

*South Village
Community Development District*

April 4, 2023

AGENDA

South Village Community Development District

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

District Website: www.SouthVillageCDD.com

March 28, 2023

Board of Supervisors
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, April 4, 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 March 7, 2023 Meeting
- IV. Update Regarding Open Items
 - A. Update on Phase 5 Construction
 - B. Honours Golf Performance Fiscal Year 2023 Evaluation Criteria
 - C. Draft Fiscal Year 2024 Budget Format
 - D. Outdoor Fitness Stations
- V. Public Hearing Regarding Suspension and Termination Rules, Resolution 2023-05
- VI. Staff Reports
 - A. General Manager - Report
 - B. District Counsel

- C. District Manager
- D. District Engineer
- VII. Supervisor's Requests
- VIII. Audience Comments
- IX. Financial Reports
 - A. Balance Sheet as of February 28, 2023 and Statement of Revenues and Expenses for the Period Ending February 28, 2023
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- X. Next Scheduled Meeting: May 2, 2023 @ 6:30 p.m. @ Eagle Landing Residents Club
- XI. 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, March 7, 2023 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 by telephone
Matt Biagetti	Director of Operations, Honours Golf
Jim Hahn	General Manager, Honours Golf
Josh Heintzman	Golf Professional, Honours Golf
Joe Halifco	Operations, Honours Golf
John Frazier	Tree Amigos

The following is a summary of the discussions and actions taken at the March 7, 2023 meeting.

FIRST ORDER OF BUSINESS

Roll Call

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

SECOND ORDER OF BUSINESS

Audience Comments

A resident stated pickleball is very popular in the community and it is nice to see.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the February 7, 2023 Meeting

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the minutes of the February 7, 2023 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Update Regarding Open Items

A. Update on Phase 5 Construction

There being none, the next item followed.

B. Honours Golf Performance Fiscal Year 2023 Evaluation Criteria

Mr. Payton stated after the last meeting Supervisor Brink provided document updates.

Ms. Osbeck stated I thought it might be nice if we had anything on capital projects to know where we are on the budget on each area for the year.

Mr. Brink stated metric six has progress of capital projects. I can add budgets to everything.

Mr. Payton stated we will make some more document changes and bring it back to the next meeting.

C. Budget Format

Mr. Payton stated we didn't get anything additional from the board members, nothing to add or take away. We can go forward with the 2019 budget format.

D. Capital Projects List

Mr. Payton stated Jim shared the updated capital projects list the day after our last meeting. Some of these are completed. I think we can move those to a completed column or to the bottom. I would like to see a list of things that need to be completed.

Mr. Hahn stated I can highlight the completed projects, leaving the uncompleted project open. Keep in mind that as we complete them you also get a capital reserve report from Honours and that report shows those projects that have been completed. I can take those off the capital report and just show what remains.

Mr. Payton stated you also use this as a budgeting item to show how much total spend we did for the year so to take them out the numbers won't add up.

Ms. Giles stated we could put a filter on it.

Mr. Payton stated I can work with you on that. Now that we have seen the list. Are there any items that should be added? It can be amended as the year goes by if we have something that comes up.

FIFTH ORDER OF BUSINESS

Discussion of Landscape Enhancements

Mr. Biagetti stated John Frazier with Tree Amigos is with us. We worked with Chairman Payton. On the front entrance in the second median, a huge center island, we have had over the years plant material dying off, reaching its age. We Have three separate proposals, one for the very front center island, one for the two monument signs and the large one is the second median. I also have a document that will go through as well with pictures if you haven't noticed it or stopped and looked.

Mr. Frazier reviewed in detail the three proposals and the board took the following action.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor contingent on results of the soil sample test, the three proposals were approved with the \$8,247 and \$1,500 coming out of the general fund and the proposal for \$24,985 coming out of capital.

Ms. Giles asked do we need a work authorization from Tree Amigos for this work?

Ms. Buchanan stated we have a form we can send over to Tree Amigos if that is okay with the board.

Mr. Payton stated yes.

Mr. Frazier stated I will pull the soil samples tomorrow and try to expedite the results.

SIXTH ORDER OF BUSINESS

Consideration of Lease Agreement with Clay County Supervisor of Elections

Mr. Biagetti stated this is the standard agreement we have had in place for quite some time and it has been a benefit to the community, with very little if any impact on our operations.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor a two-year lease agreement with the Clay County Supervisor of Elections for use of the amenity center for fiscal years 2023 and 2024 was approved in substantial form.

SEVENTH ORDER OF BUSINESS**Staff Reports****A. General Manager****1. Report**

Mr. Hahn stated our cart lease isn't up until March 2024 but lead time in today's environment is anywhere from 8-12 months and we want to get the RFP on the cart fleet as soon as possible and work with Katie as we did in the last lease. I want to get approval from the board to move forward with the RFP.

It was the consensus of the board to have staff move forward and work with district counsel on the RFP for the lease of the cart fleet.

Mr. Hahn stated I have been working with Glenn on the equipment lease for the golf course. The lease expires at the end of this year, the lead time for equipment is 8-12 months. We have gone through the entire list of equipment, and we feel it is in the best interests to move forward with this.

Mr. Warren asked can we use our capital funds rather than paying interest on a lease, pay that amount back .

Ms. Buchanan stated if you want to use your capital funds on long term equipment I think you can do that. I don't know that I would necessarily venture down a path of what you are saying. Maybe I misunderstood. If you want to use the funds you can do that.

Mr. Warren stated we don't pay that interest against our operations side it is \$130,000 over five years. If we had the financial ability to do that, it is something as a board we should look at doing. We are earning 1% or 2% and we are going with 6% maybe. It is something to think about.

Ms. Buchanan stated rather than a loan ultimately you are just going to change your allocation of assessments to put a little more into capital fund compared to calling it interest, you are just reapportioning.

1. Flooring Proposals

Mr. Hahn stated another big purchase we have been working with Jennifer on is the fitness center. The redo of the fitness center upstairs and downstairs with carpet was part of the study that was done by you before you even bought the property that it would need to be replaced, this is the year they recommended to replace it based on that study. That is why we followed the study on our capital reserve requests to the board. We have been working with a couple firms about options

and we have two firm bids from two different companies. The concept we want to go with is this material you are looking at on the floor is not wood and is what is used in all athletic centers in open areas with equipment. Under the heavy weights you need something more durable. All in it is \$50,000 for removal of the counter, removal and replacement of flooring and new equipment. New flooring for the downstairs is about \$11,000. We would like to move forward on this with a not to exceed amount and bring the proposals back for board approval.

Mr. Payton stated as we discuss funding sources, we do have in the capital plan currently \$12,500 for additional equipment and \$20,000 for carpet/counter that is \$32,500. What is the not to exceed amount?

Mr. Hahn stated \$61,000. We also have \$5,000 allocated for new chairs and tables for the fitness that we did last year and maybe the year before. I don't think they are in bad shape so we can use that too.

Mr. Payton stated you are suggesting that we skip on the kids club or lake house, which is \$20,000. We are looking at an additional \$4,000.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor staff was authorized to work with Supervisor Osbeck to move forward on the fitness center updates in an amount not to exceed \$61,000.

Mr. Payton stated we discussed as a board adding some fitness stations at the lake park in the back of the neighborhood and Matt got quotes that are expensive. We have brochures for the board members to look through, for the look and price range we would like to be at. We will talk about it next month.

Mr. Hahn stated the lights are in at the tennis courts.

B. District Counsel

There being none, the next item followed.

C. District Manager

Ms. Giles stated just a reminder to the board, we will approve the FY24 budget at the June 6th meeting and Matt and I have started emailing about some of the agreements that are expiring.

The landscape agreement and security agreements expire. If you want to continue with the same landscape company, just give us that guidance and we will get a proposal from him for FY24 or we can test the market and go out with an RFP.

Mr. Payton stated we will stay with Tree Amigos this time. Let's put an RFP out for security services.

D. District Engineer

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS

Supervisor's Requests

Additional comments: Parking signs, installation of fans, cleanliness of adult pool and kiddie pool, waiting on parts for certain equipment at the gym, ability to have poker night, golf lessons, research preventative maintenance companies for fitness equipment, dog park locks.

NINTH ORDER OF BUSINESS

Audience Comments

Additional comments: Information sign at the entrance, better system in dining room, bald tires on golf carts, check drainage between 1 & 2 and 7 & 8, options for pickleball courts.

TENTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet as of January 31, 2023 and Statement of Revenues and Expenses for the Period Ending January 31, 2023

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

ELEVENTH ORDER OF BUSINESS

Next Meeting Scheduled for Tuesday, April 4, 2023 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting is scheduled for April 4, 2023 at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the meeting adjourned at 8:19 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

BONUS POLICY

1.0 POLICY OVERVIEW

1.1 This Bonus Policy ("Policy") is designed to set forth guidelines and metrics for the evaluation of Honours Golf Company, LLC ("Honours Golf") for bonus eligibility, pursuant to the Management Services Agreement, dated July 31, 2018, as amended and supplemented ("Agreement"), by and between the South Village Community Development District ("District") and Honours Golf.

1.2 Any and all questions regarding this Policy should be directed to the District Manager or District Counsel.

2.0 BONUS STRUCTURE

2.1 The District's Board of Supervisors ("Board") may, in its discretion and pursuant to evaluation metrics provided for herein, award bonus compensation to Honours Golf. The decision to award a bonus is solely within the discretion of the Board and is not guaranteed pay.

2.2 Honours Golf is eligible for bonus compensation for the fiscal year starting on October 1, 2019 and each successive fiscal year. Bonus compensation shall not exceed twelve percent (12%) of the base fee for each fiscal year, as described in the Agreement.

2.3 Score Calculation. The Board shall score Honours Golf pursuant to the Individual Supervisor Scorecards ("Scorecards"), attached hereto as Exhibit A-1. Each Supervisor will use the Individual Supervisor Scorecard to produce an averaged individual score. The District Manager (or any Supervisor) will then use the Final Score Scorecard, Exhibit A-2, to average the five (5) individual scores to produce an averaged final score ("Final Score"). The Final Score will be used to determine the level of bonus compensation awarded to Honours Golf.

2.4 Bonus Compensation. Honours Golf must earn a Final Score of at least 3 to receive bonus compensation. Under the Agreement, the maximum bonus award is 12% of the Base Fee provided for by the Agreement. For Fiscal Year 2022, the maximum bonus amount is \$21,996. The bonus compensation is set forth as follows:

Final Score	Bonus Compensation Award
3.0 – 3.4	\$5,499
3.5 – 3.9	\$10,998
4.0 – 4.4	\$16,497
4.5 – 5.0	\$21,996

As the Base Fee increases, the bonus compensation award increments shall increase proportionately as well.

Exhibit A - 1

INDIVIDUAL SCORECARD

FISCAL YEAR _____ SUPERVISOR _____

Evaluation Metrics	Points Awarded
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Instructions: For Metrics 1 through 6, please rate each of the sub-criteria from 1-5, with 1 being the minimum score, 2 being below average, 3 being average, 4 being above average and 5 being the maximum score.

Metric 1: Rate your satisfaction with each of the following at the Golf Facility:

Overall Golf Experience	_____
Professionalism of Facility Staff and Personnel	_____
Communications	_____
Overall Golf Course Conditions	_____
Condition of Greens	_____
Member Golf Events	_____
Overall Appearance of Golf Shop	_____
Golf Merchandise Selection	_____
Non-Golf Related Member Events	_____
Golf Lesson Experience	_____
Ability to Stay Within Golf Facility Budget	_____
METRIC 1 TOTAL POINTS	_____

METRIC 1 SUBTOTAL _____ [\div 11 for Metric 1 Score]

Metric 2 Rate your satisfaction with each of the following at the Tennis Facility:

Overall Tennis Experience	_____
Professionalism of Facility Staff and Personnel	_____
Communications	_____
Overall Tennis Court Conditions	_____
Member Tennis Events	_____
Overall Appearance of Tennis Shop	_____
Tennis Merchandise Selection	_____

Exhibit A – 1

Tennis Lesson Experience _____

Ability to Stay Within Tennis Facility Budget _____

METRIC 2 TOTAL POINTS _____

METRIC 2 SUBTOTAL _____ [\div 9 for Metric 2 Score]

Metric 3: Rate your satisfaction with each of the following at the Fitness Center Facility:

Overall Fitness Center Experience _____

Professionalism of Facility Staff and Personnel _____

Communications _____

Overall Fitness Center Conditions _____

Fitness Center Events _____

Overall Appearance of Fitness Center _____

Fitness Center Trainer Experience _____

Ability to Stay Within Fitness Center Facility Budget _____

METRIC 3 TOTAL POINTS _____

METRIC 3 SUBTOTAL _____ [\div 8 for Metric 3 Score]

Metric 4: Rate your satisfaction with each of the following at the Aquatics Center Facility:

Overall Aquatics Center Experience _____

Professionalism of Facility Staff and Personnel _____

Communications _____

Overall Aquatics Center Conditions _____

Aquatics Center Events _____

Swimming Lesson Experience _____

Ability to Stay Within Aquatics Center Facility Budget _____

METRIC 4 TOTAL POINTS _____

METRIC 4 SUBTOTAL _____ [\div 7 for Metric 4 Score]

Exhibit A - 1

Metric 5: Rate your satisfaction with each of the following at the Restaurant & Bar Facility:

Overall Restaurant & Bar Experience	_____
Restaurant & Bar Quality	_____
Restaurant & Bar Menu Selection	_____
Restaurant & Bar Service	_____
Professionalism of Facility Staff and Personnel	_____
Communications	_____
Overall Restaurant & Bar Conditions	_____
Member Restaurant & Bar Events	_____
Overall Appearance of Restaurant & Bar	_____
Restaurant & Bar Experience for Families and Children	_____
Ability to Stay Within Restaurant & Bar Facility Budget	_____
METRIC 5 TOTAL POINTS	_____

METRIC 5 SUBTOTAL _____ [$\div 11$ for Metric 5 Score]

Metric 6: Rate your satisfaction with each of the following with Honours Golf:

Conditions of the Ponds and Grounds:	_____
Maintaining Sufficient Staffing Levels:	_____
Quality of Interaction with Honours Golf and Staff:	_____
Performance of Timely Inspections	_____
Completion of Capital Projects in a Timely Manner	_____
Increase Food Revenues Over the Prior year	_____
Increase ADR over the prior year	_____
Ability to Stay Within Overall Facility Budget	_____
METRIC 6 TOTAL POINTS	_____

METRIC 6 SUBTOTAL _____ [$\div 8$ for Metric 6 Score]

Exhibit A - 1

Individual Score Instructions: Input the subtotals of Metrics 1-6 to calculate the Individual Metric Subtotal.

METRIC SUBTOTALS	INDIVIDUAL METRIC SUBTOTALS
Metric 1 Subtotal	
Metric 2 Subtotal	
Metric 3 Subtotal	
Metric 4 Subtotal	
Metric 5 Subtotal	
Metric 6 Subtotal	

Add the individual metric subtotals for metrics 1-6 and divide by 6 for individual score.

Individual Score (Metrics 1-6 Subtotal ÷ 6)	
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SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

By: _____

Date: _____

Exhibit A - 2

FINAL SCORE SCORECARD

FISCAL YEAR _____

Individual Supervisor's Scores	Individual Score
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Instructions: List the Individual Scores, then take the average of those scores to calculate the Final Score.

Supervisor _____

Supervisor _____

Supervisor _____

Supervisor _____

Supervisor _____

Final Score:	
Final Bonus:	

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

By: _____

Its: _____

D.



Fitness Solutions

Prepared For

Eagle Landing Golf Club

By

Jeff Gormley

February 09, 2023





advanced exercise

advancedexercise.com | 861 SouthPark Drive #100, Littleton, CO 80120 | 800.520.1112

CONSULTANT

Jeff Gormley
jgormley@advancedexercise.com
Phone:
Fax:

Date: February 09, 2023

Quote Expires: 15 day(s)

Proposal # 068658-R1

BILL TO

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065
Matthew Biagetti
(904) 291-5600
matthew.biagetti@honoursgolf.com

SHIP TO

Eagle Landing Golf Club



Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
MISC	Advanced Exercise	Greenfield's Outdoor Fitness System		29,722.00	1	\$29,722.00

Subtotal: **\$29,722.00**

Freight, Delivery and Install: **26,999.00**

Taxes As Applicable
Total: **\$56,721.00**



advanced exercise

Terms & Conditions

Terms: All new customers are required to pay 50% down and balance due prior to install. Residential customers, personal trainers, and orders for resale, require 100% payment before the order can be placed. All other terms and credit lines are subject to credit approval. Invoice will be due and payable, based on the original requested installation date, unless Advanced Exercise is notified in writing 60 days prior to the requested installation date with a change of the installation date. We accept checks, money orders, ACH and credit cards (under \$2000). A late payment fee will be assessed at a rate of 1.5% (18% annual) per month on any unpaid balance remaining 30 days after the due date. Special Orders: A 100% prepayment is required for all customized products including but not limited to custom colors, sports flooring and products with logos such as plates, dumbbells and platforms.

Return Policy: Any returns require approval in writing by Advanced Exercise Project Management. A minimum 25% restocking fee, plus freight, will be incurred for all non-custom products returned. Customized products are nonreturnable. All products with color choices are defined as custom products.

Bolt Down Requirements: Life Fitness recommends that all strength training equipment be secured to the floor in order to prevent tipping, rocking or displacement which might occur in the event of unanticipated use of the equipment. Life Fitness requires that certain strength training equipment (specifically the Synrgy 360 90, T, XS, XM, HD Elite Half Rack/Short Base, Athletic Series Rigs, Athletic Series Racks with Wing option, Cybex PWR Play, Synrgy Outdoor BlueSky and other products to be used for body weight strap training) be secured to the floor. In the case of Synrgy 360S, T, XS, XM and the Elite HD Half Rack Short Base, the customer acknowledges:

- Customer has determined the proper placement of the equipment to be secured. **Customer Initial** _____
- Customer has identified and informed Advanced Exercise of the location of any utility, service lines, including but not limited to post tension cables. It is the customer's responsibility to identify the locations of any cables or lines prior to installation.

Customer Initial _____

- Customer has confirmed that the subfloor consists of no less than 4.75 inches of concrete. (Synrgy Outdoor BlueSky requires a minimum 4.5 inches of concrete **Customer Initial** _____)
- Customer has obtained any and all consents to the drilling of holes in the flooring and subflooring. **Customer Initial** _____

If your order includes any of the equipment requiring bolting to the floor, initials are required above and an additional signed waiver will be required to place the order. Additional products may require bolting to the floor, wall or ceiling. Bolting is not included on these products unless otherwise noted on the quotation. Customer is responsible for bolting these products to meet the manufacturer's requirements. This includes TRX, Core Energy, Boxing mounts and other products that require bolting to the facility structure.

Wall & Ceiling Attached Items: The installation of any items such as TRX Multi Mounts., X Mounts, Wall Mat Racks, etc. that require bolting to walls or ceilings are not included in the proposal unless otherwise noted.

Flooring Installation: Refer to the product specifications to ensure that the sub floor meets the material installation requirements. Freight offloading, inside delivery, adhesive, moisture tests, moisture reducers, base boards, sub floor prep, sub floor cleaning, transition strips and existing floor removal and disposal are not included unless otherwise noted on the quotation.

Storage: We reserve the right to assess storage fees not to exceed 1.5% per month, or fraction thereof and request payment in full on the related customer's invoice, when a customer's original requested delivery date is delayed by circumstances beyond our control.

Taxes: We collect sales or use taxes only in jurisdictions where we are licensed to do so. Customer agrees to accept sole liability and responsibility to pay for any and all uncollected sales or use tax liabilities, related penalties and interest that arise as a result of the purchase of products and/or services from our company.

Security: Until all products are paid in full, customer hereby grants to, and Advanced Exercise shall retain, a security interest in and lien on all products sold to the customer.

I accept the terms and conditions of this quote.

Signature: _____

Name: Matthew Biagetti

Date: _____ **Customer Requested Install Date:** _____



Complete Solutions



Active Recreation



Cardio



Flooring



Functional Fitness



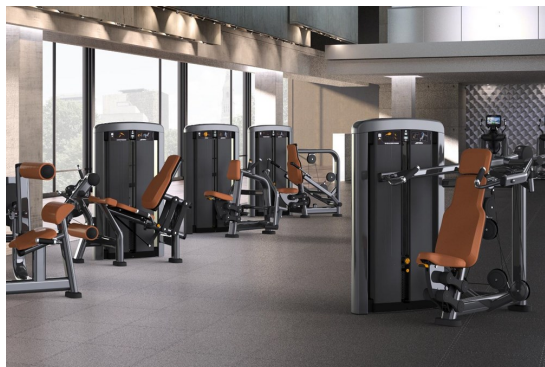
Group and Virtual Fitness



Outdoor Fitness



Storage Solutions



Strength Training



Workplace Solutions



advanced
exercise

advancedexercise.com | 800.520.1112

Eagle Landing HOA



Proposed Fitness Zone

Eagle Landing HOA Orange Park, FL

Version1 Rev1 2023-02-07



Why Greenfields Outdoor Fitness?

It's never been more important to get everyone in the community exercising!

Since 2007, Greenfields Outdoor Fitness has led the way in creating fun, interactive exercise areas available to the public 24/7.

FITNESS FOR YOUR COMMUNITY There's no one-size-fits-all approach to fitness! We specialize in making sure that everyone – from teens to adults to seniors, and even people in wheelchairs – can exercise on equipment that's suited to their needs. By helping people overcome the obstacles in their journey to becoming healthier, Greenfields is improving the quality of life for people across the world.

CUSTOMIZE IT!

Need to modify one of our packages to your project's needs? Our design team is ready to help. Looking for custom colors? Just let us know what you need.



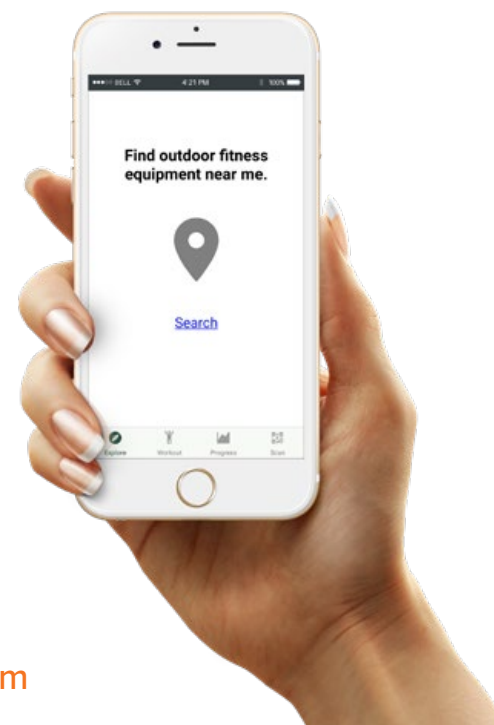
PEACE OF MIND Our industry-leading warranty means you should expect no out-of-pocket maintenance costs for at least the first five years. Greenfields' equipment is installed across the U.S. from Alaska to Miami, and even overseas. In case of any issues, our expert support team is just a phone call away.



