment**

### Bill Summary



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

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

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

|   |                 |
|---|-----------------|
| Bill Date                               | 08/04/22        |
| Current Charges                         | \$301.63        |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$314.59</b> |
| Total Amount Due                        | \$616.22        |

### ADDRESSEE:

### MAIL PAYMENT TO:

AYC0803B  
2000000937 31/4

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



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

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Please visit us on the web at [www.clayutility.org](http://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: 08/04/2022

Customer #: 00220803

Route #: MC05530008

### Water

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

|                          |                      |     |   |      |        |        |
|--------------------------|----------------------|-----|---|------|--------|--------|
| Base Charges (Prepaid)   | 08/04/22 to 09/09/22 |     |   |      |        | \$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        | 07/29/22  | 24          | 6610             | 6675            | 65            |
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$84.27       |
| Consumption Charges      | Tier 1     | 60.0      | X           | 0.83             | \$49.80         |               |
| Proration Factor: 0.8000 | Tier 2     | 5.0       | X           | 1.63             | \$8.15          |               |
|                          | 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                  | \$142.22        |
| Previous Balance DUE IMMEDIATELY | \$171.35        |
| Late Charge (If Applicable)      | \$3.00          |
| <b>TOTAL AMOUNT DUE</b>          | <b>\$316.57</b> |

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Your last payment of \$99.21 was posted to your account on 07/06/2022.

AUG 11 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:

AYC0803B  
2000000938 31/5

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



### Bill Summary

|   |                 |
|---|-----------------|
| Bill Date                               | 08/04/22        |
| Current Charges                         | \$145.22        |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$171.35</b> |
| <b>Total Amount Due</b>                 | <b>\$316.57</b> |

### MAIL PAYMENT TO:



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

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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](http://www.clayutility.org)  
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

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

Bill Date: 08/04/2022

Customer #: 00229064

Route #: MC05530018

### Water

| Meter Number | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 70003696     | 1.5        | 07/29/22  | 24          | 13156            | 13587           | 431           |

|                          |                      |       |   |      |  |            |
|--------------------------|----------------------|-------|---|------|--|------------|
| Base Charges (Prepaid)   | 08/04/22 to 09/09/22 |       |   |      |  | \$55.78    |
| Consumption Charges      | Tier 1               | 40.0  | X | 1.54 |  | \$61.60    |
| Proration Factor: 0.8000 | Tier 2               | 60.0  | X | 3.88 |  | \$232.80   |
|                          | Tier 3               | 100.0 | X | 5.03 |  | \$503.00   |
|                          | Tier 4               | 231.0 | X | 6.45 |  | \$1,489.95 |

Alternative Water Supply Surcharge \$1.12

### Sewer

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

### Reuse

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

### Other Charges

|                                  |                   |
|----------------------------------|-------------------|
| SJRWMD Cost Recovery Charge      | \$1.09            |
| Capacity Fees (Prepaid)          | \$0.00            |
| Deposit Interest Refund          | \$0.00            |
| Current Charges                  | \$2,345.34        |
| Previous Balance DUE IMMEDIATELY | \$4,197.14        |
| Late Charge (If Applicable)      | \$3.00            |
| <b>TOTAL AMOUNT DUE</b>          | <b>\$6,545.48</b> |

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**Conserving Clay Tip #1: Use a rain gauge to track how much rain has fallen. During periods of extended rainy weather, irrigation systems should be turned off.**

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Your last payment of \$4036.33 was posted to your account on 07/06/2022.

Consumer Confidence and UCMR4 Reports are available at our office and online at:  
[www.clayutility.org/wqr/OPG.pdf](http://www.clayutility.org/wqr/OPG.pdf)

AUG 11 2022

**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:

AYC0803B  
2000000939 31/6

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                               | 08/04/22          |
| Current Charges                         | \$2,348.34        |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b>   |
| Lend A Helping Hand ( If Applicable)    | \$0.00            |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$4,197.14</b> |
| Total Amount Due                        | \$6,545.48        |

### MAIL PAYMENT TO:



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

00229064 7 MC05530018 0000654548 00000000 08252022 0 1

**ABOUT THIS BILL:**

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**ABOUT DEPOSITS:**

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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: 08/04/2022

Customer #: 00230632

Route #: MC05530013

### Water

| Meter Number | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 74320712     | 1.5        | 07/29/22  | 24          | 2584             | 2644            | 60            |

|                          |                      |      |   |      |  |          |
|--------------------------|----------------------|------|---|------|--|----------|
| Base Charges (Prepaid)   | 08/04/22 to 09/09/22 |      |   |      |  | \$55.78  |
| Consumption Charges      | Tier 1               | 60.0 | X | 2.06 |  | \$123.60 |
| Proration Factor: 0.8000 | 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                  | \$181.59        |
| Previous Balance DUE IMMEDIATELY | \$249.57        |
| Late Charge (If Applicable)      | \$3.00          |
| <b>TOTAL AMOUNT DUE</b>          | <b>\$434.16</b> |

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AUG 11 2022

**Please return this portion with payment**



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

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

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

### ADDRESSEE:

AYC0803B  
2000000940 31/7

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                               | 08/04/22        |
| Current Charges                         | \$184.59        |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$249.57</b> |
| Total Amount Due                        | \$434.16        |

