

*South Village
Community Development District*

January 3, 2023

AGENDA

South Village Community Development District

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

District Website: www.SouthVillageCDD.com

December 22, 2022

Board of Supervisors
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, January 3, 2023 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 December 6, 2022 Meeting
- IV. Update Regarding Open Items
 - A. Update on Phase 5 Construction
 - B. Honours Golf Performance Fiscal Year 2023 Evaluation Criteria
 - C. Budget Format
- V. Ratify Variance Agreement for Installation of Improvements within District Easement for Resident on Laurel Valley Drive
- VI. Discussion of Suspension Letter
- VII. Consideration of Resolution 2023-04, Setting Hearing on Revised Amenity Suspension and Termination Rules
- VIII. Staff Reports
 - A. General Manager - Report

- B. District Counsel – Kutak Rock Fee Increase Letter for 2023
- C. District Manager
- D. District Engineer - Public Facility Report
- IX. Supervisor's Requests
- X. Audience Comments
- XI. Financial Reports
 - A. Balance Sheet as of November 30, 2022 and Statement of Revenues and Expenses for the Period Ending November 30, 2022
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XII. Next Scheduled Meeting: February 7, 2023 @ 6:30 p.m. @ Eagle Landing Residents Club
- XIII. Adjournment

Board Oversight

- A. *Chairman Payton* – Landscape Maintenance & Parks
- B. *Vice Chairman Warren* – Golf
- C. *Supervisor Frechette* – Food & Beverage
- D. *Supervisor Brink* – Aquatics Center
- E. *Supervisor Osbeck* - Athletics

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

Present and constituting a quorum were:

Chris Payton	Chairman
Glenn Warren	Vice Chairman
Allan Brink	Supervisor
David Frechette	Supervisor
Jennifer Osbeck	Supervisor

Also present were:

Marilee Giles	District Manager
Katie Buchanan	District Counsel
Alex Acree	District Engineer
Chris Ralph	Matthews Design Group
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf
Josh Heintzman	Golf Professional, Honours Golf
Joe Halifco	Operations, Honours Golf

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

FIRST ORDER OF BUSINESS

Roll Call

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

SECOND ORDER OF BUSINESS

Audience Comments

Mr. Mullen stated I have heard a lot of positive comments about the cabana on Friday and Saturday about how the lights look phenomenal. I have heard a lot of comments about the aesthetics of the patio heaters. A lot of anticipation about the vote hopefully we are going to have tonight. I hope the board considers their constituents in what the board decides.

THIRD ORDER OF BUSINESS

Affidavit of Publication

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

FOURTH ORDER OF BUSINESS

Organizational Matters

A. Oath of Office for Newly Elected Supervisors

Ms. Giles being a notary public of the State of Florida administered the oath of office to Allan Brink, Jennifer Osbeck and David Frechette.

Ms. Giles stated you are now a government official in the State of Florida and like any other government official in this capacity you are subject to comply with the sunshine law. You can talk to anyone about South Village CDD business, but you can only talk to the other supervisors at a publicly noticed meeting such as this one. You can talk to the other supervisors about golf, tennis, kids anything else but if it is CDD matters you can only speak about it at a publicly noticed meeting. You are also subject to Florida's public records law meaning any document you may acquire or generate pertaining to the district is subject to public records requests. We ask that any document including electronic communication that you keep them segregated in the event there is a request made. GMS stores and archives district records in the event there is a request, we typically handle them first. If you get a public records request, contact me or Katie and we will help you with that. I have provided you with a packet to help make the transition smooth. That packet has a Q&A about district business, Chapter 190, Florida Statutes and the ethics and sunshine law documents. I have also given you some financial forms to fill out and get them to me as soon as possible.

Alex Acree joined the meeting at this time.

Ms. Giles stated I will email you tonight or tomorrow the Clay County Supervisor of Elections website where you can scan and email the document back to them.

Ms. Buchanan stated in connection to your position as a governmental official, you can't participate in any vote that is going to personally benefit you or close family member or your employer. To the extent that your sister owned a landscape maintenance company and she bid on a project for the district you wouldn't be able to participate in that process.

B. Election of Officers, Resolution 2023-01

Ms. Giles stated this resolution is to add Alan, Jennifer and David as officers of the district. Currently, the slate of officers is as follows: Chris Payton chairman, Randy was vice chair and we will discuss that and the other supervisors were the assistant secretaries. I open that for discussion about the slate of officers we have.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor
Glenn Warren was appointed vice chair.

Ms. Giles stated also in that same document are the GMS employees, myself as secretary and treasurer and just a small adjustment from GMS, we currently have Daniel Laughlin, Jim Oliver and Darrin Mossing but we have a new member of our staff, Howard McGaffney and we would like to add him to that.

On MOTION by Mr. Brink seconded by Mr. Payton with all in favor
Resolution 2023-01 was approved reflecting the officers as outlined
above.

Mr. Payton stated we have four oversight positions. As a reminder to the new board members, everyone has full responsibility of the entire district so these are not saying this if your sole responsibility, but it as a point person and observation. I received a request from Supervisor Frechette to break out food and beverage from golf so if you would like we can have golf operations. Jennifer can take the athletic center, Mr. Brink aquatic center and I will take parks and landscape.

FIFTH ORDER OF BUSINESS

Discussion of Suspension Letter

Ms. Giles stated the gentleman called me the day he received the letter and I forwarded that email to the board. He is out of town tonight and asked if he could come to the meeting in January to discuss the suspension letter.

Mr. Payton stated I'm fine with that, the suspension remains in effect until then.

SIXTH ORDER OF BUSINESS

Approval of the Minutes of the October 25, 2022 Meeting

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the minutes of the October 25, 2022 meeting were approved as presented.

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

Mr. Biagetti stated since the last meeting I believe they had some of the crosswalks on the newly lifted asphalt. They have since put in the missing stop bars by the stop signs. I believe they also swapped out the signs but that may have been reported at the last meeting. All the old signs have been removed from the site.

The entry monument sign permitting is still in progress. We have reached out to Dream Finders to see if we can help speed that progress along with the county, but I haven't had a response yet.

EIGHTH ORDER OF BUSINESS**Public Hearing Adopting User Rates and Fees for Eagle Landing Golf Club and Recreational Facilities, Resolution 2023-02**

Mr. Biagetti stated this is not necessarily changing the current rates once we approve it tonight for tomorrow's use but expanding the ranges in a lot of the fees and user rates. We already did have ranges and that gives us flexibility to be able to change rates as conditions change and we made that to a higher amount on those line items. This is primarily for all of the guest fees we charge throughout the district as far as rentals, as well as adding some new items on the rate sheet such as the event food truck, vendor booth fee to charge on the green, special event guest fee, as well as the lake park rental, which is Phase 6. We currently don't have existing rates, nor do we charge right now but in the future we may charge for birthday parties at the pavilion.

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

Mr. Payton asked are there questions or concerns regarding the user rate adjustments?

Ms. Brown stated I believe residents should get a more substantial discount when using the things because we have already paid to have and have access to all these things. You are talking about maybe charging for a birthday party. I don't think you should charge us for everything or

we should get a discount. That is part of living here. Those fees should definitely apply to anyone outside who is not a resident. In other communities I have lived in if you wanted to use the residents center or clubhouse you would just pay a fee such as a cleaning fee and that would be your deposit and it would be returned to you if everything was brought back to standard, but to have us charged the same as people on the outside, this is our home this is where we live. I would like that to be considered.

Mr. Payton stated we don't rent to non-residents.

Ms. Brown stated the clubhouse we do and the greens we do, don't we.

Mr. Biagetti stated the clubhouse for private events such as weddings we do and there is a highly discounted resident rate provided to our residents.

Mr. Payton stated the golf clubhouse is the only place a non-resident can rent for one of those functions.

Ms. Brown asked the greens?

Mr. Payton stated that is resident only and last month we talked about adding the fee for the pavilion out at the lake park. There isn't a fee now and the problem is we don't have a reservation option now and non-residents and folks were just showing up and using the pavilion and leaving their trash. We thought we would collect a small fee we could then make sure it is cleaned up and refund the fee. It is an opportunity to reserve it and not have having to clean it.

Mr. Warren stated I would like us to revisit the restaurant part, because I have had two or three of our residents/members come to me about they are buying \$3,000 to \$5,000 of food for a party and they are getting hit. I think we should set something up that if they go over \$1,500 or \$2,000 we are not charging them a fee because we are not going to fill up the dining room anyway. We are getting that extra business so I think to our neighborhood that they hit a certain limit there should be no charge to use that back room. It is something we could discuss.

Mr. Halifco stated I don't have a problem with that, but the room fee is helpful. A lot of it has to do with additional labor required, the majority of the fee you are talking about when we reach higher limits are like on a Friday night and servers are taken away from the dining room. There is a discount already in place for residents.

Mr. Warren stated on the flip side they say why don't I have 100 people show here and we all eat dinner and order off the menu and I'm just going to pick up the bill. My point is if we get to a certain size there should be no charge to a resident.

Mr. Halifco stated we can certainly look at the size you are discussing.

Mr. Payton stated just to be clear golf club rental rates are not part of this item.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the public hearing was closed.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor Resolution 2023-02 was approved.

NINTH ORDER OF BUSINESS

Consideration of Resolution 2023-03 Adopting Revised Records Retention Policy

Ms. Buchanan stated this resolution is administrative in form and function. Essentially it accomplishes two things, the first is it allows your district manager to store records in electronic form as compared to paper form. The second is it creates a separate retention schedule for transitory messages. Several years ago you adopted a records retention policy that was essentially keep everything because you don't have the manpower and staff to have someone go through every year and sort out the documents. What that does is provides for a lot of digital clutter and you might have three messages that related to quorum confirmation or some other kind of ok or thank you, messages that don't have any substantive value anymore but are still containing a lot of space in your email. This policy modification allows you to delete those as soon as they are no longer relevant. It is mostly helpful for myself and Marilee in the sense that when the district receives a records request we will have a fewer number of emails to sort through. Hopefully, it will be for more efficient operations.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor Resolution 2023-03 was approved.