IN THIS PRESENTATION

PROPOSED DESIGN	3-4
UNIT SELECTION	5
PROJECT LAYOUT	6
UNIT DETAILS	7-10
SIGNAGE	11-12
INSTALLATION & MAINTENANCE	14-15
WARRANTY	16

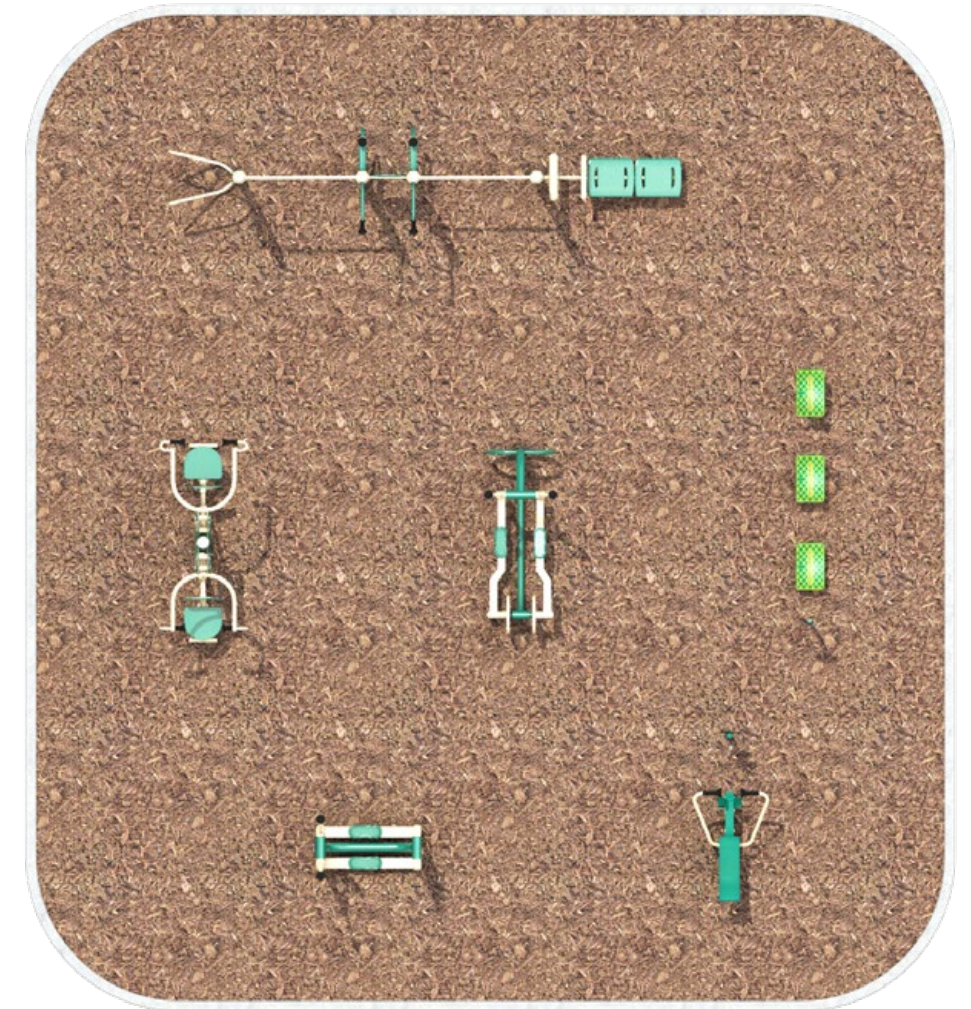
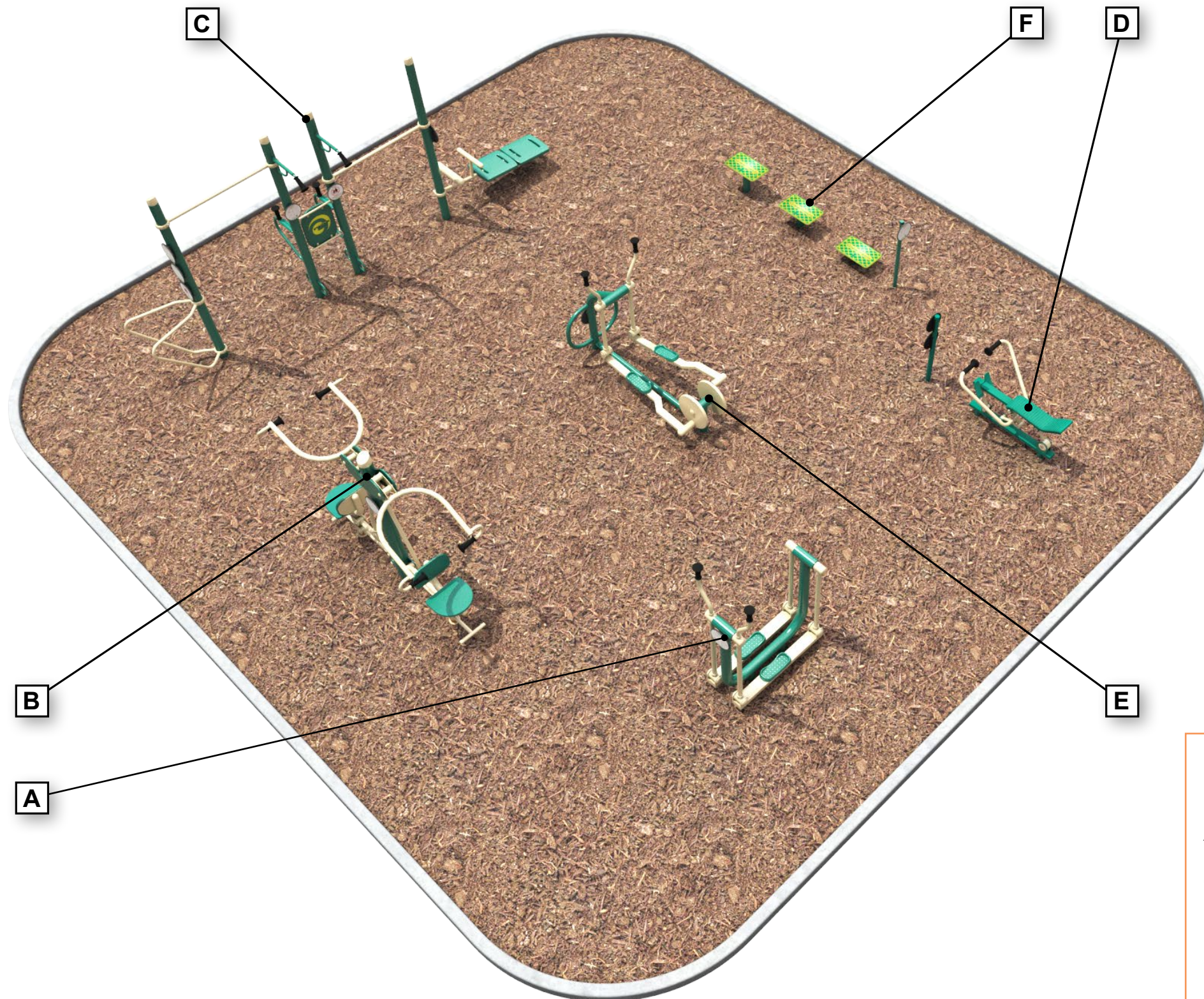
Introducing the
**GREENFIELDS OUTDOOR FITNESS
APP!**
see page 13 for details





In-Ground Installation In Mulch

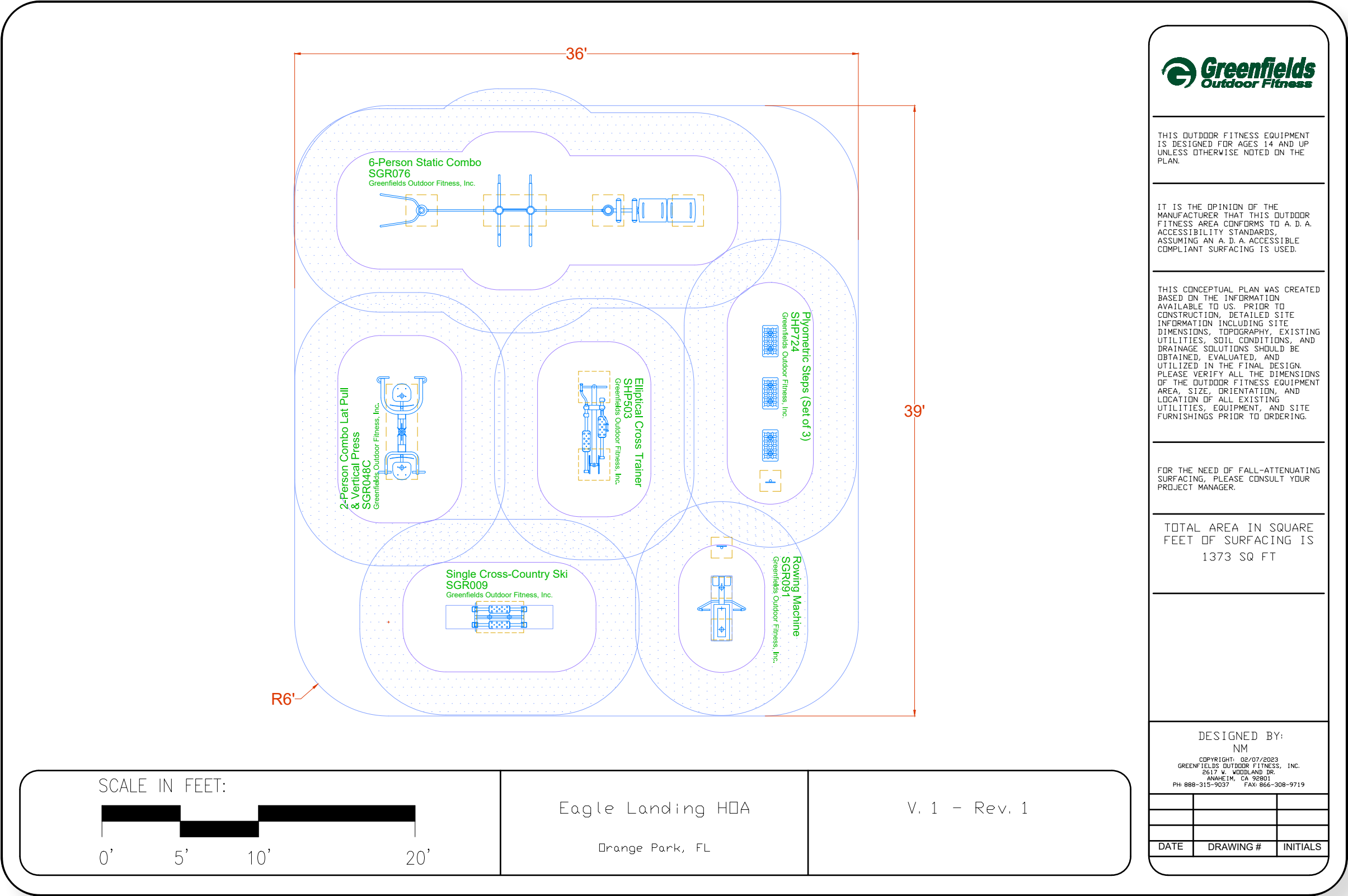




PROPOSED EQUIPMENT LEGEND

A	SGR009	Single Cross-Country Ski
B	SGR048C	2-Person Combo Lat Pull & Vertical Press
C	SGR076	6-Person Static Combo
D	SGR091	Rowing Machine
E	SHP503	Elliptical Cross Trainer
F	SHP724	Plyometric Steps (Set of 3)

These 6 units may serve up to 14 people at a time.



Elliptical Cross Trainer
 SHP503



Plyometric Steps (Set of 3)
 SHP724



2-Person Combo Lat Pull & Vertical Press
 SGR048C



Single Cross-Country Ski
SGR009



Rowing Machine
SGR091

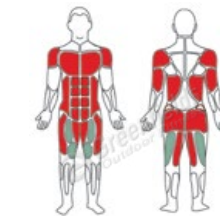




6-PERSON STATIC COMBO

SGR076

- Strengthens upper back, shoulders, biceps, and core
- Can be used by 3 people simultaneously



Target muscles
Secondary muscles

- Strengthens chest, shoulders, back muscles, upper, mid and lower abs, forearms, biceps, triceps, obliques
- Can be used by 6 people simultaneously

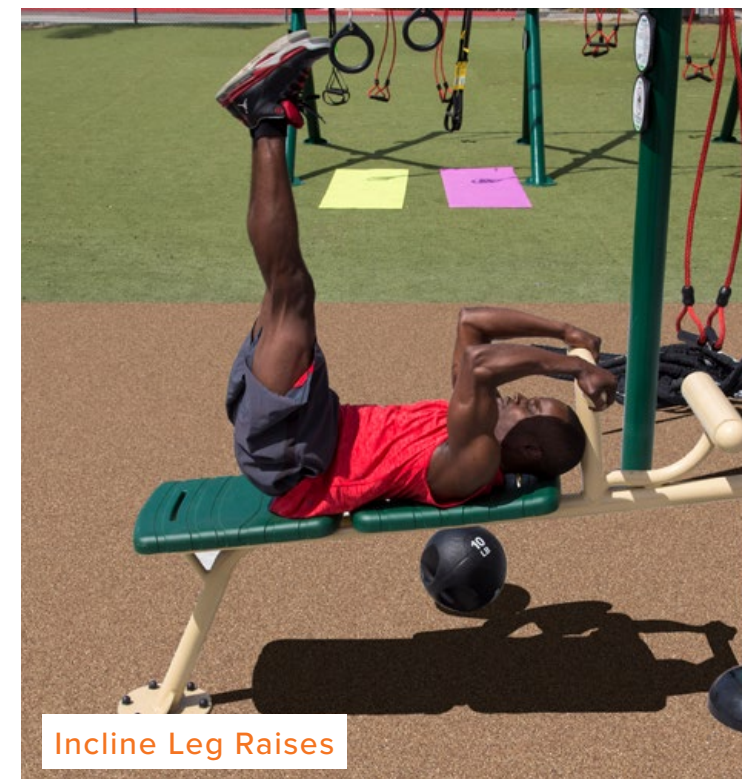
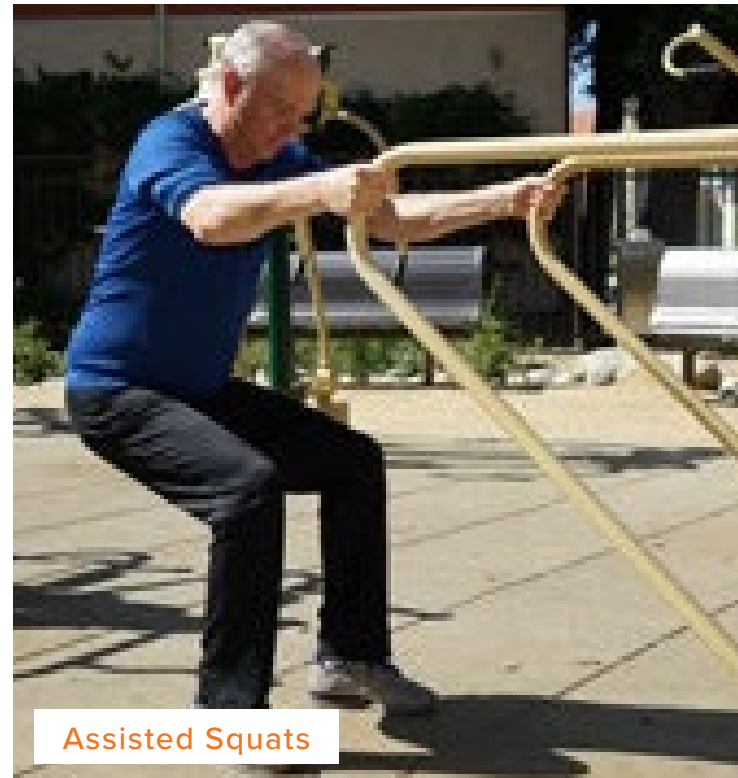
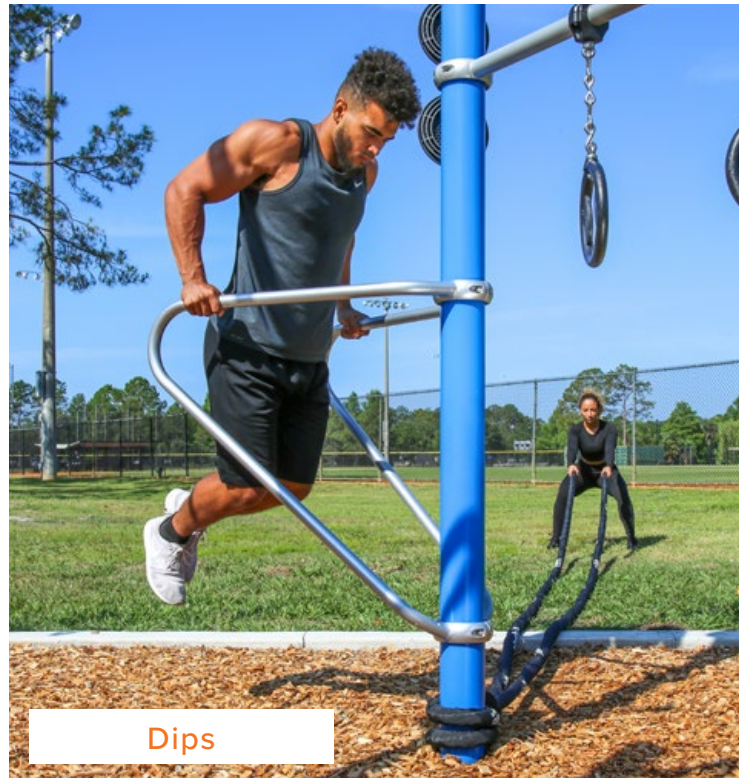
Exercise stations:

- Dips
- Assisted Squats
- Assisted Pull Ups
- Chin/Pull Ups
- Incline Leg Raises
- Incline Sit Ups
- Leg/Knee Raises
- Parallel Pull Ups

This unit offers the following exercises:

1. Dips
2. Assisted Squats
3. Chin/Pull-Ups
4. Parallel Pull-Ups
5. Leg/Knee Raises
6. Assisted Pull-Ups
7. Incline Leg Raises
8. Incline Sit-Ups

A Fall-Attenuating Surface is recommended for this unit.





CUSTOMIZED ANNOUNCEMENT BOARD SGR105

- This announcement board can be used to:
- State safety guidelines
 - Acknowledge project donors/sponsors
 - Encourage healthy lifestyle choices
 - Provide sample workouts

Customization available at no charge
(text, logos, etc.)

EXAMPLES OF COMPLETED SIGNS


William H. Kerdyk, Jr., and Family Park
FITNESS ZONE

The fitness equipment is designed for your enjoyment. For your safety, we ask you to comply with the following:

- 1 You assume all risk and responsibility for use of the exercise equipment at this facility.
- 2 You must be at least 14 years old to use this equipment.
- 3 Parents/Guardians: To avoid injuries, do not let your underage children use the equipment.
- 4 Consult your physician prior to starting any physical fitness training program.
- 5 The City of Coral Gables does not provide any supervision for the use of the equipment.
- 6 Any potential users with known adverse health conditions should not use this equipment.
- 7 Before using the equipment, check for loose parts, breaks, cracks or other conditions needing attention. If any abnormalities are noticed, do not use the equipment. Please contact parks@coralgables.com or (305)460-5600.
- 8 Perform exercises according to instructions on each piece of equipment.
- 9 Breathe normally during physical activity.
- 10 Perform resistance exercises according to instructions in a slow, controlled manner over the full range of motion. Performing the movements too quickly may result in an injury.
- 11 During exercise, pay attention to how your body feels. If pain or discomfort occurs, STOP THE EXERCISE IMMEDIATELY.
- 12 Rest and recovery are important between sets and exercises. Please allow 2 minutes of rest between exercises.
- 13 Keep a safe distance from exercise equipment when in use by others.

The City of Coral Gables shall not be liable for any personal injury to any person resulting from the use of the exercise equipment at this facility.



 **Riverside Park**
FITNESS ZONE

The fitness equipment is designed for your enjoyment. For your safety, we ask you to comply with the following:

- 1 You assume all risk and responsibility for use of the exercise equipment at this facility.
- 2 You must be at least 14 years old to use this equipment.
- 3 Parents/Guardians: To avoid injuries, do not let your underage children use the equipment.
- 4 Consult your physician prior to starting any physical fitness training program.
- 5 The city does not provide any supervision for the use of the equipment.
- 6 Any potential users with known adverse health conditions should not use this equipment.
- 7 Before using the equipment, check for loose parts, breaks, cracks or other conditions needing attention. If any abnormalities are noticed, do not use the equipment. Please call 313-628-0900.
- 8 Perform exercises according to instructions on each piece of equipment.
- 9 Breathe normally during physical activity.
- 10 Perform resistance exercises according to instructions in a slow, controlled manner over the full range of motion. Performing the movements too quickly may result in an injury.
- 11 During exercise, pay attention to how your body feels. If pain or discomfort occurs, STOP THE EXERCISE IMMEDIATELY.
- 12 Rest and recovery are important between sets and exercises. Please allow 2 minutes of rest between exercises.
- 13 Keep a safe distance from exercise equipment when in use by others.

The City of Detroit shall not be liable for any personal injury to any person resulting from the use of the exercise equipment at this facility.

FRONT

 **FITNESS ZONE®**

Get Active!

Try to be active every day. Even if you've never exercised or haven't exercised in many years, you can benefit from fitness at any age.

Before You Start:

- Start slowly. Warm up for 5 to 10 minutes with easy stretching or brisk walking.
- Take it easy. Moderate exercise can benefit you as much as intense exercise.
- Read and understand all exercise instructions.

A Complete Exercise Program Includes
3 TYPES OF ACTIVITY:



AEROBIC EXERCISE
(minimum 30 minutes a day)

- Raises your heart rate
- Uses the large muscles of the body (arms, legs, back)
- Decreases risk of chronic disease
- Helps you lose weight



STRENGTH-BUILDING
(minimum 10 minutes a day)

- Increases strength
- Improves balance
- Increases bone density



STRETCHING
(minimum 5 to 10 minutes a day)

- Loosens stiff joints
- Lengthens and loosens muscles

BACK

 **ZONA DE EJERCICIOS®**

¡Actívale!

Intenta estar activo todos los días. Incluso si nunca ha hecho ejercicios o no lo ha hecho en muchos años, puede beneficiarse del ejercicio físico a cualquier edad.

Antes de que empieces:

- Comience lentamente. Caliente durante 5 a 10 minutos con estiramientos fáciles o caminatas rápidas.
- Tómalo con calma. El ejercicio moderado puede beneficiarlo tanto como el ejercicio intenso.
- Lea y comprenda todas las instrucciones de ejercicio.