### MAIL PAYMENT TO:



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

00230632 5 MC05530013 0000043416 0000000 08252022 0 1

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

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

Bill Date: 08/04/2022

Customer #: 00230638

Route #: MC05530015

### Water

| Meter Number | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 72741390     | 1.5        | 07/29/22  | 24          | 1951             | 1981            | 30            |

|                          |                      |      |   |      |  |         |
|--------------------------|----------------------|------|---|------|--|---------|
| Base Charges (Prepaid)   | 08/04/22 to 09/09/22 |      |   |      |  | \$55.78 |
| Consumption Charges      | Tier 1               | 30.0 | X | 1.54 |  | \$46.20 |
| Proration Factor: 0.8000 | Tier 2               | 0.0  | X | 3.88 |  | \$0.00  |
|                          | Tier 3               | 0.0  | X | 5.03 |  | \$0.00  |
|                          | Tier 4               | 0.0  | X | 6.45 |  | \$0.00  |

Alternative Water Supply Surcharge \$1.12

### Sewer

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

### Reuse

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

### Other Charges

|                                  |                 |
|----------------------------------|-----------------|
| SJRWMD Cost Recovery Charge      | \$1.09          |
| Capacity Fees (Prepaid)          | \$0.00          |
| Deposit Interest Refund          | \$0.00          |
| Current Charges                  | \$104.19        |
| Previous Balance DUE IMMEDIATELY | \$118.05        |
| Late Charge (If Applicable)      | \$3.00          |
| <b>TOTAL AMOUNT DUE</b>          | <b>\$225.24</b> |

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AUG 11 2022

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### Bill Summary



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

|   |                 |
|---|-----------------|
| Bill Date                               | 08/04/22        |
| Current Charges                         | \$107.19        |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$118.05</b> |
| Total Amount Due                        | \$225.24        |

### ADDRESSEE:

AYC0803B  
2000000941 31/8

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



### MAIL PAYMENT TO:



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



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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: 08/04/2022

Customer #: 00230640

Route #: MC05530016

### Water

| Meter Number | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 58535800     | 1.5        | 07/29/22  | 24          | 12561            | 12600           | 39            |

|                          |                      |      |   |      |  |         |
|--------------------------|----------------------|------|---|------|--|---------|
| Base Charges (Prepaid)   | 08/04/22 to 09/09/22 |      |   |      |  | \$55.78 |
| Consumption Charges      | Tier 1               | 39.0 | X | 2.06 |  | \$80.34 |
| Proration Factor: 0.8000 | 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                  | \$138.33        |
| Previous Balance DUE IMMEDIATELY | \$152.75        |
| Late Charge (If Applicable)      | \$3.00          |
| <b>TOTAL AMOUNT DUE</b>          | <b>\$294.08</b> |

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

Your last payment of \$177.47 was posted to your account on 07/06/2022.

**Consumer Confidence and UCMR4 Reports are available at our office and online at:**  
[www.clayutility.org/wqr/OPG.pdf](http://www.clayutility.org/wqr/OPG.pdf)

AUG 11 2022

**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:

AYC0803B  
2000000942 31/9

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



CCUA-1170-4

### Bill Summary

|   |                 |
|---|-----------------|
| Bill Date                               | 08/04/22        |
| Current Charges                         | \$141.33        |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$152.75</b> |
| Total Amount Due                        | \$294.08        |



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

00230640 2 MC05530016 0000029408 0000000 08252022 0 1

**ABOUT THIS BILL:**

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

**ABOUT DEPOSITS:**

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

**COLLECTIONS:**

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

**SERVICE CHARGE:**

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

**TAX:**

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**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](http://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: 08/04/2022

Customer #: 00230641

Route #: MC05530017

### Water

| Meter Number | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 70003711     | 1.5        | 07/29/22  | 24          | 1862             | 1874            | 12            |

|                          |                      |      |   |      |  |         |
|--------------------------|----------------------|------|---|------|--|---------|
| Base Charges (Prepaid)   | 08/04/22 to 09/09/22 |      |   |      |  | \$55.78 |
| Consumption Charges      | Tier 1               | 12.0 | X | 2.06 |  | \$24.72 |
| Proration Factor: 0.8000 | 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    |  | 12.0 | X | 4.60 |  | \$55.20  |

### 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                  | \$264.22        |
| Previous Balance DUE IMMEDIATELY | \$510.64        |
| Late Charge (If Applicable)      | \$3.00          |
| <b>TOTAL AMOUNT DUE</b>          | <b>\$777.86</b> |

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Your last payment of \$284.20 was posted to your account on 07/06/2022.

