

*South Village  
Community Development District*

*October 25, 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)

October 19, 2022

Board of Supervisors  
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, October 25, 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 October 4, 2022 Meeting
- IV. Update Regarding Open Items
  - A. Update on Phase 5 Construction
- V. Discussion of Rental Rates and Consideration of Setting a Public Hearing Date to Adopt Rates
- VI. Discussion of Suspension Letters
- 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 September 30, 2022 and Statement of Revenues and Expenses for the Period Ending September 30, 2022

B. Assessment Receipt Schedule

C. Approval of Check Register

XI. Recognition of Outgoing Supervisors

XII. Next Scheduled Meeting: December 6, 2022 @ 6:30 p.m. @ Eagle Landing Residents Club

XIII. 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, October 4, 2022 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

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

Also present were:

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

The following is a summary of the actions taken at the October 4, 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**

Ms. Brown stated this past event was the first one I attended that guests were required to pay. I am a single person and I have to pay for anyone who comes with me. Most people have a plus one at a wedding; I pay the same fee that everyone else pays who may have a dozen people in their household. I'm asking that those residents who are single like myself be given that courtesy.

Mr. Henson stated I don't have children and don't use the parks and I would like to see an outdoor work out facility.

**THIRD ORDER OF BUSINESS**

**Approval of the Minutes of the September 6, 2022 Meeting and the September 13, 2022 Continued Meeting**

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the minutes of the September 6, 2022 meeting and the September 13, 2022 continued meeting were approved as presented.

**FOURTH ORDER OF BUSINESS**

**Update Regarding Open Items**

**A. Update on Phase 5 Construction**

Mr. Biagetti stated they have done the second lift of asphalt and curb work, it appears they just need to paint stop marks. The decorative signs are scheduled for installation the middle of October. They are still working on getting the entry signs permitted.

**B. Agreement with View Point Security**

Mr. Biagetti presented the proposal from View Point Security and after discussion the board directed staff to bring back an agreement for this service.

**C. Rental Rates**

Mr. Biagetti stated at the last meeting we brought to the board a change in the rental policy for residents hosting events that are open to the public and if they bring in food trucks. We came up with the rate of \$250 per food truck that we would charge our resident host for that type of event and \$50 for vendor information booths. We initiated a promotional rate at the last meeting and took this opportunity to review our current rate structure.

Staff will notice a public hearing on the rate increases for the December meeting.

**FIFTH ORDER OF BUSINESS**

**Introduction of Candidates**

Mr. Frechette who ran unopposed for seat 3 and Ms. Osbeck a candidate for seat 1 introduced themselves and expressed their interest in serving on the board.

**SIXTH ORDER OF BUSINESS**

**Consideration of Agreements with The Lake Doctors**

**A. Water Management Agreement**

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the proposal from The Lake Doctors in the monthly amount of \$3,005 was approved, district counsel was authorized to prepare an agreement for these services and staff was authorized to obtain other bids for these services.

**B. Triploid Grass Carp**

On MOTION by Mr. Warren seconded by Mr. Brink with all in favor the agreement with The Lake Doctors for 500 triploid grass carp in the amount of \$8 each was approved.

**SEVENTH ORDER OF BUSINESS**

**Staff Reports**

**A. General Manager - Report**

Mr. Hahn gave an overview of the operations report and outlined proposed improvements to the cabana bar to make it usable year-round.

Mr. Brink moved to authorize staff to move forward with improvements to the cabana bar to make it usable year-round, Mr. Warren seconded the motion and on voice vote with two in favor and Mr. Payton, Mr. Rick Smith and Mr. Randy Smith opposed the motion failed.

Mr. Payton stated we will get bids for this work and present them at the next meeting.

**B. District Counsel**

There being none, the next item followed.

**C. District Manager**

There being none, the next item followed.

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

Ms. Giles stated Alex did tell me the public facilities report was delayed and he will present that at the next meeting.

**EIGHTH ORDER OF BUSINESS**

**Supervisor's Requests**

Mr. Warren stated I want to make sure that Monday and Tuesday hours increase in the restaurant when the time changes.

Mr. Halifco stated we are moving in that direction depending on staffing.

**NINTH ORDER OF BUSINESS**

**Audience Comments**

Other items discussed: Rudeness, need of a dedicated bartender rather than wait staff mixing drinks inconsistently, increased prices with no increase in quality of food or service, landscapers blowing everything into the ponds, request staff to have Spanish moss removed from trees, offered use of home electric for fountains for a credit on assessment.

**TENTH ORDER OF BUSINESS**

**Financial Reports**

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

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

**B. Assessment Receipt Schedule**

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

**C. Approval of Check Register**

On MOTION by Mr. Payton seconded by Mr. Randy Smith with all in favor the check register was approved.
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**ELEVENTH ORDER OF BUSINESS**

**Next Meeting Scheduled for Tuesday, October 25, 2022 at 6:30 p.m. at Eagle Landing Residents Club**

Ms. Giles stated the next meeting is scheduled for October 25, 2022 at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the meeting adjourned at 7:43 p.m.
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Secretary/Assistant Secretary

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Chairman/Vice Chairman

## *FOURTH ORDER OF BUSINESS*

*A.*



# PHASE 5 UPDATE 10.18.22

Matt,

The decorative signs are scheduled for 10/24. Signs still pending permit.

Thank you,



## Louis Cowling

Land Development Manager  
Dream Finders Homes

**a:** [14701 Philips Highway, Suite 300, Jacksonville, FL 32256](https://www.google.com/maps/place/14701+Philips+Highway,+Suite+300,+Jacksonville,+FL+32256/@30.4588889,-81.5188889,15z)

**m:** 904.907.6388

**e:** [louis.cowling@dreamfindershomes.com](mailto:louis.cowling@dreamfindershomes.com)

**w:** [www.dreamfindershomes.com](http://www.dreamfindershomes.com)



## *FIFTH ORDER OF BUSINESS*



*South Village Community Development District*

*Eagle Landing Amenity Policies*

*Last Updated: December 2020*

### **Purpose & Introduction**

This document outlines uniform policies for use of facilities located on the property owned by the South Village Community Development District (“District”) including the Residents’ Club, Aquatics Facility, Kids’ Club, Lake House, Athletic Center, Tennis Courts, Amphitheatre, Golf Garden, Eagle Landing Golf Club, and Encompassing Parks within the Eagle Landing community.

Specific Authority: Chapter 190.035; 190.011; 190.012; 120.54, Florida Statutes Law  
Implements: Chapter 190.011; 190.012; 190.035, Florida Statutes

Information contained in this manual is current as of the date of the publication.

### **Definitions**

**Adult Caregiver** is a designated caregiver that assists a Resident or Annual Pass Holder with disabilities or chronic conditions in the tasks of daily life.

**Amenity Access** is maintained via our Digital Membership Database. Resident families will be entered into the database during initial registration.

**Annual Pass Holder** is a nonresident of the District who pays an annual fee to obtain user privileges of the Facilities & Amenities for himself and members of his household, except in cases that mandate a rental fee as specified in these policies and special events in which an Annual Pass Holder can participate on a space available basis. An Annual Pass Holder is not entitled to a Golf Club membership without separate payment.

**Attendees** are Residents, Annual Pass Holders, Guests, Spectators, and Staff present at a facility, recreation area, or function on the District’s property.

**Facilities & Amenities** include all of the areas known as the Village Green, Encompassing Parks and Golf Club. The Village Green consists of the Residents’ Club, Kid’s Club, Aquatics Facility, Athletic Center, Amphitheater, Tennis Center, Lake House, and Golf Garden.

**Golf Cart Decal** is a sticker or other indicator placed on a golf cart that signifies that the golf cart has been registered with Management. Golf carts must be properly registered and must display Golf Cart Decals to be operated on Facilities & Amenities property, with the exception of the Golf Club which requires additional registration.

**Golf Club** is the 18-hole Eagle Landing Golf Course and the related practice facilities. The District shall adopt rules establishing the rates, fees, and charges pertaining to use of the Golf Club.

**Guest** is someone who is not a Resident or Annual Pass Holder who is accompanied by a Resident or Annual Pass Holder in order to use the Facilities & Amenities. Annual Pass Holders or Residents must always accompany Guests.

**Initial Registration** If you are a new resident, please contact Rachael Welch with Membership Services at Rachael.welch@honourgolf.com or stop by the Athletic Center to secure your temporary pass to the amenities (swim, tennis, fitness), New Resident Packet and to make an appointment for your new member set-up. All family members must be present at time of appointment (about 10-15 minutes).

Please bring a copy of your closing statement as proof of residency for the amenities and the Golf Club when acquiring a temporary pass. Temporary passes are non-renewable. The Release form includes: Release of Amenity Privileges at the Golf Club and/or the amenities.

What to Expect at Your Appointment: Please bring the completed membership documents received at the time you made your appointment in entirety to your set-up appointment. At that time, all family members 3 years of age or older are photographed and entered into our computer system for access to the CDD facilities.

Changes in Ownership/Residency: It is the property owners' responsibility to inform Membership Services of any changes to your account that should occur, including but not limited to: address, phone number or house hold number changes. Failure to do so could result in suspension of privileges.

Rental Property: If you own rental property in Eagle Landing, it is your responsibility to notify Membership Services of tenant termination and provides new tenant information. You have one of two options concerning Amenity Privileges:

1. Fill out the Homeowners Release of Amenities Privilege form, giving rights to the facilities and charging privileges to renters.
2. As the homeowner, you have the option to keep your privileges to use the facilities and NOT give them to your renters. Should you decide to retain these privileges, please notify your renters that they cannot use the amenities nor have charging privileges.

If a rent/lease agreement is extended, the renters should provide a copy of the new agreement to Membership services in order to continue their privileges associated with their Resident Account.

**Houseguest** is a category of a guest who resides outside the 40-mile radius surrounding the District and is a short-term overnight visitor of a Resident or Annual Pass Holder.

**Houseguest Pass** is a weekly admission pass that may be purchased for a Houseguest to gain user privileges to the Facilities & Amenities, excluding the Golf Club.

**Management** is the designated management staff of the current management company(ies) operating the Facilities & Amenities on behalf of the District.

**Nanny** is a caregiver designated by a Resident or Annual Pass Holder to accompany a Resident or Annual Pass Holder's children under the age of 13 in use of the Facilities & Amenities. A Nanny must be at least 14 years of age.

**Operating Hours** are designated in this document at each facility, but may change according to need, season or usage.

**Participant** is a Non-Resident/Pass holder entering a District Aquatics Facility, Tennis Center, or Golf Club to participate in an activity or event such as league or clinic. Use of the District facility is restricted to the duration of the activity only. Participants must leave the facility at the conclusion of the activity unless otherwise registered as a guest.

**Patron** is an owner of assessable real property within the District on which no residence has been constructed. For purposes of interpreting these policies and unless otherwise indicated, a Patron shall be treated as a Resident.

**Resident** is an individual who maintains his or her residence in a home within the District as a property owner, renter, or a member of a property owner's or a renter's immediate household. Residents have rights to user privileges of the Facilities & Amenities except in cases that mandate a rental fee as specified in these policies. Proof of Residency is required, by driver's license or signed affidavit.

**Spectator** is a person entering a District Aquatics Facility, Tennis Center, or Golf Club to observe an activity or event such as a swim meet, tennis match, golf tournament, or practice.

**Staff** is an employee of the current management company(ies) operating the Facilities & Amenities on behalf of the District.

### **Policies**

**Access Privileges** a Patron who is attempting to sell its property may temporarily assign its Patron status to prospective purchasers thereof after Patron enters into an Agreement Regarding Assignment of Patron Status with the District, in a form prescribed by the District. Each Attendee must check-in prior to entering the Facilities. At the time of check-in, each person shall identify themselves for the staff to record the visit into the database.

Residents and Annual Pass Holders must have digital photos taken by Staff at a District Facility. This digital photo will appear on the computer monitor screen each visit at the time of check-in. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.

*Except as noted below, Resident's children and grandchildren who do not reside within the District, who are **under 14 - 23 years old and who may not be household members**, may utilize the Facilities & Amenities at no cost if they are **checked in accompanied** by a Resident or Annual Pass Holder. **To be unaccompanied by the resident, the children and grandchildren must reside outside of the 40 mile radius of Eagle Landing.***

Children 5 years of age or younger may utilize the Facilities & Amenities at no cost if a Resident, Annual Pass Holder, or registered Nanny accompanies them. Children older than 5 years of age will be charged Guest Fees in accordance with the adopted rates, unless otherwise provided for herein.

Upon check-in, a Nanny is allowed unlimited visits to the Facilities & Amenities without paying a Guest Daily Fee when accompanying Resident or Annual Pass Holder's children under the age of 13. A Nanny is not allowed to utilize the Facilities & Amenities without the Resident or Annual Pass Holder's children. With the exception of his or her children, a Nanny may not bring guests to the Facilities & Amenities. A Nanny may bring his or her own children to the Facilities & Amenities when accompanying a Resident or Annual Pass Holder's children, but the Nanny will be required to pay a Guest Fee for each child above the age of 5 years old.

Upon check-in, an Adult Caregiver is allowed unlimited visits to the Facilities & Amenities without paying a Guest Daily Fee when accompanying a Resident or Annual Pass Holder with a documented necessity for the services of an Adult Caregiver. An Adult Caregiver may not bring guests to the Facilities & Amenities.

If a Resident or Annual Pass Holder is accompanied by a caregiver other than someone who qualifies as a Nanny or an Adult Caregiver, Management may, at its sole discretion, permit the caregiver to visit the Facilities & Amenities without paying a Guest Daily Fee when accompanying the Resident or Annual Pass Holder's children. The permission will be subject to any terms or conditions imposed by Management.

Spectators for activities such as swim meets, tennis matches or practices shall check-in prior to entering the facility. Admission of a Spectator to a facility does not grant user privileges to the Spectator for the Aquatics Facility, Tennis Center, or Golf Club.

**FOR THE PURPOSES OF THIS DEFINITION, ACCESS PRIVILEGES DO NOT EXTEND TO THE GOLF CLUB. SEPARATE FEES APPLY.**

**Alcohol** State law stipulates that no one under the age of 21 may consume, buy, or otherwise possess any alcoholic beverages. This rule is strictly enforced on the premises of any District property.

**Annual Pass** Non-residents may purchase an Annual Pass to use the Facilities & Amenities on a regular basis. Pass fees allow for usage for a single fiscal year from October 1<sup>st</sup> to September 30, and are not prorated. The Annual Pass entitles the non-resident and members of the nonresident's household to use the Facilities & Amenities of the District. Annual Pass Holders are also entitled to participate in functions and activities that Management conducts on a space- available basis.

**Bathing Loads** The bathing loads, listed below, are capacities set by Clay County:

<u>Fun Pool</u>	<u>Competition Pool</u>	<u>Lap Pool</u>	<u>Wading Pool</u>
93 persons	113 persons	21 persons	16 persons

(\*Please note: children under 18 years of age are not permitted to enter the lap pool area during the Summer Season, however, they are permitted to utilize the lap lanes during the Winter Season).

**Children** Any child not potty-trained (including those using pull-up diapers) must wear an approved swimsuit diaper that fits snugly around the waist and legs. Also, any child wearing a disposable swimsuit diaper must also wear a swimsuit over the swimsuit diaper. Diapers shall only be changed in the restrooms on the changing tables, and not on the pool deck, tables, or chairs.

Children under the age of 10 must always be accompanied and supervised by a companion who is at least 14 years of age.

**Disciplinary Actions, Suspension & Termination of Privileges** Our goal is to promote a safe and enjoyable environment for all facility users. Inappropriate behavior, such as the use of foul or abusive language, vandalism or fighting, is never permitted. Disciplinary actions are as follows:

- An Attendee will receive a verbal warning regarding his or her inappropriate behavior. If the behavior continues, Management will ask Attendee to leave the facility for the remainder of the day. An incident report will be completed, recording the Attendee's name, type of violation, and Pass ID number.
- If a second offense occurs, Management may suspend the Attendee from all facilities for up to 3 days. If the Attendee is a minor (under the age of 18), Management will send a letter to the parent or guardian explaining the violation along with a copy of these rules.
- If a third offense occurs, Management may suspend Attendee from the use of all facilities for one week. If the Attendee is a minor (under the age of 18), Management will send a letter to the parent or guardian explaining the violation along with a copy of these rules.
- Should a fourth offense occur, the Attendee may lose all user privileges for up to 30 days. Upon approval by the Board, a Resident, Annual Pass Holder, or Guest may lose all user privileges for the remainder of the season or on a permanent basis. If the suspended Attendee is found on recreational premises, they will be subject to arrest for trespassing.

In addition to the above disciplinary actions, individuals that operate golf carts without displaying Golf Cart Decals or in a manner contrary to the rules and policies contained in this document while on the property where the Facilities & Amenities are located, including driveways and parking facilities, may be denied entry to the Facilities & Amenities and are subject to immediate suspension or termination of privileges. Please note, however, that Management and Staff's enforcement of the rules and disciplinary policies relating to golf carts is limited to the property where the Facilities & Amenities are located. This includes driveways and parking facilities, but does not include the roadways within Eagle Landing or the District.

Management may also suspend or terminate privileges for a specified period of time or permanently if a Resident, Annual Pass Holder, or Guest submits false information on the



application for a pass which if had been truthfully disclosed, would have rendered the applicant ineligible for such a pass; submits false information regarding an application for use of privileges as a Guest; permits the unauthorized use of a pass; fails to pay charges or any other amount owed to Management in a proper and timely manner; fails to abide by the policies and regulations established for the use of the Facilities & Amenities; treats Management in an unreasonable or abusive manner; damages or destroys District property; or engages in conduct that is improper or likely to endanger the welfare or safety of others.

If Management terminates or suspends a Resident, Annual Pass Holder, or Guest's privileges, he or she may file a written appeal to the Board of Supervisors within 30 days of suspension notification. These disciplinary actions are provided as minimum guidelines. In determining the appropriate disciplinary action, Management and the Board shall take into account the nature of the conduct and any prior violations of the Attendee.