Un programa completo de ejercicios incluye
3 TIPOS DE ACTIVIDAD:



EJERCICIO AEROBICO
(mínimo 30 minutos al día)

- Aumenta la ritmo cardíaco
- Utiliza los músculos grandes del cuerpo (brazos, piernas, espalda)
- Disminuye el riesgo de enfermedades crónicas
- Te ayuda a perder peso



FORTALECER LOS MÚSCULOS
(mínimo 5 a 10 minutos al día)

- Aumenta masa muscular
- Fortalece los músculos
- Aumenta la densidad ósea



ESTIRAMIENTO
(mínimo de 5 a 10 minutos al día)

- Aligera las articulaciones rígidas
- Alarga y afloja los músculos


   

FRONT

Welcome to Your
Fitness Zone

The fitness equipment is designed for your enjoyment. For your safety, we ask you to comply with the following:

1. You assume all risk and responsibility for use of the exercise equipment at this facility.
2. You must be at least 14 years old to use this equipment.
3. Parents/Guardians: To avoid injuries, do not let your underage children use the equipment.
4. Consult your physician prior to starting any physical fitness training program.
5. The City does not provide any supervision for the use of the equipment.
6. Any potential users with known adverse health conditions should not use this equipment.
7. Before using the equipment, check for loose parts, breaks, cracks or other conditions needing attention. If any abnormalities are noticed, do not use the equipment. Please call 408-966-4820.
8. Perform exercises according to instructions on each piece of equipment.
9. Breathe normally during physical activity.
10. Perform resistance exercises according to instructions in a slow, controlled manner over the full range of motion. Performing the movements too quickly may result in an injury.
11. During exercise, pay attention to how your body feels. If pain or discomfort occurs, STOP THE EXERCISE IMMEDIATELY.
12. Rest and recovery are important between sets and exercises. Please allow 2 minutes of rest between exercises or sessions.
13. Keep a safe distance from exercise equipment when in use by others.



BACK

THIS PROJECT WAS MADE POSSIBLE BY:











Unit labels feature safety guidelines, exercise instructions and more!

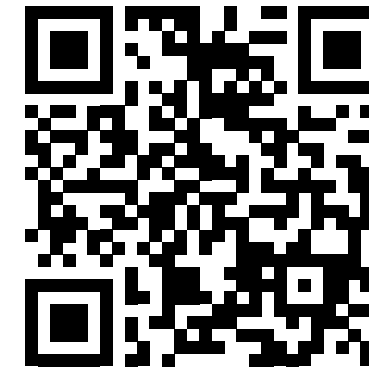


ADA Label included on units from Greenfields' Signature Accessible™ line



The GREENFIELDS OUTDOOR FITNESS APP

Greenfields is excited to announce the launch of our exclusive, just-released APP! The Greenfields App is the perfect companion to our multigenerational outdoor gyms, giving users the ability to search for gyms near their location, explore exercises available on Greenfields units, create workouts, and log their progress.

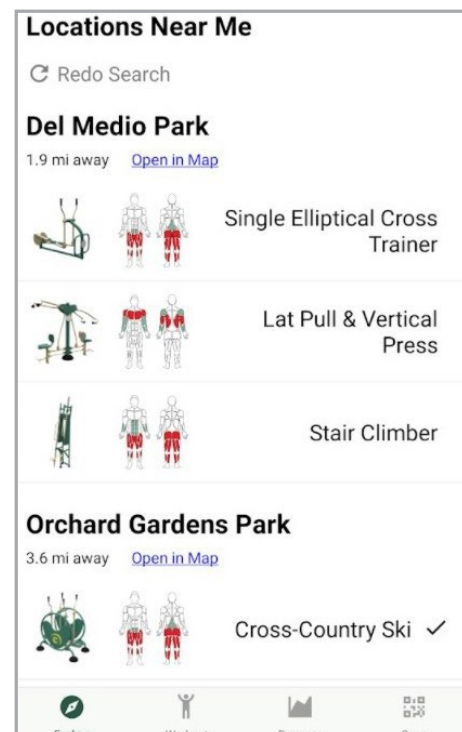


greenfieldsfitness.com/app-download/

Now available on iOS and Android.

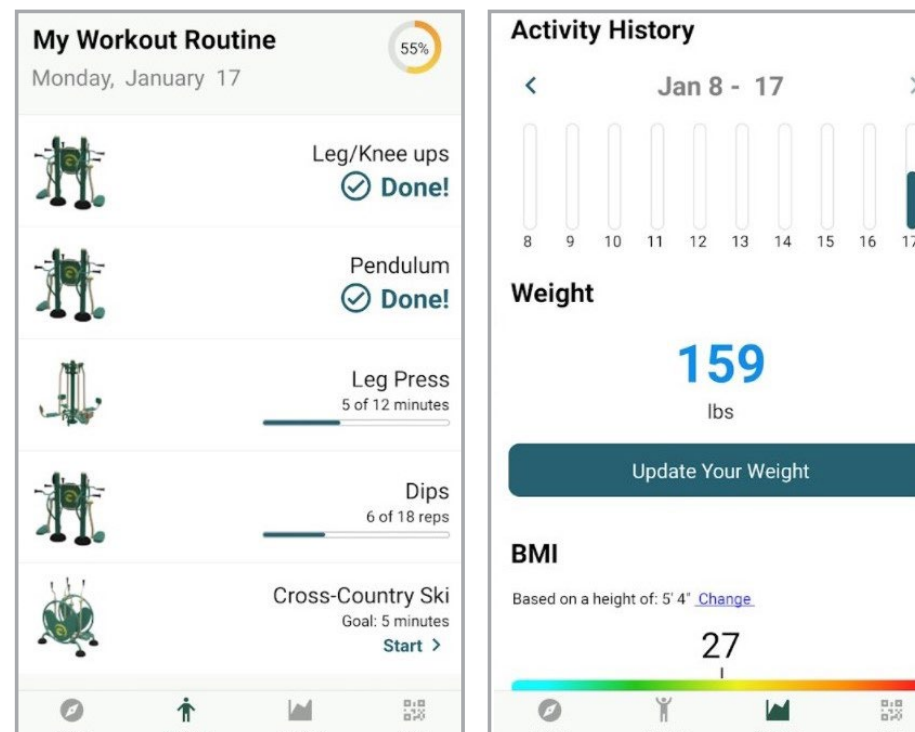
EXPLORE

search for gyms near you



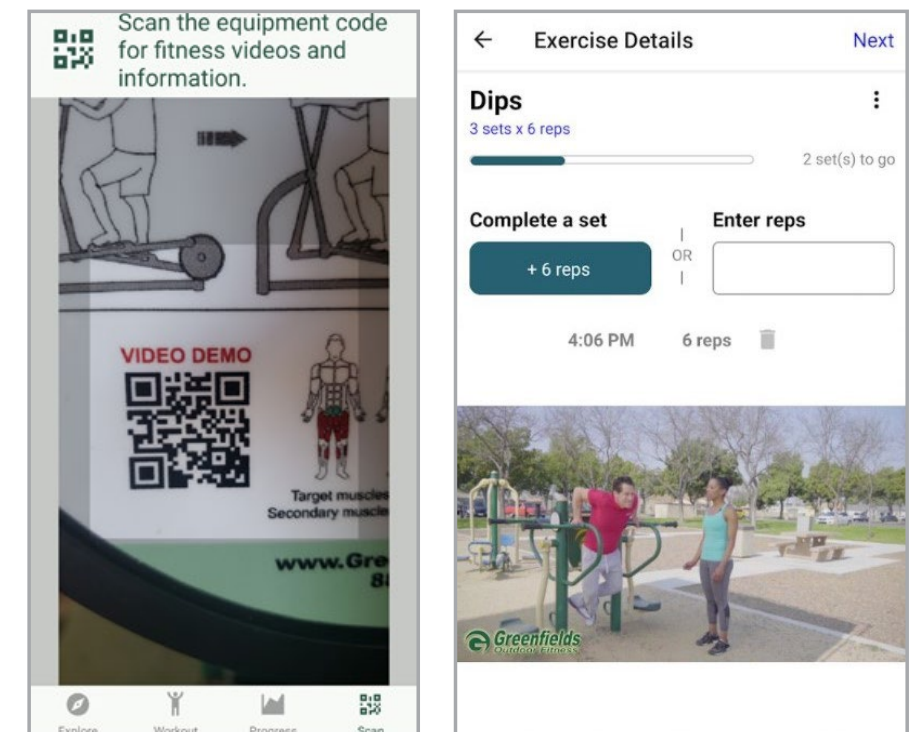
WORKOUT

customize your routine



SCAN

quickly find videos & more



General Installation Instructions: In-Ground Embedded Footings



Video Demo:
<https://gfoutdoorfitness.com/in-ground-installation/>

The following information for contractors, maintenance personnel and supervisory staff will help ensure an accurate, safe and problem-free installation.



SUGGESTED MATERIALS

Please be advised that the use of decomposed granite surfacing (DG) is known to accelerate normal wear & tear of footrests.

1. 2x4s: approximately four, 8' to 10' lengths per unit.
2. All-Thread: 3/8" to 1/2", cut in 1' lengths, two pieces per embedded pipe.
3. Nuts & Washers: to fit all-thread, four sets per embedded pipe.
4. Stakes: metal/wood, approximately six per unit.
5. Pavers/Cinder Blocks: 1 to 2 per unit.
6. Tie Wire/C-Clamps
7. Duplex Wood Nails/Dry Wall Screws
8. Concrete: 3250 psi or better. Aggregate ratio: 3/8" to 3/4" in 1:3 ratio. Concrete ratio: 1:3:2.5 of concrete, aggregate, and sand.
9. Tools: cordless impact driver, skill saw, pliers, hammer, small sledge, magnetic level, tape measure, shovels, wheelbarrows, etc.
10. Plans/Drawings: schematic drawings and instructions for each model # to be installed.

SITE PREP - Before equipment handling

1. Area should be fenced—recommend 6' temporary fencing, entire perimeter.
2. Ground should be thoroughly graded and "finished grade" accurately established, using either laser or string-line methods.
3. Prior to digging, entire site should be "laid-out" with all footings clearly marked as per plans.
4. In the U.S. contact "Dig Alert" for clearance to dig, and follow all local construction regulations (fencing, dirt removal, etc.)
5. Dig footings, closely following given dimensions.
6. Remove dirt and debris from site, prior to placing units.



General Installation Instructions: In-Ground Embedded Footings



BASIC INSTALLATION GUIDELINES

UNITS ARE HEAVY (up to 450 lbs.) When unloading and handling, please exercise extra care to prevent injury or damage to the equipment.



1. All units must be fully assembled before installation
2. All screws must be attached using LocTite
3. Do not drag units along the ground
4. If missing parts or damaged items are noticed during installation, or should any assistance be required, please contact Greenfields immediately at 888-315-9037 x105.
5. All units MUST be fully assembled, leveled, and braced in place in the footing hole before any concrete is poured.
6. A monolithic pour MUST be used for concrete. (All concrete must be poured at one time)
7. Concrete requirement: 3250 psi or better.
8. The top of the blue tape attached to the posts on the equipment is final top surface level.
9. Brace units at the designated locations using the 2x4s, secured by c-clamps, all-thread or tie-wire. Use padding to avoid scratching powder coating.
10. Suggested safety zone is about 48" - 60" perimeter around usage area (seats and moving parts). Clearance area may overlap with a nearby unit, as long as there is enough clearance to safely mount and dismount each unit.
11. Make sure all units are plumb and leveled
Adhere to surfacing level (marked on units with blue tape)
12. Pour concrete
13. Clear concrete residue from post and other parts
14. Let concrete dry. It is recommended to wait a minimum of one week after concrete is poured before equipment is used.
15. Remove supports
16. Touch up units using attached guide
17. Wrap units in black tarps until open to public
18. At the end of installation, toolbox and all documentation should be submitted to the local maintenance staff.



Inspection Checklist

General Guidelines for Outdoor Fitness Equipment



Questions? Please call 888-315-9037 x105

The following document is supplied as a general inspection document to be performed during regular park inspections. Our support team can be reached at (888) 315-9037 x105 or csc@greenfieldsfitness.com.

Inspection process

- | | |
|--|--|
| <input type="checkbox"/> Visual Inspection | <input type="checkbox"/> Documentation |
| <input type="checkbox"/> Internal Inspection | <input type="checkbox"/> Reporting |

Visual Inspection

- ☐ Check all plastic footrests, backrests, seats, etc. for any cracks. If items are cracked in an unsafe manner, take photos and contact Greenfields to order new pieces.
- ☐ Check all rubber grips for any signs of wear, and make sure they are functioning correctly. If grips are torn or cut, exposing handlebars, take photos and report to Greenfields.
- ☐ Inspect welds for any signs of wear. If there is any damage, take photos and report to Greenfields.
- ☐ Check round safety labels for any signs of wear or vandalism, and send photos if there is.
- ☐ If unsafe for public use, please wrap portion of that unit with a caution-tape to prevent use while maintenance is in progress.

Internal Inspection

- ☐ Engage moving parts and ensure full, uninhibited functionality. If units are making noises when in use, do NOT lubricate the bearings. Check for any metal on metal contact and send photos to Greenfields for review.
- ☐ Inspect bolts and caps to ensure equipment is fully tightened. If screws are loose or missing, tighten or install new screws using a thread-locking compound. If new screws are needed, take photos of the location they are needed and contact Greenfields to order new screws.
- ☐ If unsafe for public use, please wrap portion of that unit with caution tape to prevent use while maintenance is in progress.

Documentation

- ☐ Greenfields takes great pride in providing amazing outdoor fitness gyms that are intended for use by the unsupervised masses in public settings. We do realize that left unattended, units may be subject to improper use or even abuse. We rely on the local maintenance staff to provide the necessary support in order to keep all units and parts in optimal operating condition for years to come.
- ☐ Please use the inspection log provided.

Reporting

- ☐ Greenfields Customer Support Center is available to help with all inquiries. **Please feel free to contact us at: csc@greenfieldsfitness.com or 888-315-9037 x 105**
- ☐ Please be sure to include photos and name of the park, city, state, country and on-site contact person with whom to communicate.

In order to honor our commitment to quality and safety, Greenfields Outdoor Fitness reserves the right to make changes and revise the design specifications without notice.
© 2022 Greenfields Outdoor Fitness, Inc.

Safety and Upkeep Information



Greenfields Outdoor Fitness equipment is intended to be used by the unsupervised public in a variety of outdoor settings. Greenfields is extremely proud of the safe and durable design of its products, which are built to surpass their warranty under normal usage. Installations throughout the hemisphere prove this equipment's success in both hot and cold climates, as well as dry and humid conditions. While the units are designed to be, for the most part, maintenance free, Greenfields recognizes that heavy and constant usage will require a minimal level of maintenance.

Greenfields recommends periodic visual inspections of all outdoor fitness equipment to ensure that each unit is functioning normally and safely. In environments prone to vandalism, local maintenance teams should inspect more frequently. Periodic inspection is at the owners' discretion. Greenfields' Inspection Checklist is a suggestion only and is not intended to replace owners' own internal inspection system.

The following information is intended to provide some guidance for local maintenance teams:

Age Appropriate Use

This fitness equipment is classified as Adult Fitness Equipment and is designed to be used by individuals 14 years or older. Please take necessary precautionary steps to prevent use (and mis-use) by individuals younger than 14. Parental supervision should be enforced.

Normal Wear & Tear

As with any equipment, certain parts may wear more rapidly due to the type and frequency of usage. Most of Greenfields' replacement parts are designed to be installed easily—with specific instructions provided as needed. Every owners' manual contains a detailed replacement parts list for each unit purchased. [Please be advised that the use of decomposed granite (DG) is known to increase the normal wear of footrests and platforms. DG particles attach to the soles of shoes and, like sandpaper, grind these surfaces continually.]

Surface Touch-up

During handling and/or installation, the various surfaces of the equipment may become scratched or disfigured. Greenfields provides touch-up paint with each shipment, and a "Touch-up Guide" is included in this manual. Greenfields' support staff is always available to answer questions regarding the above.

Vandalism

Greenfields' equipment is installed in all types of environments. In some cases, these installations face the challenges of vandalism, graffiti, theft, etc. In some instances touch-up paint is a simple remedy; in other cases a replacement part may have to be purchased. While the warranty does not cover cases of vandalism, Greenfields' customer service team will strive to resolve issues quickly and fairly.

Improper Usage

Since Greenfields' equipment is used without supervision, it may be subject to improper use—that for which it was not designed. Over the years, through its R&D efforts, Greenfields has been able to modify the equipment design to minimize damages caused by improper use. Nevertheless, improper use may compromise a unit's integrity, leading to unnecessary repair expense and/or unsafe conditions. Signs of improper use can sometimes be detected through visual inspections.

In order to honor our commitment to quality and safety, Greenfields Outdoor Fitness reserves the right to make changes and revise the design specifications without notice.

WARRANTY

WARRANTY

- Limited 10-year warranty on main posts and metal structures
- Limited 5-year warranty on moving parts and bearings
- Limited 5-year warranty on seats and backrests
- Limited 3-year warranty on hydraulic pistons
- Limited 2-year warranty on footrests, armrests, rubber parts, and chains
- Limited 1-year warranty on battle ropes, climbing ropes, and suspension trainers

All warranties cover failure due to natural deterioration or manufacturing defects and do not include any cosmetic issues or wear and tear from normal use. This warranty does not cover cosmetic items such as scratches, dents, marring, fading, discoloring, weathering, wear and tear, or normal level of rusting. Warranty is valid only if the equipment is installed and maintained in conformity with Greenfields' installation and maintenance procedures furnished by Greenfields Outdoor Fitness. Equipment should not be exposed to any irrigation, especially with reclaimed water, as this will void the warranty. Equipment must be installed on a surface with proper drainage and or slope to prevent water buildup around the base of the equipment. Equipment should not be installed in basins or in low-lying areas which result in equipment being submerged. Equipment should be installed in a timely fashion after delivery; however, if the equipment must be stored for an extended period of time, crates should be stored in a dry, indoor environment.

OTHER PRODUCT INFORMATION

Greenfields will continue to develop its line of products and therefore reserves the right to change the design specifications without notice. The equipment is designed for use by individuals weighing up to 300 pounds. The equipment is NOT intended to be used by individuals younger than 14 years of age unless supervised by adults. Greenfields' units are designed to accommodate the majority of users age 14 and above; however, due to the nature of outdoor fitness equipment, units are regarded as "one size fits most, but not all."

CUSTOMER SUPPORT

Upon written notification (email or fax) to Greenfields of a product's failure to conform to any of the aforementioned warranties during the applicable warranty period, Greenfields shall correct such failure/nonconformity by repairing the defective part(s) or providing replacement part(s) within 60 calendar days of receipt of the notification. Greenfields shall ship the required replacement part(s) to the site free of charge, but will not be responsible for providing labor or the cost of labor for removing defective part(s) or installing replacement part(s). Greenfields will warranty the replacement part(s) for the remainder of the original warranty period. Furthermore, no representation, oral or written, of any individual may be substituted for this exclusive limited warranty.

To the extent permitted by law, Greenfields shall not be liable for any direct, indirect, special, incidental or consequential damages, which are expressly excluded from the sale of its product. To make claims under the terms of this warranty, please contact Greenfields' Customer Support Center at CSC@GreenfieldsFitness.com. Please include photos or video.

INSTALLATION

Greenfields' equipment is constructed from heavy steel pipes and is subject to heavy forces and torques when in use as intended. Extra care must be taken to ensure that the equipment is securely installed so that it can be safely enjoyed for years to come. There are two methods of installation for the equipment:

- Surface mount installation with posts bolted to a reinforced concrete slab a minimum of 6"-8" thick (please refer to Installation Instructions & Video for detailed guidelines)
 - Permanent in-ground installation in which the equipment post extensions are placed in concrete footings and use provided rebar pegs (please refer to Installation Instructions & Video for detailed guidelines)
- Installers and project managers are encouraged to contact Greenfields' Customer Support Center with any questions before, during, and/or after installation. Detailed installation instructions are available for all products and are included in the Operations & Maintenance (O&M) Owner's Manuals which are shipped with every order. Often the installation of Greenfields' products is assigned to the lowest bidding contractor. The contractor may not have been in contact with Greenfields prior to the project or seen the detailed Installation Instructions. It is the responsibility of the project manager to ensure installing contractor is provided with the most updated set of Greenfields' Installation Instructions & Installation Video to ensure the validity of the warranty. Should the project installer need a copy of the Installation Instructions, please contact Greenfields' Customer Support Center at 888-315-9037 x105 or by email at CSC@GreenfieldsFitness.com.

SAFETY STANDARDS

This adult outdoor fitness equipment is not intended for use by unsupervised individuals younger than 14 years of age. ASTM recently adopted ASTM F3101-21A Standard Specification for Unsupervised Public Use Outdoor Fitness Equipment. While playgrounds are subject to laws in various states requiring compliance with ASTM and/or Consumer Product Safety Commission (CPSC) guidelines, at time of this publication, and to the best knowledge of Greenfields Outdoor Fitness, there are no state laws requiring compliance with standards set forth by ASTM for outdoor fitness equipment (nor with CPSC guidelines, as none currently exist.) Play equipment can be certified to be in compliance with ASTM by the International Playground Equipment Manufacturers Association (IPEMA), and many agencies have a requirement that they only purchase equipment that is IPEMA certified.

However, at this time, this is not possible with outdoor fitness equipment, as IPEMA does not currently certify compliance of outdoor fitness equipment. In addition, at this time there are no programs in place to train certified inspectors for outdoor fitness equipment. Without a state law that requires compliance, specifications are voluntary only. However, Greenfields Outdoor Fitness strives to comply with all of the voluntary specifications of ASTM F3101-21A. Greenfields recommends adding a customized sign to each project to limit liability.

SURFACING MATERIALS

Over the years, Greenfields' product has been installed using the following various types of surfacing. ASTM 3101-21A suggests impact attenuating surfacing for some scenarios. The type of surfacing used is ultimately the choice of the owner and their project manager. When it comes to Functional Fitness, Challenge Course and any other apparatus with an overhead structure, it is advised to use fall attenuating surfacing. Greenfields does not promote the use of one type of surfacing over another – the decision is ultimately up to project owners and their architects / engineers. For project specific information, please feel free to contact a Greenfields project manager.

MAINTENANCE & EQUIPMENT UPKEEP

Greenfields Outdoor Fitness equipment is intended to be used by the unsupervised public in a variety of outdoor settings. Greenfields is extremely proud of the safe and durable design of its products, which are built to surpass their warranty under normal usage. Installations worldwide prove this equipment's success in both hot and cold climates, as well as dry and humid conditions. While the units are designed to require, for the most part, little to no maintenance, Greenfields recognizes that heavy and constant usage will require a minimal level of maintenance which will be scheduled based on the specific nature of each project. Installation on an ocean front, or with a direct line of sight to the ocean, will expose the units to salt and will require additional maintenance which is not required at inland sites or in dry climates. Such installations will require a regular freshwater rinse to remove the salt from the units (do not use reclaimed water - exposing the equipment to reclaimed water will void warranty). Greenfields recommends periodic inspection by a maintenance team to ensure each and every apparatus functions as intended. Please refer to the Periodic Inspection Checklist provided with the O&M Owner's Manuals. For project specific information, please feel free to contact a Greenfields project manager.