TENTH ORDER OF BUSINESS

Honours Golf Performance/Bonus Program

A. Fiscal Year 2021/2022 Results

Ms. Giles stated this is the fiscal year 2022 results, the board rankings of the Honours Golf performance reward of FY 2022 bonus per evaluation criteria. It was a score of 3.8 which is \$10,998. I don't need a motion for this, it is more informational, which leads into the next item.

B. Discussion of Fiscal Year 2022/2023 Evaluation Metrics

Mr. Payton stated the new board members haven't seen this yet but every year we go through this process where we adopt a scorecard. I personally think the score card is a terrible exercise, judging by the difficulty that the five of us had running through it again this year, it seemed like I'm not the only one that found it difficult. I also find it has a list of things that are too vague and the grading scale is not defined, right now it is 1 – 5 and 3 to me is different than to somebody else. I would like throughout the year to work through it and scale it down a bit and better defining how we complete this scorecard. Nothing to do tonight but unless somebody has an objection and like the scorecard, we will look at it during the year.

Ms. Giles asked Chris, what are your expectations?

Mr. Payton stated I expect somebody to talk about goals tonight, but we will work through the process where we define goals and create some metrics we can comment about and then a rubric for scoring, 1 means this, 2 means that.

Ms. Giles asked do you want to leave it as an open item?

Mr. Payton responded yes, and we will work with the Troon folks.

ELEVENTH ORDER OF BUSINESS**Staff Reports****A. General Manager - Report**

Mr. Hahn reviewed the operations report, copy of which was included in the agenda package and reported that the fall fertilization was completed, additional cleaning and maintenance staff has been hired, the broken lights at the tennis court are on order, increase in annual payroll and expense categories.

B. District Counsel

There being none, the next item followed.

C. District Manager

There being none, the next item followed.

D. District Engineer – Public Facilities Report

Mr. Acree introduced Chris Ralph who will assist with the CDD and stated the public facilities report is in the final stage and should be done in the next week or two. We are working with a resident in Phase 5 who backs up to a pond and would like to do a 12-foot lanai extension that will encroach about 8-feet into the CDD easement. It does not impact the functionality of the stormwater pond. The St. Johns River Water Management District has asked for authorization from the CDD.

Mr. Payton stated the request came from the resident and we put it back on the resident to seek approval and a permit from the St. Johns River Water Management District. At the time the board didn't have an issue with it and the Lake Doctors didn't have an issue with it and the board decided to take the advice of the St. Johns River Water Management District and now they have come back and said they want us to say it is okay with us.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor staff was authorized to work with the chair and the resident at 1033 Laurel Valley Drive on a variance agreement for installation of improvements into the district's easement.

TWELFTH ORDER OF BUSINESS

Supervisor's Requests

Additional items discussed: schedule budget workshop and possibly reformat the budget, review the capital projects list, potentially increase full time staff, renovations to the cabana bar to make it useable year-round, drainage issues behind houses at #2 and #3, weeds on village lawn, work with HOA to increase security for Halloween 2023, add cameras to parking lot, reduce Spanish Moss in the trees, holiday decorations.

On MOTION by Mr. Brink seconded by Mr. Warren with four in favor and Mr. Payton opposed renovation to the cabana bar with misters and radiant heat in the amount of \$20,000 was approved.

THIRTEENTH ORDER OF BUSINESS

Audience Comments

Other matters: successful events, trash in Oakland Hills pond, dog park gates broken, bathroom door unsecured, continued use by non-residents of soccer field, purchase another set of goals and set up a second field, plus one option for single residents, where to report road

resurfacing needs, clean up putt putt and put on the numbers, cart path improvements, worn tires on golf cart, pins on golf course are leaning.

FOURTEENTH ORDER OF BUSINESS Financial Reports

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

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

FIFTEENTH ORDER OF BUSINESS

Next Meeting Scheduled for Tuesday, January 3, 2023 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated we now have two meetings scheduled for January, January 2nd is to discuss the budget format and the regular meeting will be held January 3, 2023, both at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the meeting was continued to January 2, 2023 at 6:30 p.m. in the same location.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

A.

PHASE 5 UPDATE 12.20.22

Revising the site plan and trying to get back in before the new year.



Louis Cowling

Land Development Manager
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SEVENTH ORDER OF BUSINESS

RESOLUTION 2023-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE DATE, TIME AND LOCATION OF A PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING REVISED SUSPENSION AND TERMINATION RULES.

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

WHEREAS, the Board of Supervisors of the District (“Board”) is authorized by Sections 190.011(5), *Florida Statutes*, to adopt rules and orders pursuant to Chapter 120, *Florida Statutes*.

WHEREAS, to provide for efficient and effective District operations, the Board finds that it is in the best interests of the District to adopt a revised Suspension and Termination of Access Rule (“Suspension and Termination Rules”).

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

SECTION 1. The Board will hold a public hearing to adopt revised Suspension and Termination Rules, a proposed copy of which is attached hereto as **Exhibit A**. The Board will hold a public hearing on _____, at 6:30 p.m., at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

SECTION 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

SECTION 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 3RD DAY OF JANUARY 2023.

ATTEST:

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

EXHIBIT A: Proposed Revised Suspension and Termination of Access Rule

EXHIBIT A

Proposed Revised Suspension and Termination of Access Rule

SUSPENSION AND TERMINATION OF ACCESS RULE

Law Implemented: ss. 120.69, 190.011, 190.012, Fla. Stat. (2022)

Effective Date: _____, 2023

In accordance with Chapters 190 and 120 of the Florida Statutes, and on _____, 2023 at a duly noticed public meeting, the Board of Supervisors (“Board”) of the South Village Community Development District (“District”) adopted the following rules / policies to govern disciplinary and enforcement matters. All prior rules / policies of the District governing this subject matter are hereby rescinded for any violations occurring after the date stated above.

1. Introduction. This rule addresses disciplinary and enforcement matters relating to the use of the amenities and other properties owned and managed by the District (“Amenities” or “Amenity”).

2. General Rule. All persons using the Amenities and entering District properties are responsible for compliance with the rules and policies established for the safe operations of the District’s Amenities.

3. Access Cards / Key Fobs. Access cards and key fobs are the property of the District. The District may request surrender of, or may deactivate, a person’s access card or key fob for violation of the District’s rules and policies established for the safe operations of the District’s Amenities.

4. Suspension and Termination of Rights. The District shall have the right to restrict, suspend, or terminate the Amenity access of any person and members of their household to use all or a portion of the Amenities for any of the following acts (each, a “Violation”):

- a. Submitting false information on any application for use of the Amenities, including but not limited to facility rental applications;
- b. Failing to abide by the terms of rental applications;
- c. Permitting the unauthorized use of a key fob or access card or otherwise facilitates or allows unauthorized use of the Amenities;
- d. Exhibiting inappropriate behavior or repeatedly wearing inappropriate attire;
- e. Failing to pay amounts owed to the District in a proper and timely manner (with the exception of special assessments);
- f. Failing to abide by any District rules or policies (e.g., Amenity Rules);
- g. Treating the District’s staff, contractors, representatives, residents, landowners [Patrons] or guests, in a harassing or abusive manner;
- h. Damaging, destroying, rendering inoperable or interfering with the operation of District property, or other property located on District property;
- i. Failing to reimburse the District for property damaged by such person, or a minor for whom the person has charge, or a guest;
- j. Engaging in conduct that is likely to endanger the health, safety, or welfare

of the District, its staff, contractors, representatives, residents, landowners [Patrons] or guests;

k. Committing or is alleged, in good faith, to have committed a crime on or off District property that leads the District to reasonably believe the health, safety or welfare of the District, its staff, contractors, representatives, residents, landowners [Patrons] or guests is likely endangered;

l. Engaging in another Violation after a verbal warning has been given by staff (which verbal warning is not required); or

m. Such person's guest or a member of their household commits any of the above Violations.

Termination of Amenity access shall only be considered and implemented by the Board in situations that pose a long term or continuing threat to the health, safety and/or welfare of the District, its staff, contractors, representatives, residents, landowners [Patrons] or guests. The Board, in its sole discretion and upon motion of any Board member, may vote to rescind a termination of Amenity access.

5. Administrative Reimbursement. The Board may in its discretion require payment of an administrative reimbursement of up to Five Hundred Dollars (\$500) in order to offset the legal and/or administrative expenses incurred by the District as a result of a Violation ("Administrative Reimbursement"). Such Administrative Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Property Damage Reimbursement (defined below).

6. Property Damage Reimbursement. If damage to District property occurred in connection with a Violation, the person or persons who caused the damage, or the person whose guest caused the damage, or the person who has charge of a minor that caused the damage, shall reimburse the District for the costs of cleaning, repairing, and/or replacing the property ("Property Damage Reimbursement"). Such Property Damage Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Administrative Reimbursement.

7. Removal from Amenities. The District Manager, General Manager, Amenity Manager and onsite staff each have the independent ability to remove any person from the Amenities if a Violation occurs, or if in his or her discretion, it is in the District's best interest to do so.

8. Initial Suspension from Amenities. The District Manager, General Manager, Amenity Manager or his or her designee may at any time restrict or suspend for cause or causes, including but not limited to a Violation, any person's access to the Amenities until a date not later than the next regularly scheduled meeting date of the Board that is scheduled to occur at least twenty-one (21) days after the date of initial suspension. In the event of such a suspension, the District Manager or his or her designee shall mail a letter to the person suspended referencing the conduct at issue, the sections of the District's rules and policies violated, the time, date, and location of the next regular Board meeting where the person's suspension will be presented to the Board, and a statement that the person has a right to appear before the Board and offer testimony and evidence why the suspension should be lifted. If the person is a minor, the letter shall be sent to the adults at the address within the community where the minor resides.