**Diving Boards** All pool use policies apply to the diving boards at the Aquatics Facility and for all diving boards that may be installed in the future.

- Only one person is permitted on the board at a time.
- Only one bounce is permitted on the board before entering the pool.
- Attendees must dive straight off the board (not off the side).
- Attendees must not dive off the board until the person before he or she is at the side of the pool. Parents or guardians must wait for children at the side of the pool only.
- Floatation devices are not permitted on the diving boards.
- There is no swimming in the diving well unless a lifeguard or pool attendant closes it to divers and allows non-diving use of it.
- Diving boards are open only when a lifeguard is on duty.
- Children must be capable of swimming on their own.

**Dog Park** The Dog Park is not staffed and shall be used at the user's own risk. The voluntarily use of the Dog Park evidences a waiver of any claims against the South Village Community Development District resulting from activities occurring at the Dog Park. The South Village Community Development District is not responsible for any injury or harm to Residents, Patrons, Guests or their dogs caused by use of the Dog Park.

- The Dog Park is restricted to use only by Residents, Patrons, and their Guests. All other persons are considered trespassing and may be prosecuted as such under Florida law.

- The current entry code is available in the member's area of the resident website (App), and should not be shared.
- The Dog Park's operating hours are dawn to dusk.
- Dogs must be on leashes at all times, except within the Dog Park area.
- Dog handler must have the leash with them at all times.
- Dogs inside the Dog Park must be under voice control by their handler at all times. If voice control is not possible, do not enter the Dog Park.
- Dogs may not be left unattended and must be within unobstructed sight of the dog handler.
- Dog handlers are responsible for the behavior of their animals.
- Limit three dogs per dog handler, which handler must be at least 16 years of age.
- Children under 12 must be accompanied by an adult and supervised at all times.
- Dogs must be vaccinated and wear a visible rabies and license tag at all times.
- Puppies under four months of age should not enter the Dog Park.
- Aggressive dogs are not allowed in the Dog Park. Any dog showing signs of aggression should be removed from the Dog Park immediately.
- Female dogs in heat are not permitted in the Dog Park.
- Human or dog food inside the Dog Park is prohibited.
- Any dog toys inside the Dog Park are prohibited.
- Dog handlers must clean up any dog droppings made by their pets.
- Dog handlers must fill in any holes made by their pets.
- Please do not brush or groom pets inside the Dog Park. The Dog Park is for play time.
- Dog trainers are prohibited at the Dog Park.
- The Dog Park is designated a "No Smoking" area.

**Employee User Privileges** Any Staff who are also Residents retain user privileges as a Resident and are subject to such policies for Residents.

Employees of the current Management Company who work at a facility within the District may use the Facilities & Amenities at the location where they work. Any use of other Facilities & Amenities within the District, but outside their department, must be pre-arranged by their department's manager.

Family members of the staff may use the Facilities & Amenities, no more than one time per week with prior approval of the department supervisor and are on a space available basis. The staff member must accompany the family members and may not be on duty at the time. Immediate family members will not be charged and extended family must pay the current guest fee.

**Fitness Center Use** Use of Fitness Center is at each attendee's own risk. In consideration of each attendee, all Fitness Center users must adhere to the following policies:

- All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.

- A Resident or Annual Pass Holder must accompany their Guest at the time of check-in and during the time of their guest usage, and will be required to pay the appropriate guest fee.
- Attendees should wear proper fitness attire. No open toe shoes. Shirts must be worn at all times.
- Proper facility use and etiquette recommendations (such as wiping sweat from machines after use) will be posted inside the facility as a reminder to attendees.
- Only Residents and Annual Pass Holders age 14 and older will be permitted to use the fitness center.
- Early/Late access is permitted to those 18+ with an access card. Early access begins at 4am, Late access ends at 11 pm. All users must exit the facility at 11 pm.

**Food/Beverages** No glass containers of any type are permitted in any District facility. No personal coolers, thermal bags, or picnic baskets are permitted in the Aquatic Facilities or Resident's Club. All persons using the pool or park areas must keep the area clean by properly disposing trash or debris.

At the Aquatic Facilities, Resident's Club, and Golf Club, only foods and beverages purchased from the Eagle Landing Food and Beverage Service are permitted. This policy extends to private parties that may be held at the facility.

Alcoholic beverages will not be served or sold, nor permitted to be consumed, on District property during hours prohibited by law. Alcoholic beverages will not be served or sold to any person not permitted to purchase the same under the laws of the State of Florida. No person under 21 may possess an alcoholic beverage of any kind on any property owned by the District.

Residents and Annual Pass Holders may initiate and maintain a charge account for purchases at all Village Green facilities, provided they furnish valid bank account information to the Management's representative. Account holders will also be required to update their information periodically.

**Golf Cart Use** Golf carts may only be present at or operated on the property where the Facilities & Amenities are located, including driveways and parking facilities, if they are properly registered and display a Golf Cart Decal. Additional registration may be necessary for usage at Golf Club. Golf carts may be registered and more information about the rules relating to golf cart use may be obtained by contacting Management.

Golf carts being used on the property where the Facilities & Amenities are located, including driveways and parking facilities, must display a Golf Cart Decal, must be driven by a person at least 14 years old, and must be used in accordance with Florida and Clay County laws and ordinances and with the District's policies.

Individuals who operate golf carts in a manner that is contrary to these policies may be denied entry to the Facilities & Amenities or may be subject to other disciplinary actions described in the section on Disciplinary Actions, Suspension & Termination of Privileges.

All individuals who operate or ride in golf carts do so at their own risk and peril, and should be observant of, and attentive to the safety of themselves and others, including passengers, other motorists, bicyclists and pedestrians. Please note, however, that Management and Staff's enforcement of the rules and disciplinary policies relating to golf carts is limited to the property where the Facilities & Amenities are located. This includes driveways and parking facilities, but does not include the roadways within Eagle Landing or the District.

**Parks** All Attendees must observe the policies listed below otherwise they will be issued a trespass warning and will be subject to ejection from the premises. Management may close a Park if public safety is threatened by any activity on the premises.

- Park hours of operation are sunrise to sunset.
- No person shall be intoxicated and cause a public disturbance in a park.
- Roller blades and bikes are permitted on sidewalks only.
- No parking is allowed on park premises, outside of marked parking locations.

An Attendee may reserve the Village Green pavilion for special events, provided they make the reservation with Management at least 7 days in advance; the event is for ten people or more; and they reserve the pavilion for at least 3 hours. If the pavilion is not reserved for a special event, it will be available to Attendees on a first-come, first-served basis.

**Guest Policy** Guests are welcome to use the Facilities & Amenities when accompanied by a Resident or Annual Pass Holder, 14 years of age or older. A Resident or Annual Pass Holder under 14 years old may accompany a single Guest so long as a registered Nanny remains present at all times. Residents and Annual Pass Holders under 21 years of age may accompany no more than 2 Guests per visit. Residents and Annual Pass Holders 21 years old and older may accompany no more than 6 Guests per visit. Neither Residents nor Annual Pass Holders may accompany Guests whom they do not know personally.

The number of Guests permitted to use the Athletic Center and Aquatic Facilities per week is tied to each Resident / Pass Holder with a maximum of 15 visits per 7day week, which runs from 12:00 a.m. Monday until 11:59 p.m. Sunday. Example: Participation in any aquatic or fitness activity, such as water aerobics, counts as one use.

**Guest Daily Fees** It is necessary for the District to adopt rules to establish rates, fees, and charges pertaining to the user fees at the Aquatic Facilities, Athletic Center, and Golf Club. The fees established in the rules of the District shall include Guest Fees for Weekdays, Weekends, and Holidays for the Facilities & Amenities.

\*Holidays are New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Thanksgiving Day, and the Friday after Thanksgiving Day. If a holiday falls on a weekend, holiday guest fees will apply.

**Gymnasium Use/Restrictions** Use of Gymnasium is at each attendee's own risk.

- All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.
- A Resident or Annual Pass Holder must accompany their Guest at the time of check-in and during the time of their guest usage, and will be required to pay the appropriate guest fee.
- Attendees should wear proper fitness attire.
- Children under the age of 10 must always be accompanied and supervised by a companion who is at least 14 years of age.

**Houseguest Pass** may be purchased for a 7-day admission to the Aquatic Facilities and Tennis Center. Houseguests with a Houseguest Pass are not required to be accompanied by Annual Pass Holders or Residents. The Resident or Annual Pass Holder must accompany their Houseguest at the time of purchase of a Houseguest Pass. Photo Identification is required by the Houseguest to purchase a Houseguest Pass. The status of Houseguest only applies during the term of their visit which they possess a valid Houseguest Pass.

**Lakes & Ponds.** Fishing, wading and swimming in District lakes, ponds and other District stormwater management facilities are prohibited.

**Noise** Attendees shall not make, cause or permit, if within his or her control, any artificially amplified sound or noise of a continuous duration, which shall disturb the peace, quiet, and repose of any other persons of reasonable and ordinary sensibilities (consistent with Sec. 15-5(b), Clay County Code).

**Pets** Are generally not allowed at any of the District owned recreational or amenity facilities\*, including but not limited to Village Green, Residents' Club, Kid's Club, Aquatics Facility, Athletic Center, Amphitheater (Village Green), Tennis Center, Lake House, Golf Course, Golf Clubhouse and Open Play Fields, except when participating in a special pet themed event. Pets are allowed in the Parks (with the exception of the fenced playground area), including the Dog Park. Attendees must clean up after their animals.

\*With the exception of service animals.

### **Pool Hours**

Management may adjust the hours of operation as needed for special events, parties, operational & maintenance requirements and severe weather conditions.

**Pool Use** is always at the individual's own risk, even when a lifeguard is present. Attendees must observe the following policies at all Aquatic Facilities.

- All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.
- Everyone must shower before entering the pool.
- Talking to an on-duty lifeguard is not permitted, except in emergency situations.
- Persons with documented or visible skin disorders or other maladies that are potentially harmful to others will be denied the use of Aquatic Facilities.
- Pool chairs may not be placed in the pool.
- All swimmers must wear proper swimming attire. No cut-offs or shorts with buckles or rivets are allowed in the pool.
- Playing is not allowed in the lap lanes. Jumping off starting blocks, hanging on lane lines, and unauthorized diving is prohibited.
- Management reserves the right to halt the use of play equipment such as large floats and rafts if usage inhibits others' enjoyment or becomes detrimental to attendee comfort.
- Scuba equipment is not allowed in the pool unless approved by Management in advance.
- The District is not responsible for lost or stolen items.
- Persons entering the pool after closing time will be considered trespassing and will be subject to arrest.
- Out of consideration for others, radios must be kept at low levels.
- Running, ball playing, and noisy or hazardous activity, is not permitted in the pool area. This includes pushing, dunking, and dangerous games.

**Private Functions, Rentals, Competitions, and Instructions** shall be held before or after operating hours, if at all possible, so as not to interfere with the daily operation or to restrict access to the Facilities & Amenities by Residents, Annual Pass Holders, and their Guests. Local school groups, philanthropic or charity organizations may utilize the Facilities & Amenities for league play, lessons, tournaments, meets, matches, practices, etc. All groups shall have an agreement with the District governing such use.

Residents and Annual Pass Holders may hold private parties, provided they are in good standing with the District, they present their Amenity Pass or Annual Pass, and they are present for the duration of the event. Management provides Staff for events based on the number of persons expected to attend. Renters must submit non-refundable deposits and rental contracts to the District two weeks prior to the date of the event. If the event is cancelled, a 1-week notice must be given or the security deposit is forfeited.

Any and all event rentals must be approved by management for all District facilities including the Golf Club House.

**Rental Property** The property owners within the District may relinquish their rights, in writing, to Resident user privileges at the Facilities & Amenities to the renter of the property if it is the primary residency of the renter. Rental Amenity Pass shall expire annually on September 30<sup>th</sup> and can be renewed upon re-verification of residency.

**Tennis Center** For maximum enjoyment of everyone, Attendees must observe the following policies and etiquette at all times. The Disciplinary Policies enclosed in this document apply to all Eagle Landing tennis courts.

- All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.
- A Resident or Annual Pass Holder must accompany their Guest at the time of check-in and during the time of their guest usage, and will be required to pay the appropriate guest fee.
- Proper tennis attire consists of tennis shoes (not cross-trainers or jogging shoes) and tennis clothing (athletic apparel manufactured expressly for tennis). Street trousers, jeans, bathing or beach attire is not allowed.
- Courtesy and consideration should be observed at all times. Attendees shall not walk across or behind a court while a point is being played. No one shall enter the court when play is in progress, but must enter in the appropriate area closest to the back of the court while courts are in use. Excessive noise, racquet throwing, and profanity are not permitted at any time. Disregard for court courtesy should be reported to the Management.

- Players without a prearranged game are encouraged to contact the Management who will assist in forming matches. Players may also make court reservations by calling the pro shop during operating hours or by reserving courts on the district website in advance of the desired court time.
- Singles and doubles may reserve a court 1.5 hours, except during certain times designated by the Management. Players may either call or arrive in person to reserve court time. Prior to play each player must check in at the pro shop. Players who do not appear for scheduled reservations lose their court reservation 15 minutes after the appointment commencement.
- Participation on an Adult team, in an Adult league or in an Adult clinic is open to Residents and Annual Pass Holders only. Non-Resident/Pass Holder Participants will be allowed to join in leagues or clinics at Management discretion if the inclusion of these participants would be at the benefit of residents/pass holders. However, this participation in any league or clinic does not afford the participant any resident like privileges. Participants must leave the facility at the conclusion of the activity unless otherwise registered as a guest and having paid required guest fees.
- The Eagle Landing Junior Tennis program is open to Residents and Annual Pass Holders only. Non-Resident/Pass Holder Participants will be allowed to join in junior leagues or clinics at Management discretion if the inclusion of these participants would be at the benefit of residents/pass holders. However, this participation in any junior league or clinic does not afford the participant any resident like privileges. Participants must leave the facility at the conclusion of the activity unless otherwise registered as a guest and having paid required quest fees.
- Court lights are turned on at dusk and remain on till 10:00 p.m. If no one is using the courts, lights will be turned off.
- Non-Playing children under the age of 10 shall be directly supervised by a person over the age of 14.
- Players under the age of 14 may utilize courts on a space available basis, as determined by Management.
- Bikes, skateboards, skates and scooters are not permitted to be ridden within the Tennis Center.

**Wading Pools** All pools use policies apply to the wading pool. These pools are limited to children 6 years old and younger. Lifeguards are not responsible for the supervision of the wading pool, except to enforce aquatic policy. No diving is allowed in any of the wading pools.

**Water Slides** All pool use policies apply to the slide. Additionally,



- Flotation devices are not permitted on the slide.
- Children 3 years and younger may slide only in a guardian's lap who is 14 years of age or older. Children over 3 years old may slide alone only if: (1) they are capable of swimming in 4 feet of water and (2) they are over 48 inches tall. Otherwise, these children are prohibited from sliding.
- Only one slider is allowed at a time. No "chains" of people may slide.
- Slides must be ridden feet first, lying on backs, or in sitting positions.
- Every Attendee must keep arms and hands inside the flumes at all times.
- Do not run, dive, stand, kneel, rotate, or stop in the slide.
- Obey all instructions by the lifeguard or pool attendant at the end of the slide and exit quickly.
- Do not block the end of the slide.
- Swimsuits with exposed zippers, buckles, rivets, or metal ornamentation are not permitted.
- Pregnant women and those with heart conditions are not permitted to use the slide.

**Golf Club** For maximum enjoyment of everyone, Attendees must observe the following policies and etiquette at all times. The Disciplinary Policies enclosed in this document apply to all Eagle Landing Golf Club facilities.

- Check-in is required at the Pro Shop desk upon arrival to the Golf facility.
- Proper golf attire consists of golf slacks or full-length trousers, or golf shorts or skirts that reach mid-thigh length, and golf or athletic shoes. Street trousers, jeans, bathing or beach attire is not allowed.
- Courtesy and consideration should be observed at all times. Excessive noise and profanity are not permitted at any time. Disregard for course courtesy should be reported to the Management.
- Players must arrange for tee time reservations by calling the pro shop during operating hours or making a tee-time online or arriving in person in advance of the desired tee time. Players who do not appear for scheduled reservations will lose their tee time reservation 10 minutes after the reserved tee time.

- Children under (16) years of age are permitted at the Golf Club Facilities only if accompanied or supervised by an adult or are attending a designated junior event at the Golf Club Facilities.