Proposed Date	JANUARY 10, 2023
Expiration Date	FEBRUARY 10, 2023

Southern Recreation

Play for all ages

4060 Edison Avenue
Jacksonville, Florida 32254
Phone 904-387-4390 Fax 904-387-4391
terry@southernrecreation.com
www.southernrecreation.com

PROJECT NAME:
Eagle Landing Fitness Equipment

PROPOSE Matt Biagetti
D TO East West Partners
3989 Eagle Landing Pkwy.
Orange Park, FL 32065
(724) 986-2789
Matthew.biagetti@honoursgolf.com

BILL TO Same

SALESPERSON	SHIPPING METHOD	PAYMENT TERMS
Travis	Installed	50% Deposit

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1ea.		Ultrasite Training Course 2.0		22,195.00
1ea.		Ultrasite Performance Course 2.0		22,595.00
1ea.		Ultrasite Combination Course 2.0		11,895.00

Subtotal	56,685.00
Tax Rate	.07
Tax	3,476.10
Freight	2,500.00
Installation	12,500.00
Total Due	75,161.10

Terms and Conditions and Required Signature on next page.

Southern Recreation, Inc. Terms and Conditions

Payment A 50% deposit is required to begin project. The deposit is non-refundable. If equipment is refused when delivery is attempted you will be responsible for any resulting charges. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented.

Balance of monies are due immediately upon completion and acceptance by the owner of the equipment and installation. Installation, site work, drainage, equipment removal, building permits, engineered drawings, etc. as listed below are not included unless specifically noted on the proposal.

Installation may include the following: Permitting if required for the State of Florida - State Certified Contractor CBC1252594
Site Preparation to include equipment removal, excavation, grading and drainage
Concrete work to include Curbing for containment and Sidewalks for accessibility
Installation of your Playground by *NPSI and Factory Certified Installers
Safety Surfacing as propose- Engineered Wood Fiber, Poured-In- Place Rubber
Surfacing, Loose Fill Rubber or Synthetic Turf
Complete site clean up and playground inspection upon completion
*National Playground Safety Institute Certified Playground Safety Inspectors

Southern Recreation Responsibilities Southern Recreation (SR) is responsible for the acceptance of all freight deliveries that includes the installation of the equipment. All equipment will ship to our warehouse for acceptance and inventory. Equipment will be transported to the installation site on fully insured SR trucks and trailers. SR is responsible to secure the site and equipment while the installation is in progress. All equipment to be installed per CPSC and ASTM guidelines for proper spacing and elevations. SR is responsible for trash removal as a result of the installation

Owners Responsibilities Provide access to the installation site. Provide area for storage and staging if needed. Security at the installation site both during and after work hours. To provide sufficient input for equipment locations so as to properly install per the owners intent-

Note: All equipment installation must meet CPSC and ASTM guidelines for proper spacing. **SR WILL NOT INSTALL** any equipment outside of these spacing guidelines

Optional Responsibilities If a building permit is required, it is the responsibility of the owner to provide SR will all necessary documentation as needed-this would include an acceptable site plan, warranty deed (if needed), owners notarized signatures on permit and Notice of Commencement and all other documentation as required by the local building department of jurisdiction in order to execute the permit. Charges for permitting will include an administrative fee and actual permit cost. Any other SR responsibilities must be clearly outlined in the applicable proposal/contract

Access/Utilities Access will need to be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage.

Rock/Foreign Object Clause Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in- place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Signature of owner or owners rep indicates acceptance of the above terms and conditions

Authorized signature *Terry Rogers* Terry Rogers, President

Accepted by _____ Date _____

Billing Name and Address: _____ Billing Email: _____

Please sign and fill in the information where the project invoice will be billed to.

Southern Recreation, Inc.



4060 Edison Avenue, Jacksonville, Florida 32254



VOLUME 20

THINK OUTSIDE THE GYM



ACTION|FIT

Designed for ages 13+
and meets ASTM standards for
outdoor fitness equipment.

OUTDOOR FITNESS 101 4

Long life and healthy living are just a few
of the benefits of outdoor fitness.

CHOOSING OUTDOOR FITNESS 5

FIT FOR SUCCESS 6

WHAT TO CONSIDER 8

CREATE A FITNESS DESTINATION 10

Complete your outdoor fitness park
with shade, benches, bike racks, and
other amenities to provide maximum
functionality and use.

PRODUCTS 12

- PACKAGES 12
- MUSCLE FITNESS 18
- CORE FITNESS 22
- AEROBIC FITNESS 23
- BALANCE 24
- FLEXIBILITY 25

COLORS & WARRANTY 26

OUTDOOR FITNESS 101

BETTER HEALTH, BETTER COMMUNITY



HEALTH BENEFITS

- Builds lean muscle and aerobic fitness
- Reduces risk of cardiovascular disease
- Encourages socialization and motivation
- Boosts overall mental and physical health



FACILITY BENEFITS

- Encourages a wide variety of users
- Brings communities together in a healthy and positive environment
- Expands amenity offerings
- Recruits new patrons



OUTDOOR EXERCISE BENEFITS

- Increases enjoyment of exercise
- Increases frequency of exercise
- Increases length of time spent exercising
- Provides a less intimidating atmosphere



APPROPRIATE SETTINGS

- Public parks
- Hotels
- Multi-family housing
- Fitness clubs
- Universities
- Senior centers
- Anywhere with space and people desiring a healthier lifestyle!

THE ACTIONFIT DIFFERENCE

1 All ActionFit products are designed with fitness and safety as a top priority. You can rest assured that your products have been thoroughly researched and tested by experts in the industry to meet ASTM standards for outdoor fitness equipment.

2 All ActionFit products include instructional signage that provides step by step instructions, the muscle groups that are being worked, and a QR code that links to an instructional video.

3 Our products are designed for users 13 and up, with the expectation that a well rounded workout includes the five key elements of fitness: Muscle, Core, Aerobic, Balance, and Flexibility.

4 Our parent company, PlayCore, provides an educational resource, “Outdoor Adult Fitness Parks Best Practices.” When you choose ActionFit, you will receive exclusive access to these educational tools as well as the opportunity to achieve National Demonstration Site recognition.

5 Let us be your one stop shop! Not only can you work with us on your fitness park, but your sales representative can provide surfacing, shade, shelter, site amenities, and many other recreation necessities!



CHOOSING OUTDOOR FITNESS

FROM THE EXPERT



Gary Liguori, PhD, is a Fellow of the American College of Sports Medicine (ACSM) and Dean at the College of Health Sciences, University of Rhode Island.

Dr. Liguori believes that there are five elements of fitness critical for everyone in terms of overall wellness.

Aerobic Fitness: enables the heart and lungs to work at their optimum level.

Muscle Fitness: builds endurance and strength, regardless of the task or muscle strength, there is an equal emphasis to be fit from a muscular standpoint.

Core Fitness: provides whole-body stability, helps improve sport performance, and helps prevent injury.

Balance: promotes kinesthetic awareness.

Flexibility: promotes stability, coordination, and range of motion.

FROM THE TRAINER

Tonya Martin, CI, CPT believes that having an outdoor fitness park is important because, **“You get more than you do in a gym—it’s a great way to get Vitamin D, boost serotonin, and improve overall mood and well-being.”**

In order to gain insights from a fitness trainer’s perspective, we asked Tonya to develop a specialized workout utilizing ActionFit equipment for her weekly boot camp. Tonya’s clients span multiple fitness levels, ages, and skills.

Watch Tonya’s testimonial on ActionFit equipment by scanning the QR code or visiting our website.





FIT FOR SUCCESS

By including equipment that offers the five elements of fitness, you can ensure your Outdoor Fitness Park provides a well-rounded fitness routine that promotes health improvement and wellness.



AEROBIC FITNESS

Keeps heart and lungs functioning at optimum levels.



MUSCLE FITNESS

Builds endurance and strength, to perform challenging tasks.



BALANCE

Promotes kinesthetic awareness.



FLEXIBILITY

Promotes stability, coordination, and range of motion



CORE FITNESS

Stabilizes the body during movement.

BECOME A NATIONAL DEMONSTRATION SITE

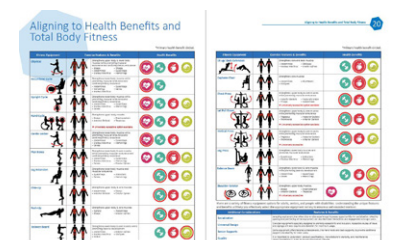
By including the five elements of fitness, your park qualifies to become a National Demonstration Site. This prestigious status is designated by PlayCore, UltraSite's parent company. Along with the National Demonstration Site recognition you also receive:



- Listing on the National Registry of Outdoor Fitness Parks
- Exclusive designation sign
- Permission to use National Demonstration Site Seal for marketing purposes
- Recognition letter and certificate
- A professional press release which will be sent to news agencies in your community to promote your leadership as an advocate for health

NEED HELP PLANNING?

We've got you covered! PlayCore's *Outdoor Adult Fitness Parks, Best Practices for Promoting Community Health by Increasing Physical Activity* guide, provides the information needed to effectively advocate the benefits of outdoor fitness space in your community. This guide also contains meaningful descriptions and promotes best practices through community case studies. Request your free copy TODAY at www.actionfitoutdoors.com/contactus.



PLAYCORE
Building communities through play & recreation™



WHAT TO CONSIDER

ActionFit is designed for users 13 and up.

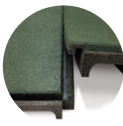
SAFETY SURFACE OPTIONS

Safety Surfacing is a great addition to your fitness park! As you are choosing the products to include in your fitness park it is important to note that surfacing is now required (per ASTM F1292 and F3101-15). We have included a surfacing symbol (reference key below) for products that do require surfacing to comply with these new ASTM standards.

There are many options to choose from, please contact us and we will put you in touch with an expert that can help guide you in choosing the best surfacing solution for your area!



UNITARY RUBBER



INTERLOCKING TILES



GRASS TURF



LOOSE FILL

ADA ACCESSIBLE

ActionFit offers a selection of universally designed fitness products that provide a functional inclusive fitness solution. Look for our ADA symbol when making your product selection (ASTM F3021).

KEY



SURFACING REQUIRED
To comply with
ASTM F1292 and F3101-15



ADA ACCESSIBLE
To comply with
ASTM F3021

FITNESS FEATURES

MARINE GRADE SLIP RESISTANCE

Our FitTech stepping surfaces feature Marine Grade HDPE which increases the Static Coefficient of Friction (SCOF), reducing the risk of slips and falls.

RUBBER SPRING RESISTANCE

Featured on the FitTech strength equipment, the rubber spring resists the amount of force expended by the user. This allows users of various fitness levels to benefit from the product.

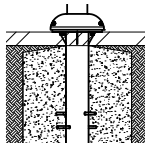
SIGNAGE

All ActionFit products include instructional signage, whether a durable sticker found on the product, or via a freestanding sign, which includes step by step instructions, a muscle diagram indicating the muscles that are being worked, QR codes to access video tutorials, and user safety information (ASTM F1749).

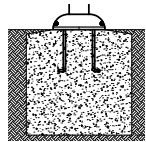


MOUNTING OPTIONS

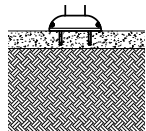
ActionFit products are available with a choice of mounting options unless otherwise noted.



IN-GROUND MOUNT(S)



J-BOLT FOOTING (J)



SURFACE MOUNT (SM)

FITTECH VS. TRADITIONAL

ActionFit consists of two unique product lines: FitTech, which offers a modern design solution, and Traditional: which brings a simplistic, stationary approach to fitness (reference pg. 26).

CONFIGURATIONS



FITNESS STATIONS



PLAYGROUND SIGHTLINES



FITNESS TRAILS



FITNESS PARKS

CREATE A FITNESS DESTINATION

LOCATION:

Location is key, be sure to position your fitness park in a central location that allows convenient access and provides a safe surrounding for comfort and ease of use.

LAYOUT:

When determining the layout of your fitness park it is important to get advice from the experts. We would be happy to assist you with a product arrangement that promotes usability and meets the ASTM standards (if applicable).



FITNESS:

It is very important to select products that work different muscle groups to ensure you are offering a well-rounded foundation for your community. (See pg. 7 for more information)

SITE AMENITIES:

To make your fitness park more comfortable, be sure to add site amenities. Picnic Tables, Benches, Trash Receptacles, Bike Parking, and Water Fountains are practical additions to any fitness park and we can help— contact us for more information on any of these products.

SHADE & SHELTER:

The outdoors provides a lot of great benefits, but it also exposes your patrons to harsh sunlight. Another great addition to your fitness park is to add functional shade options. Give us a call and we would be glad to include this in your project quote.

SURFACING:

With the recent ASTM standards updates for surfacing requirements (see pg. 8), it is becoming more and more common in the fitness park setting. Be sure you understand these standards so that your park is compliant, and a safe place for your community to exercise.

DESIGNED FOR AGES 13 AND UP

PROGRAMMING:

Ask your representative for a copy of the exclusive *Outdoor Adult Fitness Parks, Best Practices for Promoting Community Health by Increasing Physical Activity*—this educational tool was developed by PlayCore and provides a foundation of knowledge for those advocating for fitness parks.

RESOURCES:

Let us make your project planning a breeze! Not only can we provide the fitness equipment, but we can be your source for surfacing, shade, site amenities and just about anything else you will need for your next recreation project.





SAVE BIG WITH PACKAGES

“Everyone who has had the opportunity to use the fitness stations has remarked that they utilize the park more because of the opportunity to exercise more parts of their body.”











Sandy Jenkins, Project Manager, City of San Antonio Parks

ENDURANCE COURSE

UP307

900 SQ.FT.
minimum use zone



- | | |
|---|--|
|  UP164 Cardio Walker |  UP168 Sit-Up / Back Extension |
|  UP172 Plyometric Box (6") |  UP183 Horizontal Chin-Up |
|  UP173 Plyometric Box (12") |  UP170 Leg Press |
|  UP174 Plyometric Box (18") |  UP184 Push-Up Station |
|  UP167 Captain's Chair |  UP177 Balance Board |

TRAINING COURSE 2.0

UP314

625 SQ.FT.
minimum use zone



- UP183 Horizontal Chin-Up Bar
- UP170 Leg Press
- UP167 Captain's Chair
- UP177 Balance Board
- UP164 Cardio Walker
- UP191 Shoulder Rotator



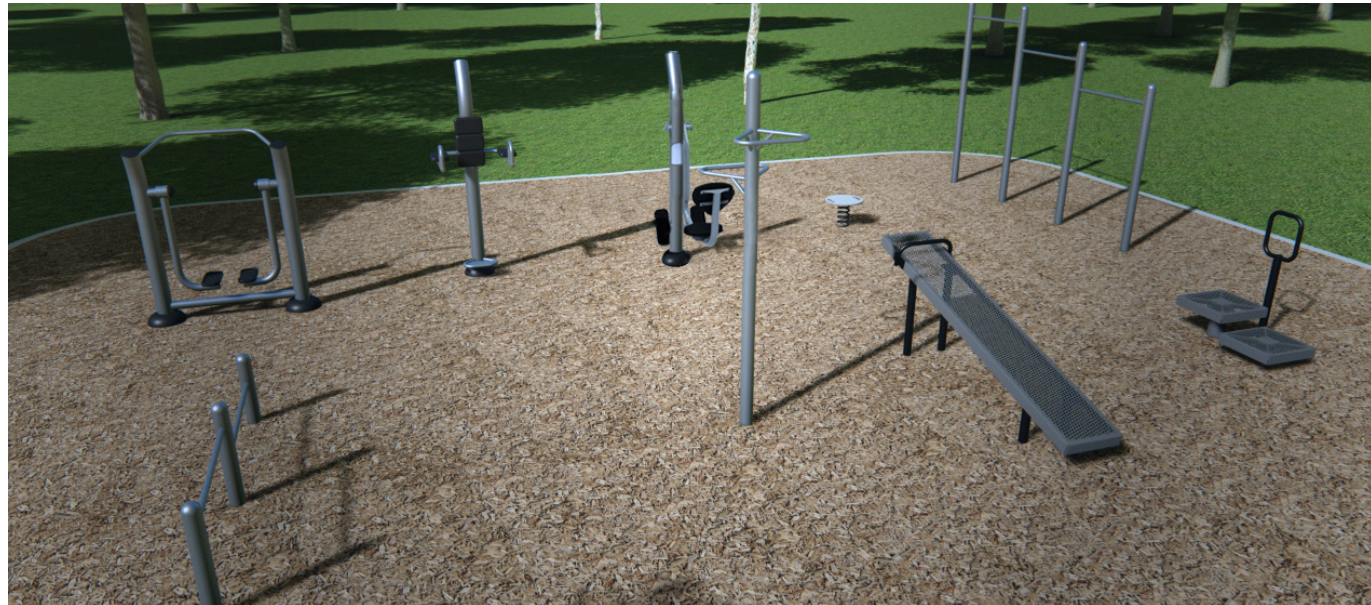
PERFORMANCE COURSE 2.0

UP312

1200 SQ.FT.
minimum use zone



- UP164 Cardio Walker
- UP264 Step-Up Fitness Station
- UP177 Balance Board
- UP257 Knee Lift Station
- UP255 Push-Up Station
- UP261 Joint Use Chin-Up Bar
- UP170 Leg Press
- UP262 Body Curl
- UP167 Captain's Chair





TRADITIONAL COURSE 2.0

UP313

485 SQ.FT.
minimum use zone



- UP261 Joint Use Chin-Up Bar
- UP256 T-Bar Station
- UP265 Hurdle Station

- UP254 Sit-Up Station
- UP257 Knee Lift Station
- UP251 Balance Beam



COMBINATION COURSE 2.0

UP315

575 SQ.FT.
minimum use zone



- UP164 Cardio Walker
- UP189 Multi-Gym (includes Horizontal Chin-Up, Chin-Up, Push-Up, and Plyometric Box)

- UP177 Balance Board
- UP254 Sit-Up Station
- UP257 Knee Lift Station



COMPACT COURSE

UP198

350 SQ.FT.
minimum use zone

- Parallel Bar Station
- Chin-Up Station
- Sit-Up Station
- Body Curl Station



ADULT FITNESS STATION UP198
Use Zone: 16'8" L x 19'3" W

MUSCLE FITNESS



LAT PULL-DOWN UP165
Use Zone: 9'6" L x 10'6" W
FITTECH



CHEST PRESS UP166
Use Zone: 9'7" L x 10'7" W
FITTECH



LEG EXTENSION UP225
Use Zone: 8'2" L x 9'9" W
FITTECH



VERTICAL PRESS UP228
Use Zone: 9'9" L - 10'7" W
FITTECH



CROSS TRAINING FITNESS RACK UP230
Use Zone: 18'5" L x 14'5" W
Available as in-ground mount only.
FITTECH



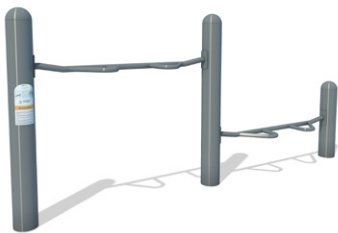
CHIN-UP (COMBINATION) UP226
Chin-Up (high) UP185
Chin-Up (low) UP227
Use Zone: 10'-11" L x 12'-4" W
Available as in-ground mount only.
FITTECH



COMBINATION HUB UP221
Use Zone: 21'3" L x 22'3" W
Available as in-ground mount only.
FITTECH



PUSH-UP STATION UP222



PUSH-UP (COMBINATION) UP222
Push-Up (high) UP172
Push-Up (low) UP184
Use Zone: 10'-11" x 12'-4"
Available as in-ground mount only.
FITTECH



CROSS TRAINING TRAPEZE RACK UP231
Use Zone: 17'7" L x 13'11" W
Available as in-ground mount only.
FITTECH



MULTI-GYM UP189
Use Zone: 19'1" L x 23'9" W
Available as in-ground mount only.
FITTECH



HORIZONTAL CHIN-UP UP183
Use Zone: 10'4" L x 15'6" W
Available as in-ground mount only.
FITTECH



ROMAN CHAIR SQUAT UP232
Use Zone: 7'7" H x 10'6" W
FITTECH



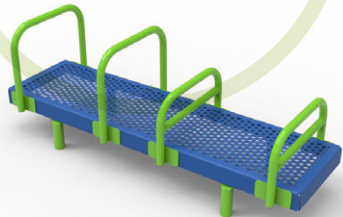
ADULT CLIMBING WALL UP233
Use Zone: 10'11" H x 9'6" W
FITTECH

MUSCLE FITNESS

*Independent instructional signage and post not shown (UP197)



LEG PRESS UP170
Use Zone: 9'0" L x 10'11" W
FITTECH



BENCH DIP UP253
*Independent instructional signage and post not shown (UP197)
Use Zone: 11'1" L x 15'7" W
Available as in-ground mount only.
TRADITIONAL



JOINT USE PULL-UP UP261
Use Zone: 16'10" L x 9'0" W
Available as in-ground mount only.
TRADITIONAL



BENCH DIP UP253



PARALLEL BARS UP263
*Independent instructional signage and post not shown (UP197)
Use Zone: 16' L x 8'8" W
Available as in-ground mount only.
TRADITIONAL



T-BAR UP256
*Independent instructional signage and post not shown (UP197)
Use Zone: 10'6" L x 14'4" W
Available as in-ground mount only.
TRADITIONAL



VAULT UP258
*Independent instructional signage and post not shown (UP197)
Use Zone: 12' L x 15'6" W
Available as in-ground mount only.
TRADITIONAL



CHEST PRESS (ACCESSIBLE) UP179
Use Zone: 10'1" L x 14'8" W
FITTECH



LAT PULL-DOWN (ACCESSIBLE) UP180
Use Zone: 10'1" L x 14'2" W
FITTECH



CHIN-UP (ACCESSIBLE) UP229
Use Zone: 6'-11" L x 12'-4" W
FITTECH



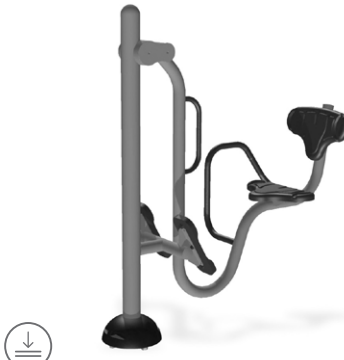
HORIZONTAL CHIN-UP UP259
Use Zone: 14'1" L x 9'10" W
Available as in-ground mount only.
TRADITIONAL



PUSH-UP UP255
Use Zone: 18'1" L x 13'4" W
Available as in-ground mount only.
TRADITIONAL



OVERHEAD LADDER UP199
Use Zone: 9' L x 18' W
FITTECH



ASSISTED LEG PRESS UP356
Use Zone: 9' L x 11'9" W
FITTECH



VERTICAL PRESS (ACCESSIBLE) UP182
Use Zone: 10'1" L x 14'8" W
FITTECH



PARALLEL BARS (ACCESSIBLE) UP220
Use Zone: 14'-0" L x 10'-8" W
FITTECH

CORE FITNESS

*Independent instructional signage and post not shown (UP197)



SIT-UP / BACK EXTENSION UP168

10'8" L x 13'3" W

Back Extension qualifies as flexibility.

FITTECH



CAPTAIN'S CHAIR UP167

8'6" L x 10'7" W

FITTECH



BODY CURL UP262

*Independent instructional signage and post not shown (UP197)

9' L x 13'10" W

Available as in-ground mount only.

TRADITIONAL



SIT-UP UP254

*Independent instructional signage and post not shown (UP197)

8'8" L x 13'10" W

Available as in-ground mount only.