9. Hearing by the Board; Administrative Reimbursement; Property Damage Reimbursement.

a. At the Board meeting referenced in the letter sent under Section 8 above, or as soon thereafter as a Board meeting is held if the meeting referenced in the letter is canceled, a hearing shall be held at which both District staff and the person subject to the suspension shall be given the opportunity to appear, present testimony and evidence, cross examine witnesses present, and make arguments. The Board may also ask questions of District staff, the person subject to the suspension, and witnesses present. All persons are entitled to be represented by a licensed Florida attorney at such hearing.

b. After the presentations by District staff and the person subject to the suspension, the Board shall consider the facts and circumstances and determine whether to lift or extend the suspension or impose a termination. In determining the length of any suspension, or a termination, the Board shall consider the nature of the conduct, the circumstances of the conduct, the number of rules or policies violated, the person's escalation or de-escalation of the situation, and any prior Violations and/or suspensions

c. The Board shall also determine whether an Administrative Reimbursement is warranted and, if so, set the amount of such Administrative Reimbursement.

d. The Board shall also determine whether a Property Damage Reimbursement is warranted and, if so, set the amount of such Property Damage Reimbursement. If the cost to clean, repair and/or replace the property is not yet available, the Property Damage Reimbursement shall be fixed at the next regularly scheduled Board meeting after the cost to clean, repair, and/or replace the property is known.

e. After the conclusion of the hearing, the District Manager shall mail a letter to the person suspended identifying the Board's determination at such hearing.

10. Suspension by the Board. The Board on its own initiative acting at a noticed public meeting may elect to consider a suspension of a person's access for committing any of the Violations outlined in Section 4. In such circumstance, a letter shall be sent to the person suspended which contains all the information required by Section 8, and the hearing shall be conducted in accordance with Section 9.

11. Automatic Extension of Suspension for Non-Payment. Unless there is an affirmative vote of the Board otherwise, no suspension or termination will be lifted or expire until all Administrative Reimbursements and Property Damage Reimbursements have been paid to the District. If an Administrative Reimbursement or Property Damage Reimbursement is not paid by its due date, the District reserves the right to request surrender of, or deactivate, all access cards or key fobs associated with an address within the District until such time as the outstanding amounts are paid.

12. Appeal of Board Suspension. After the hearing held by the Board required by Section 9, a person subject to a suspension or termination may appeal the suspension or termination, or the assessment or amount of an Administrative Reimbursement or Property Damage Reimbursement, to the Board by filing a written request for an appeal ("Appeal Request"). The filing of an Appeal Request shall not result in the stay of the suspension or termination. The Appeal Request shall be filed within thirty (30) calendar days after mailing of the notice of the Board's determination as required by Section 9(e), above. For purposes of this

Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by the District. Failure to file an Appeal Request shall constitute a waiver of all rights to protest the District's suspension or termination, and shall constitute a failure to exhaust administrative remedies. The District shall consider the appeal at a Board meeting and shall provide reasonable notice to the person of the Board meeting where the appeal will be considered. At the appeal stage, no new evidence shall be offered or considered. Instead, the appeal is an opportunity for the person subject to the suspension or termination to argue, based on the evidence elicited at the hearing, why the suspension or termination should be reduced or vacated. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension or termination. The Board's decision on appeal shall be final.

13. Legal Action; Criminal Prosecution; Trespass. If any person is found to have committed a Violation, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature. If a person subject to a suspension or termination is found at an Amenity Facility, such Person will be subject to arrest for trespassing. If a trespass warrant is issued to a person by a law enforcement agency, the District has no obligation to seek a withdrawal or termination of the trespass warrant even though the issuance of the trespass warrant may effectively prevent a person from using the District's Amenities after expiration of a suspension imposed by the District.

14. Severability. If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section.

EIGHTH ORDER OF BUSINESS

B.

December 22, 2022

Board of Supervisors
South Village Community Development District
c/o Governmental Management Services
475 West Town Place, Suite 200
St. Augustine, Florida 32092

Re: Kutak Rock LLP - 2023 Rates

Dear Board Members:

Our attorneys have served as District counsel since establishment of the District in 2003, either in association with Hopping Green & Sams PA (“HGS”) or Kutak Rock LLP (“**Kutak**,” together with HGS, the “**Firms**”). Billing rates have not been adjusted since 2019.

With respect to fees for our services going forward, my hourly rate is proposed to increase from \$275 to \$320. The associate hourly rate is proposed to adjust from \$225 to \$265. Paralegals are proposed to adjust to \$145 per hour. Any other firm representatives working for the District pursuant to Board direction would be billed at existing 2023 client rates.

The increases in billing rates are based upon increased costs of doing business, increases in the experience and expertise of our attorneys, and market trends. We have enjoyed the opportunity to work with the District and appreciate this opportunity to address our rates.

As we have in the past, we will endeavor to keep our fees as low as possible to you, while maintaining our professional and ethical obligations to provide service. We do not expect these rates to negatively affect the District’s budget.

We welcome the opportunity to discuss this proposal with you further. If you have any questions, please feel free to call.

Very truly yours,

Kutak Rock LLP



Katie S. Buchanan
For the Firm

ELEVENTH ORDER OF BUSINESS

A.

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET

November 30, 2022

	<u>Governmental Fund Types</u>			
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Totals</u>
<u>ASSETS:</u>				
Cash	\$193,802	---	---	\$193,802
Investments:				
State Board	\$277,965	---	---	\$277,965
<u>Series 2016 A1/A2</u>				
Reserve A1	---	\$536,750	---	\$536,750
Reserve A2	---	\$195,233	---	\$195,233
Revenue A1/A2	---	\$55,431	---	\$55,431
Prepayment A1	---	\$0	---	\$0
Construction	---	---	\$9,904	\$9,904
<u>Series 2016 A3</u>				
Reserve A3	---	\$135,696	---	\$135,696
Revenue A3	---	\$40,350	---	\$40,350
Prepayment A3	---	\$1,680	---	\$1,680
Dreamfinders Acquisition	---	---	\$64	\$64
Dreamfinders Supp. Constr.	---	---	\$574,323	\$574,323
<u>Series 2019A/B</u>				
Reserve A	---	\$57,008	---	\$57,008
Revenue A	---	\$15,876	---	\$15,876
Prepayment A	---	\$17,992	---	\$17,992
Interest B	---	\$1,192	---	\$1,192
Prepayment B	---	\$1,975	---	\$1,975
Acquisition & Construction	---	---	\$402	\$402
Due from Golf/Rec	\$126,717	---	---	\$126,717
Prepaid Expenses	\$0	---	---	\$0
Due from General	---	\$80,998	---	\$80,998
TOTAL ASSETS	<u>\$598,483</u>	<u>\$1,140,180</u>	<u>\$584,693</u>	<u>\$2,323,356</u>
<u>LIABILITIES:</u>				
Accounts Payable	\$36,167	---	---	\$36,167
Due to Other Funds	<u>\$148,566</u>	---	---	<u>\$148,566</u>
<u>FUND BALANCES:</u>				
Restricted for Debt Service	---	\$1,140,180	---	\$1,140,180
Restricted for Capital Projects	---	---	\$584,693	\$584,693
Unassigned	<u>\$413,751</u>	---	---	<u>\$413,751</u>
TOTAL LIABILITIES & FUND BALANCES	<u>\$598,483</u>	<u>\$1,140,180</u>	<u>\$584,693</u>	<u>\$2,323,356</u>

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

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

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/22	ACTUAL THRU 11/30/22	VARIANCE
<u>REVENUES:</u>				
Maintenance Assessments - Tax Collector	\$731,185	\$48,296	\$48,296	\$0
Maintenance Assessments - Direct	\$2,990	\$0	\$0	\$0
Interest Income	\$0	\$0	\$1,841	\$1,841
TOTAL REVENUES	\$734,175	\$48,296	\$50,137	\$1,841

EXPENDITURES:

ADMINISTRATIVE:

Supervisor Fees	\$14,000	\$2,333	\$800	\$1,533
FICA Taxes	\$1,071	\$179	\$61	\$117
Engineering Fees	\$15,000	\$2,500	\$528	\$1,973
Arbitrage	\$1,800	\$0	\$0	\$0
Dissemination Agent	\$8,500	\$1,417	\$1,417	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$6,667	\$3,619	\$3,048
Annual Audit	\$7,250	\$0	\$0	\$0
Trustee Fees	\$17,000	\$250	\$250	\$0
Management Fees	\$52,000	\$8,667	\$8,667	\$0
Computer Time	\$1,800	\$300	\$300	\$0
Telephone	\$1,500	\$250	\$238	\$12
Postage	\$1,000	\$167	\$97	\$69
Printing & Binding	\$2,000	\$333	\$454	(\$120)
Insurance	\$22,000	\$22,000	\$18,671	\$3,329
Legal Advertising	\$4,000	\$667	(\$764)	\$1,431
Other Current Charges	\$2,000	\$333	\$5	\$328
Office Supplies	\$100	\$17	\$0	\$16
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Contingency	\$500	\$83	\$0	\$83
TOTAL ADMINISTRATIVE	\$196,996	\$51,637	\$39,817	\$11,820

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

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

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/22	ACTUAL THRU 11/30/22	VARIANCE
COMMUNITY APPEARANCE				
Security	\$42,000	\$7,000	\$6,563	\$438
Utilities	\$85,000	\$14,167	\$12,957	\$1,209
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0
Facility & Grounds Maintenance (Labor)	\$20,000	\$3,333	\$0	\$3,333
Landscape - Contract	\$223,443	\$37,241	\$37,241	(\$0)
Landscape - Contingency	\$45,000	\$7,500	\$450	\$7,050
Landscape - Irrigation Repairs	\$10,500	\$1,750	\$500	\$1,250
Phase 5&6 Maintenance	\$26,246	\$4,374	\$2,382	\$1,992
Miscellaneous - Direct Cost	\$13,990	\$2,332	\$0	\$2,332
Lake - Contract	\$35,000	\$5,833	\$5,724	\$109
TOTAL COMMUNITY APPEARANCE	\$537,179	\$83,530	\$65,816	\$17,713
TOTAL EXPENDITURES	\$734,175	\$135,167	\$105,633	\$29,533
Excess (deficiency) of revenues over (under) expenditures	\$0	(\$86,870)	(\$55,496)	\$31,374
NET CHANGE IN FUND BALANCE	\$0	(\$86,870)	(\$55,496)	\$31,374
FUND BALANCE - Beginning	\$0		\$469,247	
FUND BALANCE - Ending	\$0		\$413,751	