#### Recreational Facilities – User Rates & Fees

		\$4,000
<b>ANNUAL PASSHOLDER</b>		<b>\$4,000 - \$5,000</b>
<b>GUEST FEES</b>		
		\$2-\$5
Weekday Guest – Residents Club		<b>\$4-\$10</b>
Weekend Guest – Residents Club		\$5-\$20
		<b>\$10-\$30</b>
Holiday Guest – Residents Club		\$5-\$20
		<b>\$15-\$40</b>
		\$2-\$5
Weekday Guest – Athletic Center		<b>\$4-\$10</b>
Weekend Guest – Athletic Center		\$5-\$20
		<b>\$10-\$30</b>
Holiday Guest – Athletic Center		\$5-\$20
		<b>\$15-\$40</b>
		\$20-\$30
Houseguest – (one week pass)		<b>\$20-\$60</b>
<b>RENTAL FEES/DEPOSITS</b>		
(Facilities only rented to Residents/Passholders)		
Rental Deposit (non-refundable, applied to fee)		\$50
<b>Birthday Pavilion, Club Room, Cabana Café</b>		<b>\$100-\$150</b>
<b>Screen Room, Patio, Village Green</b>		<b>\$150-\$250</b>
<b>Lake House, Kids Club</b>		<b>\$100-\$175</b>
		<b>\$175-\$275</b>
Gymnasium (3 hrs. rental min/each additional hour)		\$300 / \$100
Half-court Gymnasium court rental		\$30-\$70
Canoes, Garden Golf, Billiards, Ping-Pong, etc.		Complimentary for Residents & Patrons

Event Food Truck		\$250-\$350
Vendor Booth Fee		\$50-\$75
Special Event Guest Fee		\$10 - \$50
Lake Park Rentals (Pavilion, Field)		\$50 - \$300

#### ATHLETIC CLUB

(Rates are for Residents/Passholders unless otherwise specified)

Tennis/Pickleball Lessons – Full Hour		\$40-\$70 \$40-\$80
- Non-Resident participants		Resident Rate + \$2-\$15
Tennis/Pickleball Lessons– Half Hour		\$30-\$35 \$30-\$45
- Non-Residents participants		Resident Rate + \$2-\$15
Tennis/Pickleball Clinics – Full Hour		\$10-\$15 \$10-\$20
- Non-Resident participants		Resident Rate + \$2-\$15
Tennis/Pickleball Clinics – Full Hour & Half		\$15-\$20 \$15-\$30
- Non-Resident participants		Resident Rate + \$2-\$15
Personal Training (per session, if available)		\$25-\$50
Group Fitness (per class, if available)		\$5-\$10
Tennis Camp		\$10-\$150 \$10-\$200
Non-Resident Tennis Membership		\$750-\$1,000 Ind / \$1,000-\$1,500 Family

#### KID'S CLUB

(Slash "/" denotes additional sibling discount, if applicable)

School's Out (per session, Resident/Passholders only)		\$25-\$50 / \$20-\$40
Kids Only Party (per session)		\$20-\$35 / \$15-\$25 \$20-\$40/\$15-\$30
Day of		\$35 / \$30-\$35 \$35-\$50/\$30-\$40
Non-Resident and/or Guests		\$20-\$40 \$20-\$60
Day of		\$40-\$50 \$40-\$60
Teen/Adult/Family Events		Based on Event
Gimme a Break (per session, Residents/Passholders only)		\$20 / \$10-\$20
If paid Monthly (7 sessions)		\$120 / \$75

Summer Camp (per week, Residents/Passholders only)		\$150-\$200 / \$100-\$150 <del>\$150-\$250 / \$100-\$200</del>
Swim Lessons (Private - 4 lessons, Residents/Passholders only)		\$125 / \$100-\$150 <del>\$125-\$175/\$100-\$150</del>
Swim Lessons (Group - 4 lessons, Residents/Passholders only)		\$100 / \$65-\$125 <del>\$100-\$150/\$65-\$150</del>
Swim Team Participation (per season, Residents/Passholders only)		\$125-\$200 <del>\$125-\$250</del>
<b>PROMOTIONAL RATES</b>		
The District may, upon approval of the Chairman, adopt temporary rates and fees ("Promotional Rates") for use of the recreational facilities in a manner not currently contemplated. These Promotional Rates shall be in place for no longer than 90 days, and shall be designed to meet customer demand, promote additional revenues, and enhance operations of the recreational facilities.		

#### Eagle Landing Golf Club – User Rates & Fees

Golf Club Passes & Fees			
Pass Type	Initiation Fee	Annual Fee	Monthly Fee
Social Pass	\$400 - \$600	\$240 - \$360 + Plus Tax	\$20 - \$30 + Tax
Player's Club		\$300 - \$530/Individual <del>\$312 - \$700</del>	\$26 - \$44 / 1 <sup>st</sup> Individual <del>\$26-\$65</del> \$15 - \$30 / 2 <sup>nd</sup> Individual <del>\$15-\$45</del> \$8 - \$20/ 3 <sup>rd</sup> Individual <del>\$8-\$35</del>
Annual Golf Pass		\$1800 - \$2400/Individual \$2060 - \$3200/Couple	
Full Golf Pass	\$1200 - \$1800 <del>\$1000 - \$5000</del>		\$165 - \$240 / Individual <del>\$175-\$350</del> \$185-\$260 / Family <del>\$185-\$450</del> \$75 - \$100 Junior <del>\$100-\$250</del> \$1100 - \$1500 Seasonal (6 Months) <del>\$1100-\$3500</del>

Deleted:

Trails Pass		\$1000 - \$1500/Individual \$1050 - \$1500/Individual \$1300 - \$1800/Family	
Club Cart		\$1700 - \$2000 Single \$2300 - \$2800 Family	

Pay to Play Rates & Other Charges			
Greens	\$20 - \$75 / 18 Holes	\$20-\$100	
	\$14 - \$40 / 9 Holes	\$14-\$60	
Cart Rentals	\$20 - \$30/ 18 Holes	\$20-\$50	
	\$10 - \$20 / 9 Holes	\$10-\$40	
Driving Range	\$4 - \$15	\$4-\$25	
Handicap Card Fees	\$20 - \$30	\$20-\$40	
Rental Clubs	\$15 - \$50	\$15-\$75	
Promotional	\$15 - \$65	\$15-\$90	
Employees	\$25 - \$35	\$25-\$35	
Golf Lessons – Individual	\$25 - \$60	\$25-\$100	
Golf Lessons – Group	\$40 - \$150	\$40-\$200	
Golf Lessons – Series	\$120 - \$300	\$120-\$500	
Golf Lessons – Playing	\$50 - \$200	\$50-\$200	
Clinics & Camps	\$75 - \$400	\$75-\$600	

## *SEVENTH ORDER OF BUSINESS*

*A.*

# South Village Community Development District Operations Report

Date: November 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. Contractor is replacing all VGB grates in all pools, week of 10/17.
  - b. The cooler temps have slowed usage of the pools. General maintenance has increased to leaf removal from the pools and increased cleanings of the filter baskets.
  - c. Fall projects ahead include pressure washing the deck, furniture and building exteriors – paver leveling will follow. Old lounge chairs will be removed from back pump house area.
  - 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. Received new ceiling fans for the lower patios. Will be installed in October.
  - b. Bottle fill stations at the drinking fountain for the lower patio's will be installed in October.
  - c. Southeast fitness has been out to repair a treadmill, elliptical and bike.
  - d. Will be collecting quotes and best options to replace carpeting.
3. Activities
  - a. Rachael had 5 new resident orientations in October
  - b. Facebook – 4 new likes in October, 10 new followers
  - c. Website/App Summary 9/26-10/17:
    - App Usage (Members) 873 logins
    - Website Hits - Members 1182 / Public 6068
    - App Downloads – New Devices: 24Email Summary
    - Current number of residents receiving 10/11/22 (Scare Up Some Fun this Halloween Season) blast: 2,271
    - Open rate of last blast: 50.58%
  - d. Resident Mixer rescheduled to Saturday, 11/19 from 1pm – 5pm
  - e. Upcoming events include: Movie on the Green (10/22) The Addams Family 2, Cabana Adult Costume Party (10/22) and Kids Only Costume Party (10/28), Community Yard Sale (11/5)
  - f. 12 rentals in October.
4. Tennis
  - a. Replaced additional lights on court 1 and 3.
  - b. All windscreens have been put back in place and any torn screens were replaced.
  - c. The Junior Orange and Red Ball groups are having record sizes.
  - d. The Working Women's team is undefeated!!!



## **Golf and Clubhouse Operations:**

### **Golf Operations**

- a. A cooler month of October. We played 4400 rounds.
- b. Weekly member groups had a good turnout in October with 1200 member rounds.
- c. Range sales totaled \$3800 in October, with 650 users.
- d. A good month of sales in the golf shop in October. Sales totaling \$17000
- e. We hosted the 2022 Member / Guest tournament. We had 30 Members participate, up from prior year.

### **Clubhouse F&B**

- a. Strong sales in F&B. On-going with numerous events
- b. Resident events continues with a successful Bingo turn-out, and Trivia building weekly. We have a multitude of events of the next several weeks
- c. We have had multiple private events and Golf tournaments are driving sales this time of year.
- d. We continue to tweak the menu, adjusting around supply issues, and preparing to make additional menu changes.
- e. Staffing is becoming a priority with some recent turnover, as well as strong sales
- f. Member/ Guest event shortly follows the writing of this report, though we plan an exceptional event experience for our members and their guests

### **Golf Course Maintenance**

1. Only 1 rain event as of October 18th totaling .25. The golf course is really firming up nicely. No significant damage from Hurricane Ian, only two trees down at #7 tee.
2. Greens were verticut and topdressed on 10/4 and 10/11
3. We have continued on our monthly wetting agent application along with a systemic fungicide to increase water infiltration and increase firmness. This program has really helped move water through the greens profile after heavy rain as well as maintaining moisture during periods of drought.
4. 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
5. We have continued plugging out contamination and goose damage on #6 green as well as repairing goose damage on #14 and #15.... ongoing process
6. Started the process of edging bunkers, will focus on greenside first then follow up on fairway bunkers.
7. The coquina area near #10 green was enlarged with a nice crisp edging. We will continue to reshape these areas with 12 and 15 being our next focus.

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

1. All lakes have been treated and inspected by the Lake Doctors. Existing growth is dying off and the troubled ponds within the district received an additional treatment on 10/12.
2. Will be collecting bids for pond maintenance contracts and submit at the January 2023 meeting. Also investigating manual algae removal devices and services.
3. Waterfall baskets are staying cleaner longer as the algae and grasses are dying off. Deposit has been placed to install 6 aerators throughout the waterfall pond.
4. Revisiting different companies for a solution to replace locks with a different type for the Dog Park gates.

## **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 October 1<sup>st</sup> thru October 31<sup>st</sup> 2022.
  - a. Ongoing maintenance per schedule for mowing and detail operations.
  - b. October irrigation inspection and repairs will be completed the week of 10/17. The irrigation system has been set to run everything 2 days a week. The system is readjusted weekly if needed due to weather conditions. Pocket parks and common areas and signs in Neighborhoods run 2 days a week. The flower programs are set for every day until 10/21, then will be adjusted to every other day.
  - c. Flowers were installed after Ian passed thru.
  - d. Pre- emerge herbicide applied on turf week of 10/10.
  - e. Post-emerge Herbicide was spot treated as needed 10/11.
  - f. Shrub and tree detail work at Tennis and Clubhouse done week of 10/10 and will continue thru the end of October.

**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**

September 30, 2022

	<u>Governmental Fund Types</u>			
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Totals</u>
<b><u>ASSETS:</u></b>				
Cash	\$76,368	---	---	\$76,368
Investments:				
State Board	\$401,125	---	---	\$401,125
<u>Series 2016 A1/A2</u>				
Reserve A1	---	\$536,407	---	\$536,407
Reserve A2	---	\$198,463	---	\$198,463
Revenue A1/A2	---	\$341,812	---	\$341,812
Prepayment A1	---	\$776	---	\$776
Prepayment A2	---	\$0	---	\$0
Construction	---	---	\$9,866	\$9,866
<u>Series 2016 A3</u>				
Reserve A3	---	\$136,855	---	\$136,855
Revenue A3	---	\$129,036	---	\$129,036
Prepayment A3	---	\$0	---	\$0
Dreamfinders Acquisition	---	---	\$64	\$64
Dreamfinders Supp. Constr.	---	---	\$572,144	\$572,144
<u>Series 2019A/B</u>				
Reserve A	---	\$56,791	---	\$56,791
Revenue A	---	\$94,234	---	\$94,234
Interest B	---	\$2,304	---	\$2,304
Prepayment B	---	\$41,975	---	\$41,975
Acquisition & Construction	---	---	\$400	\$400
Due from Golf/Rec	\$43,957	---	---	\$43,957
<b>TOTAL ASSETS</b>	<u>\$521,450</u>	<u>\$1,538,653</u>	<u>\$582,475</u>	<u>\$2,642,578</u>
<b><u>LIABILITIES:</u></b>				
Accounts Payable	\$41,600	---	---	\$41,600
Due to Other Funds	\$0	---	---	\$0
<b><u>FUND BALANCES:</u></b>				
Restricted for Debt Service	---	\$1,538,653	---	\$1,538,653
Restricted for Capital Projects	---	---	\$582,475	\$582,475
Unassigned	\$479,850	---	---	\$479,850
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<u>\$521,450</u>	<u>\$1,538,653</u>	<u>\$582,475</u>	<u>\$2,642,578</u>

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

Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Period Ended September 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 09/30/22	ACTUAL THRU 09/30/22	VARIANCE
<b><u>REVENUES:</u></b>				
Maintenance Assessments - Tax Collector	\$700,885	\$700,885	\$703,676	\$2,791
Interest Income	\$0	\$0	\$1,565	\$1,565
<b>TOTAL REVENUES</b>	<b>\$700,885</b>	<b>\$700,885</b>	<b>\$705,241</b>	<b>\$4,356</b>
<b><u>EXPENDITURES:</u></b>				
<b><u>ADMINISTRATIVE:</u></b>				
Supervisor Fees	\$14,000	\$14,000	\$9,400	\$4,600
FICA Taxes	\$1,071	\$1,071	\$719	\$352
Engineering Fees	\$15,000	\$15,000	\$9,022	\$5,978
Arbitrage	\$1,800	\$1,800	\$1,800	\$0
Dissemination Agent	\$8,500	\$8,500	\$8,500	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$40,000	\$17,951	\$22,049
Annual Audit	\$7,250	\$7,250	\$7,000	\$250
Trustee Fees	\$17,000	\$17,000	\$14,641	\$2,359
Management Fees	\$52,000	\$52,000	\$52,000	\$0
Computer Time	\$1,000	\$1,000	\$1,000	\$0
Telephone	\$1,500	\$1,500	\$1,039	\$461
Postage	\$1,000	\$1,000	\$952	\$48
Printing & Binding	\$2,000	\$2,000	\$891	\$1,109
Insurance	\$17,620	\$17,620	\$17,369	\$251
Legal Advertising	\$4,000	\$4,000	\$3,829	\$171
Other Current Charges	\$3,500	\$3,500	\$4,167	(\$667)
Office Supplies	\$100	\$100	\$166	(\$66)
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Contingency	\$500	\$500	\$0	\$500
<b>TOTAL ADMINISTRATIVE</b>	<b>\$193,316</b>	<b>\$193,316</b>	<b>\$155,920</b>	<b>\$37,396</b>
<b>COMMUNITY APPEARANCE</b>				
Security	\$40,000	\$40,000	\$38,760	\$1,240
Utilities	\$85,000	\$85,000	\$85,941	(\$941)
Interlocal Agreement - MVCDD	\$36,000	\$36,000	\$32,761	\$3,239
Facility & Grounds Maintenance (Labor)	\$20,000	\$20,000	\$0	\$20,000
Landscape - Contract	\$171,069	\$171,069	\$173,536	(\$2,467)
Landscape - Contingency	\$20,000	\$20,000	\$10,669	\$9,331
Landscape - Irrigation Repairs	\$10,500	\$10,500	\$5,025	\$5,475
Phase 5&6 Maintenance	\$60,000	\$60,000	\$58,574	\$1,426
Miscellaneous - Direct Cost	\$10,000	\$10,000	\$2,335	\$7,665
Lake - Contract	\$35,000	\$35,000	\$31,482	\$3,518
Cottage Lots - Expenses	\$20,000	\$20,000	\$0	\$20,000
<b>TOTAL COMMUNITY APPEARANCE</b>	<b>\$507,569</b>	<b>\$507,569</b>	<b>\$439,083</b>	<b>\$68,486</b>
<b>TOTAL EXPENDITURES</b>	<b>\$700,885</b>	<b>\$700,885</b>	<b>\$595,003</b>	<b>\$105,882</b>

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

Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Period Ended September 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 09/30/22	ACTUAL THRU 09/30/22	VARIANCE
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	\$110,239	\$110,239
<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 SOURCES/(USES):</b>	\$0	\$0	\$0	\$0
NET CHANGE IN FUND BALANCE	\$0	\$0	\$110,239	\$110,239
FUND BALANCE - Beginning	\$0		\$369,611	
FUND BALANCE - Ending	\$0		\$479,850	

**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 September 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 09/30/22	ACTUAL THRU 09/30/22	VARIANCE
<b><u>REVENUES:</u></b>				
Assessments - Tax Collector	\$1,478,744	\$1,478,744	\$1,481,858	\$3,114
Assessments - Direct	\$24,874	\$24,874	\$0	(\$24,874)
Prepayments	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$3,444	\$3,444
<b>TOTAL REVENUES</b>	<b><u>\$1,503,618</u></b>	<b><u>\$1,503,618</u></b>	<b><u>\$1,485,302</u></b>	<b><u>(\$18,315)</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	\$174,969	\$170,285	\$4,684
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	\$190,000	\$185,000	\$5,000
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>\$1,490,619</u></b>	<b><u>\$1,577,447</u></b>	<b><u>(\$86,828)</u></b>
Excess (deficiency) of revenues over (under) expenditures	<u>\$12,999</u>	<u>\$12,999</u>	<u>(\$92,145)</u>	<u>(\$105,144)</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>\$1,077,458</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 September 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 09/30/22	ACTUAL THRU 09/30/22	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	\$913	\$913
<b>TOTAL REVENUES</b>	<b>\$332,233</b>	<b>\$332,233</b>	<b>\$436,535</b>	<b>\$104,302</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 over (under) expenditures	\$27,308	\$27,308	(\$71,515)	(\$98,823)
<b>OTHER FINANCING SOURCES/(USES):</b>				
FUND BALANCE - Beginning	\$239,601		\$337,406	
FUND BALANCE - Ending	<u>\$266,909</u>		<u>\$265,891</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 September 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 09/30/22	ACTUAL THRU 09/30/22	VARIANCE
<b><u>REVENUES:</u></b>				
Assessments - Tax Collector (A)	\$223,713	\$223,713	\$224,604	\$891
Assessments - Direct (B)	\$81,200	\$81,200	\$0	(\$81,200)
Prepayments	\$0	\$0	\$495,944	\$495,944
Interest Income	\$0	\$0	\$670	\$670
<b>TOTAL REVENUES</b>	<b>\$304,913</b>	<b>\$304,913</b>	<b>\$721,217</b>	<b>\$416,304</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	\$23,520	\$8,820	\$14,700
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>\$268,408</b>	<b>\$268,408</b>	<b>\$882,518</b>	<b>(\$614,110)</b>
Excess (deficiency) of revenues over (under) expenditures	\$36,506	\$36,506	(\$161,300)	(\$197,806)
<b><u>OTHER FINANCING SOURCES/(USES):</u></b>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
<b>OTHER FINANCING SOURCES/(USES):</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>NET CHANGE IN FUND BALANCE</b>	<b>\$36,506</b>	<b>\$36,506</b>	<b>(\$161,300)</b>	<b>(\$197,806)</b>
FUND BALANCE - Beginning	\$247,857		\$356,604	
FUND BALANCE - Ending	<u>\$284,363</u>		<u>\$195,304</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 September 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 09/30/22	ACTUAL THRU 09/30/22	VARIANCE
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$32	\$32
<b>TOTAL REVENUES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$32</u></b>	<b><u>\$32</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 over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>\$32</u>	<u>\$32</u>
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u><u>\$0</u></u>	<u>\$32</u>	<u><u>\$32</u></u>
FUND BALANCE - Beginning	\$0		\$9,835	
FUND BALANCE - Ending	<u><u>\$0</u></u>		<u><u>\$9,866</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 September 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 09/30/22	ACTUAL THRU 09/30/22	VARIANCE
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$1,832	\$1,832
Capital Assessments	\$0	\$0	\$0	\$0
<b>TOTAL REVENUES</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$1,832</u></b>	<b><u>\$1,832</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 over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>\$1,832</u>	<u>\$1,832</u>
<b>NET CHANGE IN FUND BALANCE</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$1,832</u></b>	<b><u>\$1,832</u></b>
FUND BALANCE - Beginning	\$0		\$570,376	
FUND BALANCE - Ending	<b><u>\$0</u></b>		<b><u>\$572,208</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 September 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 09/30/22	ACTUAL THRU 09/30/22	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 over (under) expenditures	\$0	\$0	(\$7,557)	(\$7,557)
<b>OTHER FINANCING SOURCES/(USES):</b>				
Developer Contributions	\$0	\$0	\$0	\$0
<b>OTHER FINANCING 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	<u>\$0</u>		<u>\$400</u>	