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AUG 11 2022

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### Bill Summary



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:

AYC0803B  
2000000943 31/10

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



CCUA-1170-4

00230641 2 MC05530017 00000777&6 0000000 0&252022 0 1

|   |                 |
|---|-----------------|
| Bill Date                               | 08/04/22        |
| Current Charges                         | \$267.22        |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$510.64</b> |
| Total Amount Due                        | \$777.86        |

### MAIL PAYMENT TO:



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

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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: 08/04/2022

Customer #: 00230642

Route #: MC05530019

### Water

| Meter Number | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 69850354     | 1.5        | 07/29/22  | 24          | 773              | 778             | 5             |

|                          |                      |     |   |      |  |         |
|--------------------------|----------------------|-----|---|------|--|---------|
| Base Charges (Prepaid)   | 08/04/22 to 09/09/22 |     |   |      |  | \$55.78 |
| Consumption Charges      | Tier 1               | 5.0 | X | 2.06 |  | \$10.30 |
| Proration Factor: 0.8000 | Tier 2               | 0.0 | X | 0.00 |  | \$0.00  |
|                          | Tier 3               | 0.0 | X | 0.00 |  | \$0.00  |
|                          | Tier 4               | 0.0 | X | 0.00 |  | \$0.00  |

Alternative Water Supply Surcharge \$1.12

### Sewer

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

### Reuse

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

### Other Charges

|                                  |                 |
|----------------------------------|-----------------|
| SJRWMD Cost Recovery Charge      | \$1.09          |
| Capacity Fees (Prepaid)          | \$0.00          |
| Deposit Interest Refund          | \$0.00          |
| Current Charges                  | \$217.60        |
| Previous Balance DUE IMMEDIATELY | \$254.26        |
| Late Charge (If Applicable)      | \$3.00          |
| <b>TOTAL AMOUNT DUE</b>          | <b>\$474.86</b> |

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AUG 11 2022

**Please return this portion with payment**



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3979 Eagle Landing Parkway Athletic Club

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

### ADDRESSEE:

AYC0803B  
2000000944 31/11

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                               | 08/04/22        |
| Current Charges                         | \$220.60        |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$254.26</b> |
| Total Amount Due                        | \$474.86        |

### MAIL PAYMENT TO:



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

00230642 5 MC05530019 0000047486 0000000 08252022 0 1

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

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

Bill Date: 08/04/2022

Customer #: 00235500

Route #: MC05531950

### Water

| Meter Number             | Meter Size | Read Date            | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------------------|------------|----------------------|-------------|------------------|-----------------|---------------|
| Base Charges (Prepaid)   |            | 08/04/22 to 09/09/22 |             |                  |                 | \$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        | 07/29/22  | 24          | 1829             | 1834            | 5             |
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$25.31       |
| Consumption Charges      |            | Tier 1    | 5.0         | X                | 0.83            | \$4.15        |
| Proration Factor: 0.8000 |            | 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             |  |  |  |  |  | \$29.46        |
| Previous Balance            |  |  |  |  |  | \$-4.15        |
| Late Charge (If Applicable) |  |  |  |  |  | \$0.00         |
| <b>TOTAL AMOUNT DUE</b>     |  |  |  |  |  | <b>\$25.31</b> |

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**Please pay \$25.31 by 8/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$33.61 was posted to your account on 07/06/2022.

AUG 11 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:

AYC0803B  
2000000945 31/12

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



### Bill Summary

|                                       |                 |
|---------------------------------------|-----------------|
| Bill Date                             | 08/04/22        |
| Current Charges                       | \$29.46         |
| <b>Current Charges Past Due After</b> | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)  | \$0.00          |
| <b>Previous Balance</b>               | <b>\$-4.15</b>  |
| Total Amount Due                      | \$25.31         |

### MAIL PAYMENT TO:



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



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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 08/04/2022

Customer #: 00589665

Service Address: 1003 Oakland Hills Reclaimed Irrigation

Route #: MC05532254

### Water

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

|                          |                      |     |   |      |        |        |
|--------------------------|----------------------|-----|---|------|--------|--------|
| Base Charges (Prepaid)   | 08/04/22 to 09/09/22 |     |   |      |        | \$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        | 07/29/22  | 24          | 963              | 975             | 12            |
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$25.31       |
| Consumption Charges      | Tier 1     | 12.0      | X           | 0.83             | \$9.96          |               |
| Proration Factor: 0.8000 | 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                  | \$35.27        |
| Previous Balance DUE IMMEDIATELY | \$42.74        |
| Late Charge (If Applicable)      | \$3.00         |
| <b>TOTAL AMOUNT DUE</b>          | <b>\$81.01</b> |

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Your last payment of \$78.03 was posted to your account on 07/06/2022.

AUG 08 2022

**Please return this portion with payment**

### Bill Summary



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589665

1003 Oakland Hills Reclaimed Irrigation

Route #:MC05532254

Route Group:27

### ADDRESSEE:

AYC0803B 30100 1 MB 0.515  
7000030399 00.0074.0316 30100/1



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



### MAIL PAYMENT TO:

|   |                 |
|---|-----------------|
| Bill Date                               | 08/04/22        |
| Current Charges                         | \$38.27         |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$42.74</b>  |
| <b>Total Amount Due</b>                 | <b>\$81.01</b>  |



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:**

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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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**ACCOUNT INFORMATION CHANGES:**

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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](http://www.clayutility.org)  
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

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

Bill Date: 08/04/2022

Customer #: 00233750

Route #: MC05530373

### Water

| Meter Number                       | Meter Size | Read Date            | Days Billed | Previous Reading | Current Reading | Current Usage |
|------------------------------------|------------|----------------------|-------------|------------------|-----------------|---------------|
| Base Charges (Prepaid)             |            | 08/04/22 to 09/09/22 |             |                  |                 | \$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        | 07/29/22  | 24          | 2416             | 2468            | 52            |
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$25.31       |
| Consumption Charges      |            | Tier 1    | 17.6        | X                | 0.83            | \$14.61       |
| Proration Factor: 0.8000 |            | Tier 2    | 6.4         | X                | 1.63            | \$10.43       |
|                          |            | Tier 3    | 28.0        | X                | 2.46            | \$68.88       |