TRADITIONAL

SIT-UP / BACK EXTENSION UP168



PLYOMETRIC BOX 24" UP175



AEROBIC FITNESS

*Independent instructional signage and post not shown (UP197)



CARDIO WALKER UP164

Use Zone: 9'7" L x 11'6" W

FITTECH



PLYOMETRIC BOX

6" UP172 12" UP173

18" UP174 24" UP175

*Independent instructional signage and post not shown (UP197)

Use Zone: 10'11" L x 10'11" W

Available as in-ground mount only.

FITTECH



RECURBENT CYCLE UP215

Use Zone: 11'4" L x 9'10" W

Available as in-ground mount only.

FITTECH



STEP-UP UP264

*Independent instructional signage and post not shown (UP197)

Use Zone: 11'7" L x 13'2" W

Available as in-ground mount only.

TRADITIONAL



HURDLE UP265

*Independent instructional signage and post not shown (UP197)

Use Zone: 16'2" L x 19'2" W

Available as in-ground mount only.

TRADITIONAL



HAND CYCLE UP216

Use Zone: 10'9" L x 9'7" W

Available as in-ground mount only.

FITTECH



LOG HOP UP250

*Independent instructional signage and post not shown (UP197)

Use Zone: 12'11" L x 12'11" W

Available as in-ground mount only.

TRADITIONAL



HIGH JUMP UP252

Use Zone: 9'2" L x 14'10" W

Available as in-ground mount only.

TRADITIONAL



HAND CYCLE (ACCESSIBLE) UP217

Use Zone: 9'10" L x 9'7" W

Available as in-ground mount only.

FITTECH

BALANCE



*Independent instructional signage and post not shown (UP197)



BALANCE BOARD UP177

*Independent instructional signage and post not shown (UP197)

Use Zone: 10'5" L x 14'5" W

Available as J-bolt footing only.

FITTECH



BALANCE PLANK UP176

*Independent instructional signage and post not shown (UP197)

Use Zone: 12'11" L x 9'6" W

Available as in-ground mount only.

FITTECH



BALANCE BEAM UP251

*Independent instructional signage and post not shown (UP197)

Use Zone: 19'1" L x 9' W

Available as in-ground mount only.

TRADITIONAL



ASSISTED STEP AROUND UP355

Use Zone: 12'11" L x 12'11" W

FITTECH



ASSISTED STEP TRAINER UP353

*Independent instructional signage and post not shown (UP197)

Use Zone: 15'2" L x 9'6" W

FITTECH



ASSISTED BALANCE WALK UP352

*Independent instructional signage and post not shown (UP197)

Use Zone: 15'2" L x 9'6" W

FITTECH



BALANCE BOARD UP177

FLEXIBILITY



*Independent instructional signage and post not shown (UP197)

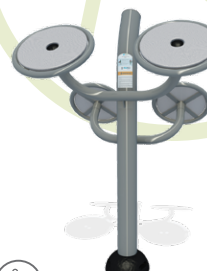


KNEE LIFT UP257

Use Zone: 12'7" L x 7'7" W

Available as in-ground mount only.

TRADITIONAL



SHOULDER ROTATOR UP191

Use Zone: 10'3" L x 14'7" W

FITTECH



SKILL TRAINER UP354

Use Zone: 13'2" L x 13'8" W

FITTECH



ASSISTED FUNCTIONAL TRAINER UP351

*Independent instructional signage and post not shown (UP197)

Use Zone: 15'3" L x 10'11" W

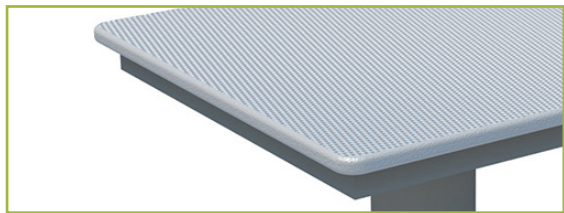
FITTECH

BALANCE PLANK UP176



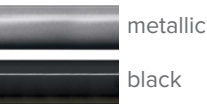
FITTECH

The FitTech line offers an intense design solution for high use areas where form and function matter. Users will appreciate the state-of-the-art function of the rubber spring resistance which provides durable, long-wearing resistance for users of various skill levels.



COLORS

Available in a modern metallic/black color scheme.



LIMITED 10-YEAR WARRANTY

Steel posts, stainless steel posts, welds, bars and metal accessories excluding cosmetic damage or defects.



LIMITED 5-YEAR WARRANTY

Stainless damper module, with the exclusion of cosmetic damage or defects.



LIMITED 2-YEAR WARRANTY

Bearings, damper, plastics, and rubber parts, with the exclusion of cosmetic damage or defects.

TRADITIONAL

The Traditional line provides multipurpose stationary fitness equipment for the budget-conscious purchaser. Most products are versatile and can be used for multiple exercises. Users can continually change their routines, enabling a fresh approach to fitness at every visit to the outdoor fitness park.

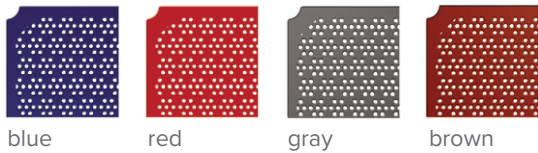
To mix with the FitTech line, we suggest a metallic, black, and gray palette.

COLORS

Available in a variety of colors to suite your specific needs.



DECK COLORS



LIMITED 10-YEAR WARRANTY

Traditional fitness products, with the exclusion of cosmetic damage or defects.





800-458-5872

WWW.ACTIONFITOUTDOORS.COM

1675 Locust Street,
Red Bud, IL 62278

(618) 282-8200

FIFTH ORDER OF BUSINESS

RESOLUTION 2023-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT ADOPTING REVISED SUSPENSION AND TERMINATION RULES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the South Village Community Development District (the “District”) is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, which owns, operates and maintains certain recreational amenity facilities (collectively, “Recreational Facilities”); and

WHEREAS, Chapters 120 and 190, *Florida Statutes*, authorize the District to adopt rules, rates, charges and fees to govern the administration of the District and to adopt resolutions as may be necessary for the conduct of District business; and

WHEREAS, the District’s Board of Supervisors (“Board”) desires to adopt revised rules relating to the suspension and/or termination of patrons’ rights to utilize the Recreational Facilities; and

WHEREAS, the Board finds that it is in the best interests of the District and necessary for the efficient operation of the District to adopt by resolution the revised *Suspension and Termination of Access Rule* (“Suspension and Termination Rules”), which are attached hereto as **Exhibit A** and incorporated herein by this reference, for immediate use and application; and

WHEREAS, the Board has complied with applicable Florida law concerning rule development and adoption, including the holding of a public hearing thereon.

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

SECTION 1. The Suspension and Termination Rules set forth in **Exhibit A** are hereby adopted pursuant to this resolution as necessary for the conduct of District business and shall remain in full force and effect unless revised or repealed by the District in accordance with Chapters 120 and 190, *Florida Statutes*.

SECTION 2. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 3. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 4th day of April, 2023.

ATTEST:

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Revised Suspension and Termination of Access Rule

Exhibit A

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 Amenity Center 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., South Village CDD Policies);
- 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.

SIXTH ORDER OF BUSINESS

A.

South Village Community Development District Operations Report

Date: March 2023
To: SVCDD, BOARD OF SUPERVISORS
From: Director of Operations, General Manager, Golf, F&B, Tennis
Re: Monthly Operations Report

Amenity Centers:

1. Aquatic Center/Kids Club/Cafe
 - a. Bushes were planted between the adult and competition pool to better separate the areas.
 - b. Locks were installed on autofill tanks.
 - c. Signage was added for chemical storage areas in the front and back pump rooms.
 - d. New exterior outlet covers were installed at RC, KC and LH.
 - e. Spring Break period had unfortunate cooler weather, not bringing many residents to the Swim Park.
 - f. Poured a new footer to handrail near zero entry.
2. Athletic Center
 - a. Received new access key cards that we have been waiting for. Residents on waitlist were notified.
 - b. Setup Volleyball and designated times without participation.
 - c. Moving forward with the flooring and equipment project making final selections of finishes.
3. Activities
 - a. Rachael had 10 new resident orientations in March
 - b. Facebook – 6 new likes in March, 12 new followers
 - c. Website/App Summary 2/28-3/27:
 - d. App Usage (Members) 1467 logins
 - e. Website Hits - Members 1919 / Public 10813
 - f. App Downloads – New Devices: 13
 - g. Email Summary
Current number of residents receiving 3/25/2023 (Resident Spring Mixer TODAY!) blast: 2314
 - h. Open rate of last blast: 56.22%
 - i. D. 484 residents checked into the Spring Mixer. 20 guests were checked in.
 - j. 22 Rentals in March.
4. Tennis/Pickleball
 - a. Hosted two tennis socials in March with 22 and 25 players participating with some spectators.
 - b. The 3/29 pickleball clinic/social has 32 players signed up.
 - c. The Senior/Intermediate clinics are still strongly attended.
 - d. The Junior tennis program remains popular.
 - e. Courts 1-4 have been resurfaced by staff.

Golf and Clubhouse Operations:

Golf Operations

- a. A warm weather month in March. We played 5300 rounds.
- b. Weekly member groups had a good turnout in March with 1700 member rounds.
- c. Range sales totaled \$5000 in March, with 720 users.

- d. A great month of sales in the golf shop in March. Sales totaling \$24500
- e. Member Match Play has started. 56 competitors signed-up.

Clubhouse F&B

- a. March has exceptional sales crushing the budget.
- b. Several resident based events including Trivia, Beauty & Bubbles, and a well-attended Spring mixer, with allot of positive feedback from the residents
- c. The Golf events had solid impact in F&B. with 5 golf tournaments including a very large and successful Annunciation School tournament and separate after golf event
- d. We continue to have outside business functions along with 5 private events with banquets, birthdays etc.
- e. Take-out Tuesday success is still building but we may relocate it due to our extended hours. Mondays and Tuesdays have shown some interest with the extended hours but still hasn't reached it potential at this point
- f. We continue to add much-needed staff in both dining and back of house, battling the turnover.
- g. We opened the café during spring break, with minimal changes for the week, but will have a revised café operation at the opening of the season, Memorial Day weekend We have improved continuity between the club and café in regards to standardizing the products offered, reducing waste
- h. We have acquired the new upgrade to our point of sale system, by adding hand-held server devices, allowing staff faster access to terminals, as well as allowing orders to be sent directly from the tableside. We will begin implementation and training to have the new system integrated within the next 30 days
- i. We have had some staff turn-over through other opportunities, as well as through disciplinary actions, but continue to staff and move forward into this busy time of the year.

Golf Course Maintenance

- 1. We received 3.1" of rain for the month of March.
- 2. Greens were topdressed on 3/7 and 3/21. They are being spiked every other week.
- 3. We have increased the rate and frequency of growth regulator to our greens spray to every 10 days in an effort to continue to suppress vertical growth as we have again seen unseasonably warm temperatures in March.
- 4. We have applied fertilizer along the cart paths as well as begin aerifying to relive compaction from winter rounds and give these high traffic areas additional fertility. We will do this once a month through the growing season.
- 5. We are continuing to spot and broadcast treat broadleaf weeds and poa annua as they emerge with a focus around bunkers and high traffic area.
- 6. We are continuing to paying extra attention to the greens on 11, 12, and 17 with spiking and topdressing performed weekly. We will also perform these practices on small areas on 3,4,8, 14 and 18. The practice greens were vented with 1/8" hollow tines to relieve compaction, remove organic material as well as alleviating trapped gases. We will vent all greens again in April.
- 7. New Flagsticks and cups were put out prior to Match Play.

Common Areas & Retention Ponds:

- 1. All lakes have been treated and inspected by the Lake Doctors. There has been an early spike in shoreline grasses and some algae that the Lake Doctors are targeting.
- 2. Front entrance and median landscape enhancement project is slated to begin 1st week of April.
- 3. Camera additions and upgrades in progress.
- 4. Oak Trees were lifted along amenity pond.

Landscaping:

1. Director of Operations confers with Tree Amigos Landscape on a weekly basis. Grounds are being maintained per the contract.
 - a. Maintenance services provided to Eagle Landing by Tree Amigos March 1st thru March 31st 2023.
 - b. Ongoing maintenance per schedule for mowing and detail operations. As of March 15th back to every week services.
 - c. March irrigation inspection and repairs completed the week of 3/20/23 before new flowers were installed. The irrigation system has been set to run everything 3 days a week. The system is readjusted weekly if needed due to weather conditions. Pocket parks and common areas and signs in Neighborhoods run 2 days a week. Flower zones run every other day.
 - d. Mulch has been re-scheduled for mid April.
 - e. Flowers were changed out the week of 3/13/23.
 - f. Crepe Myrtles were finished trimming first week of March.
 - g. Quotes were given for enhancements to entrance islands.
 - h. Soccer fields were sprayed with herbicide for broadleaf weeds and sedges.
 - i. Soccer fields were fertilized with a granular at a rate of 1 pound of nitrogen per 1000 square ft.
 - j. Fields will be treated and re-treated in next couple of months to remove all Torpedo Grass.

Misc:

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

Questions/Comments:

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

NINTH ORDER OF BUSINESS

A.

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET

February 28, 2023

	<u>Governmental Fund Types</u>			<u>Enterprise Fund</u>	
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Golf</u>	<u>Totals</u>
<u>ASSETS:</u>					
Cash	\$647,514	---	---	\$1,950,165	\$2,597,679
Accounts Receivable	---	---	---	\$73,089	\$73,089
Investments:					
State Board	\$281,084	---	---	---	\$281,084
<u>Series 2016 A1/A2</u>					
Reserve A1	---	\$541,571	---	---	\$541,571
Reserve A2	---	\$195,233	---	---	\$195,233
Revenue A1/A2	---	\$1,441,007	---	---	\$1,441,007
Prepayment A1	---	\$0	---	---	\$0
Prepayment A2	---	\$18,467	---	---	\$18,467
Construction	---	---	\$9,993	---	\$9,993
<u>Series 2016 A3</u>					
Reserve A3	---	\$136,031	---	---	\$136,031
Revenue A3	---	\$303,216	---	---	\$303,216
Prepayment A3	---	\$1,680	---	---	\$1,680
Dreamfinders Acquisition	---	---	\$65	---	\$65
Dreamfinders Supp. Constr.	---	---	\$579,481	---	\$579,481
<u>Series 2019A/B</u>					
Reserve A	---	\$57,520	---	---	\$57,520
Revenue A	---	\$228,687	---	---	\$228,687
Prepayment A	---	\$35,984	---	---	\$35,984
Interest B	---	\$1,203	---	---	\$1,203
Prepayment B	---	\$1,975	---	---	\$1,975
Acquisition & Construction	---	---	\$0	---	\$0
Due from Other Funds	\$43,957	---	---	\$50	\$44,007
Prepaid Expenses	---	---	---	\$70,780	\$70,780
Inventories	---	---	---	\$143,362	\$143,362
Property & Equipment - Net of Depreciation	---	---	---	\$2,419,941	\$2,419,941
Deposits	---	---	---	\$6,403	\$6,403
TOTAL ASSETS	\$972,554	\$2,962,574	\$589,539	\$4,663,789	\$9,188,458
<u>LIABILITIES:</u>					
Accounts Payable	\$31,708	---	---	\$89,228	\$120,936
Accrued Payroll & PTO	---	---	---	\$38,739	\$38,739
Due to Other Funds	\$50	---	---	\$43,957	\$44,007
Deferred Revenues	---	---	---	\$205,074	\$205,074
<u>FUND BALANCES:</u>					
Restricted for Debt Service	---	\$2,962,574	---	---	\$2,962,574
Restricted for Capital Projects	---	---	\$589,539	---	\$589,539
Restricted for Golf	---	---	---	\$4,286,792	\$4,286,792
Unassigned	\$940,797	---	---	---	\$940,797
TOTAL LIABILITIES & FUND BALANCES	\$972,554	\$2,962,574	\$589,539	\$4,663,789	\$9,188,458

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2023

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 02/28/23	ACTUAL THRU 02/28/23	VARIANCE
<u>REVENUES:</u>				
Maintenance Assessments - Tax Collector	\$731,185	\$709,926	\$709,926	\$0
Maintenance Assessments - Direct	\$2,990	\$0	\$0	\$0
Interest Income	\$0	\$0	\$4,960	\$4,960
TOTAL REVENUES	\$734,175	\$709,926	\$714,885	\$4,960
<u>EXPENDITURES:</u>				
<u>ADMINISTRATIVE:</u>				
Supervisor Fees	\$14,000	\$5,833	\$4,000	\$1,833
FICA Taxes	\$1,071	\$446	\$306	\$140
Engineering Fees	\$15,000	\$6,250	\$6,478	(\$228)
Arbitrage	\$1,800	\$0	\$0	\$0
Dissemination Agent	\$8,500	\$3,542	\$3,542	\$0
Assessment Roll	\$5,300	\$5,300	\$5,300	\$0
Attorney Fees	\$40,000	\$16,667	\$9,970	\$6,697
Annual Audit	\$7,250	\$0	\$0	\$0
Trustee Fees	\$17,000	\$250	\$250	\$0
Management Fees	\$52,000	\$21,667	\$21,667	\$0
Computer Time	\$1,800	\$750	\$750	\$0
Telephone	\$1,500	\$625	\$332	\$293
Postage	\$1,000	\$417	\$285	\$132
Printing & Binding	\$2,000	\$833	\$745	\$89
Insurance	\$22,000	\$22,000	\$18,671	\$3,329
Legal Advertising	\$4,000	\$1,667	(\$595)	\$2,262
Other Current Charges	\$2,000	\$833	\$98	\$735
Office Supplies	\$100	\$42	\$71	(\$30)
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Contingency	\$500	\$208	\$0	\$208
TOTAL ADMINISTRATIVE	\$196,996	\$87,505	\$72,045	\$15,460

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2023

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 02/28/23	ACTUAL THRU 02/28/23	VARIANCE
COMMUNITY APPEARANCE				
Security	\$42,000	\$17,500	\$14,438	\$3,063
Utilities	\$85,000	\$35,417	\$31,830	\$3,587
Interlocal Agreement - MVCDD	\$36,000	\$0	\$0	\$0
Facility & Grounds Maintenance (Labor)	\$20,000	\$8,333	\$0	\$8,333
Landscape - Contract	\$223,443	\$93,101	\$93,101	(\$0)
Landscape - Contingency	\$45,000	\$18,750	\$6,290	\$12,460
Landscape - Irrigation Repairs	\$10,500	\$4,375	\$1,645	\$2,730
Phase 5&6 Maintenance	\$26,246	\$10,936	\$7,155	\$3,781
Miscellaneous - Direct Cost	\$13,990	\$5,829	\$0	\$5,829
Lake - Contract	\$35,000	\$14,583	\$14,882	(\$299)
TOTAL COMMUNITY APPEARANCE	\$537,179	\$208,825	\$169,341	\$39,483
TOTAL EXPENDITURES	\$734,175	\$296,329	\$241,386	\$54,943
Excess (deficiency) of revenues over (under) expenditures	\$0	\$413,597	\$473,500	\$59,903
NET CHANGE IN FUND BALANCE	\$0	\$413,597	\$473,500	\$59,903
FUND BALANCE - Beginning	\$0		\$467,297	
FUND BALANCE - Ending	\$0		\$940,797	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND

Series 2016A1/A2 Special Assessment Revenue and Refunding Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2023

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 02/28/23	ACTUAL THRU 02/28/23	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector	\$1,478,744	\$1,433,065	\$1,433,065	\$0
Assessments - Direct	\$0	\$0	\$0	\$0
Prepayments	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$16,865	\$16,865
TOTAL REVENUES	<u>\$1,478,744</u>	<u>\$1,433,065</u>	<u>\$1,449,930</u>	<u>\$16,865</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>\$1,107,430</u>	<u>\$1,118,820</u>	<u>\$11,390</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>\$2,196,278</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 February 28, 2023

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 02/28/23	ACTUAL THRU 02/28/23	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector 2016A-3	\$293,949	\$267,417	\$267,417	\$0
Interest Income	\$0	\$0	\$3,694	\$3,694
TOTAL REVENUES	\$293,949	\$267,417	\$271,111	\$3,694
<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	\$170,342	\$175,036	\$4,694
OTHER FINANCING SOURCES/(USES):				
FUND BALANCE - Beginning	\$129,468		\$265,891	
FUND BALANCE - Ending	<u>\$149,267</u>		<u>\$440,927</u>	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND

Series 2019A/B Capital Improvement Revenue Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2023

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 02/28/23	ACTUAL THRU 02/28/23	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Collector (A)	\$223,713	\$217,208	\$217,208	\$0
Assessments - Direct (B)	\$81,200	\$0	\$0	\$0
Prepayments	\$0	\$0	\$35,984	\$35,984
Interest Income	\$0	\$0	\$2,489	\$2,489
TOTAL REVENUES	<u>\$304,913</u>	<u>\$217,208</u>	<u>\$255,681</u>	<u>\$38,473</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	\$17,640	\$1,120	\$16,520
Principal Expense - 11/1	\$0	\$0	\$40,000	(\$40,000)
Interest Expense - 5/1	\$17,640	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$259,273</u>	<u>\$102,136</u>	<u>\$125,616</u>	<u>(\$23,480)</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$45,641</u>	<u>\$115,072</u>	<u>\$130,065</u>	<u>\$14,993</u>
 NET CHANGE IN FUND BALANCE	 <u>\$45,641</u>	 <u><u>\$115,072</u></u>	 <u>\$130,065</u>	 <u><u>\$14,993</u></u>
FUND BALANCE - Beginning	\$148,008		\$195,304	
FUND BALANCE - Ending	<u><u>\$193,649</u></u>		<u><u>\$325,369</u></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 February 28, 2023

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 02/28/23	ACTUAL THRU 02/28/23	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$127	\$127
TOTAL REVENUES	<u>\$0</u>	<u>\$0</u>	<u>\$127</u>	<u>\$127</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>\$127</u>	<u>\$127</u>
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u><u>\$0</u></u>	<u>\$127</u>	<u><u>\$127</u></u>
FUND BALANCE - Beginning	\$0		\$9,866	
FUND BALANCE - Ending	<u><u>\$0</u></u>		<u><u>\$9,993</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 February 28, 2023

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 02/28/23	ACTUAL THRU 02/28/23	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$7,338	\$7,338
Capital Assessments	\$0	\$0	\$0	\$0
TOTAL REVENUES	<u>\$0</u>	<u>\$0</u>	<u>\$7,338</u>	<u>\$7,338</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>\$7,338</u>	<u>\$7,338</u>
NET CHANGE IN FUND BALANCE	<u>\$0</u>	<u><u>\$0</u></u>	<u>\$7,338</u>	<u><u>\$7,338</u></u>
FUND BALANCE - Beginning	\$0		\$572,208	
FUND BALANCE - Ending	<u><u>\$0</u></u>		<u><u>\$579,546</u></u>	

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL PROJECTS FUND

Series 2019A/B Capital Improvement Revenue Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2023

DESCRIPTION	ADOPTED BUDGET	PRORATED THRU 02/28/23	ACTUAL THRU 02/28/23	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$4	\$4
TOTAL REVENUES	\$0	\$0	\$4	\$4
<u>EXPENDITURES:</u>				
Capital Outlay	\$0	\$0	\$405	(\$405)
TOTAL EXPENDITURES	\$0	\$0	\$405	(\$405)
Excess (deficiency) of revenues over (under) expenditures	\$0	\$0	(\$401)	(\$401)
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	(\$401)	(\$401)
FUND BALANCE - Beginning	\$0		\$401	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$0</u>	