# 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>
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Bond Issue: **Series 2019A/B Capital Improvement Revenue Bonds**  
Original Issue Amount: \$4,955,000

Interest Rate: 4.75-5.6%  
Maturity Date: May 1, 2049

Reserve Fund Requirement: 25% of MADS

		A	B
Bonds outstanding - 2/28/19	\$4,955,000	\$3,255,000	\$1,700,000
Less: 11/1/19 B	(\$60,000)		(\$60,000)
2/1/20 B	(\$190,000)		(\$190,000)
5/1/20 A	(\$45,000)	(\$45,000)	
8/1/20 B	(\$190,000)		(\$190,000)
11/1/20 B	(\$125,000)		(\$125,000)
2/1/21 B	(\$145,000)		(\$145,000)
5/1/21 A	(\$45,000)	(\$45,000)	
5/1/21 B	(\$150,000)		(\$150,000)
8/1/21 B	(\$170,000)		(\$170,000)
11/1/21 B	(\$165,000)		(\$165,000)
2/1/22 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**  
**Series 2019 Special Assessment Bonds**

**1. Recap of Capital Project Fund Activity Through September 30, 2022**

Opening Balance in Construction Account Series 2019	\$4,700,278.00
Source of Funds:	
Interest Earned	\$59,897.09
Transfer In	\$2,528.46
Developer Contribution	\$12,385.26
<b>Use of Funds:</b>	
Disbursements:	
Design	(\$234,719.23)
Lake Park (Amenity Area)	(\$274,405.50)
Neighborhood Parks	(\$287.30)
Neighborhood Monuments (Signage)	(\$14,779.13)
Roads, Ponds, Stormwater System	(\$2,157,232.54)
Utilities	(\$1,382,395.12)
Contingency	(\$40,000.00)
Professional Fees (Soft Costs)	(\$380,594.32)
Cost of Issuance	(\$290,275.00)
<b>Adjusted Balance in Construction Account at September 30, 2022</b>	<b><u><u>\$400.67</u></u></b>

**2. Funds Available For Construction at September 30, 2022**

Book Balance of Construction Fund at September 30, 2022	\$ 400.67
Contracts in place at September 30, 2022	
Construction Funds available at September 30, 2022	<b><u><u>\$ 400.67</u></u></b>

**3. Investments -U.S. Bank**

September 30, 2022	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight				\$400.97

ADJ: Outstanding Requisitions Series 2019	\$ -
Balance	<b><u><u>\$ 400.97</u></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	\$1,565
<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>\$705,241</b>

**EXPENDITURES:**

<b>ADMINISTRATIVE:</b>													
Supervisor Fees	\$14,000	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$0	\$800	\$1,400
FICA Taxes	\$1,071	\$61	\$61	\$61	\$61	\$61	\$61	\$61	\$61	\$61	\$0	\$61	\$719
Engineering Fees	\$15,000	\$540	\$0	\$103	\$0	\$639	\$894	\$409	\$2,224	\$3,333	\$0	\$531	\$9,022
Arbitrage	\$1,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,800	\$0	\$1,800
Dissemination Agent	\$8,500	\$708	\$708	\$708	\$708	\$708	\$708	\$708	\$708	\$708	\$708	\$708	\$8,500
Assessment Roll	\$5,300	\$5,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,300
Attorney Fees	\$40,000	\$0	\$1,933	\$1,343	\$1,594	\$1,750	\$1,401	\$935	\$2,332	\$3,744	\$362	\$2,558	\$17,951
Annual Audit	\$7,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000	\$0	\$7,000
Trustee Fees	\$17,000	\$0	\$0	\$0	\$500	\$0	\$0	\$0	\$0	\$4,041	\$10,100	\$0	\$14,641
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	\$52,000
Computer Time	\$1,000	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$1,000
Telephone	\$1,500	\$6	\$174	\$115	\$22	\$138	\$127	\$97	\$66	\$92	\$76	\$101	\$1,039
Postage	\$1,000	\$29	\$82	\$9	\$29	\$15	\$102	\$76	\$83	\$199	\$237	\$63	\$952
Printing & Binding	\$2,000	\$90	\$43	\$3	\$52	\$51	\$94	\$29	\$15	\$31	\$329	\$6	\$891
Insurance	\$17,620	\$17,455	\$0	\$0	(\$86)	\$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	\$3,829
Other Current Charges	\$3,500	\$562	\$89	\$122	\$0	\$30	\$280	\$85	\$591	\$351	\$1,855	\$3	\$4,167
Office Supplies	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7	\$0	\$166
Dues, Licenses, Subscriptions	\$175	\$175	\$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
<b>Total Administrative</b>	<b>\$193,316</b>	<b>\$30,143</b>	<b>\$8,328</b>	<b>\$7,778</b>	<b>\$8,194</b>	<b>\$8,639</b>	<b>\$8,885</b>	<b>\$7,617</b>	<b>\$11,361</b>	<b>\$17,777</b>	<b>\$26,619</b>	<b>\$12,579</b>	<b>\$155,920</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	\$4,692
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0	\$32,761	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Facility & Grounds Maintenance (Labor)	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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	\$173,536
Landscape - Contingency	\$20,000	\$4,794	\$0	\$3,350	\$0	\$0	\$0	\$0	\$0	\$2,525	\$0	\$0	\$10,669
Landscape - Irrigation Repairs	\$10,500	\$0	\$400	\$675	\$375	\$1,225	\$0	\$900	\$0	\$1,200	\$250	\$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	\$31,482
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	\$58,574
Miscellaneous - Direct Cost	\$10,000	\$0	\$0	\$0	\$0	\$0	\$127	\$0	\$0	\$2,208	\$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	\$38,760
Cottage Lots - Expenses	\$20,000	\$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>\$29,630</b>

**TOTAL EXPENDITURES**

**OTHER SOURCES/(USES):**

Interfund Transfer Out - RF	\$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
<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>
Excess (deficiency) of revenues over (under) expenditures	\$0	(\$61,412)	\$28,982	\$513,373	(\$33,132)	(\$34,165)	(\$34,371)	(\$33,840)	(\$40,074)	(\$48,526)	(\$58,488)	(\$51,070)	(\$37,038)

*B.*

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

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

DUE / RECEIVED	BALANCE DUE	SERIES 2016A1-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
TAX ROLL DUE / RECEIVED	(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 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	SERIES 2019A DEBT RECEIPTS	O&M RECEIPTS
1	11/10/2021	122,499.48	42,193.11	8,402.98	6,395.17	65,508.22
2	11/24/2021	277,150.32	95,460.27	19,011.42	14,468.83	148,209.80
3	12/6/2021	3,376,951.21	1,163,140.13	231,645.50	176,296.17	1,805,869.41
4	12/20/2021	60,499.65	20,838.20	4,150.04	3,158.43	32,352.98
5	1/13/2022	220,441.76	75,927.85	15,121.43	11,508.32	117,884.16
6	2/11/2022	60,395.97	20,802.48	4,142.92	3,153.02	32,297.55
7	3/11/2022	54,006.61	18,601.77	3,704.64	2,819.45	28,880.75
8	4/14/2022	49,926.96	17,196.59	3,424.79	2,606.47	26,699.11
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 25, 2022

Fund	Date	Check No.s	Amount
<i>General Fund</i>	9/1-9/30	3338-3349	\$ 296,382.56
<b>Total Invoices for Approval</b>			<b>\$ 296,382.56</b>

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

AP300R  
\*\*\* CHECK NOS. 003338-003349

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 10/13/22  
SOUTH VILLAGE CDD - GENERAL  
BANK A SOUTH VILLAGE CDD

PAGE 1

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
9/01/22	00031	8/11/22 JUL 22	202207 320-57200-43000		*	692.00	
		JUL 22 ELECTRIC					
		8/11/22 JUL 22	202207 320-57200-46600		*	562.32	
		JUL 22 ELECTRIC					
				CLAY ELECTRIC COOPERATIVE, INC.			1,254.32 003338
9/01/22	00088	7/19/22 230642	202207 320-57200-43100		*	254.26	
		3979 EAGLE LANDING PKWY					
				CLAY COUNTY UTILITY AUTH			254.26 003339
9/01/22	00017	8/23/22 23076	202208 310-51300-31200		*	600.00	
		SR2106A-1 FYE 5/31/22					
		8/23/22 23076	202208 310-51300-31200		*	600.00	
		SR2106A-2 FYE 5/31/22					
		8/23/22 23076	202208 310-51300-31200		*	600.00	
		SR2106A-3 FYE 5/31/22					
				GRAU & ASSOCIATES			1,800.00 003340
9/01/22	00168	7/31/22 3097041	202207 310-51300-31500		*	361.50	
		JUL 22 GENERAL COUNSEL					
				KUTAK ROCK LLP			361.50 003341
9/01/22	00063	8/12/22 1690609	202208 320-57200-46800		*	2,862.00	
		AUG 22 LAKE CONTRACT					
				THE LAKE DOCTORS, INC.			2,862.00 003342
9/14/22	00018	9/01/22 286	202209 310-51300-34000		*	4,333.33	
		SEP 22 - MGMT FEES					
		9/01/22 286	202209 310-51300-35100		*	83.33	
		SEP 22 - IT					
		9/01/22 286	202209 310-51300-31300		*	708.33	
		SEP 22 - DISSEMINATION					
		9/01/22 286	202209 310-51300-51000		*	.15	
		SEP 22 - OFFICE SUPPLIES					
		9/01/22 286	202209 310-51300-42000		*	28.96	
		SEP 22 - POSTAGE					
		9/01/22 286	202209 310-51300-42500		*	147.45	
		SEP 22 - COPIES					
		9/01/22 286	202209 310-51300-41000		*	23.61	
		SEP 22 - TELEPHONE					
				GOVERNMENTAL MANAGEMENT SERVICES			5,325.16 003343
9/14/22	00063	9/02/22 27929B	202209 320-57200-46800		*	2,862.00	
		SEP 22 - LAKE CONTRACT					
				THE LAKE DOCTORS, INC.			2,862.00 003344

SVIL SOUTH VILLAGE PPOWERS

AP300R  
\*\*\* CHECK NOS. 003338-003349

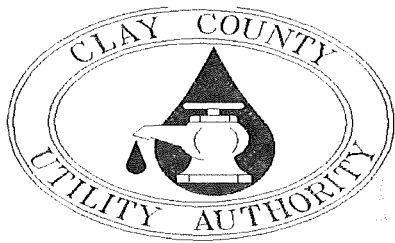
YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER  
SOUTH VILLAGE CDD - GENERAL  
BANK A SOUTH VILLAGE CDD

RUN 10/13/22

PAGE 2

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
9/14/22	00163	9/09/22 187749	202208 310-51300-31100		*	262.50	
		AUG 22 - ENGINEERING SVC					
		9/09/22 187750	202208 310-51300-31100		*	268.75	
		PROFESS SVC THRU 8/31/22					
				MATTHEWS DESIGN GROUP			531.25 003345
9/14/22	00129	9/14/22 322650	202209 300-15100-10000		*	250,000.00	
		TRANSFER TO STATE BOARD					
				STATE BOARD OF ADMINISTRATION			250,000.00 003346
9/14/22	00076	7/27/22 18119	202207 320-57200-46200		*	3,528.03	
		JUL 22 - LNDSCE MAINT					
		8/27/22 18356	202208 320-57200-46200		*	3,528.03	
		AUG 22 - LNDSCE MAINT					
		8/28/22 18318	202208 320-57200-46200		*	13,478.21	
		AUG 22 - LNDSCE CONTRACT					
		8/28/22 18334	202208 320-57200-46200		*	1,614.02	
		AUG 22 - PHSE 5&6 MAINT					
				TREE AMIGOS OUTDOOR SERVICES			22,148.29 003347
9/22/22	00038	8/31/22 AUG 22	202208 320-57200-43100		*	5,730.99	
		AUG 22 - WATER					
		8/31/22 AUG 22	202208 320-57200-46600		*	948.16	
		AUG 22 - WATER					
				CLAY COUNTY UTILTITY AUTHORITY			6,679.15 003348
9/22/22	00031	8/31/22 AUG 22	202208 320-57200-43000		*	1,517.00	
		AUG 22 - ELECTRIC					
		8/31/22 AUG 22	202208 320-57200-46600		*	787.63	
		AUG 22 - ELECTRIC					
				CLAY ELECTRIC COOPERATIVE, INC.			2,304.63 003349
				TOTAL FOR BANK A		296,382.56	
				TOTAL FOR REGISTER		296,382.56	

SVIL SOUTH VILLAGE PPWERS



Clay County Utility Authority  
3176 Old Jennings Road  
Middleburg, Florida 32068  
(904) 272-5999

AUG 17 2022

Customer Number

00230642

320-572-431

**Service Address**

3979 Eagle Landing Parkway Athletic

South Village Community Development  
c/o GMS-SF, LLC  
5385 N Nob Hill Road  
Sunrise FL 33351

Current Charges  
Past Due After

Total  
Amount  
Due  
**\$254.26**

<u>Water</u>	Base Facility Charge (Prepaid)	.....	<b>\$0.00</b>
	Gallonge Charge	.....	<b>\$0.00</b>
<u>Sewer</u>	Base Facility Charge (Prepaid)	.....	<b>\$0.00</b>
	Gallonge Charge	.....	<b>\$0.00</b>
<u>Reuse</u>	Base Facility Charge (Prepaid)	.....	<b>\$0.00</b>
	Gallonge Charge	.....	<b>\$0.00</b>
<u>Misc.</u>			
	SJRWMD Cost Recovery Surcharge	.....	<b>\$0.00</b>
	AWS Surcharge	.....	<b>\$0.00</b>
	Capacity Fees (Prepaid)	.....	<b>\$0.00</b>
	<b>Miscellaneous S/C</b>	.....	<b>\$30.00</b>
	<b>Total Billing Adjustment</b>	.....	<b>\$30.00</b>
	Returned Check Amount	.....	<b>\$0.00</b>
	Deposit Charged	.....	<b>\$0.00</b>
	Deposit Refunded	.....	<b>\$0.00</b>
	Balance Transfer	.....	<b>\$0.00</b>
	Refund Check #	.....	<b>\$0.00</b>
	Previous Balance	.....	<b>\$224.26</b>

**TOTAL AMOUNT DUE** ..... **\$254.26**

Your account has been charged a \$30 fee due to noncompliance of the BYPASS backflow policy MC05530023. This bill is due and payable upon receipt. Please return the bill stub with your payment to ensure credit to the proper account. If you have any questions, please call. I can be reached at 904-272-5999, extension 2466. Thank You.