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 November 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/22	ACTUAL THRU 11/30/22	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector	\$1,478,744	\$97,492	\$97,492	\$0
Assessments - Direct	\$0	\$0	\$0	\$0
Prepayments	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$4,102	\$4,102
TOTAL REVENUES	<u>\$1,478,744</u>	<u>\$97,492</u>	<u>\$101,594</u>	<u>\$4,102</u>
<u>EXPENDITURES:</u>				
<u>Series 2016 A-1 Refunding Bonds</u>				
Interest Expense - 11/1	\$168,222	\$168,222	\$168,697	(\$475)
Special Call - 11/1	\$0	\$0	\$5,000	(\$5,000)
Interest Expense - 5/1	\$168,222	\$0	\$0	\$0
Principal Expense - 5/1	\$635,000	\$0	\$0	\$0
<u>Series 2016 A-1 Revenue Bonds</u>				
Interest Expense - 11/1	\$57,281	\$57,281	\$57,281	\$0
Interest Expense - 5/1	\$57,281	\$0	\$0	\$0
<u>Series 2016 A-2 Refunding Bonds</u>				
Interest Expense - 11/1	\$79,382	\$79,382	\$79,382	\$0
Principal Expense - 5/1	\$190,000	\$0	\$0	\$0
Interest Expense - 5/1	\$79,382	\$0	\$0	\$0
<u>Series 2016 A-2 Revenue Bonds</u>				
Interest Expense - 11/1	\$20,750	\$20,750	\$20,750	\$0
Interest Expense - 5/1	\$20,750	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$1,476,270</u>	<u>\$325,635</u>	<u>\$331,110</u>	<u>(\$5,475)</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$2,474</u>	<u>(\$228,143)</u>	<u>(\$229,516)</u>	<u>(\$1,373)</u>
<u>OTHER FINANCING SOURCES/(USES):</u>				
FUND BALANCE - Beginning	\$325,515		\$1,077,458	
FUND BALANCE - Ending	<u><u>\$327,989</u></u>		<u><u>\$847,942</u></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 November 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 11/30/22	ACTUAL THRU 11/30/22	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector 2016A-3	\$293,949	\$18,192	\$18,192	\$0
Interest Income	\$0	\$0	\$1,012	\$1,012
TOTAL REVENUES	\$293,949	\$18,192	\$19,205	\$1,012
<u>EXPENDITURES:</u>				
<u>Series 2016 A-3 Refunding Bonds</u>				
Interest Expense - 11/1	\$43,575	\$43,575	\$43,575	\$0
Interest Expense - 5/1	\$43,575	\$0	\$0	\$0
Principal Expense - 5/1	\$80,000	\$0	\$0	\$0
<u>Series 2016 A-3 Revenue Bonds</u>				
Interest Expense - 11/1	\$53,500	\$53,500	\$52,500	\$1,000
Interest Expense - 5/1	\$53,500	\$0	\$0	\$0
TOTAL EXPENDITURES	\$274,150	\$97,075	\$96,075	\$1,000
Excess (deficiency) of revenues over (under) expenditures	\$19,799	(\$78,883)	(\$76,870)	\$2,012
OTHER FINANCING SOURCES/(USES):				
FUND BALANCE - Beginning	\$129,468		\$265,891	
FUND BALANCE - Ending	<u>\$149,267</u>		<u>\$189,021</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 November 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 11/30/22	ACTUAL THRU 11/30/22	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector (A)	\$223,713	\$14,777	\$14,777	\$0
Assessments - Direct (B)	\$81,200	\$0	\$0	\$0
Prepayments	\$0	\$0	\$17,992	\$17,992
Interest Income	\$0	\$0	\$760	\$760
TOTAL REVENUES	<u>\$304,913</u>	<u>\$14,777</u>	<u>\$33,529</u>	<u>\$18,752</u>
<u>EXPENDITURES:</u>				
<u>Series 2019A</u>				
Interest Expense - 11/1	\$84,496	\$84,496	\$84,496	\$0
Interest Expense - 5/1	\$84,496	\$0	\$0	\$0
Principal Expense - 5/1	\$55,000	\$0	\$0	\$0
<u>Series 2019B</u>				
Interest Expense - 11/1	\$17,640	\$1,120	\$1,120	\$0
Principal Expense - 11/1	\$0	\$40,000	\$40,000	\$0
Interest Expense - 5/1	\$17,640	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$259,273</u>	<u>\$125,616</u>	<u>\$125,616</u>	<u>\$0</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$45,641</u>	<u>(\$110,840)</u>	<u>(\$92,087)</u>	<u>\$18,752</u>
NET CHANGE IN FUND BALANCE	<u>\$45,641</u>	<u><u>(\$110,840)</u></u>	<u>(\$92,087)</u>	<u><u>\$18,752</u></u>
FUND BALANCE - Beginning	\$148,008		\$195,304	
FUND BALANCE - Ending	<u>\$193,649</u>		<u>\$103,217</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 November 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 11/30/22	ACTUAL THRU 11/30/22	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$38	\$38
TOTAL REVENUES	<u>\$0</u>	<u>\$0</u>	<u>\$38</u>	<u>\$38</u>
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>\$38</u>	<u>\$38</u>
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u><u>\$0</u></u>	<u>\$38</u>	<u><u>\$38</u></u>
FUND BALANCE - Beginning	\$0		\$9,866	
FUND BALANCE - Ending	<u><u>\$0</u></u>		<u><u>\$9,904</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 November 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 11/30/22	ACTUAL THRU 11/30/22	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$2,179	\$2,179
Capital Assessments	\$0	\$0	\$0	\$0
TOTAL REVENUES	<u>\$0</u>	<u>\$0</u>	<u>\$2,179</u>	<u>\$2,179</u>
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
Cost of Issuance	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$0</u>	<u>\$2,179</u>	<u>\$2,179</u>
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u>\$0</u>	<u>\$2,179</u>	<u>\$2,179</u>
FUND BALANCE - Beginning	\$0		\$572,208	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$574,387</u>	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL PROJECTS FUND

Series 2019A/B Capital Improvement Revenue Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended November 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 11/30/22	ACTUAL THRU 11/30/22	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$2	\$2
TOTAL REVENUES	\$0	\$0	\$2	\$2
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	\$2	\$2
OTHER FINANCING SOURCES/(USES):				
Developer Contributions	\$0	\$0	\$0	\$0
OTHER FINANCING SOURCES/(USES):	\$0	\$0	\$0	\$0
NET CHANGE IN FUND BALANCE	\$0	\$0	\$2	\$2
FUND BALANCE - Beginning	\$0		\$401	
FUND BALANCE - Ending	\$0		\$402	

SOUTH VILLAGE

COMMUNITY DEVELOPMENT DISTRICT

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

Bonds outstanding - 6/23/16	\$28,085,000	\$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)
11/1/22 A1	(\$5,000)	(\$5,000)		
11/1/22 A2	(\$5,000)		(\$5,000)	

Current Bonds Outstanding:	\$20,690,000	\$12,990,000	\$4,135,000	\$3,565,000
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Bond Issue:	<u>Series 2019A/B Capital Improvement Revenue Bonds</u>
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:	<u>\$3,480,000</u>	<u>\$3,165,000</u>	<u>\$315,000</u>

[illegible]

South Village
Community Development District
Series 2016 A3 Special Assessment Bonds

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

Opening Balance in Construction Account Series 2016 A3		\$2,208,094.98
Source of Funds:		
	Interest Earned	\$25,930.56
	Trans to/from Debt Service	(\$6,526.50)
	Prepayments	\$1,430,000.00
Use of Funds:		
Disbursements:	Roads	(\$260,064.33)
	Stormwater	(\$580,488.99)
	Water	(\$359,324.04)
	Reclaimed Water	(\$279,230.72)
	Sewer	(\$291,937.46)
	General Conditions/Erosion/Earthwork	(\$1,173,308.62)
	Contingency	(\$55,881.97)
	Cost of Issuance	(\$82,875.93)
Adjusted Balance in Construction Account at November 30, 2022		<u><u>\$574,386.98</u></u>

2. Funds Available For Construction at November 30, 2022

Book Balance of Construction Fund at November 30, 2022	\$	574,386.98
Contracts in place at November 30, 2022		
Construction Funds available at November 30, 2022	<u><u>\$</u></u>	<u><u>574,386.98</u></u>

3. Investments -U.S. Bank

November 30, 2022	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight	0.01%			\$574,386.98
ADJ: Outstanding Requisitions Series 2016 A3					\$ -
Balance					<u><u>\$ 574,386.98</u></u>

South Village
Community Development District
Series 2016 A3 Special Assessment Bonds

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

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

Series 2016 A2

Bond Proceeds	\$1,000,000.00
Developer Contributions	\$1,095,243.00
Cost of Issuance	\$112,851.98
Prepayments	\$1,430,000.00
	\$3,638,094.98
Interest Earned	\$25,930.56
Operating Transfer Out	(\$6,526.50)

Prepayments:

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

\$ 1,430,000.00

FY 2016 Interest Earned

Jul-16	\$1.65
Aug-16	\$5.12
Sep-16	\$5.12
	\$11.89

FY 2017 Interest Earned

Oct-16	\$4.95
Nov-16	\$4.82
Dec-16	\$4.38
Jan-17	\$51.65
Feb-17	\$109.51
Mar-17	\$92.89
Apr-17	\$143.74
May-17	\$131.63
Jun-17	\$90.55
Jul-17	\$67.56
Aug-17	\$81.33
Sep-17	\$55.79
	\$838.80

FY 2016 Interest Earned

Jul-16	\$1.81
Aug-16	\$5.60
Sep-16	\$5.60
	\$13.01

FY 2017 Interest Earned

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

FY 2016 Interest Earned

Jul-16	\$0.08
Aug-16	\$0.18
Sep-16	\$0.16
	\$0.42

FY 2017 Interest Earned

Oct-16	\$0.05
Nov-16	\$0.05
Dec-16	\$0.05
Jan-17	\$0.71
Feb-17	\$0.00
Mar-17	\$0.00
Apr-17	\$0.00
May-17	\$0.00
Jun-17	\$0.00
Jul-17	\$0.00
Aug-17	\$0.00
Sep-17	\$0.00
	\$0.86