SOUTH VILLAGE

COMMUNITY DEVELOPMENT DISTRICT

GOLF COURSE OPERATIONS

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2023

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 02/28/23	ACTUAL THRU 02/28/23	VARIANCE
<u>REVENUES:</u>				
PGA/Cart Fees	\$0	\$0	\$5,035	\$5,035
Raincheck Revenue	\$0	\$0	(\$5,202)	(\$5,202)
Guest Fees	\$1,497,065	\$575,424	\$547,530	(\$27,894)
Trail Fees	\$93,600	\$39,000	\$44,472	\$5,472
Tournament Rounds	\$0	\$0	\$65,435	\$65,435
Other Golf Revenues	\$75,000	\$31,200	\$22,140	(\$9,060)
Merchandise	\$187,590	\$73,640	\$96,814	\$23,174
Food & Beverage	\$1,565,060	\$541,227	\$627,262	\$86,035
Swim & Tennis	\$199,154	\$61,745	\$45,105	(\$16,640)
Room Rental	\$1,650	\$650	\$0	(\$650)
Member Dues	\$374,400	\$156,000	\$166,239	\$10,239
Fitness	\$0	\$0	\$3,413	\$3,413
Misc Revenues	\$0	\$0	\$819	\$819
TOTAL REVENUES	\$3,993,519	\$1,478,886	\$1,619,062	\$140,176
<u>COST OF GOODS SOLD:</u>				
Cost of Goods Sold	\$747,616	\$261,747	\$334,227	(\$72,480)
GROSS PROFIT	\$3,245,903	\$1,217,139	\$1,284,835	\$212,656
<u>EXPENDITURES:</u>				
<u>Payroll</u>				
Payroll	\$2,332,250	\$934,000	\$808,463	\$125,537
Employee Benefits	\$446,614	\$179,980	\$205,969	(\$25,989)
Employee Expenses	\$7,750	\$4,200	\$28,867	(\$24,667)
<u>Marketing</u>				
Marketing	\$134,950	\$60,125	\$53,663	\$6,462
<u>Repairs & Maintenance</u>				
Equipment	\$53,900	\$24,300	\$8,187	\$16,113
Irrigation	\$10,850	\$5,150	\$4,505	\$645
Pool	\$25,500	\$6,000	\$1,564	\$4,436
Building	\$19,800	\$8,250	\$16,552	(\$8,302)
Tennis Courts	\$12,000	\$5,800	\$4,376	\$1,424
Carts	\$5,400	\$2,250	\$2,971	(\$721)
Sod	\$7,000	\$2,000	\$0	\$2,000
Seed & Mulch	\$10,000	\$4,000	\$0	\$4,000
Sand & Gravel	\$9,971	\$3,721	\$1,853	\$1,868
Landscaping	\$1,950	\$900	\$0	\$900
Gas, Diesel, Oil & Lube	\$56,400	\$23,500	\$34,312	(\$10,812)
Small Tools	\$1,500	\$500	\$706	(\$206)
Fertilizers	\$59,500	\$21,500	\$22,065	(\$565)
Chemicals - Herbicides	\$75,000	\$26,000	\$31,175	(\$5,175)
Chemicals - Other	\$24,000	\$10,000	\$17,652	(\$7,652)

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GOLF COURSE OPERATIONS

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2023

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 02/28/23	ACTUAL THRU 02/28/23	VARIANCE
<u>Utilities</u>				
Electric	\$147,500	\$52,900	\$67,250	(\$14,350)
Natural Gas	\$11,200	\$5,150	\$4,691	\$459
Cable TV/Music	\$23,760	\$9,900	\$9,009	\$891
Water	\$31,800	\$9,100	\$5,194	\$3,906
Waste Removal	\$39,000	\$15,900	\$19,933	(\$4,033)
Telephone	\$24,600	\$10,250	\$9,541	\$709
Pest Control	\$8,520	\$3,550	\$3,291	\$259
<u>Operating Expenses</u>				
Legal Fees	\$3,000	\$1,000	\$0	\$1,000
Cart Leases - Operating	\$69,600	\$29,000	\$48,380	(\$19,380)
EZLinks	\$8,400	\$3,500	\$2,213	\$1,287
Employee Uniforms	\$8,500	\$3,500	\$2,905	\$595
Handicap Fees	\$1,900	\$1,400	\$5,882	(\$4,482)
Equipment Rental	\$2,700	\$1,200	\$2,246	(\$1,046)
Equipment Leases	\$103,200	\$43,000	\$31,186	\$11,814
Golf Operating Supplies	\$16,800	\$8,400	\$9,879	(\$1,479)
Course Supplies	\$2,400	\$800	\$0	\$800
Merchandise Operating	\$0	\$0	\$40	(\$40)
Paper Products	\$72,400	\$27,750	\$26,380	\$1,370
Office Supplies	\$39,820	\$16,600	\$736	\$15,864
Flowers & Decorations	\$6,650	\$2,800	\$4,982	(\$2,182)
Operating Supplies - M	\$38,303	\$16,175	\$12,131	\$4,044
Operating Supplies - G	\$15,000	\$6,250	\$6,149	\$101
Linens	\$24,000	\$10,000	\$18,039	(\$8,039)
China, Glass & Utensils	\$11,000	\$4,750	\$1,673	\$3,077
Tournament Expense	\$4,200	\$0	\$0	\$0
Postage	\$3,000	\$1,250	\$45	\$1,205
Freight	\$0	\$0	\$157	(\$157)
Computers Related	\$18,600	\$7,750	\$12,042	(\$4,292)
Printing	\$3,000	\$1,250	\$313	\$937
Credit Card Fees	\$85,252	\$32,282	\$36,802	(\$4,520)
Cash Over/Short	\$0	\$0	(\$377)	\$377
Bank Fees	\$3,096	\$798	\$2,734	(\$1,936)
Dues & Subscriptions	\$2,850	\$750	\$1,979	(\$1,229)
Independent Contractor	\$46,600	\$20,550	\$14,008	\$6,542
Insurance	\$96,000	\$40,000	\$46,159	(\$6,159)
Property Taxes	\$14,600	\$13,900	\$26,265	(\$12,365)
Fees, Permits & Licenses	\$4,842	\$1,558	\$534	\$1,024
Base Management Fees	\$193,040	\$92,100	\$76,884	\$15,216
Capital Expenditures	\$186,996	\$77,915	\$212,551	(\$134,636)
TOTAL EXPENDITURES	\$4,666,464	\$1,895,154	\$1,964,706	(\$69,552)
Net Income before Non-Operating				
Income/(Expenses):	(\$672,945)	(\$678,015)	(\$679,871)	(\$1,856)

SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
GOLF COURSE OPERATIONS

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Period Ended February 28, 2023

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 02/28/23</u>	<u>ACTUAL THRU 02/28/23</u>	<u>VARIANCE</u>
<u>Non-Operating Income/(Expenses):</u>				
Mandatory Initiation Fees	\$14,000	\$6,000	\$35,900	\$29,900
Golf Assessments	\$358,000	\$347,591	\$347,591	\$0
Rec Fund Assessments	\$1,006,189	\$976,934	\$976,934	\$0
Cap Reserve Assessments	\$283,455	\$275,214	\$275,214	\$0
Non-Operating Income/(Expenses):	<u>\$1,661,644</u>	<u>\$1,605,738</u>	<u>\$1,635,638</u>	<u>\$29,900</u>
NET CHANGE IN POSITION	<u>\$988,699</u>	<u><u>\$927,723</u></u>	<u>\$955,767</u>	<u><u>\$28,044</u></u>
TOTAL NET POSITION - Beginning	\$0		\$3,331,024	
TOTAL NET POSITION - Ending	<u><u>\$988,699</u></u>		<u><u>\$4,286,792</u></u>	

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)
5/1/22 B			(\$210,000)
8/1/22 B			(\$65,000)
11/1/22 B			(\$40,000)
Current Bonds Outstanding:	<u>\$3,480,000</u>	<u>\$3,165,000</u>	<u>\$0</u>

[illegible]

South Village
Community Development District
Series 2016 A3 Special Assessment Bonds

1. Recap of Capital Project Fund Activity Through February 28, 2023

Opening Balance in Construction Account Series 2016 A3		\$2,208,094.98
Source of Funds:	Interest Earned	\$31,089.76
	Trans to/from Debt Service	(\$6,526.50)
	Prepayments	\$1,430,000.00
Use of Funds:		
Disbursements:	Roads	(\$260,064.33)
	Stormwater	(\$580,488.99)
	Water	(\$359,324.04)
	Reclaimed Water	(\$279,230.72)
	Sewer	(\$291,937.46)
	General Conditions/Erosion/Earthwork	(\$1,173,308.62)
	Contingency	(\$55,881.97)
	Cost of Issuance	(\$82,875.93)
Adjusted Balance in Construction Account at February 28, 2023		<u><u>\$579,546.18</u></u>

2. Funds Available For Construction at February 28, 2023

Book Balance of Construction Fund at February 28, 2023	\$	579,546.18
Contracts in place at February 28, 2023		
Construction Funds available at February 28, 2023	<u>\$</u>	<u>579,546.18</u>

3. Investments -U.S. Bank

February 28, 2023	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight	0.01%			\$579,546.18
ADJ: Outstanding Requisitions Series 2016 A3					\$ -
Balance					<u><u>\$ 579,546.18</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	\$31,089.76
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-17	(\$6,527.25)
Feb-17	\$0.00
Mar-17	\$0.00
Apr-17	\$0.00
May-17	\$0.00
Jun-17	\$0.00
Jul-17	\$0.00
Aug-17	\$0.00
Sep-17	\$0.00
	(\$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	\$1,537.43
Jan-23	\$1,754.31
Feb-23	\$1,867.46
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
	\$7,337.85

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	120,457.81	1,435,144.88	267,804.61	217,523.69	2,313,016.23	4,233,489.41
TOTAL DUE / RECEIVED	120,457.81	1,435,144.88	267,804.61	217,523.69	2,313,016.23	4,233,489.41

SUMMARY OF TAX ROLL RECEIPTS						
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2016A1-2 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	SERIES 2019A DEBT RECEIPTS	O&M RECEIPTS
1	11/9/2022	11,449.88	3,881.49	724.30	588.31	6,255.78
2	11/16/2022	109,036.46	36,963.15	6,897.49	5,602.47	59,573.35
3	11/28/2022	167,100.97	56,646.91	10,570.57	8,585.92	91,297.57
4	12/12/2022	3,634,580.57	1,232,115.93	229,918.48	186,750.77	1,985,795.39
5	12/20/2022	105,997.71	35,933.02	6,705.27	5,446.34	57,913.08
6	1/11/2023	45,892.23	15,557.38	2,903.08	2,358.02	25,073.75
7	2/7/2023	153,296.41	51,967.19	9,697.32	7,876.62	83,755.28
8	3/8/2023	6,135.18	2,079.81	388.10	315.24	3,352.03
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
TOTAL RECEIVED TAX ROLL		4,233,489.41	1,435,144.88	267,804.61	217,523.69	2,313,016.23

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	97.23%	97.23%	97.23%	97.23%	97.23%

C.

South Village Community Development District

Summary of Invoices

April 4, 2023

Fund	Date	Check No.s	Amount
<i>General Fund</i>	2/1-2/28	3390-3400	\$ 47,870.89
<i>Rec Fund</i>	2/1-2/28		\$ 28,987.61
<i>Golf Fund</i>	2/1-2/28		\$ 141,006.08
<i>Cap Reserve</i>	2/1-2/28		\$ 49,174.09
Total Invoices for Approval			\$ 267,038.67

***FedEx invoices are available by request*

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
2/08/23	00031	1/13/23 JAN 23	202301 320-57200-43000		*	3,804.92	
		JAN 23 - ELECTRIC					
		1/13/23 JAN 23	202301 320-57200-46600		*	725.74	
		JAN 23 - ELECTRIC					
				CLAY ELECTRIC COOPERATIVE, INC.			4,530.66 003390
2/08/23	00060	1/25/23 2023-245	202301 310-51300-48000		*	42.00	
		JAN 23 - ADVERTISING					
				CLAY TODAY NEWSPAPER			42.00 003391
2/08/23	00174	1/30/23 BRINK	202301 310-51300-49000		*	10.00	
		COMM FEE ALLAN A. BRINK					
		1/30/23 BRINK	202301 310-51300-49000		V	10.00-	
		COMM FEE ALLAN A. BRINK					
				DIVISION OF ELECTIONS			.00 003392
2/08/23	00174	1/30/23 FRECHETT	202301 310-51300-49000		*	10.00	
		COMM FEE DAVID FRECHETTE					
				DIVISION OF ELECTIONS			10.00 003393
2/08/23	00174	1/30/23 OSBECK	202301 310-51300-49000		*	10.00	
		COMM FEE JENNIFER OSBECK					
				DIVISION OF ELECTIONS			10.00 003394
2/08/23	00168	1/30/23 3169925	202212 310-51300-31500		*	2,114.28	
		DEC 22 - GENERAL COUNSEL					
				KUTAK ROCK LLP			2,114.28 003395
2/08/23	00063	11/01/22 45127B	202211 320-57200-46800		*	2,862.00	
		NOV 22 - LAKE CONTRACT					
		1/01/23 63668B	202301 320-57200-46800		*	2,862.00	
		JAN 23 - LAKE CONTRACT					
		1/11/23 67357B	202301 320-57200-46800		*	572.00	
		LAKE DIFF OCT-JAN					
		2/01/23 72514B	202302 320-57200-46800		*	2,862.00	
		FEB 23 - LAKE CONTRACT					
				THE LAKE DOCTORS, INC.			9,158.00 003396
2/08/23	00076	1/30/23 19399	202301 320-57200-46200		*	13,478.21	
		JAN 23 LANDSCAPE CONTRACT					
		1/30/23 19424	202301 320-57200-46200		*	3,528.03	
		JAN 23 LANDSC CONT WESTB					
		1/31/23 19408	202301 320-57200-46200		*	1,614.02	
		JAN23 MAINT AMMEND TO EXT					
		2/06/23 19630	202302 320-57200-46500		*	320.00	
		MAINLINE REPAIRS					
				TREE AMIGOS OUTDOOR SERVICES			18,940.26 003397
				SVIL SOUTH VILLAGE PPOWERS			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
2/17/23	00038	2/09/23 JAN 23	202301 320-57200-43100		*	4,963.47	
		JAN 23 - WATER					
		2/09/23 JAN 23	202301 320-57200-46600		*	604.19	
		JAN 23 - WATER					
CLAY COUNTY UTILTITY AUTHORITY							5,567.66 003398
2/17/23	00018	2/01/23 292	202302 310-51300-34000		*	4,333.33	
		FEB 23 - MGMT FEES					
		2/01/23 292	202302 310-51300-35100		*	150.00	
		FEB 23 - IT					
		2/01/23 292	202302 310-51300-31300		*	708.33	
		FEB 23 - DISSEMINATION					
		2/01/23 292	202302 310-51300-51000		*	.18	
		FEB 23 - OFFICE SUPPLIES					
		2/01/23 292	202302 310-51300-42000		*	36.78	
		FEB 23 - POSTAGE					
		2/01/23 292	202302 310-51300-42500		*	78.60	
		FEB 23 - COPIES					
		2/01/23 292	202302 310-51300-41000		*	13.41	
		FEB 23 - TELEPHONE					
GOVERNMENTAL MANAGEMENT SERVICES							5,320.63 003399
2/17/23	00163	2/08/23 188580	202301 310-51300-31100		*	782.77	
		JAN 23 - ENGINEERING SVCS					
		2/08/23 188581	202301 310-51300-31100		*	1,394.63	
		PUBLIC FACILITIES REPORT					
MATTHEWS DESIGN GROUP							2,177.40 003400
TOTAL FOR BANK A						47,870.89	
TOTAL FOR REGISTER						47,870.89	

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Jan-23
5875489	3935-1 Eagle Landing/Water Fall	\$ 3,318.86
5929377	3935-2 Eagle Landing/St lights	\$ 419.06
6474431	4045-2 Eagle Crossing Dr	\$ 67.00
9121614	938 TB Restroom	\$ 40.24
9082354	875 TB Irrigation	\$ 612.30
9117336	992 TB Camera Station	\$ 36.18
9117339	749 TB Camera Station	\$ 5.89
9117340	3853 Pines Dr Camera Station	\$ 31.13
		\$ 4,530.66

Vendor #31	
001.320.57200.43000	\$ 3,804.92
001.320.57200.46600	\$ 725.74
	\$ 4,530.66



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

5875489

Trustee District:

06

Statement Date:

01/13/2023

Current Bill Due Date:

02/03/2023

Previous Balance

\$3,297.25

Payment Received 12/19/22

-\$1,765.00

Late Charge

\$76.61

Past Due Balance

\$1,608.86

Current Charges Due 02/03/23

\$1,710.00

Past Due Balance of \$1,608.86 is subject to late fee, disconnection, and/or deposit if not paid by 01/24/2023.

Important Messages

With the recent holidays and colder temperatures, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended. You can track your energy usage and more in your MyClayElectric account.

Total
Amount Due

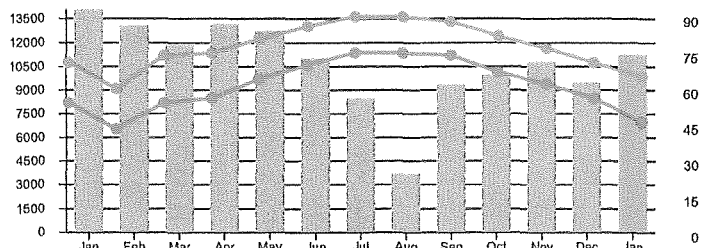
\$3,318.86

Due Date:
02/03/2023

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

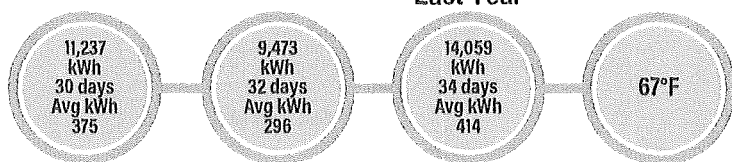
Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191563	12/12/22	01/11/23	14447	25684	1	11,237

kWh Monthly Use Monthly High Monthly Low Temp



2022 Please visit MyClayElectric for detailed usage history 2023

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$27.00
Energy Charge	11,237 kWh @ 0.0813	\$913.57
Power Cost Adjustment	11,237 kWh @ 0.0500	\$561.85
FLA Gross Receipts Tax		\$38.50
Florida State Sales Tax		\$107.09
Clay County Sales Tax		\$23.11
Clay Co Public Ser Utility Tax		\$38.87
Operation Round Up		\$0.01
Total Current Charges for this Location		\$1,710.00

JAN 18 2023

KEEP
SEND

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



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



5606 1 MB 0.515
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5606
C-22

Account Number	5875489
Past Due Balance	\$1,608.86
Current Charges Due 02/03/23	\$1,710.00
Total Amount Due	\$3,318.86

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



CLAY ELECTRIC COOPERATIVE

PO BOX 308

9

KEYSTONE HEIGHTS, FL 32656-0308



05875489

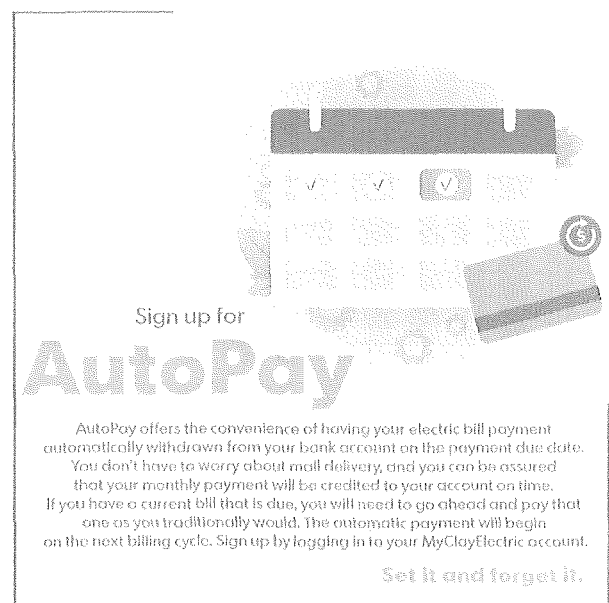
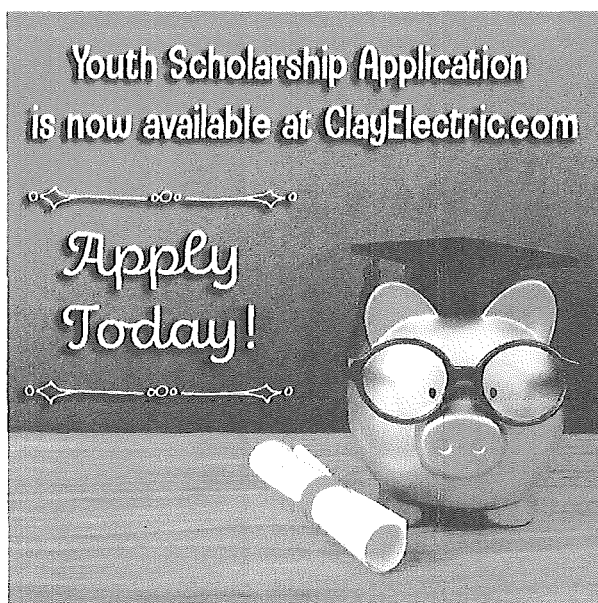
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POWER OUTAGES:

Steps to follow:

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

DOWNLOAD OUR APP:

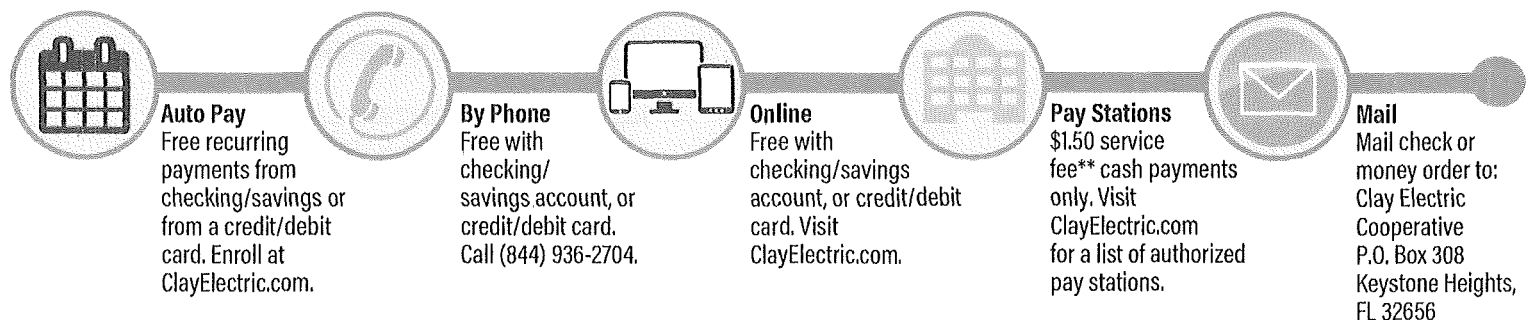


DEFINITIONS:

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

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

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





Clay Electric Cooperative, Inc.