### Other Charges

|                                  |  |  |  |  |  |          |
|----------------------------------|--|--|--|--|--|----------|
| SJRWMD Cost Recovery Charge      |  |  |  |  |  | \$0.00   |
| Capacity Fees (Prepaid)          |  |  |  |  |  | \$0.00   |
| Deposit Interest Refund          |  |  |  |  |  | \$0.00   |
| Current Charges                  |  |  |  |  |  | \$119.23 |
| Previous Balance DUE IMMEDIATELY |  |  |  |  |  | \$153.94 |
| Late Charge (If Applicable)      |  |  |  |  |  | \$3.00   |
| TOTAL AMOUNT DUE                 |  |  |  |  |  | \$276.17 |

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Your last payment of \$166.59 was posted to your account on 07/06/2022.

AUG 08 2022

Please return this portion with payment

### Bill Summary



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

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

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

### ADDRESSEE:

AYC0803B 30099 1 MB 0.515  
7000030398 00.0074.0315 30099/1



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



### MAIL PAYMENT TO:

Bill Date 08/04/22  
Current Charges \$122.23  
Current Charges Past Due After 08/25/22  
Lend A Helping Hand ( If Applicable) \$0.00  
Previous Balance DUE IMMEDIATELY \$153.94  
Total Amount Due \$276.17



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



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3176 Old Jennings Road, Middleburg, Florida 32068  
Please visit us on the web at [www.clayutility.org](http://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: 08/04/2022

Customer #: 00222067

Route #: MC05530012

### Water

| Meter Number | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------|------------|-----------|-------------|------------------|-----------------|---------------|
| 71814243     | 1.5        | 07/29/22  | 24          | 12080            | 12237           | 157           |

|                          |                      |       |   |      |  |          |
|--------------------------|----------------------|-------|---|------|--|----------|
| Base Charges (Prepaid)   | 08/04/22 to 09/09/22 |       |   |      |  | \$55.78  |
| Consumption Charges      | Tier 1               | 157.0 | X | 2.06 |  | \$323.42 |
| Proration Factor: 0.8000 | 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    |  | 157.0 | X | 4.60 |  | \$722.20 |

### 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                  | \$1,229.92        |
| Previous Balance DUE IMMEDIATELY | \$949.70          |
| Late Charge (If Applicable)      | \$3.00            |
| <b>TOTAL AMOUNT DUE</b>          | <b>\$2,182.62</b> |

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Your last payment of \$500.00 was posted to your account on 07/06/2022.

**Consumer Confidence and UCMR4 Reports are available at our office and online at:**  
[www.clayutility.org/wqr/OPG.pdf](http://www.clayutility.org/wqr/OPG.pdf)

AUG 08 2022

**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:

AYC0803B 30098 1 MB 0.515  
7000030397 00.0074.0314 30098/1



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



### Bill Summary

|   |                 |
|---|-----------------|
| Bill Date                               | 08/04/22        |
| Current Charges                         | \$1,232.92      |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$949.70</b> |
| Total Amount Due                        | \$2,182.62      |

### 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](http://www.clayutility.org)  
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE CDD

Bill Date: 08/04/2022

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)   |            | 08/04/22 to 09/09/22 |             |                  |                 | \$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       | 07/29/22  | 24          | 728              | 733             | 5             |
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$16.85       |
| Consumption Charges      |            | Tier 1    | 5.0         | X                | 0.83            | \$4.15        |
| Proration Factor: 0.8000 |            | 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 DUE IMMEDIATELY |  |  |  |  |  | \$21.00        |
| Late Charge (If Applicable)      |  |  |  |  |  | \$3.00         |
| <b>TOTAL AMOUNT DUE</b>          |  |  |  |  |  | <b>\$45.00</b> |

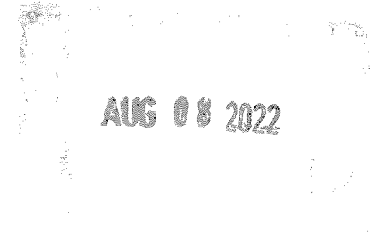
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Your last payment of \$21.83 was posted to your account on 07/06/2022.



**Please return this portion with payment**

### Bill Summary



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

|   |                 |
|---|-----------------|
| Bill Date                               | 08/04/22        |
| Current Charges                         | \$24.00         |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$21.00</b>  |
| Total Amount Due                        | \$45.00         |

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

### ADDRESSEE:

AYC0803B 30097 1 MB 0.515  
7000030396 00.0074.0313 30097/1



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



### MAIL PAYMENT TO:



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



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

[1/2]

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 08/04/2022

Customer #: 00589637

Service Address: 953 Tynes Blvd Reclaimed Irrigation

Route #: MC05532929

### Water

| Meter Number                                       | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--|------------|-----------|-------------|------------------|-----------------|---------------|
| Base Charges (Prepaid) 08/04/22 to 09/09/22 \$0.00 |            |           |             |                  |                 |               |
| Consumption Charges Tier 1 0.0 X 0.00 \$0.00       |            |           |             |                  |                 |               |
| Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00  |            |           |             |                  |                 |               |
| Tier 3 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |
| Tier 4 0.0 X 0.00 \$0.00                           |            |           |             |                  |                 |               |