Operating Transfer Out

Oct-16	\$0.00
Nov-16	\$0.75
Dec-16	\$0.00
Jan-18	(\$6,527.25)
Feb-17	\$0.00
Mar-17	\$0.00
Apr-17	\$0.00
May-17	\$0.00
Jun-17	\$0.00
Jul-17	\$0.00
Aug-17	\$0.00
Sep-17	\$0.00
	(\$6,526.50)

FY 2018 Interest Earned

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

FY 2018 Interest Earned

Oct-17	\$103.91
Nov-17	\$109.25
Dec-17	\$0.00
Jan-18	\$0.00
Feb-18	\$0.05
Mar-18	\$0.04
Apr-18	\$0.06
May-18	\$0.06
Jun-18	\$0.07
Jul-18	\$0.07
Aug-18	\$0.08
Sep-18	\$0.08
	\$213.67

FY 2019 Interest Earned

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

FY 2020 Interest Earned

Oct-19	\$0.09
Nov-19	\$0.08
Dec-19	\$0.07
Jan-20	\$0.07
Feb-20	\$0.06
Mar-20	\$0.06
Apr-20	\$0.03
May-20	\$0.00
Jun-20	\$0.00
Jul-20	\$0.00
Aug-20	\$0.00
Sep-20	\$0.00
	\$0.46

FY 2020 Interest Earned

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

FY 2021 Interest Earned

Oct-20	\$0.00
Nov-20	\$0.00
Dec-20	\$0.00
Jan-21	\$0.00
Feb-21	\$0.00
Mar-21	\$0.00
Apr-21	\$0.00
May-21	\$0.00
Jun-21	\$0.00
Jul-21	\$0.00
Aug-21	\$0.00
Sep-21	\$0.00
	\$0.00

FY 2021 Interest Earned

Oct-20	\$1.27
Nov-20	\$1.86
Dec-20	\$2.60
Jan-21	\$2.35
Feb-21	\$2.71
Mar-21	\$2.65
Apr-21	\$2.90
May-21	\$2.81
Jun-21	\$2.90
Jul-21	\$2.81
Aug-21	\$2.90
Sep-21	\$2.94
	\$30.70

FY 2022 Interest Earned

Oct-21	\$2.81
Nov-21	\$2.90
Dec-21	\$4.82
Jan-22	\$2.90
Feb-22	\$2.90
Mar-22	\$2.65
Apr-22	\$2.90
May-22	\$2.81
Jun-22	\$140.44
Jul-22	\$310.93
Aug-22	\$534.83
Sep-22	\$821.11
	\$1,832.00

FY 2023 Interest Earned

Oct-22	\$933.45
Nov-22	\$1,245.20
Dec-22	\$0.00
Jan-23	\$0.00
Feb-23	\$0.00
Mar-23	\$0.00
Apr-23	\$0.00
May-23	\$0.00
Jun-23	\$0.00
Jul-23	\$0.00
Aug-23	\$0.00
Sep-23	\$0.00
	\$2,178.65

South Village
Community Development District
Series 2019 Special Assessment Bonds

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

South Village
Community Development District
Series 2019 Special Assessment Bonds

Function						A	B	C	D	E	F	G	H
							Lake Park (Amenity Area)	Neighborhood Parks	Neighborhood Monuments (Signage)	Roads Ponds Stormwater System	Utilities	Contingency	Professional Fees Soft Costs
Req #	Date	Payee	Amount	Capital Outlay	COI	Design							
52	1/16/20	Access Ecological Assoc	\$ 971.25	\$ 971.25									\$ 971.25
53	2/7/20	Baker Constructors	\$ 52,704.88	\$ 52,704.88						\$ 52,704.88			
54	2/7/20	ETM Engineering	\$ 2,278.44	\$ 2,278.44									\$ 2,278.44
55	3/26/20	Baker Constructors	\$ 160,776.68	\$ 160,776.68						\$ 160,776.68			
56	3/26/20	ETM Engineering	\$ 3,811.29	\$ 3,811.29									\$ 3,811.29
57	3/26/20	Hadden Engineering	\$ 1,448.70	\$ 1,448.70									\$ 1,448.70
58	3/26/20	Hadden Engineering	\$ 4,006.95	\$ 4,006.95									\$ 4,006.95
59	5/14/20	Baker Constructors	\$ 137,609.30	\$ 137,609.30						\$ 137,609.30			
60	5/14/20	ETM Engineering	\$ 2,474.34	\$ 2,474.34									\$ 2,474.34
	Refunded		\$ (2,474.34)	\$ (2,474.34)									\$ (2,474.34)
61	5/12/20	Clay Electric	\$ 54,420.00	\$ 54,420.00						\$ 54,420.00			
62	5/12/20	Baker Constructors	\$ 470,756.44	\$ 470,756.44						\$ 470,756.44			
63	5/12/20	Tree Amigos	\$ 1,900.00	\$ 1,900.00							\$ 1,900.00		
64	5/12/20	ETM Engineering	\$ 6,342.95	\$ 6,342.95									\$ 6,342.95
65	6/18/20	Baker Constructors	\$ 186,188.20	\$ 186,188.20						\$ 186,188.20			
66	6/18/20	ETM Engineering	\$ 3,539.31	\$ 3,539.31									\$ 3,539.31
67	6/18/20	River City Advertising	\$ 3,564.47	\$ 3,564.47					\$ 3,564.47				
68	7/10/20	Baker Constructors	\$ 173,955.82	\$ 173,955.82						\$ 173,955.82			
69	7/10/20	ETM Engineering	\$ 4,063.58	\$ 4,063.58									\$ 4,063.58
70	7/14/20	South Village CDD	\$ 14,250.00	\$ 14,250.00			\$ 14,250.00						
71	8/14/20	Baker Constructors	\$ 115,696.62	\$ 115,696.62				\$ 287.30		\$ 92,039.39			\$ 23,369.93
72	8/14/20	ETM Engineering	\$ 4,360.12	\$ 4,360.12									\$ 4,360.12
73	8/14/20	River City	\$ 2,341.57	\$ 2,341.57					\$ 2,341.57				
74	9/3/20	Baker Constructors	\$ 308,180.71	\$ 308,180.71						\$ 293,561.08	\$ 5,358.25		\$ 9,261.38
75	9/3/20	ETM Engineering	\$ 4,113.79	\$ 4,113.79									\$ 4,113.79
76	9/3/20	ETM Engineering	\$ 4,204.32	\$ 4,204.32									\$ 4,204.32
77	10/8/20	Tree Amigos	\$ 44,378.50	\$ 44,378.50					\$ 4,378.50			\$ 40,000.00	
78	10/8/20	ETM Engineering	\$ 3,800.00	\$ 3,800.00									\$ 3,800.00
79	10/8/20	ETM Engineering	\$ 3,750.00	\$ 3,750.00									\$ 3,750.00
80	11/23/20	River City Advertising	\$ 2,229.49	\$ 2,229.49					\$ 2,229.49				
81	12/21/20	Tree Amigos	\$ 180,327.50	\$ 180,327.50			\$ 180,327.50						
82	12/21/20	Bing Brothers	\$ 20,620.00	\$ 20,620.00			\$ 20,620.00						
83	12/21/20	South Village CDD	\$ 32,750.00	\$ 32,750.00			\$ 32,750.00						
84	12/21/20	Hadden Engineering	\$ 250.00	\$ 250.00									\$ 250.00
85	2/12/21	South Village CDD	\$ 2,367.00	\$ 2,367.00									\$ 2,367.00
86		Tree Amigos	\$ 18,900.00	\$ 18,900.00			\$ 18,900.00						
87	4/30/22	Tree Amigos	\$ 7,558.00	\$ 7,558.00			\$ 7,558.00						
Total			\$ 4,774,688.14	\$ 4,484,413.14	\$ 290,275.00	\$ 234,719.23	\$ 274,405.50	\$ 287.30	\$ 14,779.13	\$ 2,157,232.54	\$ 1,382,395.12	\$ 40,000.00	\$ 380,594.32

Series 2019	
Bond Proceeds	\$4,700,278.00
Transfer In	\$2,528.46
Dev contributions	<u>\$12,385.26</u>
	<u>\$4,715,191.72</u>
Interest Earned	\$59,898.91

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

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

FY 2019 Interest Earned		FY 2022 Interest Earned	
Oct-18	\$0.00	Oct-21	\$0.13
Nov-18	\$0.00	Nov-21	\$0.06
Dec-18	\$0.00	Dec-21	\$0.07
Jan-19	\$0.00	Jan-22	\$0.04
Feb-19	\$0.00	Feb-22	\$0.04
Mar-19	\$17.02	Mar-22	\$0.04
Apr-19	\$1.11	Apr-22	\$0.04
May-19	\$1.09	May-22	\$0.04
Jun-19	\$1.11	Jun-22	\$0.10
Jul-19	\$1.06	Jul-22	\$0.22
Aug-19	\$1.09	Aug-22	\$0.37
Sep-19	\$0.00	Sep-22	\$0.58
	<u>\$22.48</u>		<u>\$1.73</u>

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

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

FY 2021 Interest Earned		FY 2023 Interest Earned	
Oct-20	\$1.60	Oct-22	\$0.65
Nov-20	\$1.35	Nov-22	\$0.87
Dec-20	\$1.29	Dec-22	\$0.00
Jan-21	\$0.69	Jan-23	\$0.00
Feb-21	\$0.11	Feb-23	\$0.00
Mar-21	\$0.09	Mar-23	\$0.00
Apr-21	\$0.10	Apr-23	\$0.00
May-21	\$0.09	May-23	\$0.00
Jun-21	\$0.10	Jun-23	\$0.00
Jul-21	\$0.09	Jul-23	\$0.00
Aug-21	\$0.10	Aug-23	\$0.00
Sep-21	\$0.10	Sep-23	\$0.00
	<u>\$5.71</u>		<u>\$1.52</u>

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2023 Assessment Receipt Summary

ASSESSED	# UNITS ASSESSED	SERIES 2016A1-2 DEBT SERVICE ASSESSED	SERIES 2016A-3 DEBT SERVICE ASSESSED	SERIES 2019A DEBT SERVICE ASSESSED	FY23 O&M ASSESSED	TOTAL ASSESSED
NET TAX ROLL ASSESSED	1,495	1,475,979.86	275,424.61	223,713.03	2,378,829.72	4,353,947.22
TOTAL ASSESSED	1,495	1,475,979.86	275,424.61	223,713.03	2,378,829.72	4,353,947.22

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	325,781.63	1,365,540.50	254,816.11	206,973.81	2,200,835.17	4,028,165.59
TOTAL DUE / RECEIVED	325,781.63	1,365,540.50	254,816.11	206,973.81	2,200,835.17	4,028,165.59

[illegible]

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	92.52%	92.52%	92.52%	92.52%	92.52%

C.