**ACCOUNT ADJUSTMENT FOR  
Service Charge**

Adjustment Date 07/19/2022

TRANSFER TO INFORMATION	
Deposit Transfer Amount	\$0.00
Beginning Account Balance	
Balance Transfer Amount	\$0.00
Ending Account Balance	\$254.26

Mail

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

Total Amount Due  
**\$254.26**

South Village Community Development  
c/o GMS-SF, LLC  
5385 N Nob Hill Road  
Sunrise FL 33351

Bill Date  
07/19/2022

Please Show Amount  
Of Payment \_\_\_\_\_  
Customer Number: 00230642  
Route Number: MC05530019

00230642 9 MC05530019 0000025426 0000000 08092022 0 0



## South Village CDD

### Utility Schedule

#### Clay Electric Cooperative

Account #	Service Address	Jul-22
5875489	3935-1 Eagle Landing/Water Fall	\$ 520.00
5929377	3935-2 Eagle Landing/St lights	\$ 108.00
6474431	4045-2 Eagle Crossing Dr	\$ 64.00
9121614	938 TB Restroom	\$ 38.41
9082354	875 TB Irrigation	\$ 421.39
9117336	992 TB Camera Station	\$ 35.62
9117339	749 TB Camera Station	\$ 35.77
9117340	3853 Pines Dr Camera Station	\$ 31.13
		\$ 1,254.32

Vendor #31	
001.320.57200.43000	\$ 692.00
001.320.57200.46600	\$ 562.32
	\$ 1,254.32

# South Village CDD

## Utility Schedule

### Clay Electric Cooperative

Account #	Service Address	Jul-22
5875489	3935-1 Eagle Landing/Water Fall	\$ 520.00
5929377	3935-2 Eagle Landing/St lights	\$ 108.00
6474431	4045-2 Eagle Crossing Dr	\$ 64.00
9121614	938 TB Restroom	\$ 38.41
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9117339	749 TB Camera Station	\$ 35.77
9117340	3853 Pines Dr Camera Station	\$ 31.13
		\$ 1,254.32

Vendor #31	
001.320.57200.43000	\$ 692.00
001.320.57200.46600	\$ 562.32
	\$ 1,254.32



**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

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

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

5875489

Trustee District:

06

Statement Date:

08/11/2022

Current Bill Due Date:

09/01/2022

Previous Balance

\$1,067.55

Payment Received 08/09/22

-\$1,067.55

Balance Forward

\$0.00

Current Charges Due 09/01/22

\$520.00

## Important Messages

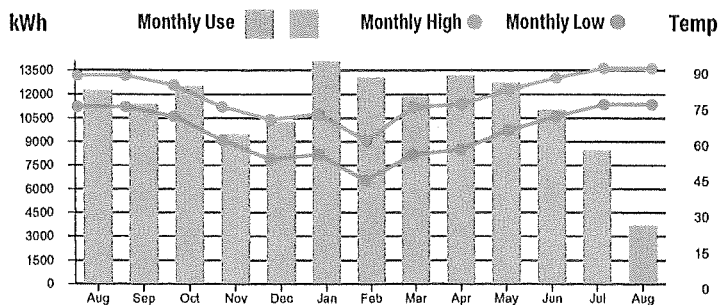
What temperature do you set thermostat at during the hot summer months? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent onto your electric bill.

View your energy use with MyClayElectric.

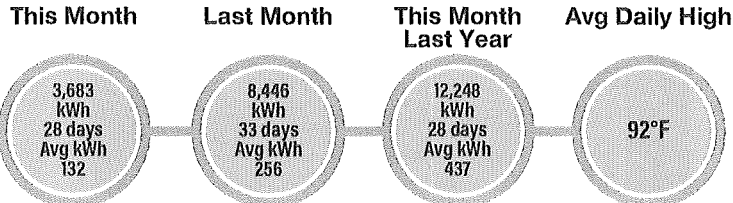


Service Address: # 1 - 3935 EAGLE LANDING WATERFALL & LIGHTS

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191563	07/13/22	08/10/22	71233	74916	1	3,683



2021 Please visit MyClayElectric for detailed usage history 2022



Current Service Detail		
Access Charge		\$27.00
Energy Charge	3,683 kWh @ 0.0813	\$299.43
Power Cost Adjustment	3,683 kWh @ 0.0354	\$130.38
FLA Gross Receipts Tax		\$11.71
Florida State Sales Tax		\$32.56
Clay County Sales Tax		\$7.03
Clay Co Public Ser Utility Tax		\$11.59
Operation Round Up		\$0.30
<b>Total Current Charges for this Location</b>		<b>\$520.00</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.



5690 1 MB 0.515  
EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

5 5690  
C-22

Account Number	5875489
Current Charges Due 09/01/22	\$520.00
Total Amount Due	\$520.00

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



**CLAY ELECTRIC COOPERATIVE**

**PO BOX 308**

**KEYSTONE HEIGHTS, FL 32656-0308**



05875489

0000520007

## 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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YOUR FUTURE**



Scholarship Application  
now available



## DEFINITIONS:

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

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

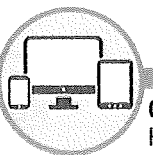
**Operation Round Up:** Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.



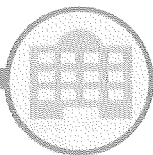
**Auto Pay**  
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.



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



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



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



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



**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

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

Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # **5929377**

Trustee District: **06**

Statement Date: **08/11/2022**

Current Bill Due Date: **09/01/2022**

Previous Balance **\$108.50**

Payment Received 08/09/22 **-\$108.50**

Balance Forward **\$0.00**

Current Charges Due 09/01/22 **\$108.00**

## Important Messages

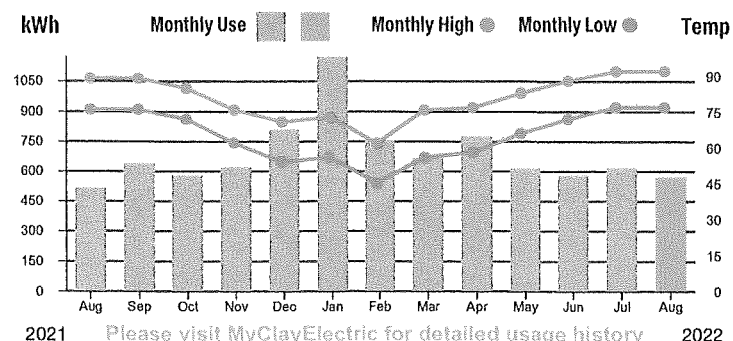
What temperature do you set thermostat at during the hot summer months? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent onto your electric bill.

View your energy use with MyClayElectric.



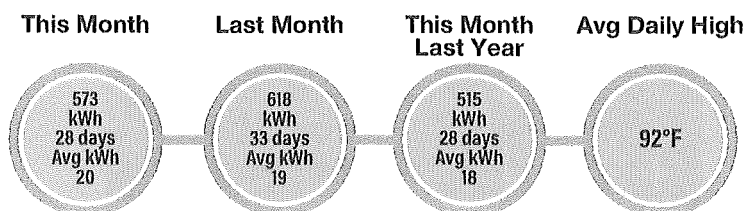
Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191565	07/13/22	08/10/22	25240	25813	1	573



## Current Service Detail

Access Charge		\$27.00
Energy Charge	573 kWh @ 0.0813	\$46.58
Power Cost Adjustment	573 kWh @ 0.0354	\$20.28
FLA Gross Receipts Tax		\$2.41
Florida State Sales Tax		\$6.69
Clay County Sales Tax		\$1.44
Clay Co Public Ser Utility Tax		\$2.71
Operation Round Up		\$0.89
<b>Total Current Charges for this Location</b>		<b>\$108.00</b>



AUG 17 2022

**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.



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

Account Number	5929377
Current Charges Due 09/01/22	\$108.00
Total Amount Due	\$108.00

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



**CLAY ELECTRIC COOPERATIVE**

**PO BOX 308**

**KEYSTONE HEIGHTS, FL 32656-0308**



05929377 0000108001

## 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.

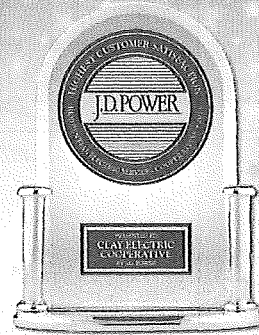
## DOWNLOAD OUR APP:



**BACK TO  
YOUR FUTURE**



Scholarship Application  
now available



Clay Electric Cooperative was rated by our customers

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

For J.D. Power 2021 award information, visit [jdpower.com/awards](http://jdpower.com/awards)

## DEFINITIONS:

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

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

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



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Free recurring payments from checking/savings or from a credit/debit card. Enroll at [ClayElectric.com](http://ClayElectric.com).



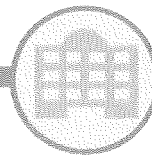
### By Phone

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](http://ClayElectric.com).



### Pay Stations

\$1.50 service fee\*\* cash payments only. Visit [ClayElectric.com](http://ClayElectric.com) for a list of authorized pay stations.



### Mail

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



**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9121614

Trustee District: 06

Statement Date: 08/11/2022

Current Bill Due Date: 09/01/2022

Previous Balance \$39.72

Payment Received 08/09/22 -\$39.72

Balance Forward \$0.00

Current Charges Due 09/01/22 \$38.41

## Important Messages

What temperature do you set thermostat at during the hot summer months? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent onto your electric bill.

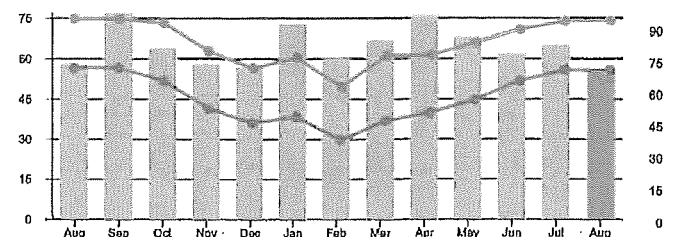
View your energy use with MyClayElectric.



Service Address: 938 TYNES BLVD RESTROOM

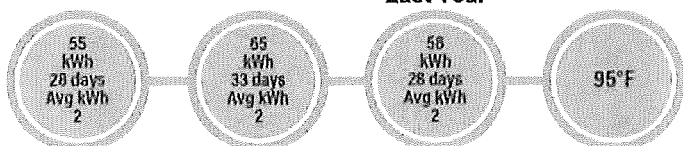
Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736607	07/13/22	08/10/22	1222	1277	1	55

kWh Monthly Use Monthly High Monthly Low Temp



Please visit MyClayElectric for detailed usage history

This Month Last Month This Month Last Year Avg Daily High



## Current Service Detail

Access Charge		\$27.00
Energy Charge	55 kWh @ 0.0813	\$4.47
Power Cost Adjustment	55 kWh @ 0.0354	\$1.95
FLA Gross Receipts Tax		\$0.86
Florida State Sales Tax		\$2.38
Clay County Sales Tax		\$0.51
Clay Co Public Ser Utility Tax		\$1.24
<b>Total Current Charges for this Location</b>		<b>\$38.41</b>

*Phase 5 & 6 Maint.*  
*\$38.41*  
*Handwritten signature*  
*8.16.22*



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



**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	9121614
Current Charges Due 09/01/22	\$38.41
<b>Total Amount Due</b>	<b>\$38.41</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 0000038417



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 # 9117340

Trustee District: 06

Statement Date: 08/11/2022

Current Bill Due Date: 09/01/2022

Previous Balance \$31.13

Payment Received 08/09/22 -\$31.13

Balance Forward \$0.00

Current Charges Due 09/01/22 \$31.13

### Important Messages

What temperature do you set thermostat at during the hot summer months? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent onto your electric bill.

View your energy use with MyClayElectric.



Service Address: 3853 ROYAL PINES DR CAMERA STATION

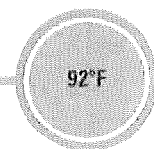
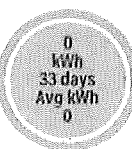
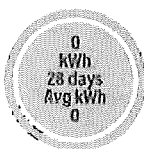
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	07/13/22	08/10/22	0	0	1	0

This Month

Last Month

 This Month  
Last Year

Avg Daily High



### Current Service Detail

Access Charge	\$27.00
FLA Gross Receipts Tax	\$0.70
Florida State Sales Tax	\$1.93
Clay County Sales Tax	\$0.42
Clay Co Public Ser Utility Tax	\$1.08
<b>Total Current Charges for this Location</b>	<b>\$31.13</b>

*Phase 5 & 6 Maint.*  
*\$31.13*  
*Handwritten signature*  
*8.16.22*



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


**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**

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



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

Account Number	9117340
Current Charges Due 09/01/22	\$31.13
<b>Total Amount Due</b>	<b>\$31.13</b>

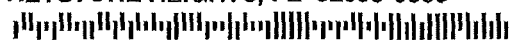
Checks must be in U.S. funds and drawn on a U.S. bank.


**CLAY ELECTRIC COOPERATIVE**

PO BOX 308

9

KEYSTONE HEIGHTS, FL 32656-0308



09117340

0000031130



YYNN


**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 # 9117339

Trustee District: 06

Statement Date: 08/11/2022

Current Bill Due Date: 09/01/2022

Previous Balance \$36.55

Payment Received 08/09/22 -\$36.55

Balance Forward \$0.00

Current Charges Due 09/01/22 \$35.77

### Important Messages

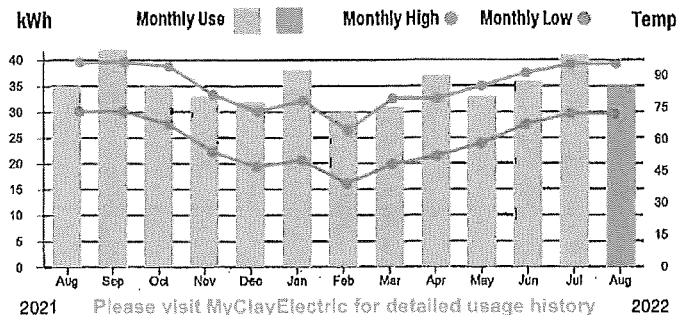
What temperature do you set thermostat at during the hot summer months? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent onto your electric bill.

View your energy use with MyClayElectric.



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	07/13/22	08/10/22	572	607	1	35



### Current Service Detail

Access Charge		\$27.00
Energy Charge	35 kWh @ 0.0813	\$2.85
Power Cost Adjustment	35 kWh @ 0.0354	\$1.24
FLA Gross Receipts Tax		\$0.80
Florida State Sales Tax		\$2.22
Clay County Sales Tax		\$0.48
Clay Co Public Ser Utility Tax		\$1.18
<b>Total Current Charges for this Location</b>		<b>\$35.77</b>

Phase 596 Maint

\$35.77

*[Handwritten signature]*  
5.16.22



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


**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

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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

Account Number	9117339
Current Charges Due 09/01/22	\$35.77
Total Amount Due	\$35.77

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


**CLAY ELECTRIC COOPERATIVE**

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



09117339

0000035779



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A Touchstone Energy Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117336

Trustee District: 06

Statement Date: 08/11/2022

Current Bill Due Date: 09/01/2022

Previous Balance \$36.42

Payment Received 08/09/22 -\$36.42

Balance Forward \$0.00

Current Charges Due 09/01/22 \$35.62

### Important Messages

What temperature do you set thermostat at during the hot summer months? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent onto your electric bill.

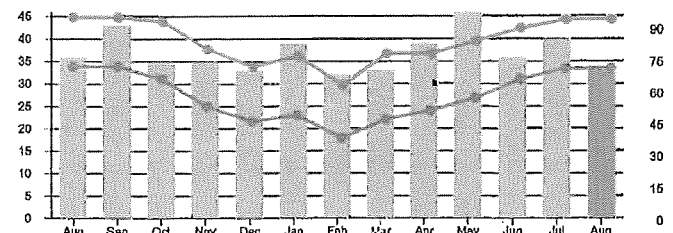
View your energy use with MyClayElectric.



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	07/13/22	08/10/22	598	632	1	34

kWh Monthly Use Monthly High Monthly Low Temp



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	34 kWh @ 0.0813	\$2.76
Power Cost Adjustment	34 kWh @ 0.0354	\$1.20
FLA Gross Receipts Tax		\$0.79
Florida State Sales Tax		\$2.21
Clay County Sales Tax		\$0.48
Clay Co Public Ser Utility Tax		\$1.18
<b>Total Current Charges for this Location</b>		<b>\$35.62</b>

*Phase 5 & 6 Maint*  
*#35.62*  
*8/16/22*



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



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	9117336
Current Charges Due 09/01/22	\$35.62
Total Amount Due	\$35.62

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 0000035624

YYNN


**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 # **9082354**

 Trustee District: **06**

 Statement Date: **08/11/2022**

 Current Bill Due Date: **09/01/2022**

 Previous Balance **\$276.53**

 Payment Received 08/09/22 **-\$276.53**

 Balance Forward **\$0.00**

 Current Charges Due 09/01/22 **\$421.39**

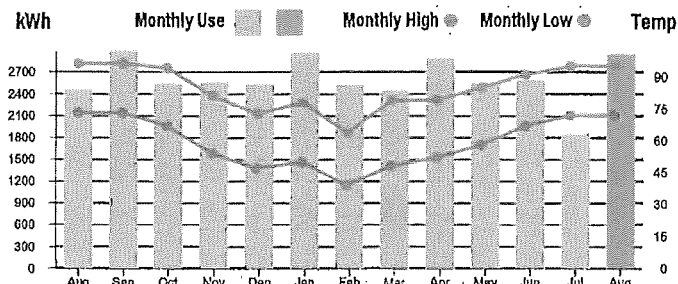
### Important Messages

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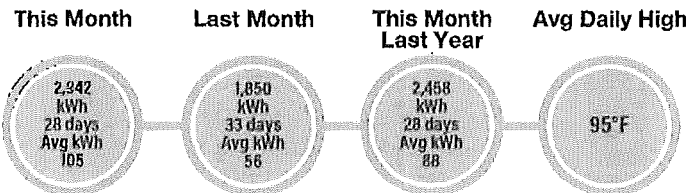
View your energy use with MyClayElectric.


 Service Address: **875 TYNES BLVD IRRIGATION**

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152055951	07/13/22	08/10/22	50394	53336	1	2,942



Please visit MyClayElectric for detailed usage history



### Current Service Detail

Access Charge		\$27.00
Energy Charge	2,942 kWh @ 0.0813	\$239.18
Power Cost Adjustment	2,942 kWh @ 0.0354	\$104.15
FLA Gross Receipts Tax		\$9.49
Florida State Sales Tax		\$26.40
Clay County Sales Tax		\$5.70
Clay Co Public Ser Utility Tax		\$9.47
<b>Total Current Charges for this Location</b>		<b>\$421.39</b>

*Phase 5:6 Maint*  
*\$421.39*  
*8.16.22*



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**Clay Electric Cooperative, Inc.**

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PO Box 308

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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	9082354
Current Charges Due 09/01/22	\$421.39
Total Amount Due	\$421.39

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


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


09082354 0000421397



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

6474431

Trustee District:

06

Statement Date:

08/05/2022

Current Bill Due Date:

08/26/2022

Previous Balance

\$75.00

No Payment Received

\$0.00

Late Charge

\$5.00

Past Due Balance

\$80.00

Current Charges Due 08/26/22

\$64.00

## Important Messages

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View your energy use with MyClayElectric.