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Toll Free: (800)-224-4917

Member Name EAGLE LANDING LIMITED

PARTNSP

Account # 5929377

Trustee District: 06

Statement Date: 01/13/2023

Current Bill Due Date: 02/03/2023

Previous Balance \$321.25

Payment Received 12/19/22 -\$145.00

Late Charge \$8.81

Past Due Balance \$185.06

Current Charges Due 02/03/23 \$234.00

Past Due Balance of \$185.06 is subject to late fee, disconnection, and/or deposit if not paid by 01/24/2023.

Important Messages

With the recent holidays and colder temperatures, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended. You can track your energy usage and more in your MyClayElectric account.

Total
Amount Due

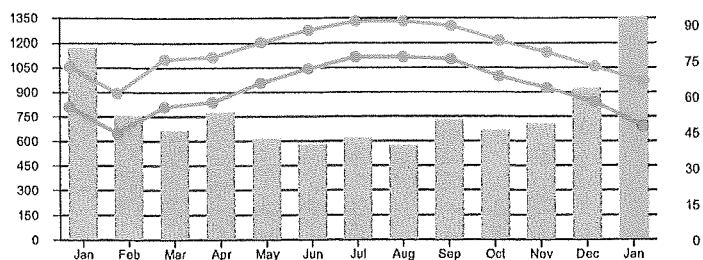
\$419.06

Due Date:
02/03/2023

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

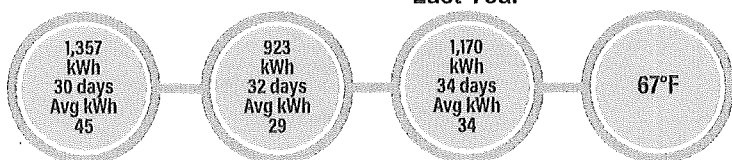
Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191565	12/12/22	01/11/23	28840	30197	1	1,357

kWh Monthly Use Monthly High Monthly Low Temp



2022 Please visit MyClayElectric for detailed usage history 2023

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$27.00
Energy Charge	1,357 kWh @ 0.0813	\$110.32
Power Cost Adjustment	1,357 kWh @ 0.0500	\$67.85
FLA Gross Receipts Tax		\$5.26
Florida State Sales Tax		\$14.62
Clay County Sales Tax		\$3.16
Clay Co Public Ser Utility Tax		\$5.64
Operation Round Up		\$0.15
Total Current Charges for this Location		\$234.00

JAN 18 2023

KEEP
SEND

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



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

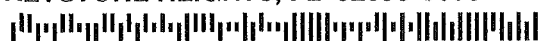
Account Number	5929377
Past Due Balance	\$185.06
Current Charges Due 02/03/23	\$234.00
Total Amount Due	\$419.06

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



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

9



05929377 0000419069

POWER OUTAGES:

Steps to follow:

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

DOWNLOAD OUR APP:




Sign up for
AutoPay

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

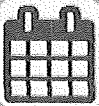

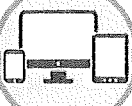
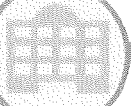

Set it and forget it.

DEFINITIONS:

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

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

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

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



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

6474431

Trustee District:

06

Statement Date:

01/09/2023

Current Bill Due Date:

01/30/2023

Previous Balance

\$167.00

Payment Received 12/19/22

-\$167.00

Balance Forward

\$0.00

Current Charges Due 01/30/23

\$67.00

Important Messages

With the recent holidays and colder temperatures, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended. You can track your energy usage and more in your MyClayElectric account.

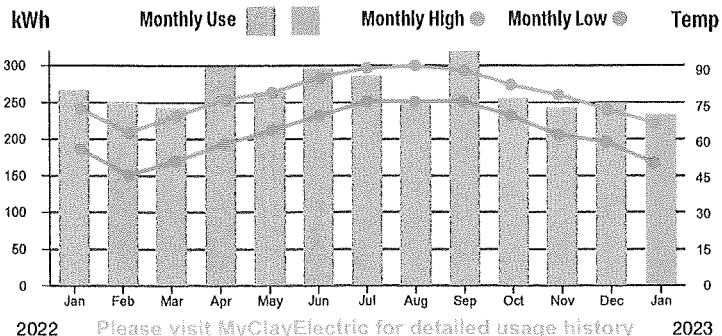
Total
Amount Due

\$67.00

Due Date:
01/30/2023

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

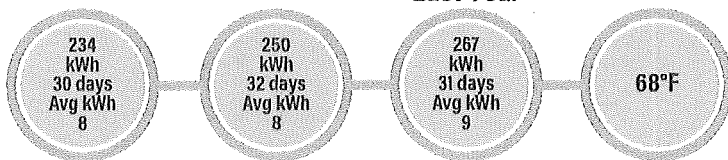
Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152043187	12/06/22	01/05/23	11222	11456	1	234



Current Service Detail

Access Charge		\$27.00
Energy Charge	234 kWh @ 0.0813	\$19.02
Power Cost Adjustment	234 kWh @ 0.0500	\$11.70
FLA Gross Receipts Tax		\$1.48
Florida State Sales Tax		\$4.11
Clay County Sales Tax		\$0.89
Clay Co Public Ser Utility Tax		\$1.87
Operation Round Up		\$0.93
Total Current Charges for this Location		\$67.00

This Month Last Month This Month Last Year Avg Daily High



KEEP
SEND

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



Clay Electric Cooperative, Inc.

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PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



5879 1 MB 0.515
EAGLE LANDING LIMITED PARTNSP
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5879
C-23

Account Number	6474431
Current Charges Due 01/30/23	\$67.00
Total Amount Due	\$67.00

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



CLAY ELECTRIC COOPERATIVE

PO BOX 308

5

KEYSTONE HEIGHTS, FL 32656-0308



06474431

0000067009

POWER OUTAGES:

Steps to follow:


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

DOWNLOAD OUR APP:



Youth Scholarship Application
is now available at ClayElectric.com

Apply Today!



Sign up for

AutoPay

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



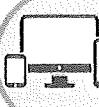


Set it and forget it.

DEFINITIONS:

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

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

A Touchstone Energy Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9121614

Trustee District: 06

Statement Date: 01/13/2023

Current Bill Due Date: 02/03/2023

Previous Balance \$88.08

Payment Received 12/19/22 -\$46.54

Late Charge \$5.00

Past Due Balance \$46.54

Current Charges Due 02/03/23 \$40.24

Important Messages

With the recent holidays and colder temperatures, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended. You can track your energy usage and more in your MyClayElectric account.

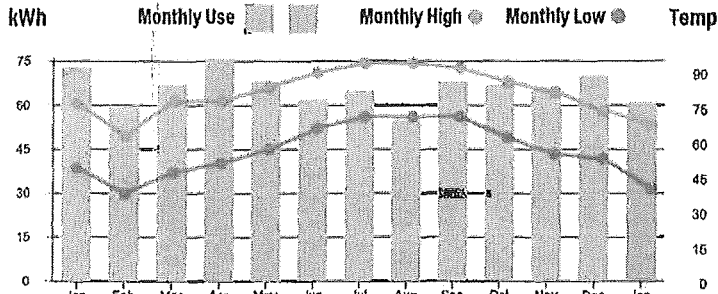
Total
Amount Due

\$86.78

Due Date:
02/03/2023

Service Address: 888 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736607	12/12/22	01/11/23	1547	1608	1	61



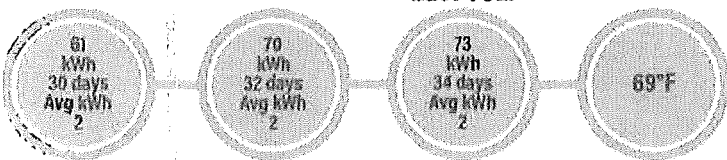
Current Service Detail

Access Charge		\$27.00
Energy Charge	61 kWh @ 0.0813	\$4.96
Power Cost Adjustment	61 kWh @ 0.0500	\$3.05
FLA Gross Receipts Tax		\$0.90
Florida State Sales Tax		\$2.50
Clay County Sales Tax		\$0.54
Clay Co Public Ser Utility Tax		\$1.29
Total Current Charges for this Location		\$40.24

Phase 5:6 Maint

5.17.23

This Month Last Month This Month Last Year Avg Daily High



KEEP
SEND

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



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number	9121614
Past Due Balance	\$46.54
Current Charges Due 02/03/23	\$40.24
Total Amount Due	\$86.78

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



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



09121614 0000086788



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Toll Free: (800)-224-4917

Member Name: SOUTH VILLAGE COMMUNITY
DEVEL DIST

Account # 9117340
Trustee District: 06

Statement Date: 01/13/2023
Current Bill Due Date: 02/03/2023

Previous Balance \$67.26
Payment Received 12/19/22 -\$36.13
Late Charge \$5.00

Past Due Balance \$36.13

Current Charges Due 02/03/23 \$31.13

Important Messages

With the recent holidays and colder temperatures, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended. You can track your energy usage and more in your MyClayElectric account.



Service Address: 3853 ROYAL PINES DR CAMERA STATION

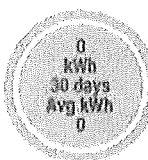
Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736568	12/12/22	01/11/23	0	0	1	0

This Month

Last Month

This Month
Last Year

Avg Daily High



Current Service Detail

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

Phase 5:6 Maint
[Signature]
5.17.23

KEEP
SEND

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



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PAY YOUR BILL 24/7

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



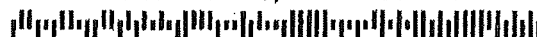
SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9117340
Past Due Balance	\$36.13
Current Charges Due 02/03/23	\$31.13
Total Amount Due	\$67.26

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



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



09117340

0000067266

Important Messages

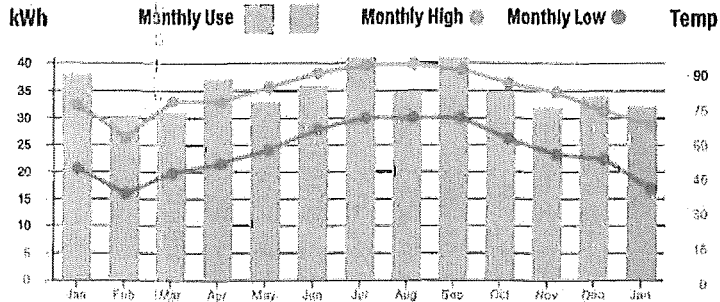
With the recent holidays and colder temperatures, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended. You can track your energy usage and more in your MyClayElectric account.



Previous Balance	\$77.42
Payment Received 12/19/22	-\$41.25
Late Charge	\$5.00
Past Due Balance	\$41.17
Current Charges Due 02/03/23	\$35.89

Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736569	12/12/22	01/11/23	749	781	1	32



2022 Please visit MyClayElectric for detailed usage history 2023

This Month Last Month This Month Last Year Avg Daily High



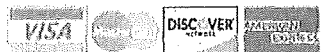
Current Service Detail

Access Charge		\$27.00
Energy Charge	32 kWh @ 0.0813	\$2.60
Power Cost Adjustment	32 kWh @ 0.0500	\$1.60
FLA Gross Receipts Tax		\$0.80
Florida State Sales Tax		\$2.22
Clay County Sales Tax		\$0.48
Clay Co Public Ser Utility Tax		\$1.19
Total Current Charges for this Location		\$35.89

Phase 516 Maint
Ant 1.17.23

KEEP
SEND

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



Account Number	9117339
Past Due Balance	\$41.17
Current Charges Due 02/03/23	\$35.89
Total Amount Due	\$77.06

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



CLAY ELECTRIC COOPERATIVE
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KEYSTONE HEIGHTS, FL 32656-0308





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Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9117336

Trustee District: 06

Statement Date: 01/13/2023

Current Bill Due Date: 02/03/2023

Previous Balance \$78.35

Payment Received 12/19/22 -\$41.58

Late Charge \$5.00

Past Due Balance \$41.77

Current Charges Due 02/03/23 \$36.18

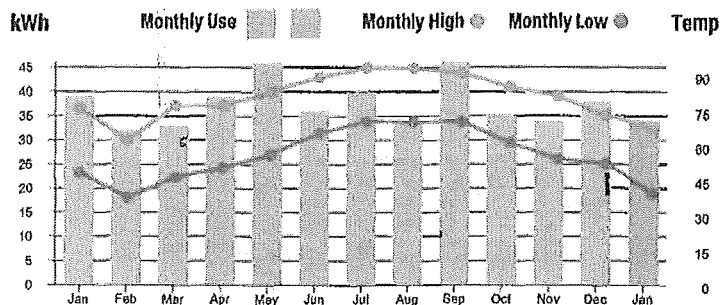
Important Messages

With the recent holidays and colder temperatures, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended. You can track your energy usage and more in your MyClayElectric account.



Service Address: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	12/12/22	01/11/23	785	819	1	34



2022 Please visit MyClayElectric for detailed usage history 2023

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$27.00
Energy Charge	34 kWh @ 0.0813	\$2.76
Power Cost Adjustment	34 kWh @ 0.0500	\$1.70
FLA Gross Receipts Tax		\$0.81
Florida State Sales Tax		\$2.24
Clay County Sales Tax		\$0.48
Clay Co Public Ser Utility Tax		\$1.19
Total Current Charges for this Location		\$36.18

Phase 5:6 Maint
[Signature]
1.17.23

KEEP
SEND

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



Clay Electric Cooperative, Inc.

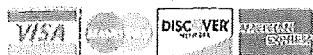
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PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



Account Number	9117336
Past Due Balance	\$41.77
Current Charges Due 02/03/23	\$36.18
Total Amount Due	\$77.95

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



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



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

09117336

0000077956



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Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9082354

Trustee District: 09

Statement Date: 01/13/2023

Current Bill Due Date: 02/03/2023

Previous Balance \$1,317.89

Payment Received 12/19/22 -\$669.68

Late Charge \$32.41

Past Due Balance \$680.62

Current Charges Due 02/03/23 \$612.30

Past Due Balance of \$680.62 is subject to late fee, disconnection, and/or deposit if not paid by 01/24/2023.

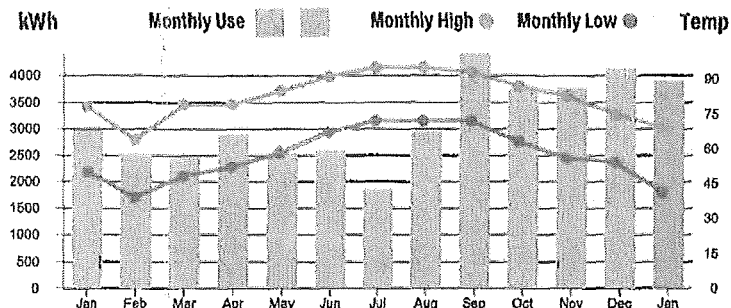
Important Messages

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Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152055951	12/12/22	01/11/23	69432	73322	1	3,890



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



Current Service Detail

Access Charge		\$27.00
Energy Charge	3,890 kWh @ 0.0813	\$316.26
Power Cost Adjustment	3,890 kWh @ 0.0500	\$194.50
FLA Gross Receipts Tax		\$13.78
Florida State Sales Tax		\$38.33
Clay County Sales Tax		\$8.27
Clay Co Public Ser Utility Tax		\$14.16
Total Current Charges for this Location		\$612.30

Phase 5:6 Maint

1.17.23

KEEP SEND

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

Account Number	9082354
Past Due Balance	\$680.62
Current Charges Due 02/03/23	\$612.30
Total Amount Due	\$1,292.92

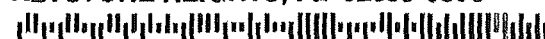
Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



09082354

0001292920

CLAY TODAY

A Division of Osteen Media Group

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

INVOICE

Invoice Number: 2023-245204
Invoice Date: 1/25/2023
Due Date: 2/25/2023

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

Invoice Notes	PO #	Pub.	Issue	Year	Ad Title	Ad Size	Color	Ad Inch	Net
52237	Legal # 52237 Notice of Meeting Feb 7, 2023	CT - Clay Today	Jan 26	2023		Column Inch	Black & White	4.2000	\$42.00
									\$42.00

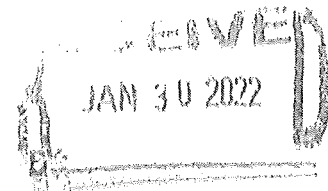
Total: \$42.00

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

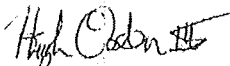
Being a Notice of Meeting South Village CDD

In the matter of Meeting Feb 7, 2023

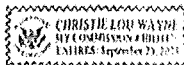
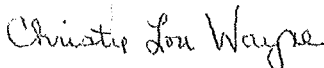
LEGAL: 52237

Was published in said newspaper in the issues:01/26/2023

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



Sworn to me and subscribed before me 01/26/2023



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 MEETING SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, February 7, 2023 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, FL 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Marilee Giles
District Manager

Legal 52237 Published 1/26/2023 in Clay County's Clay Today newspaper

OATH OF OFFICE

(Art. II, § 5(b), Fla. Const.)

STATE OF FLORIDA

County of CLAY

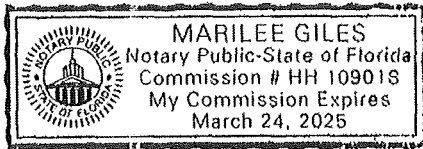
I do solemnly swear (or affirm) that I will support, protect, and defend the Constitution and Government of the United States and of the State of Florida; that I am duly qualified to hold office under the Constitution of the State, and that I will well and faithfully perform the duties of

Supervisor, South Village Community Development District

(Title of Office)

on which I am now about to enter, so help me God.

[NOTE: If you affirm, you may omit the words "so help me God." See § 92.52, Fla. Stat.]



Allan A. Brink
Signature

Sworn to and subscribed before me by means of ☒ physical presence or
☐ online notarization, this 6th day of December, 2022

Marilee Giles
Signature of Officer Administering Oath or of Notary Public

Marilee Giles
Print, Type, or Stamp Commissioned Name of Notary Public

Personally Known ☒ OR Produced Identification ☐

Type of Identification Produced _____

ACCEPTANCE

I accept the office listed in the above Oath of Office.

Mailing Address: ☒ Home ☐ Office

1265 Harbour Town Drive
Street or Post Office Box

Orange Park, FL 32065
City, State, Zip Code

Allan A. Brink
Print Name

Allan A. Brink
Signature

Subject: South Village CDD - Oaths of Office
Date: Wednesday, January 25, 2023 at 12:08:19 PM Eastern Standard Time
From: Sarah Sweeting
To: Kimball, Chris D., Patti Powers
Attachments: PastedGraphic-3.pdf, 20230125120000398.pdf

Hi Chris,

I will be mailing you the original copies of the attached oaths.

Patti, please cut a \$10 check for each oath and mail it to the address below.
Please be sure to attach a copy of the oath to each check when mailing.
In the reference line of the check, please include the supervisor's name.

Chris Kimball
Commission Issuance Section
Division of Elections
R.A. Gray Building, Room 316
500 South Bronough Street
Tallahassee, FL 32399-0250

Thank you,

Sarah Sweeting

Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, Florida 32092
(904) 940-5850 x 402
(904) 940-5899 Fax

ssweeting@gmsnf.com

3 checks

Osbeck \$10
Frechette \$10
Brunz \$10

OATH OF OFFICE

(Art. II, § 5(b), Fla. Const.)

STATE OF FLORIDA

County of CLAY

I do solemnly swear (or affirm) that I will support, protect, and defend the Constitution and Government of the United States and of the State of Florida; that I am duly qualified to hold office under the Constitution of the State, and that I will well and faithfully perform the duties of

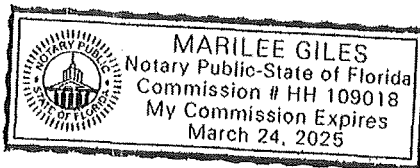
Supervisor, South Village Community Development District

(Title of Office)

on which I am now about to enter, so help me God.

[NOTE: If you affirm, you may omit the words "so help me God." See § 92.52, Fla. Stat.]

David J. Frechette
Signature



Sworn to and subscribed before me by means of ☒ physical presence or
☐ online notarization, this 6 day of December, 2022.

Marilee Giles
Signature of Officer Administering Oath or of Notary Public

Marilee Giles
Print, Type, or Stamp Commissioned Name of Notary Public

Personally Known ☒ OR Produced Identification ☐

Type of Identification Produced _____

ACCEPTANCE

I accept the office listed in the above Oath of Office.

Mailing Address: ☒ Home ☐ Office

1655 Crooked Oak Dr.
Street or Post Office Box

Orange Park, FL, 32065
City, State, Zip Code

frechette.svcd@gmail.com

David J. Frechette
Print Name

David J. Frechette
Signature

OATH OF OFFICE

(Art. II, § 5(b), Fla. Const.)

STATE OF FLORIDA

County of CLAY

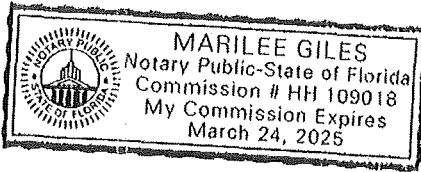
I do solemnly swear (or affirm) that I will support, protect, and defend the Constitution and Government of the United States and of the State of Florida; that I am duly qualified to hold office under the Constitution of the State, and that I will well and faithfully perform the duties of

Supervisor, South Village Community Development District

(Title of Office)

on which I am now about to enter, so help me God.

[NOTE: If you affirm, you may omit the words "so help me God." See § 92.52, Fla. Stat.]



Signature

Sworn to and subscribed before me by means of ☒ physical presence or
online notarization, this 6 day of December, 2022.

Signature of Officer Administering Oath or of Notary Public

Marilee Giles
Print, Type, or Stamp Commissioned Name of Notary Public

Personally Known ☒ OR

Produced Identification ☐

Type of Identification Produced _____

ACCEPTANCE

I accept the office listed in the above Oath of Office.