South Village Community Development District

Summary of Invoices

January 3, 2023

Fund	Date	Check No.s	Amount
<i>General Fund</i>	11/1-11/30	3369-3373	\$ 28,841.64
Total Invoices for Approval			\$ 28,841.64

***FedEx invoices are available by request*

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
11/16/22	00038	11/04/22 OCT 22	202210 320-57200-43100		*	5,216.54	
		OCT 22 - WATER					
		11/04/22 OCT 22	202210 320-57200-46600		*	734.44	
		OCT 22 - WATER					
CLAY COUNTY UTILTITY AUTHORITY							5,950.98 003369
11/16/22	00060	10/27/22 2022-238	202210 310-51300-48000		*	30.00	
		OCT 22 - ADVERTISING					
CLAY TODAY NEWSPAPER							30.00 003370
11/16/22	00018	11/01/22 289	202211 310-51300-34000		*	4,333.33	
		NOV 22 - MGMT FEES					
		11/01/22 289	202211 310-51300-35100		*	150.00	
		NOV 22 - IT					
		11/01/22 289	202211 310-51300-31300		*	708.33	
		NOV 22 - DISSEMINATION					
		11/01/22 289	202211 310-51300-51000		*	.30	
		NOV 22 - OFFICE SUPPLIES					
		11/01/22 289	202211 310-51300-42000		*	72.09	
		NOV 22 - POSTAGE					
		11/01/22 289	202211 310-51300-42500		*	102.30	
		NOV 22 - COPIES					
		11/01/22 289	202211 310-51300-41000		*	154.05	
		NOV 22 - TELEPHONE					
		11/01/22 289	202211 310-51300-48000		*	1,530.00-	
		NOV 22 - LEGAL ADS					
GOVERNMENTAL MANAGEMENT SERVICES							3,990.40 003371
11/16/22	00076	10/31/22 18730	202210 320-57200-46200		*	13,478.21	
		OCT 22-LANDSCAPE CONTRACT					
		10/31/22 18745	202210 320-57200-46200		*	1,614.02	
		OCT 22 - PHSE 5&6 MAINT					
		10/31/22 18759	202210 320-57200-46200		*	3,528.03	
		OCT 22-LANDSCAPE MAINT					
TREE AMIGOS OUTDOOR SERVICES							18,620.26 003372
11/16/22	00037	10/25/22 6709584	202210 310-51300-32300		*	250.00	
		SR19 OPT RED 3/1-10/17/22					
U.S. BANK							250.00 003373
TOTAL FOR BANK A						28,841.64	
TOTAL FOR REGISTER						28,841.64	

SVIL SOUTH VILLAGE PPOWERS

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Oct-22
00213095	3924-1 Eagle Landing Pkwy	\$	627.76
00213119	3988-1 Eagle Landing Parkway	\$	171.66
00215602	3968-1 Eagle Landing Parkway	\$	236.03
00220803	3973 Eagle Landing Parkway	\$	85.96
00222067	3989 Eagle Landing Parkway	\$	751.18
00229064	3979-2 Eagle Landing Parkway	\$	2,234.80
00230632	3965-1 Eagle Landing Parkway	\$	122.59
00230638	3965-2 Eagle Landing Parkway	\$	79.55
00230640	3965-3 Eagle Landing Parkway	\$	195.44
00230641	3975 Eagle Landing Parkway	\$	209.10
00230642	3979 Eagle Landing Parkway	\$	223.18
00235500	4108-1 Eagle Landing Parkway Irr	\$	30.07
00233750	1433-1 Eagle Landing Parkway	\$	119.46
00502768	2180 Club Lake Drive Reclaimed Irr	\$	86.94
00556739	1294 Autumn Pines Drive	\$	42.82
00589114	932 Tynes Blvd	\$	109.23
00589118	932 Tynes Blvd - Recl Irr	\$	514.45
00589635	988 Tynes Blvd - Recl Irr	\$	42.97
00589637	953 Tynes Blvd - Recl Irr	\$	26.67
00589665	1003 Oakland Hills - Recl Irr	\$	41.12
		\$	5,950.98

Vendor #38

001.320.57200.43100	\$	5,216.54
001.320.57200.46600	\$	734.44
	\$	5,950.98



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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 11/04/2022

Customer #: 00589665

Service Address: 1003 Oakland Hills Reclaimed Irrigation

Route #: MC05532254

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		11/04/22 to 12/08/22				\$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	10/31/22	29	1032	1050	18
Base Charges (Prepaid)						\$25.82
Consumption Charges		Tier 1	18.0	X	0.85	\$15.30
Proration Factor: 0.9667		Tier 2	0.0	X	1.66	\$0.00
		Tier 3	0.0	X	2.51	\$0.00

Other Charges

SJRWMD Cost Recovery Charge						\$0.00
Capacity Fees (Prepaid)						\$0.00
Deposit Interest Refund						\$0.00
Current Charges						\$41.12
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
TOTAL AMOUNT DUE						\$41.12

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Are you on a fixed income? If you are 62 years of age or older or permanently disabled, see how you can benefit from our Golden Opportunity or Disability Assistance program.

The Lend a Helping Hand program gives you the opportunity to help families in need. To learn how you can help or benefit from this program visit www.clayutility.org/myservice/customer_assistance_program

Please pay \$41.12 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$41.59 was posted to your account on 10/17/2022.

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:

AYC1103B 28526 1 MB 0.515
7000028807 00.0074.0321 28526/1



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



Bill Date	11/04/22
Current Charges	\$41.12
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$41.12

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:

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COLLECTIONS:

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SERVICE CHARGE:

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

TAX:

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

ABOUT EMPLOYEES:

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

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

ACCOUNT INFORMATION CHANGES:

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

SJRWMD COST RECOVERY CHARGE:

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

Consumer Confidence reports are available at our office and website

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

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

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

Bill Date: 11/04/2022

Customer #: 00233750

Route #: MC05530373

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		11/04/22 to 12/08/22				\$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	10/31/22	29	2616	2670	54
Base Charges (Prepaid)						\$25.82
Consumption Charges		Tier 1	21.3	X	0.85	\$18.11
Proration Factor: 0.9667		Tier 2	7.7	X	1.66	\$12.78
		Tier 3	25.0	X	2.51	\$62.75

Other Charges

SJRWMD Cost Recovery Charge		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$119.46
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$119.46

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Please pay \$119.46 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$148.14 was posted to your account on 10/17/2022.

NOV 10 2022

Please return this portion with payment

Bill Summary

Bill Date	11/04/22
Current Charges	\$119.46
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$119.46



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

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

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

ADDRESSEE:

AYC1103B 28525 1 MB 0.515
7000028806 00.0074.0320 28525/1



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



MAIL PAYMENT TO:



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

ABOUT THIS BILL:

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COLLECTIONS:

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SERVICE CHARGE:

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

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

Bill Date: 11/04/2022

Customer #: 00222067

Route #: MC05530012

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	10/31/22	29	12527	12607	80

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$56.90
Consumption Charges	Tier 1	80.0	X	2.35		\$188.00
Proration Factor: 0.9667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges		80.0	X	4.69		\$375.20

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	\$751.18
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$751.18

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Please pay \$751.18 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$820.68 was posted to your account on 10/17/2022.

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

NOV 10 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:

AYC1103B 28524 1 MB 0.515
7000028805 00.0074.0319 28524/1



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



Bill Summary

Bill Date	11/04/22
Current Charges	\$751.18
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$751.18

MAIL PAYMENT TO:



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

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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 11/04/2022

Customer #: 00502768

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Route #: MC05531542

Water

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

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$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
82790894	.625	10/31/22	29	747	786	39
Base Charges (Prepaid)						\$17.19
Consumption Charges	Tier 1	14.5	X	0.85		\$12.33
Proration Factor: 0.9667	Tier 2	4.8	X	1.66		\$7.97
	Tier 3	19.7	X	2.51		\$49.45

Other Charges

SJRWMD Cost Recovery Charge		\$0.00
Capacity Fees (Prepaid)		\$0.00
Deposit Interest Refund		\$0.00
Current Charges		\$86.94
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$86.94

In cooperation with the Orange Park Community Food Pantry, we are collecting non perishable food items for local families in need. Your donation can make a difference.

Are you on a fixed income? If you are 62 years of age or older or permanently disabled, see how you can benefit from our Golden Opportunity or Disability Assistance program.

The Lend a Helping Hand program gives you the opportunity to help families in need. To learn how you can help or benefit from this program visit www.clayutility.org/myservice/customer_assistance_program

Please pay \$86.94 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$22.17 was posted to your account on 10/17/2022.

NOV 10 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:

AYC1103B 28523 1 MB 0.515
7000028804 00.0074.0318 28523/1



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



MAIL PAYMENT TO:

Bill Date	11/04/22
Current Charges	\$86.94
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$86.94



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

ABOUT THIS BILL:

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

ABOUT DEPOSITS:

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

COLLECTIONS:

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

SERVICE CHARGE:

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

TAX:

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

ABOUT EMPLOYEES:

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

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

ACCOUNT INFORMATION CHANGES:

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

SJRWMD COST RECOVERY CHARGE:

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Consumer Confidence reports are available at our office and website

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

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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 11/04/2022

Customer #: 00589637

Service Address: 953 Tynes Blvd Reclaimed Irrigation

Route #: MC05532929

Water

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

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

67643619	.75	10/31/22	29	147	148	1
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	1.0	X	0.85	\$0.85	
Proration Factor: 0.9667	Tier 2	0.0	X	1.66	\$0.00	
	Tier 3	0.0	X	2.51	\$0.00	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$26.67
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$26.67

In cooperation with the Orange Park Community Food Pantry, we are collecting non perishable food items for local families in need. Your donation can make a difference.