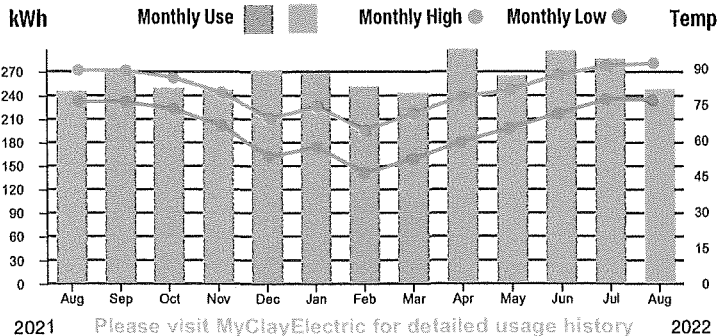
Total  
Amount Due

**\$144.00**

Due Date:  
08/26/2022

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

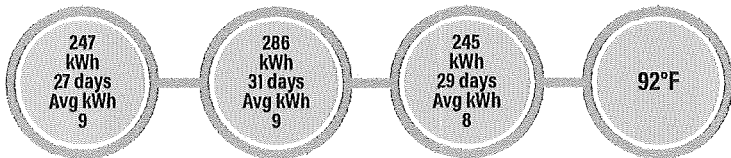
Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152043187	07/07/22	08/03/22	9907	10154	1	247



## Current Service Detail

Access Charge		\$27.00
Energy Charge	247 kWh @ 0.0813	\$20.08
Power Cost Adjustment	247 kWh @ 0.0354	\$8.74
FLA Gross Receipts Tax		\$1.44
Florida State Sales Tax		\$3.98
Clay County Sales Tax		\$0.86
Clay Co Public Ser Utility Tax		\$1.78
Operation Round Up		\$0.12
<b>Total Current Charges for this Location</b>		<b>\$64.00</b>

This Month Last Month This Month Last Year Avg Daily High



AUG 10 2022

KEEP  
SEND

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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.



6059 1 MB 0.515  
EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

5 6059  
C-23

Account Number	6474431
Past Due Balance	\$80.00
Current Charges Due 08/26/22	\$64.00
<b>Total Amount Due</b>	<b>\$144.00</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



06474431

0000144006

## POWER OUTAGES:

Steps to follow:

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

## DOWNLOAD OUR APP:



## DEFINITIONS:

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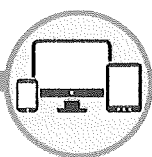
### Auto Pay

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



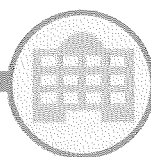
### By Phone

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

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

## Grau and Associates

951 W. Yamato Road, Suite 280  
Boca Raton, FL 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*South Village Community Development District  
5385 N Nob Hill Road  
Sunrise, FL 33351*

Invoice No. 23076  
Date 08/23/2022

310 513 312

SERVICE	AMOUNT
Project: Arbitrage - Series 2016A-1 FYE 5/31/2022 Arbitrage Services	\$ <u>600.00</u>
Project: Arbitrage - Series 2016A-2 FYE 5/31/2022 Arbitrage Services	\$ <u>600.00</u>
Project: Arbitrage - Series 2016A-3 FYE 5/31/2022 Arbitrage Services	\$ <u>600.00</u>
Total	1,800.00
Current Amount Due	\$ <u>1,800.00</u>

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,800.00	0.00	0.00	0.00	0.00	1,800.00

Payment due upon receipt.

**KUTAK ROCK LLP****TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

August 31, 2022

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

**Wire Transfer Remit To:**

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3097041

Client Matter No. 19723-1

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

Invoice No. 3097041  
19723-1

---

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

07/01/22	M. Rigoni	0.10	26.50	Correspondence with Biagetti regarding swim team agreement
07/06/22	K. Buchanan	0.20	55.00	Review amenity suspension letter
07/13/22	K. Buchanan	0.60	165.00	Review matters relating to conservation easements
07/18/22	K. Buchanan	0.30	82.50	Review and respond to correspondence regarding installation of traffic control devices
07/18/22	M. Rigoni	0.10	26.50	Prepare memorandum regarding statutory changes to publication requirements
TOTAL HOURS		1.30		

**KUTAK ROCK LLP**

South Village CDD  
August 31, 2022 ~  
Client Matter No. 19723-1  
Invoice No. 3097041 ~  
Page 2

TOTAL FOR SERVICES RENDERED \$355.50

DISBURSEMENTS

Travel Expenses 6.00

TOTAL DISBURSEMENTS 6.00

TOTAL CURRENT AMOUNT DUE \$361.50

UNPAID INVOICES:


July 31, 2022 Invoice No. 3082868 3,743.60

TOTAL DUE \$4,105.10

310 513 315



MAKES CHECK PAYABLE TO:

 **The Lake Doctors, Inc.**  
Po Box 20122  
Tampa, FL 30622-0122  
(904) 262-5500

PLEASE FILL OUT BELOW PAYMENT CARD



CARD NUMBER

EXP. DATE

SIGNATURE

DATE

ADDRESSEE

☐ Please print or type name of payee and address change as needed.

SOUTH VILLAGE CDD  
JAMES HAHN  
3989 EAGLE LANDING Pkwy  
ORANGE PARK, FL 32065

ACCOUNT NUMBER

DATE

BALANCE

719371

01/12/2022

\$2,062.00

The Lake Doctors  
Po Box 20122  
Tampa, FL 30622-0122

00000000075695001000000002123600000028620018

Please Return this portion with your payment

Invoice 1690609

PO #

Date	Description	Quantity	Amount	Tax	Total
<b>EAGLE LANDING PARKWAY, ORANGE PARK, FL ORANGE PARK, FL 32065</b>					
3/4/2022	Water Management - Zone 1		\$2862.00	\$0.00	\$2862.00
<p>320.572.468</p> <p>Lake Contract \$2,862.00</p> <p><i>[Signature]</i> 8.13.22</p>					
				Discount	\$0.00
				Adjustment	\$0.00
Account#719371			Lic#:	AMOUNT DUE	
				\$2862.00	

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

# Invoice


Invoice #: 286  
Invoice Date: 9/1/22  
Due Date: 9/1/22  
Case:  
P.O. Number:

**Bill To:**

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

Description 310 513	Hours/Qty	Rate	Amount
Management Fees - September 2022 340		4,333.33	4,333.33
Information Technology - September 2022 381		83.33	83.33
Dissemination Agent Services - September 2022 313		708.33	708.33
Office Supplies 510		0.15	0.15
Postage 420		28.96	28.96
Copies 425		147.45	147.45
Telephone 410		23.61	23.61
<b>Total</b>			<b>\$5,325.16</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$5,325.16</b>

MAKE CHECK PAYABLE TO:

 **The Lake Doctors, Inc.**  
Po Box 20122  
Tampa, FL 30622-0122  
(904) 262-5500

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER EXP. DATE  
SIGNATURE AMOUNT PAID

ADDRESSEE

☐ Please check if address below is incorrect and provide change in reverse side.

SOUTH VILLAGE CDD  
JAMES HAHN  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

ACCOUNT NUMBER	DATE	BALANCE
719371	9/2/2022	\$2,862.00

The Lake Doctors  
Po Box 20122  
Tampa, FL 30622-0122

00000000075695001000000002792900000028620011

Please Return this portion with your payment

Invoice 27929B

PO #

Date	Description	Quantity	Amount	Tax	Total
<b>Eagle Landing Parkway, Orange Park, FL Orange Park, FL 32065</b>					
9/1/2022	Water Management - Zone 1,Water Management - Zone 2,Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
Please remit payment for this month's invoice.					
<div style="text-align: center;"> <p><i>Lake - Contract</i></p> <p><i>\$2,862.00</i></p> <p><i>[Signature]</i></p> <p><i>9.6.22</i></p> </div>					
				Discount	\$0.00
				Adjustment	\$0.00
Account# 719371		Lic#:		AMOUNT DUE	

\$2862.00

320 572 468

Project Manager Alex Acree



Marilee Giles  
GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092

September 9, 2022  
Invoice No: 187749

Project 20258.00 South Village CDD District Engineer

This invoice includes charges for tasks performed for your project, including:

- July CDD Meeting
- CDD Meeting Conference Call

Please call Alex Acree if you have any questions or concerns regarding your project.

For billing inquiries, please contact our Accounting Department.

**Professional Services through August 31, 2022**

310 513 311

Phase 001 Engineering Services

	Hours	Rate	Amount
Sr. Project Manager	1.50	175.00	262.50
<b>Total Labor</b>			<b>262.50</b>
<b>Total Due:</b>			<b>\$262.50</b>

**Billed to Date**

	Current Due	Prior Billed	Billed to Date
Labor	262.50	20,540.00	20,802.50
Expense	0.00	560.57	560.57
<b>Totals</b>	<b>262.50</b>	<b>21,100.57</b>	<b>21,363.07</b>

7 Waldo Street, St. Augustine, FL 32084 | P: 904.826.1334 | F: 904.826.4547 | www.MDGinc.com

*Invoices are due upon receipt. Prompt payments are critical to keeping your project on schedule. MDG accepts all major credit cards for a 3.5% convenience fee. Payments not received within 30 days of the invoice date are considered past due and all work and submittals will be placed on hold until payment is received along with finance charges of 18% annual accrued.*

*We appreciate your business and cooperation with timely payments.*

Project Manager Alex Acree



Marilee Giles  
GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092

September 9, 2022

Invoice No: 187750

Project 20258.01 South Village CDD District Engineer

This invoice includes charges for tasks performed for your project, including:

- Work on Public Facilities Report
- 

Please call Alex Acree if you have any questions or concerns regarding your project.

For billing inquiries, please contact our Accounting Department.

**Professional Services through August 31, 2022**

310 513 311

Phase 002 Public Facilities Report

	Hours	Rate	Amount
Program Manager	1.00	215.00	215.00
Project Coordinator 3	.25	85.00	21.25
Project Coordinator 1	.50	65.00	32.50
<b>Total Labor</b>			<b>268.75</b>
<b>Total Due:</b>			<b>\$268.75</b>

**Billed to Date**

	Current Due	Prior Billed	Billed to Date
Labor	268.75	5,513.75	5,782.50
Expense	0.00	13.00	13.00
Interest	0.00	32.72	32.72
<b>Totals</b>	<b>268.75</b>	<b>5,559.47</b>	<b>5,828.22</b>

7 Waldo Street, St. Augustine, FL 32084 | P: 904.826.1334 | F: 904.826.4547 | [www.MDGinc.com](http://www.MDGinc.com)

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*We appreciate your business and cooperation with timely payments.*



# Tree Amigos

Outdoor Services

## Invoice

Invoice#: 18318

Date: 08/28/2022

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

**Project:** 20080  
Eagle Landing  
2105 Harbor Lake Drive  
  
Fleming Island FL 32003

---

Description	Quantity	Price	Ext Price
August 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]  
9.6.22*

*320 572 462*



# Tree Amigos

Outdoor Services

## Invoice

Invoice#: 18334

Date: 08/28/2022

**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

---

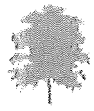
Description	Quantity	Price	Ext Price
August Maintenance Ammendment to New Tynes Blvd Extension	1.00	1,614.02	1,614.02

Notes:

**Invoice Total: \$1,614.02**

320,572.462

Phase 5:6 Maint  
\$1,614.02



# Tree Amigos

Outdoor Services

## Invoice

Invoice#: 18356

Date: 08/27/2022

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

**Project:** 20250  
Westbank Eagle Landing  
3989 Eagle Landing Parkway  
Orange Park FL 32065

---

Description	Quantity	Price	Ext Price
August monthly landscape maintenance	1.00	3,528.03	3,528.03

Notes:

Invoice Total: \$3,528.03

320 572 462

Phase 5 & 6 Maint  
\$3,528.03

*[Signature]*  
9.6.22





## Invoice

Invoice#: 18119

Date: 07/27/2022

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

**Project:** 20250  
Westbank Eagle Landing  
3989 Eagle Landing Parkway  
Orange Park FL 32065

---

Description	Quantity	Price	Ext Price
July monthly landscape maintenance	1.00	3,528.03	3,528.03

Notes:

Invoice Total: \$3,528.03

320 572 462

Phase 5 & 6 Maint  
\$3,528.03

*[Signature]*  
9.6.22

# South Village CDD

## Utility Schedule

### Clay County Utility Authority

Account #	Service Address	Aug-22
00213095	3924-1 Eagle Landing Pkwy	\$ -
00213119	3988-1 Eagle Landing Parkway	\$ 193.58
00215602	3968-1 Eagle Landing Parkway	\$ 245.20
00220803	3973 Eagle Landing Parkway	\$ 110.00
00222067	3989 Eagle Landing Parkway	\$ 1,483.00
00229064	3979-2 Eagle Landing Parkway	\$ 2,654.99
00230632	3965-1 Eagle Landing Parkway	\$ 191.89
00230638	3965-2 Eagle Landing Parkway	\$ 114.97
00230640	3965-3 Eagle Landing Parkway	\$ 212.49
00230641	3975 Eagle Landing Parkway	\$ 250.90
00230642	3979 Eagle Landing Parkway	\$ -
00235500	4108-1 Eagle Landing Parkway Irr	\$ 31.12
00233750	1433-1 Eagle Landing Parkway	\$ 174.96
00502768	2180 Club Lake Drive Reclaimed Irr	\$ 23.49
00556739	1294 Autumn Pines Drive	\$ 44.40
00589114	932 Tynes Blvd	\$ 99.99
00589118	932 Tynes Blvd - Recl Irr	\$ 615.69
00589635	988 Tynes Blvd - Recl Irr	\$ 133.84
00589637	953 Tynes Blvd - Recl Irr	\$ 29.46
00589665	1003 Oakland Hills - Recl Irr	\$ 69.18
		<b>\$ 6,679.15</b>

#### Vendor #38

001.320.57200.43100	\$ 5,730.99
001.320.57200.46600	\$ 948.16
	<b>\$ 6,679.15</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 CDD DBA EAGLE LANDING

Bill Date: 09/09/2022

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) 09/09/22 to 10/06/22 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						

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	09/02/22	35	975	1013	38
Base Charges (Prepaid) \$25.31						
Consumption Charges Tier 1 25.7 X 0.83 \$21.33						
Proration Factor: 1.1667 Tier 2 9.3 X 1.63 \$15.16						
Tier 3 3.0 X 2.46 \$7.38						

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$69.18
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$69.18</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.

Back to school water saving tip: Did you know it takes about 24 gallons of water to make one pound of plastic?

Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

Please pay \$69.18 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$38.27 was posted to your account on 08/22/2022.

SEP 15 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:

AYC0908B 30132 1 MB 0.515  
7000030425 00.0074.0309 30132/1



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



Bill Date	09/09/22
Current Charges	\$69.18
Current Charges Past Due After	09/30/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$69.18

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

Bill Date: 09/09/2022

Customer #: 00233750

Route #: MC05530373

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 09/09/22 to 10/06/22 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						

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	09/02/22	35	2468	2549	81
Base Charges (Prepaid)						\$25.31
Consumption Charges Tier 1 25.7 X 0.83						\$21.33
Proration Factor: 1.1667 Tier 2 9.3 X 1.63						\$15.16
Tier 3 46.0 X 2.46						\$113.16

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$174.96
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$174.96</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.

**Back to school water saving tip: Did you know it takes about 24 gallons of water to make one pound of plastic?**

Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

**Please pay \$174.96 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$122.23 was posted to your account on 08/22/2022.

SEP 15 2022

**Please return this portion with payment**



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

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

### ADDRESSEE:

AYC0908B 30131 1 MB 0.515  
7000030424 00.0074.0308 30131/1



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



### Bill Summary

Bill Date	09/09/22
Current Charges	\$174.96
Current Charges Past Due After	09/30/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$174.96

### MAIL PAYMENT TO:



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



**ABOUT THIS BILL:**

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

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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:**

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

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

**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: 3989 Eagle Landing Parkway

Bill Date: 09/09/2022

Customer #: 00222067

Route #: MC05530012

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	09/02/22	35	12237	12432	195
Base Charges (Prepaid)		09/09/22 to 10/06/22				\$55.78
Consumption Charges		Tier 1	195.0	X	2.06	\$401.70
Proration Factor: 1.1667		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			195.0	X	4.60	\$897.00

### 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		\$1,483.00
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$1,483.00</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.

**Back to school water saving tip: Did you know it takes about 24 gallons of water to make one pound of plastic?**

Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

**Please pay \$1483.00 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$1232.92 was posted to your account on 08/22/2022.

**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)

SEP 15 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:

AYC0908B 30130 1 MB 0.515  
7000030423 00.0074.0307 30130/1



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



### Bill Summary

Bill Date	09/09/22
Current Charges	\$1,483.00
Current Charges Past Due After	09/30/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,483.00

### MAIL PAYMENT TO:



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

**ABOUT THIS BILL:**

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

**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:**

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**SJRWMD COST RECOVERY CHARGE:**

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

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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: 09/09/2022

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) 09/09/22 to 10/06/22 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						

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	09/02/22	35	733	741	8
Base Charges (Prepaid) \$16.85						
Consumption Charges Tier 1 8.0 X 0.83 \$6.64						
Proration Factor: 1.1667 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 \$23.49						
Previous Balance \$0.00						
Late Charge (If Applicable) \$0.00						
<b>TOTAL AMOUNT DUE \$23.49</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.

**Back to school water saving tip: Did you know it takes about 24 gallons of water to make one pound of plastic?**

Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

**Please pay \$23.49 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$24.00 was posted to your account on 08/22/2022.

SEP 15 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:

AYC0908B 30129 1 MB 0.515  
7000030422 00.0074.0306 30129/1



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



### MAIL PAYMENT TO:

Bill Date	09/09/22
Current Charges	\$23.49
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$23.49



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: 09/09/2022

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) 09/09/22 to 10/06/22 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						

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	09/02/22	35	138	143	5
Base Charges (Prepaid) \$25.31						
Consumption Charges Tier 1 5.0 X 0.83 \$4.15						
Proration Factor: 1.1667 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	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$29.46</b>

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**Please pay \$29.46 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$31.69 was posted to your account on 08/22/2022.