Alternative Water Supply Surcharge \$0.00

### Sewer

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

### Reuse

| Meter Number                                      | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|---|------------|-----------|-------------|------------------|-----------------|---------------|
| 67643619  | .75        | 07/29/22  | 24          | 134              | 138             | 4             |
| Base Charges (Prepaid) \$25.31                    |            |           |             |                  |                 |               |
| Consumption Charges Tier 1 4.0 X 0.83 \$3.32      |            |           |             |                  |                 |               |
| Proration Factor: 0.8000 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 \$28.63                  |  |  |  |  |  |  |
| Previous Balance DUE IMMEDIATELY \$30.29 |  |  |  |  |  |  |
| Late Charge (If Applicable) \$3.00       |  |  |  |  |  |  |
| <b>TOTAL AMOUNT DUE \$61.92</b>          |  |  |  |  |  |  |

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Your last payment of \$29.46 was posted to your account on 07/06/2022.

AUG 08 2022

**Please return this portion with payment**



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589637

953 Tynes Blvd Reclaimed Irrigation

Route #:MC05532929

Route Group:27

### ADDRESSEE:

AYC0803B 30096 1 MB 0.515  
7000030394 00.0074.0312 30096/1



SOUTH VILLAGE CDD DBA EAGLE LANDING  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761



### Bill Summary

|   |                 |
|---|-----------------|
| Bill Date                               | 08/04/22        |
| Current Charges                         | \$31.63         |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$30.29</b>  |
| Total Amount Due                        | \$61.92         |

### MAIL PAYMENT TO:



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

**ABOUT THIS BILL:**

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[2/2]

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 08/04/2022

Customer #: 00589635

Service Address: 988 Tynes Blvd Reclaimed Irrigation

Route #: MC05560746

### Water

| Meter Number             | Meter Size | Read Date            | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------------------|------------|----------------------|-------------|------------------|-----------------|---------------|
| Base Charges (Prepaid)   |            | 08/04/22 to 09/09/22 |             |                  |                 | \$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          | 07/29/22  | 24          | 456              | 503             | 47            |
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$42.13       |
| Consumption Charges      |            | Tier 1    | 29.6        | X                | 0.83            | \$24.57       |
| Proration Factor: 0.8000 |            | Tier 2    | 10.4        | X                | 1.63            | \$16.95       |
|                          |            | Tier 3    | 7.0         | X                | 2.46            | \$17.22       |

### Other Charges

|                                  |  |                 |
|----------------------------------|--|-----------------|
| SJRWMD Cost Recovery Charge      |  | \$0.00          |
| Capacity Fees (Prepaid)          |  | \$0.00          |
| Deposit Interest Refund          |  | \$0.00          |
| Current Charges                  |  | \$100.87        |
| Previous Balance DUE IMMEDIATELY |  | \$103.78        |
| Late Charge (If Applicable)      |  | \$3.00          |
| <b>TOTAL AMOUNT DUE</b>          |  | <b>\$207.65</b> |

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Your last payment of \$85.22 was posted to your account on 07/06/2022.

AUG 08 2022

Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589635

988 Tynes Blvd Reclaimed Irrigation

Route #:MC05560746

Route Group:26

### ADDRESSEE:

AYC0803B 30096 1 MB 0.515  
7000030395 00.0074.0312 30096/2

SOUTH VILLAGE CDD DBA EAGLE LANDING  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761



### Bill Summary

|   |                 |
|---|-----------------|
| Bill Date                               | 08/04/22        |
| Current Charges                         | \$103.87        |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$103.78</b> |
| Total Amount Due                        | \$207.65        |

### MAIL PAYMENT TO:



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

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Customer Name: SOUTH VILLAGE CDD

Bill Date: 08/04/2022

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)   | 08/04/22 to 09/09/22 |     |   |      |        | \$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    | 07/29/22 | 24 | 746  | 760     | 14      |
| Base Charges (Prepaid)   |        |          |    |      |         | \$25.31 |
| Consumption Charges      | Tier 1 | 14.0     | X  | 0.83 | \$11.62 |         |
| Proration Factor: 0.8000 | 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                  | \$36.93 |
| Previous Balance DUE IMMEDIATELY | \$40.25 |
| Late Charge (If Applicable)      | \$3.00  |

**TOTAL AMOUNT DUE \$80.18**

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Your last payment of \$42.74 was posted to your account on 07/06/2022.