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Please pay \$26.67 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$29.14 was posted to your account on 10/17/2022.

NOV 10 2022

Please return this portion with payment

Bill Summary

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

Bill Date	11/04/22
Current Charges	\$26.67
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$26.67

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589637

953 Tynes Blvd Reclaimed Irrigation

Route #:MC05532929

Route Group:27

ADDRESSEE:

AYC1103B 28522 1 MB 0.515
7000028802 00.0074.0317 28522/1



SOUTH VILLAGE CDD DBA EAGLE LANDING

5385 N NOB HILL RD
SUNRISE FL 33351-4761

**MAIL PAYMENT TO:**

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



ABOUT THIS BILL:

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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 11/04/2022

Customer #: 00589635

Service Address: 988 Tynes Blvd Reclaimed Irrigation

Route #: MC05560746

Water

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

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$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
87777243	1	10/31/22	29	629	629	0
Base Charges (Prepaid)						\$42.97
Consumption Charges	Tier 1	0.0	X	0.85	\$0.00	
Proration Factor: 0.9667	Tier 2	0.0	X	1.66	\$0.00	
	Tier 3	0.0	X	2.51	\$0.00	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$42.97
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$42.97

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Please pay \$42.97 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$107.17 was posted to your account on 10/17/2022.

NOV 10 2022

Please return this portion with payment

Bill Summary

Bill Date	11/04/22
Current Charges	\$42.97
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$42.97



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:

AYC1103B 28522 1 MB 0.515
7000028803 00.0074.0317 28522/2

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

**MAIL PAYMENT TO:**

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

ABOUT THIS BILL:

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

ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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

TAX:

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SJRWMD COST RECOVERY CHARGE:

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Consumer Confidence reports are available at our office and website

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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 11/04/2022

Customer #: 00556739

Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation

Route #: KS05553657

Water

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

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

69806737	.75	10/31/22	29	802	822	20
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	20.0	X	0.85	\$17.00	
Proration Factor: 0.9667	Tier 2	0.0	X	1.66	\$0.00	
	Tier 3	0.0	X	2.51	\$0.00	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$42.82
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$42.82

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Please pay \$42.82 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$41.59 was posted to your account on 10/17/2022.

NOV 10 2022

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

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

SOUTH VILLAGE CDD

Customer #:00556739

1294 Autumn Pines Drive Reclaimed Irrigation

Route #:KS05553657

Route Group:27

ADDRESSEE:

AYC1103B 28521 1 MB 0.515
7000028799 00.0074.0316 28521/1



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



Bill Date	11/04/22
Current Charges	\$42.82
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$42.82

MAIL PAYMENT TO:

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

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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 11/04/2022

Customer #: 00589114

Service Address: 932 Tynes Blvd

Route #: MC05560742

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
88835384	1	10/31/22	29	50	52	2

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$28.48
Consumption Charges	Tier 1	2.0	X	2.35		\$4.70
Proration Factor: 0.9667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

Sewer

Base Charges (Prepaid)						\$64.43
Consumption Charges	2.0	X	4.69			\$9.38

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	\$109.23
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$109.23

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Please pay \$109.23 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$108.47 was posted to your account on 10/17/2022.

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

NOV 10 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:

AYC1103B 28521 1 MB 0.515
7000028800 00.0074.0316 28521/2

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



Bill Date	11/04/22
Current Charges	\$109.23
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$109.23

MAIL PAYMENT TO:

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

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SJRWMD COST RECOVERY CHARGE:

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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 11/04/2022

Customer #: 00589118

Service Address: 932 Tynes Blvd Reclaimed Irrigation

Route #: MC05560744

Water

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

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$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	10/31/22	29	3889	4129	240
Base Charges (Prepaid)						\$137.51
Consumption Charges	Tier 1	116.0	X	0.85		\$98.60
Proration Factor: 0.9667	Tier 2	38.7	X	1.66		\$64.24
	Tier 3	85.3	X	2.51		\$214.10

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$514.45
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$514.45

In cooperation with the Orange Park Community Food Pantry, we are collecting non perishable food items for local families in need. Your donation can make a difference.

Are you on a fixed income? If you are 62 years of age or older or permanently disabled, see how you can benefit from our Golden Opportunity or Disability Assistance program.

The Lend a Helping Hand program gives you the opportunity to help families in need. To learn how you can help or benefit from this program visit www.clayutility.org/myself/customer_assistance_program

Please pay \$514.45 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$462.21 was posted to your account on 10/17/2022.

NOV 10 2022

Please return this portion with payment

Bill Summary

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

Bill Date	11/04/22
Current Charges	\$514.45
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$514.45

SOUTH VILLAGE CDD

Customer #:00589118

932 Tynes Blvd Reclaimed Irrigation

Route #:MC05560744

Route Group:26

ADDRESSEE:

AYC1103B 28521 1 MB 0.515
7000028801 00.0074.0316 28521/3

MAIL PAYMENT TO:

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



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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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

COLLECTIONS:

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

SERVICE CHARGE:

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

TAX:

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

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

Bill Date: 11/04/2022

Customer #: 00213095

Route #: MC05530000

Water

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

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$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	10/31/22	29	25524	25796	272
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	72.5	X	0.85	\$61.63	
Proration Factor: 0.9667	Tier 2	24.2	X	1.66	\$40.17	
	Tier 3	175.3	X	2.51	\$440.00	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$627.76
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$627.76

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Please pay \$627.76 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$352.24 was posted to your account on 10/17/2022.

NOV 10 2022

Please return this portion with payment

Bill Summary



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

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

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

ADDRESSEE:

AYC1103B
2000000852 29/2

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



Bill Date	11/04/22
Current Charges	\$627.76
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$627.76

MAIL PAYMENT TO:



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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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TAX:

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

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

Bill Date: 11/04/2022

Customer #: 00213119

Route #: MC05530624

Water

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

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$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	10/31/22	29	13290	13377	87
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	72.5	X	0.85	\$61.63	
Proration Factor: 0.9667	Tier 2	14.5	X	1.66	\$24.07	
	Tier 3	0.0	X	2.51	\$0.00	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$171.66
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$171.66

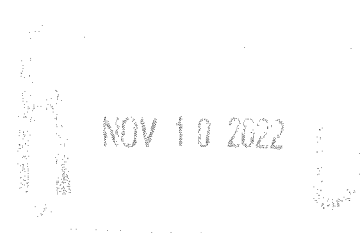
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Please pay \$171.66 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$149.84 was posted to your account on 10/17/2022.



Please return this portion with payment

Bill Summary



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

Bill Date	11/04/22
Current Charges	\$171.66
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$171.66

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

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

ADDRESSEE:

AYC1103B
2000000853 29/3

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



MAIL PAYMENT TO:



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

ABOUT THIS BILL:

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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: 11/04/2022

Customer #: 00215602

Route #: MC05530632

Water

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

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$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	11/01/22	28	3358	3472	114
Base Charges (Prepaid)						\$137.51
Consumption Charges	Tier 1	112.0	X	0.85	\$95.20	
Proration Factor: 0.9333	Tier 2	2.0	X	1.66	\$3.32	
	Tier 3	0.0	X	2.51	\$0.00	

Other Charges

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

Current Charges	\$236.03
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$236.03

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Please pay \$236.03 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$234.62 was posted to your account on 10/17/2022.

NOV 10 2022

Please return this portion with payment

Bill Summary



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

Bill Date	11/04/22
Current Charges	\$236.03
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$236.03

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

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

ADDRESSEE:

AYC1103B
2000000854 29/4

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

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

Bill Date: 11/04/2022

Customer #: 00220803

Route #: MC05530008

Water

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

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68417690	1.5	10/31/22	29	6706	6706	0
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	0.0	X	0.85		\$0.00
Proration Factor: 0.9667	Tier 2	0.0	X	1.66		\$0.00
	Tier 3	0.0	X	2.51		\$0.00

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$85.96
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$85.96

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Please pay \$85.96 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$85.96 was posted to your account on 10/17/2022.

NOV 10 2022

Please return this portion with payment

Bill Summary



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

Bill Date	11/04/22
Current Charges	\$85.96
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$85.96

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3973 Eagle Landing Parkway Reclaimed Irrigation

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

ADDRESSEE:

AYC1103B
2000000855 29/5

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

ABOUT THIS BILL:

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

ABOUT DEPOSITS:

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

COLLECTIONS:

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

SERVICE CHARGE:

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

TAX:

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ABOUT EMPLOYEES:

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ACCOUNT INFORMATION CHANGES:

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SJRWMD COST RECOVERY CHARGE:

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Consumer Confidence reports are available at our office and website

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

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

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

Bill Date: 11/04/2022

Customer #: 00229064

Route #: MC05530018

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	10/31/22	29	14495	14870	375

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$56.90
Consumption Charges	Tier 1	48.3	X	1.57		\$75.83
Proration Factor: 0.9667	Tier 2	72.5	X	4.66		\$337.85
	Tier 3	120.9	X	6.04		\$730.24
	Tier 4	133.3	X	7.74		\$1,031.74

Alternative Water Supply Surcharge \$1.15

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	\$2,234.80
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$2,234.80

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Please pay \$2234.80 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1984.69 was posted to your account on 10/17/2022.

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

NOV 10 2022

Please return this portion with payment

Bill Summary



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

Bill Date	11/04/22
Current Charges	\$2,234.80
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$2,234.80

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

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

ADDRESSEE:

AYC1103B
2000000856 29/6

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

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

Bill Date: 11/04/2022

Customer #: 00230632

Route #: MC05530013

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	10/31/22	29	2770	2797	27

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$56.90
Consumption Charges	Tier 1	27.0	X	2.35		\$63.45
Proration Factor: 0.9667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	X	4.69		\$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	\$122.59
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$122.59

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Please pay \$122.59 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$184.80 was posted to your account on 10/17/2022.