SEP 15 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:**

AYC0908B 30128 1 MB 0.515  
7000030420 00.0074.0305 30128/1



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

**Bill Summary**

Bill Date	09/09/22
Current Charges	\$29.46
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$29.46

**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: 09/09/2022

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)		09/09/22 to 10/06/22				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

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	09/02/22	35	503	574	71
Base Charges (Prepaid)						\$42.13
Consumption Charges		Tier 1	43.2	X	0.83	\$35.86
Proration Factor: 1.1667		Tier 2	15.1	X	1.63	\$24.61
		Tier 3	12.7	X	2.46	\$31.24

**Other Charges**

SJRWMD Cost Recovery Charge						\$0.00
Capacity Fees (Prepaid)						\$0.00
Deposit Interest Refund						\$0.00
Current Charges						\$133.84
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
<b>TOTAL AMOUNT DUE</b>						<b>\$133.84</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.

Back to school water saving tip: Did you know it takes about 24 gallons of water to make one pound of plastic?

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Please pay \$133.84 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$103.87 was posted to your account on 08/22/2022.

SEP 15 2022

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**Bill Summary**

Bill Date	09/09/22
Current Charges	\$133.84
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$133.84



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:**

AYC0908B 30128 1 MB 0.515  
7000030421 00.0074.0305 30128/2

**MAIL PAYMENT TO:**

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



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: 09/09/2022

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)		09/09/22 to 10/06/22				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

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	09/02/22	35	760	783	23
Base Charges (Prepaid)						\$25.31
Consumption Charges		Tier 1	23.0	X	0.83	\$19.09
Proration Factor: 1.1667		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						\$44.40
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
<b>TOTAL AMOUNT DUE</b>						<b>\$44.40</b>

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**Please pay \$44.40 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$39.93 was posted to your account on 08/22/2022.

SEP 15 2022

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**Bill Summary**

Bill Date	09/09/22
Current Charges	\$44.40
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$44.40



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:**

AYC0908B 30127 1 MB 0.515  
7000030417 00.0074.0304 30127/1



SOUTH VILLAGE CDD  
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 CDD

Bill Date: 09/09/2022

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	09/02/22	35	47	48	1
Base Charges (Prepaid)		09/09/22 to 10/06/22				\$27.92
Consumption Charges		Tier 1	1.0	X	2.06	\$2.06
Proration Factor: 1.1667		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			1.0	X	4.60	\$4.60

**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		\$99.96
Previous Balance		\$0.03
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$99.99</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.

**Back to school water saving tip: Did you know it takes about 24 gallons of water to make one pound of plastic?**

Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

**Please pay \$99.96 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$122.94 was posted to your account on 08/22/2022.

**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)

SEP 15 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:**

AYC0908B 30127 1 MB 0.515  
7000030418 00.0074.0304 30127/2

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



Bill Date	09/09/22
Current Charges	\$99.96
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.03</b>
Total Amount Due	\$99.99

**MAIL PAYMENT TO:**

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

**ABOUT THIS BILL:**

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**ABOUT DEPOSITS:**

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

**COLLECTIONS:**

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

**SERVICE CHARGE:**

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**TAX:**

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**ACCOUNT INFORMATION CHANGES:**

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**SJRWMD COST RECOVERY CHARGE:**

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

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Customer Name: SOUTH VILLAGE CDD

Bill Date: 09/09/2022

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) 09/09/22 to 10/06/22 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						

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	09/02/22	35	3360	3664	304
Base Charges (Prepaid)						\$134.81
Consumption Charges Tier 1 140.0 X 0.83						\$116.20
Proration Factor: 1.1667 Tier 2 46.7 X 1.63						\$76.12
Tier 3 117.3 X 2.46						\$288.56

**Other Charges**

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$615.69
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$615.69</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.

Back to school water saving tip: Did you know it takes about 24 gallons of water to make one pound of plastic?

Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

Please pay \$615.69 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$449.23 was posted to your account on 08/22/2022.

SEP 15 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:**

AYC0908B 30127 1 MB 0.515  
7000030419 00.0074.0304 30127/3

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



Bill Date	09/09/22
Current Charges	\$615.69
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$615.69

**MAIL PAYMENT TO:**

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

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**COLLECTIONS:**

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**SERVICE CHARGE:**

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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: 09/09/2022

Customer #: 00213095

Route #: MC05530000

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 09/09/22 to 10/06/22 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						
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	09/02/22	35	24914	25264	350
Base Charges (Prepaid) \$84.27						
Consumption Charges Tier 1 87.5 X 0.83 \$72.63						
Proration Factor: 1.1667 Tier 2 29.2 X 1.63 \$47.60						
Tier 3 233.3 X 2.46 \$573.92						

### Other Charges

SJRWMD Cost Recovery Charge						\$0.00
Capacity Fees (Prepaid)						\$0.00
Deposit Interest Refund						\$0.00
Current Charges						\$778.42
Previous Balance						\$-1,008.74
Late Charge (If Applicable)						\$0.00
<b>TOTAL AMOUNT DUE</b>						<b>\$-230.32</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.

**Back to school water saving tip: Did you know it takes about 24 gallons of water to make one pound of plastic?**

Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

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

Your last payment of \$1877.05 was posted to your account on 08/22/2022.

SEP 15 2022

**Please return this portion with payment**



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

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

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

### ADDRESSEE:

AYC0908B  
2000000932 31/2

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



### Bill Summary

Bill Date	09/09/22
Current Charges	\$778.42
Current Charges Past Due After	09/30/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$-1,008.74
Total Amount Due	\$-230.32

### 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: 3988-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 09/09/2022

Customer #: 00213119

Route #: MC05530624

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 09/09/22 to 10/06/22 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						

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	09/02/22	35	13104	13214	110
Base Charges (Prepaid) \$84.27						
Consumption Charges Tier 1 87.5 X 0.83 \$72.63						
Proration Factor: 1.1667 Tier 2 22.5 X 1.63 \$36.68						
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	\$193.58
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$193.58</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.

**Back to school water saving tip: Did you know it takes about 24 gallons of water to make one pound of plastic?**

Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

**Please pay \$193.58 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$255.77 was posted to your account on 08/22/2022.

SEP 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:

AYC0908B  
2000000933 31/3

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	09/09/22
Current Charges	\$193.58
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$193.58

### MAIL PAYMENT TO:



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

00213119 5 MC05530624 0000019358 0000000 09302022 0 0



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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: 09/09/2022

Customer #: 00215602

Route #: MC05530632

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 09/09/22 to 10/06/22 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						
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	09/02/22	35	3108	3241	133
Base Charges (Prepaid)						\$134.81
Consumption Charges Tier 1 133.0 X 0.83						\$110.39
Proration Factor: 1.1667 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	\$245.20
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$245.20</b>

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**Back to school water saving tip: Did you know it takes about 24 gallons of water to make one pound of plastic?**

Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

**Please pay \$245.20 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$301.63 was posted to your account on 08/22/2022.

SEP 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:

AYC0908B  
2000000934 31/4

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



### Bill Summary

Bill Date	09/09/22
Current Charges	\$245.20
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$245.20

### 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:**

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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:**

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

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3176 Old Jennings Road, Middleburg, Florida 32068  
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: 09/09/2022

Customer #: 00220803

Route #: MC05530008

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	09/09/22 to 10/06/22					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

Alternative Water Supply Surcharge	\$0.00
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### 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	09/02/22	35	6675	6706	31
Base Charges (Prepaid)						\$84.27
Consumption Charges	Tier 1	31.0	X	0.83	\$25.73	
Proration Factor: 1.1667	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	\$110.00
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$110.00</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.

**Back to school water saving tip: Did you know it takes about 24 gallons of water to make one pound of plastic?**

Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

**Please pay \$110.00 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$145.22 was posted to your account on 08/22/2022.

SEP 15 2022

**Please return this portion with payment**

### Bill Summary



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

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3973 Eagle Landing Parkway Reclaimed Irrigation

Bill Date	09/09/22
Current Charges	\$110.00
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$110.00

### ADDRESSEE:

AYC0908B  
2000000935 31/5

### MAIL PAYMENT TO:

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



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

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

Bill Date: 09/09/2022

Customer #: 00229064

Route #: MC05530018

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	09/02/22	35	13587	14101	514
Base Charges (Prepaid)		09/09/22 to 10/06/22				\$55.78
Consumption Charges		Tier 1	58.3	X	1.54	\$89.78
Proration Factor: 1.1667		Tier 2	87.5	X	3.88	\$339.50
		Tier 3	145.9	X	5.03	\$733.88
		Tier 4	222.3	X	6.45	\$1,433.84

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		\$2,654.99
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$2,654.99</b>

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**Back to school water saving tip: Did you know it takes about 24 gallons of water to make one pound of plastic?**

Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

**Please pay \$2654.99 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$2348.34 was posted to your account on 08/22/2022.

**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)

SEP 15 2022

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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:

AYC0908B  
2000000936 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	09/09/22
Current Charges	\$2,654.99
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$2,654.99

### MAIL PAYMENT TO:



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

00229064 1 MC05530018 0000265499 0000000 09302022 0 0

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1/12

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

Bill Date: 09/09/2022

Customer #: 00230632

Route #: MC05530013

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	09/02/22	35	2644	2709	65

Base Charges (Prepaid)	09/09/22 to 10/06/22					\$55.78
Consumption Charges	Tier 1	65.0	X	2.06		\$133.90
Proration Factor: 1.1667	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	\$191.89
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$191.89</b>

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Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

Please pay \$191.89 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$184.59 was posted to your account on 08/22/2022.

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SEP 15 2022

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### Bill Summary

Bill Date	09/09/22
Current Charges	\$191.89
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$191.89</b>



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:

AYC0908B  
2000000937 31/7

### MAIL PAYMENT TO:

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



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



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

Bill Date: 09/09/2022

Customer #: 00230638

Route #: MC05530015

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	09/02/22	35	1981	2018	37
Base Charges (Prepaid)		09/09/22 to 10/06/22				\$55.78
Consumption Charges		Tier 1	37.0	X	1.54	\$56.98
Proration Factor: 1.1667		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		\$114.97
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$114.97</b>

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SEP 15 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

### ADDRESSEE:

AYC0908B  
2000000938 31/8

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



Bill Date	09/09/22
Current Charges	\$114.97
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$114.97

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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: 3965-3 Eagle Landing Parkway Pool Tank

Bill Date: 09/09/2022

Customer #: 00230640

Route #: MC05530016

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	09/02/22	35	12600	12675	75
Base Charges (Prepaid)		09/09/22 to 10/06/22				\$55.78
Consumption Charges		Tier 1	75.0	X	2.06	\$154.50
Proration Factor: 1.1667		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		\$212.49
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$212.49</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.

**Back to school water saving tip: Did you know it takes about 24 gallons of water to make one pound of plastic?**

Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

**Please pay \$212.49 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$141.33 was posted to your account on 08/22/2022.

**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)

SEP 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:

AYC0908B  
2000000939 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	09/09/22
Current Charges	\$212.49
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$212.49

### MAIL PAYMENT TO:



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

00230640 0 MC05530016 0000021249 0000000 09302022 0 0

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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: 3975 Eagle Landing Parkway Residents Club

Bill Date: 09/09/2022

Customer #: 00230641

Route #: MC05530017

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	09/02/22	35	1874	1884	10
Base Charges (Prepaid)		09/09/22 to 10/06/22				\$55.78
Consumption Charges		Tier 1	10.0	X	2.06	\$20.60
Proration Factor: 1.1667		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		10.0	X	4.60		\$46.00

### Reuse

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

### Other Charges

SJRWMD Cost Recovery Charge						\$1.09
Capacity Fees (Prepaid)						\$0.00
Deposit Interest Refund						\$0.00
Current Charges						\$250.90
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
<b>TOTAL AMOUNT DUE</b>						<b>\$250.90</b>

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**Back to school water saving tip: Did you know it takes about 24 gallons of water to make one pound of plastic?**

Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

**Please pay \$250.90 by 9/30/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$267.22 was posted to your account on 08/22/2022.

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[www.clayutility.org/wqr/OPG.pdf](http://www.clayutility.org/wqr/OPG.pdf)

SEP 15 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:

AYC0908B  
2000000940 31/10

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



CCUA-1170-4

Bill Date	09/09/22
Current Charges	\$250.90
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$250.90

### MAIL PAYMENT TO:



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

00230641 1 MC05530017 0000025090 0000000 09302022 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: 09/09/2022

Customer #: 00230642

Route #: MC05530019

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	09/01/22	34	778	785	7
Base Charges (Prepaid)		09/09/22 to 10/06/22				\$55.78
Consumption Charges		Tier 1	7.0	X	2.06	\$14.42
Proration Factor: 1.1333		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge						\$1.12

### Sewer

Base Charges (Prepaid)						\$126.31
Consumption Charges			7.0	X	4.60	\$32.20

### 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						\$230.92
Previous Balance						\$-254.26
Late Charge (If Applicable)						\$0.00
<b>TOTAL AMOUNT DUE</b>						<b>\$-23.34</b>

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Try reusable containers, cloth snack bags and metal water bottles instead of plastic snack bags and disposable water bottles or juice boxes.

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

Your last payment of \$254.26 was posted to your account on 09/06/2022.

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[www.clayutility.org/wqr/OPG.pdf](http://www.clayutility.org/wqr/OPG.pdf)

SEP 15 2022

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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:

AYC0908B  
2000000941 31/11

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



### Bill Summary

Bill Date	09/09/22
Current Charges	\$230.92
<b>Current Charges Past Due After</b>	<b>09/30/22</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$-254.26</b>
<b>Total Amount Due</b>	<b>\$-23.34</b>

### 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: 4108-1 Eagle Landing Parkway Reclaimed Irrigation

Bill Date: 09/09/2022

Customer #: 00235500

Route #: MC05531950

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		09/09/22 to 10/06/22				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

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	09/02/22	35	1834	1841	7
Base Charges (Prepaid)						\$25.31
Consumption Charges		Tier 1	7.0	X	0.83	\$5.81
Proration Factor: 1.1667		Tier 2	0.0	X	1.63	\$0.00
		Tier 3	0.0	X	2.46	\$0.00

### Other Charges

SJRWMD Cost Recovery Charge		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$31.12
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$31.12</b>

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Your last payment of \$25.31 was posted to your account on 08/22/2022.

SEP 15 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:

AYC0908B  
2000000942 31/12

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



### Bill Summary

Bill Date	09/09/22
Current Charges	\$31.12
Current Charges Past Due After	09/30/22
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$31.12

### MAIL PAYMENT TO:



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

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# CLAY COUNTY UTILITY AUTHORITY

3176 OLD JENNINGS ROAD  
MIDDLEBURG , FL 32068

AYC0908B  
2000000931 31/1



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

[ Cover Page ]

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# South Village CDD

## Utility Schedule

### Clay Electric Cooperative

Account #	Service Address	Aug-22
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,320.00
5929377	3935-2 Eagle Landing/St lights	\$ 133.00
6474431	4045-2 Eagle Crossing Dr	\$ 64.00
9121614	938 TB Restroom	\$ 40.51
9082354	875 TB Irrigation	\$ 641.73
9117336	992 TB Camera Station	\$ 37.48
9117339	749 TB Camera Station	\$ 36.78
9117340	3853 Pines Dr Camera Station	\$ 31.13
		\$ 2,304.63

Vendor #31	
001.320.57200.43000	\$ 1,517.00
001.320.57200.46600	\$ 787.63
	\$ 2,304.63

YYNN



**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 # 9117339

Trusted District: 00

Statement Date: 09/14/2022

Current Bill Due Date: 10/05/2022

Previous Balance \$35.77

Payment Received 09/06/22 -\$35.77

Balance Forward \$0.00

Current Charges Due 10/05/22 \$36.78

### Important Messages

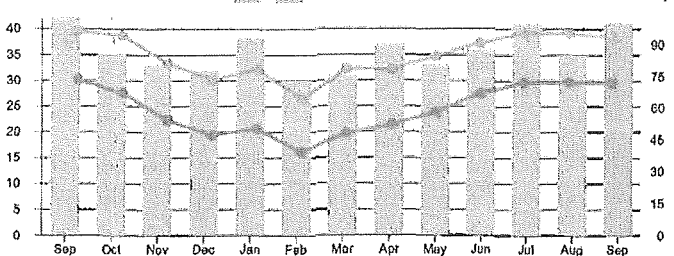
Due to the natural gas market still being in a state of crisis, Clay Electric has no choice but to implement another rate increase, beginning in September. Members using the industry household average of 1,000 kWh of power will pay \$139.90, a \$5 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on this bill statement. The additional amount each member pays will vary depending on how much electricity is used.