AUG 08 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

### ADDRESSEE:

AYC0803B 30095 1 MB 0.515  
7000030391 00.0074.0311 30095/1



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



### MAIL PAYMENT TO:

|   |                 |
|---|-----------------|
| Bill Date                               | 08/04/22        |
| Current Charges                         | \$39.93         |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$40.25</b>  |
| Total Amount Due                        | \$80.18         |



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

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[2/3]

Customer Name: SOUTH VILLAGE CDD

Bill Date: 08/04/2022

Customer #: 00589114

Service Address: 932 Tynes Blvd

Route #: MC05560742

### Water

| Meter Number             | Meter Size | Read Date            | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------------------|------------|----------------------|-------------|------------------|-----------------|---------------|
| 88835384                 | 1          | 07/29/22             | 24          | 43               | 47              | 4             |
| Base Charges (Prepaid)   |            | 08/04/22 to 09/09/22 |             |                  |                 | \$27.92       |
| Consumption Charges      |            | Tier 1               | 4.0         | X                | 2.06            | \$8.24        |
| Proration Factor: 0.8000 |            | Tier 2               | 0.0         | X                | 0.00            | \$0.00        |
|                          |            | Tier 3               | 0.0         | X                | 0.00            | \$0.00        |
|                          |            | Tier 4               | 0.0         | X                | 0.00            | \$0.00        |

Alternative Water Supply Surcharge \$1.12

### Sewer

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

### Reuse

| Meter Number             | Meter Size | Read Date | Days Billed | Previous Reading | Current Reading | Current Usage |
|--------------------------|------------|-----------|-------------|------------------|-----------------|---------------|
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$0.00        |
| Consumption Charges      |            | Tier 1    | 0.0         | X                | 0.00            | \$0.00        |
| 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                  |  | \$119.94        |
| Previous Balance DUE IMMEDIATELY |  | \$133.26        |
| Late Charge (If Applicable)      |  | \$3.00          |
| <b>TOTAL AMOUNT DUE</b>          |  | <b>\$256.20</b> |

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**Consumer Confidence and UCMR4 Reports are available at our office and online at:**  
[www.clayutility.org/wqr/OPG.pdf](http://www.clayutility.org/wqr/OPG.pdf)

AUG 08 2022

**Please return this portion with payment**

### Bill Summary



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

SOUTH VILLAGE CDD

Customer #:00589114

932 Tynes Blvd

Route #:MC05560742

Route Group:26

### ADDRESSEE:

AYC0803B 30095 1 MB 0.515  
7000030392 00.0074.0311 30095/2

SOUTH VILLAGE CDD  
DBA: EAGLE LANDING  
5385 N NOB HILL ROAD  
SUNRISE FL 33351-4761



|   |                 |
|---|-----------------|
| Bill Date                               | 08/04/22        |
| Current Charges                         | \$122.94        |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$133.26</b> |
| Total Amount Due                        | \$256.20        |

### 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](http://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](http://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](http://www.clayutility.org)  
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE CDD

Bill Date: 08/04/2022

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)   |            | 08/04/22 to 09/09/22 |             |                  |                 | \$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          | 07/29/22  | 24          | 3159             | 3360            | 201           |
| Base Charges (Prepaid)   |            |           |             |                  |                 | \$134.81      |
| Consumption Charges      |            | Tier 1    | 96.0        | X                | 0.83            | \$79.68       |
| Proration Factor: 0.8000 |            | Tier 2    | 32.0        | X                | 1.63            | \$52.16       |
|                          |            | Tier 3    | 73.0        | X                | 2.46            | \$179.58      |

**Other Charges**

|                                  |  |  |  |  |  |                   |
|----------------------------------|--|--|--|--|--|-------------------|
| SJRWMD Cost Recovery Charge      |  |  |  |  |  | \$0.00            |
| Capacity Fees (Prepaid)          |  |  |  |  |  | \$0.00            |
| Deposit Interest Refund          |  |  |  |  |  | \$0.00            |
| Current Charges                  |  |  |  |  |  | \$446.23          |
| Previous Balance DUE IMMEDIATELY |  |  |  |  |  | \$555.67          |
| Late Charge (If Applicable)      |  |  |  |  |  | \$3.00            |
| <b>TOTAL AMOUNT DUE</b>          |  |  |  |  |  | <b>\$1,004.90</b> |

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 13, 2022, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

**Conserving Clay Tip #1: Use a rain gauge to track how much rain has fallen. During periods of extended rainy weather, irrigation systems should be turned off.**

Get "Smart" with irrigation controllers. Take the guess work out and reduce your outdoor water use up to 40 percent annually with rain sensors, soil moisture-based controllers or weather-based controllers.

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

Your last payment of \$1076.01 was posted to your account on 07/06/2022.

AUG 08 2022

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

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

SOUTH VILLAGE CDD

Customer #:00589118

932 Tynes Blvd Reclaimed Irrigation

Route #:MC05560744

Route Group:26

**ADDRESSEE:**

AYC0803B 30095 1 MB 0.515  
7000030393 00.0074.0311 30095/3

**SOUTH VILLAGE CDD  
DBA: EAGLE LANDING  
5385 N NOB HILL ROAD  
SUNRISE FL 33351-4761**



|   |                 |
|---|-----------------|
| Bill Date                               | 08/04/22        |
| Current Charges                         | \$449.23        |
| <b>Current Charges Past Due After</b>   | <b>08/25/22</b> |
| Lend A Helping Hand ( If Applicable)    | \$0.00          |
| <b>Previous Balance DUE IMMEDIATELY</b> | <b>\$555.67</b> |
| Total Amount Due                        | \$1,004.90      |

**MAIL PAYMENT TO:**

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

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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](http://www.clayutility.org).**