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

NOV 10 2022

Please return this portion with payment

Bill Summary

Bill Date	11/04/22
Current Charges	\$122.59
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$122.59



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:

AYC1103B
2000000857 29/7

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



MAIL PAYMENT TO:



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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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

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

Bill Date: 11/04/2022

Customer #: 00230638

Route #: MC05530015

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	10/31/22	29	2018	2031	13

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$56.90
Consumption Charges	Tier 1	13.0	X		1.57	\$20.41
Proration Factor: 0.9667	Tier 2	0.0	X		4.66	\$0.00
	Tier 3	0.0	X		6.04	\$0.00
	Tier 4	0.0	X		7.74	\$0.00

Alternative Water Supply Surcharge \$1.15

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	\$79.55
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$79.55

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Please pay \$79.55 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$59.14 was posted to your account on 10/17/2022.

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www.clayutility.org/wqr/OPG.pdf

NOV 10 2022

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

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

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

ADDRESSEE:

AYC1103B
2000000858 29/8

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



CCUA-1170-4

Bill Summary

Bill Date	11/04/22
Current Charges	\$79.55
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$79.55



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

00230638 6 MC05530015 0000007955 0000000 11252022 0 0

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

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

Bill Date: 11/04/2022

Customer #: 00230640

Route #: MC05530016

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	10/31/22	29	12717	12775	58

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$56.90
Consumption Charges	Tier 1	58.0	X	2.35		\$136.30
Proration Factor: 0.9667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges		0.0	X	4.69		\$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	\$195.44
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$195.44

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NOV 10 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:

AYC1103B
2000000859 29/9

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	11/04/22
Current Charges	\$195.44
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$195.44

MAIL PAYMENT TO:



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

00230640 3 MC05530016 0000019544 0000000 11252022 0 0

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

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

Bill Date: 11/04/2022

Customer #: 00230641

Route #: MC05530017

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	10/31/22	29	1890	1893	3

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$56.90
Consumption Charges	Tier 1	3.0	X	2.35		\$7.05
Proration Factor: 0.9667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges		3.0	X	4.69		\$14.07

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	\$209.10
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$209.10

In cooperation with the Orange Park Community Food Pantry, we are collecting non perishable food items for local families in need. Your donation can make a difference.

Are you on a fixed income? If you are 62 years of age or older or permanently disabled, see how you can benefit from our Golden Opportunity or Disability Assistance program.

The Lend a Helping Hand program gives you the opportunity to help families in need. To learn how you can help or benefit from this program visit www.clayutility.org/myservice/customer_assistance_program

Please pay \$209.10 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$227.94 was posted to your account on 10/17/2022.

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

NOV 10 2022

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3975 Eagle Landing Parkway Residents Club

Customer #:00230641

Route #:MC05530017

Route Group:26

ADDRESSEE:

AYC1103B
2000000860 29/10

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



CCUA-1170-4

Bill Summary

Bill Date	11/04/22
Current Charges	\$209.10
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$209.10



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

00230641 4 MC05530017 0000020910 0000000 11252022 0 0

ABOUT THIS BILL:

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

ABOUT DEPOSITS:

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

COLLECTIONS:

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

SERVICE CHARGE:

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

TAX:

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

ABOUT EMPLOYEES:

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

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

ACCOUNT INFORMATION CHANGES:

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

SJRWMD COST RECOVERY CHARGE:

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

Consumer Confidence reports are available at our office and website

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

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

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

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

Bill Date: 11/04/2022

Customer #: 00230642

Route #: MC05530019

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	10/31/22	29	791	796	5

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$56.90
Consumption Charges	Tier 1	5.0	X	2.35		\$11.75
Proration Factor: 0.9667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges		5.0	X	4.69		\$23.45

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	\$223.18
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$223.18

In cooperation with the Orange Park Community Food Pantry, we are collecting non perishable food items for local families in need. Your donation can make a difference.

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Please pay \$223.18 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$204.60 was posted to your account on 10/17/2022.

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

NOV 10 2022

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3979 Eagle Landing Parkway Athletic Club

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

ADDRESSEE:

AYC1103B
2000000861 29/11

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



CCUA-1170-4

Bill Summary

Bill Date	11/04/22
Current Charges	\$223.18
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$223.18

MAIL PAYMENT TO:



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

00230642 5 MC05530019 0000022318 0000000 11252022 0 0

ABOUT THIS BILL:

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

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

Bill Date: 11/04/2022

Customer #: 00235500

Route #: MC05531950

Water

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

Base Charges (Prepaid)	11/04/22 to 12/08/22					\$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
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58743726	.75	10/31/22	29	1846	1851	5
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	5.0	X	0.85	\$4.25	
Proration Factor: 0.9667	Tier 2	0.0	X	1.66	\$0.00	
	Tier 3	0.0	X	2.51	\$0.00	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$30.07
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$30.07

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Please pay \$30.07 by 11/25/2022 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$29.97 was posted to your account on 10/17/2022.

NOV 10 2022

Please return this portion with payment

Bill Summary



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

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

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

Bill Date	11/04/22
Current Charges	\$30.07
Current Charges Past Due After	11/25/22
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$30.07

ADDRESSEE:

AYC1103B
2000000862 29/12

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
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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CLAY TODAY

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

INVOICE

Invoice Number: 2022-238875

Invoice Date: 10/27/2022

Due Date: 11/27/2022

BILL TO

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

Advertiser

South Village CDD c/o GMS LLC

Customer ID

20081

PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Column	Ad Inch	Invoice Notes	Net
NOTICE OF RULE DEV	CT - Clay Today	Oct 27	2022		Column Inch	Black & White	1	3.0000	42488	\$30.00
										\$30.00

Total:		\$30.00
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Please mail payments to:
Osteen Media Group
3513 US Hwy 17
Fleming Island Florida 32003

Affidavit attached to this invoice.

Please call the office at 904-264-3200 if you would like to pay by credit card.

Please pay from this invoice. Email for inquiries or questions - legal@claytodayonline.com. Thank you for your business.

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

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

Notice of rule development
In the matter of South Village

LEGAL:
42448

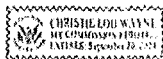
Was published in said newspaper in the issues:
Oct. 27, 2022

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

Hugh Osteen

Sworn to me and subscribed before me 10-27-22

Christie Lou Wayne



NOTARY PUBLIC, STATE OF FLORIDA

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

NOTICE OF RULE DEVELOPMENT BY THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Pursuant to Chapters 190 and 120, Florida Statutes, the South Village Community Development District gives notice of its intent to develop rules establishing fees related to the use of the District's Eagle Landing Golf Club and recreational facilities. The purpose and effect of these rules is to provide for efficient and effective District operations by setting rates and fees to implement the provisions of Section 190.035, Florida Statutes. Specific legal authority for the rules includes Sections 190.035(2), 190.011(5), 120.64 and 120.81, Florida Statutes (2018). A public hearing will be conducted by the District on Tuesday December 6, 2022, at 6:30 p.m., at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. A copy of the proposed rules and fees may be obtained by contacting the District Manager at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Ph: (904) 940-5850.

Legal 42448 published Oct 27, 2022 in Clay County's Clay Today newspaper

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

Invoice

Invoice #: 289
Invoice Date: 11/1/22
Due Date: 11/1/22
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - November 2022 340		4,333.33	4,333.33
Information Technology - November 2022 351		150.00	150.00
Dissemination Agent Services - November 2022 313		708.33	708.33
Office Supplies 510		0.30	0.30
Postage 420		72.09	72.09
Copies 425		102.30	102.30
Telephone 410		154.05	154.05
Legal Ads		-1,530.00	-1,530.00
Total			\$3,990.40
Payments/Credits			\$0.00
Balance Due			\$3,990.40



Tree Amigos

Outdoor Services

Invoice

Invoice#: 18730

Date: 10/31/2022

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
October Monthly Landscaping Maintenance Services	1.00	13,478.21	13,478.21

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$13,478.21

320 572 462

Landscape - Contract

\$13,478.21

[Signature]
10.28.22



Invoice

Invoice#: 18759

Date: 10/31/2022

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
October monthly landscape maintenance	1.00	3,528.03	3,528.03

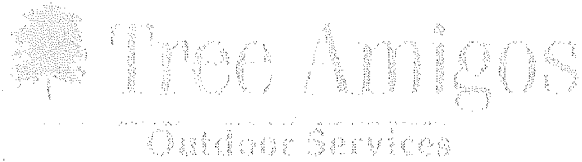
Notes:

Invoice Total: \$3,528.03

320 572 462

Landscape - Contract
\$3,528.03

[Signature]
10.28.22



Invoice

Invoice#: 18745

Date: 10/31/2022

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
October Maintenance Ammendment to New Tynes Blvd Extension	1.00	1,614.02	1,614.02

Notes:

Invoice Total: \$1,614.02

Landscape-Contract

\$1,614.02

[Signature]
10.28.22



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

2/3

Invoice Number: 6709584
Account Number: 263519000
Invoice Date: 10/25/2022
Direct Inquiries To: SCOTT SCHUHLE
Phone: 954-938-2476

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

SOUTH VILLAGE CDD, SERIES 2019

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

STATEMENT SUMMARY

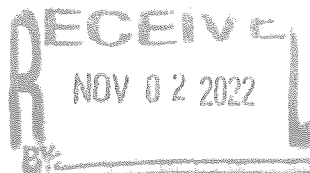
PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$250.00

All invoices are due upon receipt.

310 513 323



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

SOUTH VILLAGE CDD, SERIES 2019

Invoice Number: 6709584
Account Number: 263519000
Current Due: \$250.00

Direct Inquiries To: SCOTT SCHUHLE
Phone: 954-938-2476

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 263519000
Invoice # 6709584
Attn: Fee Dept St. Paul

Please mail payments to:

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





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

Invoice Number: 6709584
Invoice Date: 10/25/2022
Account Number: 263519000
Direct Inquiries To: SCOTT SCHUHLE
Phone: 954-938-2476

SOUTH VILLAGE CDD, SERIES 2019

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

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
19189 Optional Redemptions	250.00	1.00		\$250.00
Subtotal Extraordinary Services - In Arrears 03/01/2022 - 10/17/2022				\$250.00
TOTAL AMOUNT DUE				\$250.00