Service Address: 740 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736569	08/10/22	09/12/22	607	648	1	41

kWh Monthly Use Monthly High Monthly Low Temp



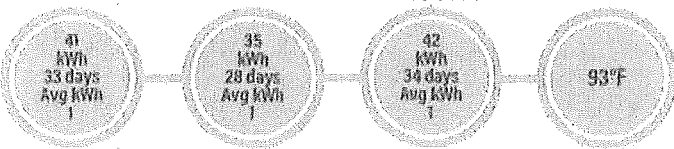
2021 Please visit MyClayElectric for detailed usage history 2022

### Current Service Detail

Access Charge		\$27.00
Energy Charge	41 kWh @ 0.0813	\$3.33
Power Cost Adjustment	41 kWh @ 0.0404	\$1.66
FLA Gross Receipts Tax		\$0.82
Florida State Sales Tax		\$2.28
Clay County Sales Tax		\$0.49
Clay Co Public Ser Utility Tax		\$1.20
<b>Total Current Charges for this Location</b>		<b>\$36.78</b>

*Phase 5 & 6 Maint*  
*\$36.78*  
*[Signature]*  
*7.20.22*

This Month Last Month This Month Last Year Avg Daily High



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

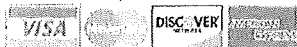


**Clay Electric Cooperative, Inc.**  
A Touchstone Energy® Cooperative

PO Box 308  
Keystone Heights, FL 32656-0308

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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 10/05/22	\$36.78
Total Amount Due	\$36.78

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



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



09117339 0000036785

YNN


**Clay Electric Cooperative, Inc.**

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 Toll Free: (800)-224-4917

 Member Name: SOUTH VILLAGE COMMUNITY  
 DEVEL DIST

 Account # 9117340  
 Trustee District: 00

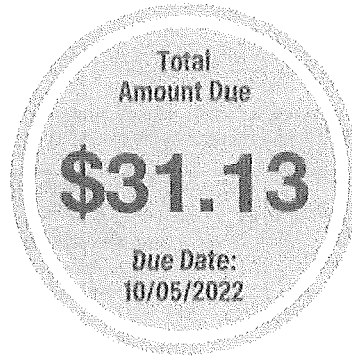
**Statement Date: 09/14/2022**
**Current Bill Due Date: 10/05/2022**

Previous Balance \$31.13

Payment Received 09/06/22 -\$31.13

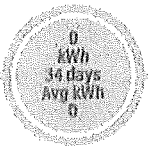
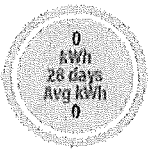
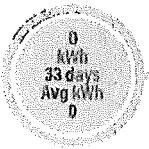
**Balance Forward \$0.00**
**Current Charges Due 10/05/22 \$31.13**
**Important Messages**

Due to the natural gas market still being in a state of crisis, Clay Electric has no choice but to implement another rate increase, beginning in September. Members using the industry household average of 1,000 kWh of power will pay \$139.90, a \$5 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on this bill statement. The additional amount each member pays will vary depending on how much electricity is used.



Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	08/10/22	09/12/22	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*

*[Signature]*  
 9.10.22



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


**Clay Electric Cooperative, Inc.**

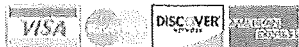
A Touchstone Energy\* Cooperative

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Keystone Heights, FL 32656-0308

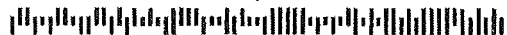
**PAY YOUR BILL 24/7**

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

<b>Account Number</b>	<b>9117340</b>
<b>Current Charges Due 10/05/22</b>	<b>\$31.13</b>
<b>Total Amount Due</b>	<b>\$31.13</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**


09117340 0000031130

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 Toll Free: (800)-224-4917

Member Name: SOUTH VILLAGE COMMUNITY

DEVEL. DIST

Account # 9121614

Trustee District 08

Statement Date: 09/14/2022

Current Bill Due Date: 10/05/2022

Previous Balance \$38.41

Payment Received 09/06/22 -\$38.41

Balance Forward \$0.00

Current Charges Due 10/05/22 \$40.51

### Important Messages

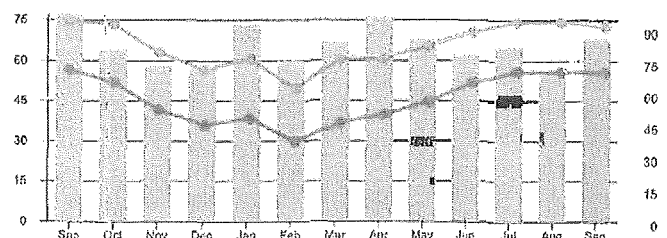
Due to the natural gas market still being in a state of crisis, Clay Electric has no choice but to implement another rate increase, beginning in September. Members using the industry household average of 1,000 kWh of power will pay \$139.90, a \$5 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on this bill statement. The additional amount each member pays will vary depending on how much electricity is used.



Service Address: 939 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736607	08/10/22	09/12/22	1277	1345	1	68

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	68 kWh @ 0.0813	\$5.53
Power Cost Adjustment	68 kWh @ 0.0404	\$2.75
FLA Gross Receipts Tax		\$0.90
Florida State Sales Tax		\$2.51
Clay County Sales Tax		\$0.54
Clay Co Public Ser Utility Tax		\$1.28
<b>Total Current Charges for this Location</b>		<b>\$40.51</b>

*Phase 5 & 6 Maint*  
*\$40.51*  
*[Signature]*  
 9.20.22



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

Account Number	9121614
Current Charges Due 10/05/22	\$40.51
Total Amount Due	\$40.51

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


 CLAY ELECTRIC COOPERATIVE  
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09121614 0000040512

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 Toll Free: (800)-224-4917

Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117336

Trustee District: 08

**Statement Date: 09/14/2022**
**Current Bill Due Date: 10/05/2022**

Previous Balance \$35.62

Payment Received 09/06/22 -\$35.62

**Balance Forward \$0.00**
**Current Charges Due 10/05/22 \$37.48**

### Important Messages

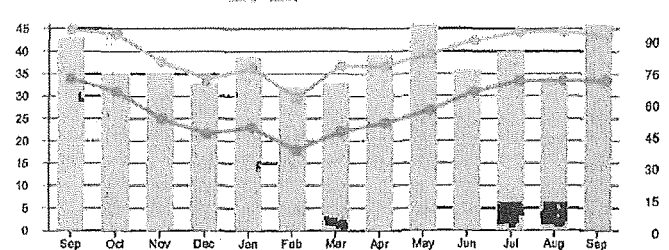
Due to the natural gas market still being in a state of crisis, Clay Electric has no choice but to implement another rate increase, beginning in September. Members using the industry household average of 1,000 kWh of power will pay \$139.90, a \$5 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on this bill statement. The additional amount each member pays will vary depending on how much electricity is used.



Service Address: 892 TYNES BLVD CAMERA STATION

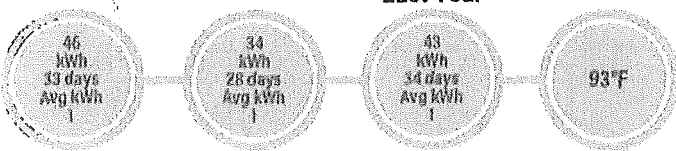
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736567	08/10/22	09/12/22	632	678	1	46

kWh Monthly Use Monthly High Monthly Low Temp



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	46 kWh @ 0.0813	\$3.74
Power Cost Adjustment	46 kWh @ 0.0404	\$1.86
FLA Gross Receipts Tax		\$0.84
Florida State Sales Tax		\$2.32
Clay County Sales Tax		\$0.50
Clay Co Public Ser Utility Tax		\$1.22
<b>Total Current Charges for this Location</b>		<b>\$37.48</b>

Phase 5:6 Maint  
\$37.48

*Handwritten signature*  
9.20.22



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


**Clay Electric Cooperative, Inc.**

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Keystone Heights, FL 32656-0308

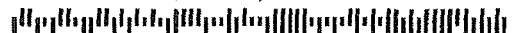
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 ONLINE: Check or credit/debit card at [ClayElectric.com](http://ClayElectric.com) or download the mobile app.

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

<b>Account Number</b>	<b>9117336</b>
<b>Current Charges Due 10/05/22</b>	<b>\$37.48</b>
<b>Total Amount Due</b>	<b>\$37.48</b>

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


**CLAY ELECTRIC COOPERATIVE**  
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09117336 0000037489



YNN


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 Toll Free: (800)-224-4917

Member Name: SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account #

9082354

Trustee District:

06

Statement Date:

09/14/2022

Current Bill Due Date:

10/05/2022

Previous Balance

\$421.39

Payment Received 09/06/22

-\$421.39

Balance Forward

\$0.00

Current Charges Due 10/05/22

\$641.73

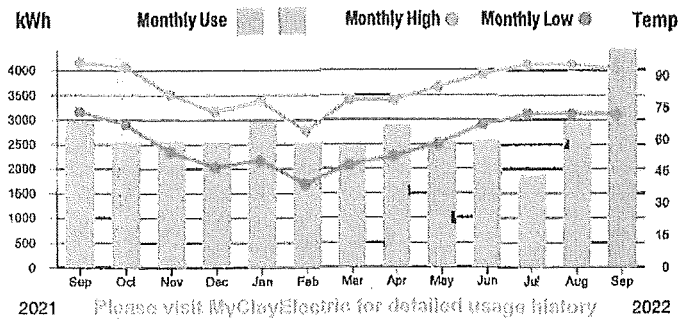
### Important Messages

Due to the natural gas market still being in a state of crisis, Clay Electric has no choice but to implement another rate increase, beginning in September. Members using the industry household average of 1,000 kWh of power will pay \$139.90, a \$5 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on this bill statement. The additional amount each member pays will vary depending 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	08/10/22	09/13/22	53336	57750	1	4,414



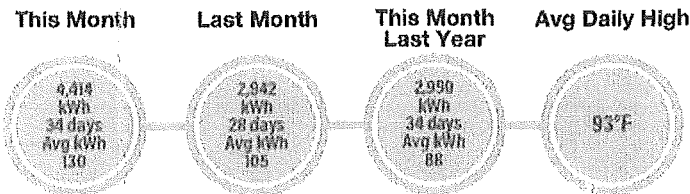
### Current Service Detail

Access Charge		\$27.00
Energy Charge	4,414 kWh @ 0.0813	\$358.86
Power Cost Adjustment	4,414 kWh @ 0.0404	\$178.33
FLA Gross Receipts Tax		\$14.45
Florida State Sales Tax		\$40.22
Clay County Sales Tax		\$8.68
Clay Co Public Ser Utility Tax		\$14.19
<b>Total Current Charges for this Location</b>		<b>\$641.73</b>

Phase 516 Maint

\$641.73

*[Signature]* 9.00.22



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.

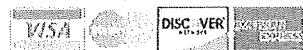

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Keystone Heights, FL 32656-0308

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

Account Number	9082354
Current Charges Due 10/05/22	\$641.73
Total Amount Due	\$641.73

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

0000641739



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Toll Free: (800)-224-4917

Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # **5875489**

Trustee District: **06**

Statement Date: **09/14/2022**

Current Bill Due Date: **10/05/2022**

Previous Balance **\$520.00**

Payment Received 09/06/22 **-\$520.00**

Balance Forward **\$0.00**

Current Charges Due 10/05/22 **\$1,320.00**

## Important Messages

Due to the natural gas market still being in a state of crisis, Clay Electric has no choice but to implement another rate increase, beginning in September. Members using the industry household average of 1,000 kWh of power will pay \$139.90, a \$5 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on this bill statement. The additional amount each member pays will vary depending on how much electricity is used.

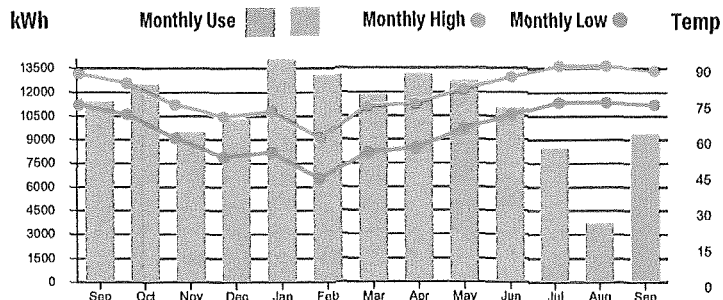
**Total  
Amount Due**

**\$1,320.00**

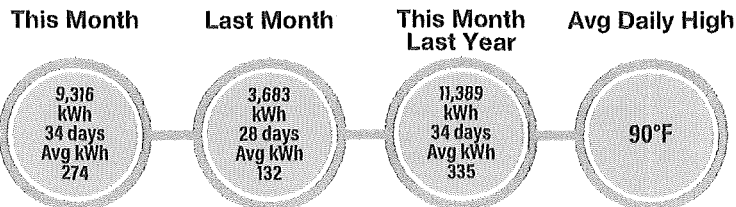
**Due Date:  
10/05/2022**

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191563	08/10/22	09/13/22	74916	84232	1	9,316



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



## Current Service Detail

Access Charge		\$27.00
Energy Charge	9,316 kWh @ 0.0813	\$757.39
Power Cost Adjustment	9,316 kWh @ 0.0404	\$376.37
FLA Gross Receipts Tax		\$29.75
Florida State Sales Tax		\$82.74
Clay County Sales Tax		\$17.86
Clay Co Public Ser Utility Tax		\$28.76
Operation Round Up		\$0.13
<b>Total Current Charges for this Location</b>		<b>\$1,320.00</b>

SEP 19 2022

**KEEP  
SEND**

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5652 1 MB 0.515  
EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

5 5652  
C-22

Account Number	5875489
Current Charges Due 10/05/22	\$1,320.00
Total Amount Due	\$1,320.00

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



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

9




05875489

0001320001



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative 

#### CONTACT US

Phone: 800-224-4917

Web: ClayElectric.com

Mailing: PO Box 308

Keystone Heights, FL 32656

#### POWER OUTAGES:

Steps to follow:

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

#### DOWNLOAD OUR APP:



Clay Electric Cooperative was rated by our customers

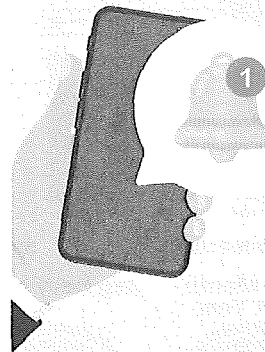
**#1 in Customer Satisfaction  
with Residential Electric Service  
Among Cooperatives**

For J.D. Power 2021 award information, visit [jdpower.com/awards](http://jdpower.com/awards)

Now you can get

## OUTAGE NOTIFICATIONS

*on your phone!*



If you're enrolled in MyClayElectric, you're good to go!  
If not, download the app and enroll today!

You don't need to report outages if you get an alert - we're on our way!

Remember, the Estimated Time of Restoration is just that - an estimate. We do our best to make sure your outage is as short as possible.

#### DEFINITIONS:

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

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

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



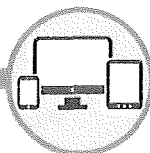
#### Auto Pay

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



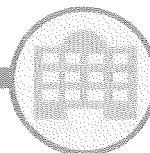
#### By Phone

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



#### Online

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



#### Pay Stations

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



#### Mail

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



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Toll Free: (800)-224-4917

Member Name EAGLE LANDING LIMITED

PARTNSP

Account # 5929377

Trustee District: 06

Statement Date: 09/14/2022

Current Bill Due Date: 10/05/2022

Previous Balance \$108.00

Payment Received 09/06/22 -\$108.00

Balance Forward \$0.00

Current Charges Due 10/05/22 \$133.00

## Important Messages

Due to the natural gas market still being in a state of crisis, Clay Electric has no choice but to implement another rate increase, beginning in September. Members using the industry household average of 1,000 kWh of power will pay \$139.90, a \$5 increase. The higher cost of power is reflected in the Power Cost Adjustment (PCA) on this bill statement. The additional amount each member pays will vary depending on how much electricity is used.

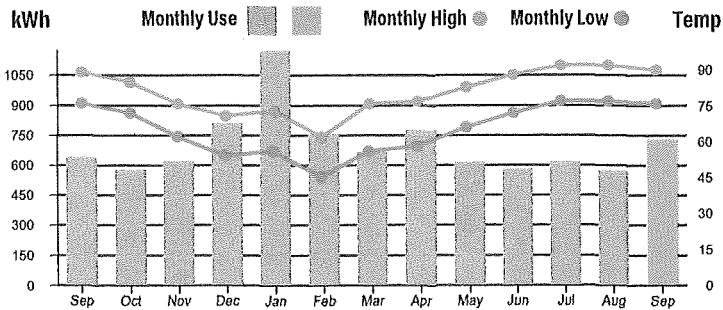
Total  
Amount Due

**\$133.00**

Due Date:  
10/05/2022

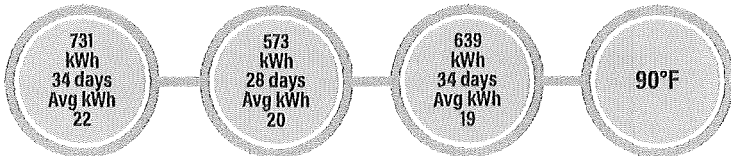
Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191565	08/10/22	09/13/22	25813	26544	1	731



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	731 kWh @ 0.0813	\$59.43
Power Cost Adjustment	731 kWh @ 0.0404	\$29.53
FLA Gross Receipts Tax		\$2.97
Florida State Sales Tax		\$8.27
Clay County Sales Tax		\$1.78
Clay Co Public Ser Utility Tax		\$3.25
Operation Round Up		\$0.77
<b>Total Current Charges for this Location</b>		<b>\$133.00</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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ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



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

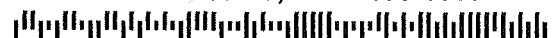
Account Number	5929377
Current Charges Due 10/05/22	\$133.00
Total Amount Due	\$133.00

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



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

9



05929377 0000133009



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

## POWER OUTAGES:

Steps to follow:

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

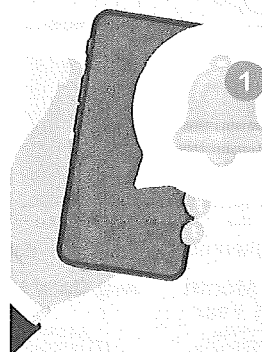
## DOWNLOAD OUR APP:



Now you can get

## OUTAGE NOTIFICATIONS

*on your phone!*



If you're enrolled in MyClayElectric, you're good to go!  
If not, download the app and enroll today!

You don't need to report outages if you get an alert - we're on our way!

Remember, the Estimated Time of Restoration is just that - an estimate. We do our best to make sure your outage is as short as possible.

## DEFINITIONS:

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

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

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



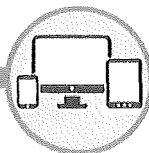
### Auto Pay

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



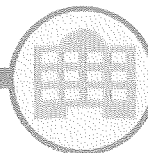
### By Phone

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



### Online

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



### Pay Stations

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



### Mail

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