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

# CLAY TODAY

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

## INVOICE

Invoice Number: 2022ci-2862  
Invoice Date: 7/14/2022  
Due Date: 8/14/2022

**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

**Customer ID**  
20081

| PO #              | Pub.            | Issue  | Year | Ad Size     | Color         | Net        |
|-------------------|-----------------|--------|------|-------------|---------------|------------|
| 22/23 fiscal year | CT - Clay Today | Jul 7  | 2022 | Column Inch | Black & White | \$765.00   |
| 22/23 fiscal year | CT - Clay Today | Jul 14 | 2022 | Column Inch | Black & White | \$765.00   |
|                   |                 |        |      |             |               | \$1,530.00 |

|               |  |  |  |  |  |                   |
|---------------|--|--|--|--|--|-------------------|
| <b>Total:</b> |  |  |  |  |  | <b>\$1,530.00</b> |
|---------------|--|--|--|--|--|-------------------|

**VISA**

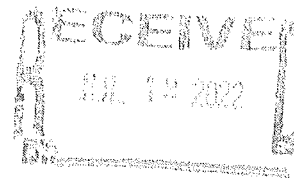


**DISCOVER**  
NETWORK

310 513 480

Call Cassandra at 904-264-3200 to pay by credit card.

Please mail payments to:  
Osteen Media Group  
3513 US Hwy 17  
Fleming Island  
Florida 32003



Payment is due on or before 8/14/2022.  
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  
Public Notice

In the matter of 22/23 Fiscal Year

LEGAL: 35929

Was published in said newspaper in the issues:

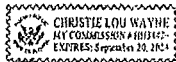
7/7/22 7/14/22

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.

*Jon Cantrell*

ore me 07/14/2022

*Christie Lou Wayne*



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

*Attached*

## SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

**NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING.**

### Upcoming Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the South Village Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: August 9, 2022  
TIME: 6:30 p.m.  
LOCATION: Eagle Landing Residents Club  
3975 Eagle Landing Parkway  
Orange Park, Florida 32065

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

### Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

| Land Use      | Total # of Units / Acres | EAU Factor | Current Annual O&M | Proposed O&M Assessment (including collection costs / early payment discounts) | Change in Annual O&M |
|---------------|--------------------------|------------|--------------------|--|----------------------|
| Single Family | 1494 Units               | 1          | \$1,175.00         | \$1,233.00   | \$58.00              |
| Sales Center  | 6                        |            |                    | \$3,180.48   | \$3,180.48           |

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another collection within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

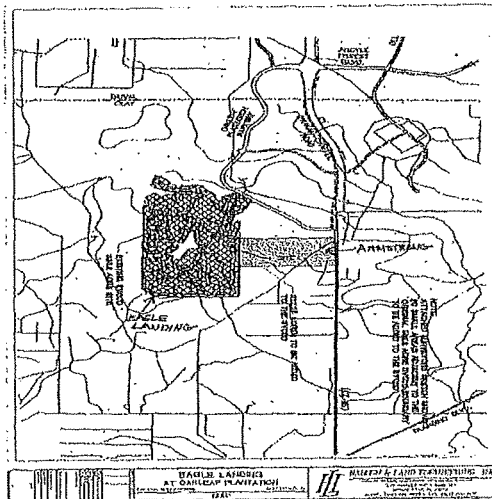
For Fiscal Year 2022/2023, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2022. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

### Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at c/o Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Ph: (904) 940-5850 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office. Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Marilee Giles  
District Manager



### RESOLUTION 2022-05

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2022/2023 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("Board") of the South Village Community Development District ("District") prior to June 15, 2022, proposed budgets ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon,

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

- 1. PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2022/2023 attached hereto as Exhibit A is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
- 2. SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: August 9, 2022  
HOUR: 6:30 p.m.  
LOCATION: Eagle Landing Residents Club  
3975 Eagle Landing Parkway Orange Park, Florida 32065

- 3. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Clay County at least 60 days prior to the hearing set above.

- 4. POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

- 5. PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

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

- 7. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 7TH DAY OF JUNE, 2022.

ATTEST: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
Secretary / Assistant Secretary Chairperson/Vice Chairperson, Board of Supervisors  
Exhibit A: Proposed Budget

Legal Notice 35929 published July 7 and July 14, 2022 in Clay County's Clay Today Newspaper.

# CLAY TODAY

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

## INVOICE

Invoice Number: 2022ci-3171  
Invoice Date: 8/11/2022  
Due Date: 9/10/2022

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

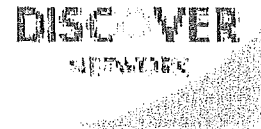
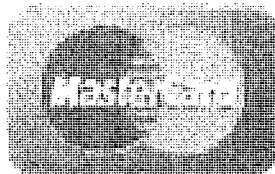
**Advertiser**  
South Village CDD c/o GMS LLC

**Customer ID**  
20081

| PO #               | Pub.            | Issue  | Year | Ad Title | Ad Size     | Color         | Ad Column | Ad Inch | Net        |
|--------------------|-----------------|--------|------|----------|-------------|---------------|-----------|---------|------------|
| 0/8 meetings       | CT - Clay Today | Aug 4  | 2022 |          | Column Inch | Black & White | 6         | 12.7500 | \$765.00   |
| 8/8 meeting w/ map | CT - Clay Today | Aug 11 | 2022 |          | Column Inch | Black & White | 6         | 12.7500 | \$765.00   |
|                    |                 |        |      |          |             |               |           |         | \$1,530.00 |

**Total:** \$1,530.00

**VISA**



310 513 480

Affidavit attached to this invoice.

Call Cassandra at 904-264-3200 to pay by credit card.

Please mail payments to:  
Osteen Media Group  
3513 US Hwy 17  
Fleming Island  
Florida 32003

Payment is due on or before 9/10/2022.  
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  
Hugh Osteen, 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  
Public Notice

In the matter of  
22/23 Fiscal Year

LEGAL:  
36763

Was published in said newspaper in the issues:  
8/4/22 8/11/22

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.

*Hugh Osteen*

Sworn to me and subscribed before me 08/11/2022

*Christie Lou Wayne*



NOTARY PUBLIC, STATE OF FLORIDA

3513 US HWY 17 Fleming Island FL 32003  
Telephone (904) 264-3200  
FAX (904) 264-3285  
E-Mail: legal@claytodayonline.com  
Christie Wayne christie@osteenmediagroup.com  
Cassandra Shaw cassandra@claytodayonline.com

*Attached*

## SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

**NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.**

### Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the South Village Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: September 6, 2022  
TIME: 6:30 p.m.  
LOCATION: Eagle Landing Residents Club  
3975 Eagle Landing Parkway  
Orange Park, Florida 32065

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

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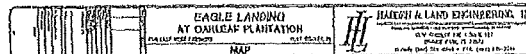
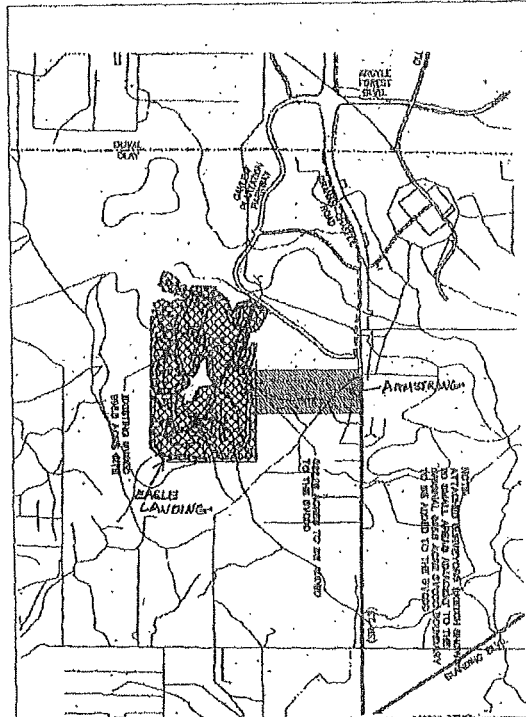
| Land Use      | Total # of Units / Acres | EAU Factor | Proposed O&M Assessment (including collection costs / early payment discounts) |
|---------------|--------------------------|------------|--|
| Single Family | 1494 Units               | 1          | \$1589.00  |
| Sales Center  |                          | 6          | \$9,180.48   |

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

For Fiscal Year 2022/2023, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2022. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

### Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at c/o Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Ph: (904) 940-5850 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.



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

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Mailee Giles  
District Manager



**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 285**Invoice Date:** 8/1/22**Due Date:** 8/1/22**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 - August 2022 340              |           | 4,333.33 | 4,333.33          |
| Information Technology - August 2022 351       |           | 83.33    | 83.33             |
| Dissemination Agent Services - August 2022 313 |           | 708.33   | 708.33            |
| Office Supplies 510                            |           | 0.06     | 0.06              |
| Postage 420                                    |           | 62.72    | 62.72             |
| Copies 425                                     |           | 6.45     | 6.45              |
| Telephone 410                                  |           | 101.13   | 101.13            |
| <b>Total</b>                                   |           |          | <b>\$5,295.35</b> |
| <b>Payments/Credits</b>                        |           |          | <b>\$0.00</b>     |
| <b>Balance Due</b>                             |           |          | <b>\$5,295.35</b> |



# Tree Amigos

Outdoor Services

## Invoice

Invoice#: 18017

Date: 07/12/2022

**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 |
|--|----------|--------|-----------|
| Material and Labor to reappear 2" mainline | 1.00     | 250.00 | 250.00    |

Notes:

Invoice Total: \$250.00

*Landscape - Irrigation Repairs  
\$250.00*

*[Signature]  
7.19.22*

*320 572 465*



# Tree Amigos

Outdoor Services

## Invoice

Invoice#: 18081

Date: 07/28/2022

**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

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| Description                                   | Quantity | Price     | Ext Price |
|---|----------|-----------|-----------|
| July Monthly Landscaping Maintenance Services | 1.00     | 13,478.21 | 13,478.21 |

**Notes:**

THANK YOU FOR YOUR BUSINESS!

**Invoice Total: \$13,478.21**

*Landscape - Contract  
\$13,478.21*

*[Signature]  
8.9.22*

*320 572 462*



## Invoice

Invoice#: 18097

Date: 07/28/2022

**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 |
|---|----------|----------|-----------|
| July Maintenance Ammendment to New Tynes Blvd Extension | 1.00     | 1,614.02 | 1,614.02  |

Notes:

Invoice Total: \$1,614.02

320 572 402

Phase 5's Maint  
\$1,614.02  
Auty 8.9.22