Mailing Address: ☒ Home ☐ Office

4011 Eagle Landing Prkway
Street or Post Office Box

Orange Park, 32065 FL
City, State, Zip Code

Jennifer Osbeck
Print Name

[Signature]
Signature

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 30, 2023

Check Remit To:Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157**Wire Transfer Remit To:**ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3169925
Client Matter No. 19723-1Mr. Jim Oliver
South Village CDD
Governmental Management Services – St. Augustine
Suite 114
475 West Town Place
St. Augustine, FL 32092Invoice No. 3169925
19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

12/01/22	K. Buchanan	0.40	110.00	Confer with district manager regarding records request
12/02/22	K. Buchanan	0.70	192.50	Review matters relating to amenity suspension; confer with district manager
12/06/22	K. Buchanan	3.60	990.00	Prepare for and attend board meeting
12/07/22	K. Buchanan	0.60	165.00	Prepare drainage variance agreement; perform meeting follow up
12/07/22	J. Gillis	0.50	62.50	Follow up from Board meeting and pending items; review and revise drainage easement variance agreement with Faulks
12/12/22	K. Buchanan	0.50	137.50	Review meeting minutes
12/20/22	K. Buchanan	0.80	220.00	Prepare for and attend agenda call; update drainage variance agreement; confer with Acree
12/22/22	K. Buchanan	0.40	110.00	Prepare revised suspension and termination policies; prepare

KUTAK ROCK LLP

South Village CDD

January 30, 2023

Client Matter No. 19723-1

Invoice No. 3169925

Page 2

resolution adopting hearing for same

TOTAL HOURS 7.50

TOTAL FOR SERVICES RENDERED \$1,987.50

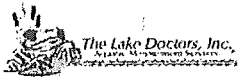
DISBURSEMENTS

Meals 8.63

Travel Expenses 118.15

TOTAL DISBURSEMENTS 126.78

TOTAL CURRENT AMOUNT DUE \$2,114.28



Post Office Box 20122
Tampa, FL 33622-0122
(904) 262-5500

VISA	
CARD NUMBER	EXP. DATE
SIGNATURE	AMOUNT PAID

ADDRESSEE

☐ Please check if address below is incorrect and indicate change on reverse side

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

ACCOUNT NUMBER	DATE	BALANCE
719371	2/1/2023	\$2,862.00

The Lake Doctors
Post Office Box 20122
Tampa, FL 33622-0122

00000000075695001000000007251400000028620013

Please Return this portion with your payment

Invoice 72514B

PO #

Date	Description	Quantity	Amount	Tax	Total
Eagle Landing Parkway, Orange Park, FL Orange Park, FL 32065					
2/1/2023	Water Management - Zone 1, Water Management - Zone 2, Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00

Please remit payment for this month's invoice.

Lake-Contract
\$2862.00
2.7.23

30 572 468

Please provide remittance information when submitting payments,
otherwise payments will be applied to the oldest outstanding invoices.

Credits \$0.00
Adjustment \$0.00

AMOUNT DUE

Total Account Balance including this invoice:

\$9158.00

This Invoice Total:

\$2862.00

To submit payment by ACH: Ameris Bank // Routing # 061201754 // Account # 2049360148

Customer Account #: 719371
Portal Registration #: 2A40879A

Corporate Address
4651 Salisbury Rd, Suite 155
Jacksonville, FL 32256

Customer Portal Link: www.lakedoctors.com/contact-us/make-a-payment/

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information



Po Box 20122
Tampa, FL 33622-0122
(904) 262-5500

VISA	
CARD NUMBER	EXP. DATE
SIGNATURE	DATE

ADDRESSEE

☐ Please check if address below is incorrect and indicate change on reverse side

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

ACCOUNT NUMBER	DATE	BALANCE
719371	1/1/2023	\$2,862.00

The Lake Doctors
Po Box 20122
Tampa, FL 33622-0122

00000000075695001000000006366800000028620012

Please Return this portion with your payment

Invoice 63668B

PO #

Date	Description	Quantity	Amount	Tax	Total
Eagle Landing Parkway, Orange Park, FL Orange Park, FL 32065					
1/1/2023	Water Management - Zone 1, Water Management - Zone 2, Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00

Please remit payment for this month's invoice.

Lake - Contract
\$2,862.00

320 572 468

[Signature]
1.17.23

Credits \$0.00

Adjustment \$0.00

AMOUNT DUE

\$2862.00

To submit payment by ACH: Ameris Bank // Routing # 061201754 // Account # 2049360148

Customer Account #: 719371

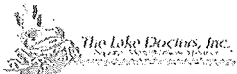
Portal Registration #: 2A40879A

Corporate Address

4651 Salisbury Rd, Suite 15
Jacksonville, FL 32256

Customer Portal Link: www.lakedoctors.com/contact-us/make-a-payment/

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information



Po Box 20122
Tampa, FL 33622-0122
(904) 262-5500

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

VISA



CARD NUMBER

EXP. DATE

SIGNATURE

ACCOUNT #

ADDRESSEE

☐ Please check if address below is incorrect and indicate change on reverse side

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

ACCOUNT NUMBER	DATE	BALANCE
719371	1/11/2023	\$572.00

The Lake Doctors
Po Box 20122
Tampa, FL 33622-0122

0000000075695001000000006735700000005720017

Please Return this portion with your payment

Invoice 67357B

PO #

Date	Description	Quantity	Amount	Tax	Total
1/11/2023	Eagle Landing Parkway, Orange Park, FL 32065 Water Management - Monthly		\$572.00	\$0.00	\$572.00

Difference due for four months service (Oct-Jan 2022)

Lake-Contract
\$572.00

[Signature]
1.17.23

Please provide remittance information when submitting payments,
otherwise payments will be applied to the oldest outstanding invoices.

Credits \$0.00

Adjustment \$0.00

AMOUNT DUE

otal Account Balance including this invoice:

\$6296.00

This Invoice Total:

\$572.00

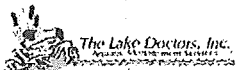
To submit payment by ACH: Ameris Bank // Routing # 061201754 // Account # 2049360148

Customer Account #: 719371
Portal Registration #: 2A40879A

Corporate Address
4651 Salisbury Rd, Suite 155
Jacksonville, FL 32256

Customer Portal Link: www.lakedoctors.com/contact-us/make-a-payment/

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information



Po Box 20122
Tampa, FL 33622-0122
(904) 262-5500

CARD NUMBER		EXP. DATE	
719371		11/1/2022	
SIGNATURE		ACCOUNT NO.	

ADDRESSEE

☐ Please check if address below is incorrect and indicate change on reverse side

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

The Lake Doctors
Po Box 20122
Tampa, FL 33622-0122

ACCOUNT NUMBER	DATE	BALANCE
719371	11/1/2022	\$2,862.00

00000000075695001000000004512700000028620010

Please Return this portion with your payment

Invoice 45127B

PO #

Date	Description	Quantity	Amount	Tax	Total
Eagle Landing Parkway, Orange Park, FL Orange Park, FL 32065					
11/1/2022	Water Management - Zone 1,Water Management - Zone 2,Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00

Please remit payment for this month's invoice.

Lake - Contract
\$2,862.00

[Signature]
1.17.03

Credits \$0.00
Adjustment \$0.00

AMOUNT DUE

\$2862.00

Account# 719371

Lic#:



Tree Amigos

Outdoor Services

Invoice

Invoice#: 19630

Date: 02/06/2023

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

Project: Eagle Landing O/S
3973 Eagle Landing Parkway

Description	Quantity	Price	Ext Price
Mainline repair at Clubhouse			
(1) 1 1/4" mainline repair	1.00	150.00	150.00
Labor	1.00	170.00	170.00

Notes:

Invoice Total: \$320.00

Landscape-Irrigation Repairs
\$320.00

320 572 465

[Signature]
2.7.23



Tree Amigos

Outdoor Services

Invoice

Invoice#: 19399

Date: 01/30/2023

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

Project: Eagle Landing
3973 Eagle Landing Parkway

Description	Quantity	Price	Ext Price
January Monthly Landscaping Maintenance Services	1.00	13,478.21	13,478.21

Notes:

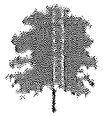
THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$13,478.21

Landscape - Contract
\$13,478.21

320 572 462

[Signature]
1.31.23



Tree Amigos

Outdoor Services

Invoice

Invoice#: 19424

Date: 01/30/2023

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

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

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

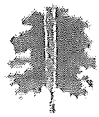
Notes:

Invoice Total: \$3,528.03

*Landscape - Contract
\$3,528.03*

320572462

*[Signature]
1.31.23*



Tree Amigos

Outdoor Services

Invoice

Invoice#: 19408

Date: 01/31/2023

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

Project: Eagle Landing
3973 Eagle Landing Parkway

Description	Quantity	Price	Ext Price
January 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

320 572 462

[Signature]
1.31.23

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Jan-23
00213095	3924-1 Eagle Landing Pkwy	\$	691.48
00213119	3988-1 Eagle Landing Parkway	\$	157.36
00215602	3968-1 Eagle Landing Parkway	\$	208.06
00220803	3973 Eagle Landing Parkway	\$	125.06
00222067	3989 Eagle Landing Parkway	\$	1,166.54
00229064	3979-2 Eagle Landing Parkway	\$	1,643.22
00230632	3965-1 Eagle Landing Parkway	\$	115.54
00230638	3965-2 Eagle Landing Parkway	\$	121.94
00230640	3965-3 Eagle Landing Parkway	\$	143.74
00230641	3975 Eagle Landing Parkway	\$	202.06
00230642	3979 Eagle Landing Parkway	\$	230.22
00235500	4108-1 Eagle Landing Parkway Irr	\$	32.62
00233750	1433-1 Eagle Landing Parkway	\$	65.62
00502768	2180 Club Lake Drive Reclaimed Irr	\$	29.09
00556739	1294 Autumn Pines Drive	\$	30.92
00589114	932 Tynes Blvd	\$	109.23
00589118	932 Tynes Blvd - Recl Irr	\$	331.21
00589635	988 Tynes Blvd - Recl Irr	\$	95.96
00589637	953 Tynes Blvd - Recl Irr	\$	25.82
00589665	1003 Oakland Hills - Recl Irr	\$	41.97
		\$	5,567.66

Vendor #38

001.320.57200.43100	\$	4,963.47
001.320.57200.46600	\$	604.19
	\$	5,567.66



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

[2/12]

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

Bill Date: 02/09/2023

Customer #: 00213095

Route #: MC05530000

Water

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

Base Charges (Prepaid)	02/09/23 to 03/09/23					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70785051	1.5	02/03/23	35	26247	26556	309
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	87.5	X	0.85	\$74.38	
Proration Factor: 1.1667	Tier 2	29.2	X	1.66	\$48.47	
	Tier 3	192.3	X	2.51	\$482.67	

Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$691.48
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$691.48

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

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

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

Please pay \$691.48 by 3/2/2023 to avoid a \$3.00 late fee.
Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$141.94 was posted to your account on 01/19/2023.

FEB 10 2023

Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0208B
2000000692 27/2

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	02/09/23
Current Charges	\$691.48
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$691.48

MAIL PAYMENT TO:



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

00213095 6 MC05530000 0000069148 0000000 03022023 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.
Noting changes on this bill stub will not ensure proper changes are made to your account.**



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

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

Bill Date: 02/09/2023

Customer #: 00213119

Route #: MC05530624

Water

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

Base Charges (Prepaid)	02/09/23 to 03/09/23					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
56081900	1.5	02/03/23	35	13517	13601	84
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	84.0	X	0.85		\$71.40
Proration Factor: 1.1667	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	\$157.36
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$157.36

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

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

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

Please pay \$157.36 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$130.16 was posted to your account on 01/19/2023.

Please return this portion with payment

Bill Summary



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

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

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

Bill Date	02/09/23
Current Charges	\$157.36
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$157.36

ADDRESSEE:

AYC0208B
2000000693 27/3

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:

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>

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



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

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

Bill Date: 02/09/2023

Customer #: 00215602

Route #: MC05530632

Water

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

Base Charges (Prepaid)	02/09/23 to 03/09/23					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
48011409	2	02/03/23	35	3603	3686	83
Base Charges (Prepaid)						\$137.51
Consumption Charges	Tier 1	83.0	X	0.85	\$70.55	
Proration Factor: 1.1667	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	\$208.06
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$208.06

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

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

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

Please pay \$208.06 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$180.86 was posted to your account on 01/19/2023.

PAID 11 2023

Please return this portion with payment

Bill Summary



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

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

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

Bill Date	02/09/23
Current Charges	\$208.06
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$208.06

ADDRESSEE:

AYC0208B
2000000694 27/4

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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COLLECTIONS:

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SERVICE CHARGE:

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TAX:

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SJRWMD COST RECOVERY CHARGE:

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

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

Bill Date: 02/09/2023

Customer #: 00220803

Route #: MC05530008

Water

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

Base Charges (Prepaid)	02/09/23 to 03/09/23					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00		\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68417690	1.5	02/03/23	35	6728	6774	46
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	46.0	X	0.85		\$39.10
Proration Factor: 1.1667	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	\$125.06
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$125.06

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

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

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

Please pay \$125.06 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$104.66 was posted to your account on 01/19/2023.

PAID
FEB 15 2023

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3973 Eagle Landing Parkway Reclaimed Irrigation

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

ADDRESSEE:

AYC0208B
2000000695 27/5

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



CCUA-1170-4

Bill Summary

Bill Date	02/09/23
Current Charges	\$125.06
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$125.06



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

00220803 0 MC05530008 0000012506 0000000 03022023 0 0

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:

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

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

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

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

Bill Date: 02/09/2023

Customer #: 00229064

Route #: MC05530018

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	02/03/23	35	15343	15661	318

Base Charges (Prepaid)	02/09/23 to 03/09/23					\$56.90
Consumption Charges	Tier 1	58.3	X	1.57		\$91.53
Proration Factor: 1.1667	Tier 2	87.5	X	4.66		\$407.75
	Tier 3	145.9	X	6.04		\$881.24
	Tier 4	26.3	X	7.74		\$203.56

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	\$1,643.22
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,643.22

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

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

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Please pay \$1643.22 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$526.91 was posted to your account on 01/19/2023.

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

FEB 15 2023

Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0208B
2000000696 27/6

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



CCUA-1170-4

Bill Summary

Bill Date	02/09/23
Current Charges	\$1,643.22
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,643.22

MAIL PAYMENT TO:



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

00229064 6 MC05530018 0000164322 0000000 03022023 0 0

ABOUT THIS BILL:

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SERVICE CHARGE:

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SJRWMD COST RECOVERY CHARGE:

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

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

Bill Date: 02/09/2023

Customer #: 00230632
Route #: MC05530013

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	02/03/23	35	2924	2948	24

Base Charges (Prepaid)	02/09/23 to 03/09/23					\$56.90
Consumption Charges	Tier 1	24.0	X	2.35		\$56.40
Proration Factor: 1.1667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

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	\$115.54
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$115.54

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

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

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Please pay \$115.54 by 3/2/2023 to avoid a \$3.00 late fee.
Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$77.94 was posted to your account on 01/19/2023.

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

PAID 15 2023

Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0208B
2000000697 27/7

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



CCUA-1170-4

Bill Summary

Bill Date	02/09/23
Current Charges	\$115.54
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$115.54

MAIL PAYMENT TO:



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

00230632 3 MC05530013 0000011554 0000000 03022023 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: 3965-2 Eagle Landing Parkway Irrigation

Bill Date: 02/09/2023

Customer #: 00230638

Route #: MC05530015

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	02/03/23	35	2056	2096	40

Base Charges (Prepaid)	02/09/23 to 03/09/23					\$56.90
Consumption Charges	Tier 1	40.0	X	1.57		\$62.80
Proration Factor: 1.1667	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	\$121.94
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$121.94

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

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

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

Please pay \$121.94 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$81.12 was posted to your account on 01/19/2023.

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

PAID 15 2023

Please return this portion with payment

Bill Summary



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

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

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

Bill Date	02/09/23
Current Charges	\$121.94
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$121.94

ADDRESSEE:

AYC0208B
2000000698 27/8

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



MAIL PAYMENT TO:



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

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.

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

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

[9/12]

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

Bill Date: 02/09/2023

Customer #: 00230640

Route #: MC05530016

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	02/03/23	35	12834	12870	36

Base Charges (Prepaid)	02/09/23 to 03/09/23					\$56.90
Consumption Charges	Tier 1	36.0	X	2.35		\$84.60
Proration Factor: 1.1667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

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	\$143.74
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$143.74

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

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Please pay \$143.74 by 3/2/2023 to avoid a \$3.00 late fee.
Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$120.24 was posted to your account on 01/19/2023.

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

FEB 15 2023

Please return this portion with payment

Bill Summary



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

Bill Date	02/09/23
Current Charges	\$143.74
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$143.74

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

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

ADDRESSEE:

AYC0208B
2000000699 27/9

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:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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TAX:

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SJRWMD COST RECOVERY CHARGE:

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

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

Bill Date: 02/09/2023

Customer #: 00230641

Route #: MC05530017

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	02/03/23	35	1899	1901	2

Base Charges (Prepaid)	02/09/23 to 03/09/23					\$56.90
Consumption Charges	Tier 1	2.0	X	2.35		\$4.70
Proration Factor: 1.1667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

Sewer

Base Charges (Prepaid)						\$128.84
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	\$202.06
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$202.06

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

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

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Please pay \$202.06 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$209.10 was posted to your account on 01/19/2023.

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

PAID 15 2023

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:

AYC0208B
2000000700 27/10

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	02/09/23
Current Charges	\$202.06
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$202.06

MAIL PAYMENT TO:



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

00230641 0 MC05530017 0000020206 0000000 03022023 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:

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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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ABOUT EMPLOYEES:

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ACCOUNT INFORMATION CHANGES:

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SJRWMD COST RECOVERY CHARGE:

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

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

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

Bill Date: 02/09/2023

Customer #: 00230642

Route #: MC05530019

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	02/03/23	35	808	814	6

Base Charges (Prepaid)	02/09/23 to 03/09/23					\$56.90
Consumption Charges	Tier 1	6.0	X	2.35		\$14.10
Proration Factor: 1.1667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges		6.0	X	4.69		\$28.14

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$230.22
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$230.22

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

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

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

Please pay \$230.22 by 3/2/2023 to avoid a \$3.00 late fee.
Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$223.18 was posted to your account on 01/19/2023.

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

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3979 Eagle Landing Parkway Athletic Club

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

ADDRESSEE:

AYC0208B
2000000701 27/11

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	02/09/23
Current Charges	\$230.22
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$230.22

MAIL PAYMENT TO:



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

00230642 3 MC05530019 0000023022 0000000 03022023 0 0

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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TAX:

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SJRWMD COST RECOVERY CHARGE:

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

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

Bill Date: 02/09/2023

Customer #: 00235500
Route #: MC05531950

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	02/09/23 to 03/09/23					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58743726	.75	02/03/23	35	1863	1871	8
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	8.0	X	0.85	\$6.80	
Proration Factor: 1.1667	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	\$32.62
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$32.62

Water lawns during early morning hours before 10 am or after 4 pm, when temperatures and winds are lower.
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Please pay \$32.62 by 3/2/2023 to avoid a \$3.00 late fee.
Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$30.07 was posted to your account on 01/19/2023.

PAID
FEB 15 2023

Please return this portion with payment



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

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

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

ADDRESSEE:

AYC0208B
2000000702 27/12

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



Bill Summary

Bill Date	02/09/23
Current Charges	\$32.62
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$32.62

MAIL PAYMENT TO:



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

ABOUT THIS BILL:

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SJRWMD COST RECOVERY CHARGE:

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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 02/09/2023

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
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Base Charges (Prepaid)	02/09/23 to 03/09/23					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
67643620	.75	02/03/23	35	1087	1106	19
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	19.0	X	0.85	\$16.15	
Proration Factor: 1.1667	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	\$41.97
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$41.97

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

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

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Please pay \$41.97 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$40.27 was posted to your account on 01/19/2023.

FEB 14 2023

Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589665

1003 Oakland Hills Reclaimed Irrigation

Route #:MC05532254

Route Group:27

ADDRESSEE:

AYC0208B 28537 1 MB 0.531
7000028816 00.0074.0321 28537/1



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



Bill Summary

Bill Date	02/09/23
Current Charges	\$41.97
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$41.97

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

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

Bill Date: 02/09/2023

Customer #: 00233750

Route #: MC05530373

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 02/09/23 to 03/09/23 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70067265	.75	02/03/23	35	2768	2804	36
Base Charges (Prepaid) \$25.82						
Consumption Charges Tier 1 25.7 X 0.85 \$21.85						
Proration Factor: 1.1667 Tier 2 9.3 X 1.66 \$15.44						
Tier 3 1.0 X 2.51 \$2.51						

Other Charges

SJRWMD Cost Recovery Charge \$0.00						
Capacity Fees (Prepaid) \$0.00						
Deposit Interest Refund \$0.00						
Current Charges \$65.62						
Previous Balance \$0.00						
Late Charge (If Applicable) \$0.00						
TOTAL AMOUNT DUE						\$65.62

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

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

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Please pay \$65.62 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$40.27 was posted to your account on 01/19/2023.

FEB 13 2023

Please return this portion with payment



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:

AYC0208B 28536 1 MB 0.531
7000028815 00.0074.0320 28536/1



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



Bill Summary

Bill Date	02/09/23
Current Charges	\$65.62
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$65.62

MAIL PAYMENT TO:



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

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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

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

Bill Date: 02/09/2023

Customer #: 00222067

Route #: MC05530012

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	02/03/23	35	12831	12970	139

Base Charges (Prepaid)	02/09/23 to 03/09/23					\$56.90
Consumption Charges	Tier 1	139.0	X	2.35		\$326.65
Proration Factor: 1.1667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges		139.0	X	4.69		\$651.91

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$1,166.54
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,166.54

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

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Please pay \$1166.54 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$835.66 was posted to your account on 01/19/2023.

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

FEB 13 2023

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:

AYC0208B 28535 1 MB 0.531
7000028814 00.0074.0319 28535/1



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



Bill Summary

Bill Date	02/09/23
Current Charges	\$1,166.54
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,166.54

MAIL PAYMENT TO:



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

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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 02/09/2023

Customer #: 00502768

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Route #: MC05531542

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)		02/09/23 to 03/09/23				\$0.00
Consumption Charges		Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
82790894	.625	02/03/23	35	793	807	14
Base Charges (Prepaid)						\$17.19
Consumption Charges		Tier 1	14.0	X	0.85	\$11.90
Proration Factor: 1.1667		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		\$29.09
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
TOTAL AMOUNT DUE		\$29.09

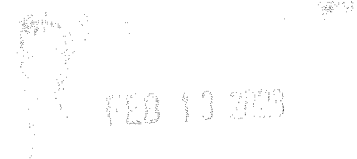
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Please pay \$29.09 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$19.74 was posted to your account on 01/19/2023.



Please return this portion with payment

Bill Summary



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

Bill Date	02/09/23
Current Charges	\$29.09
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$29.09

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

ADDRESSEE:

AYC0208B 28534 1 MB 0.531
7000028813 00.0074.0318 28534/1



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



MAIL PAYMENT TO:



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3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

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

1/12

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 02/09/2023

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
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Base Charges (Prepaid)	02/09/23 to 03/09/23				\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00
	Tier 3	0.0	X	0.00	\$0.00
	Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
67643619	.75	02/03/23	35	148	148	0
Base Charges (Prepaid)					\$25.82	
Consumption Charges	Tier 1	0.0	X	0.85	\$0.00	
Proration Factor: 1.1667	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	\$25.82
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$25.82

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Bill Summary



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589637

953 Tynes Blvd Reclaimed Irrigation

Route #:MC05532929

Route Group:27

ADDRESSEE:

AYC0208B 28533 1 MB 0.531
7000028811 00.0074.0317 28533/1



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



MAIL PAYMENT TO:

Bill Date	02/09/23
Current Charges	\$25.82
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$25.82



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

ABOUT THIS BILL:

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

ABOUT DEPOSITS:

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

COLLECTIONS:

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

SERVICE CHARGE:

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

TAX:

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

ABOUT EMPLOYEES:

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

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

ACCOUNT INFORMATION CHANGES:

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

SJRWMD COST RECOVERY CHARGE:

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

Consumer Confidence reports are available at our office and website

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

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

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



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

2/2

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 02/09/2023

Customer #: 00589635

Service Address: 988 Tynes Blvd Reclaimed Irrigation

Route #: MC05560746

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 02/09/23 to 03/09/23 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
87777243	1	02/03/23	35	636	689	53
Base Charges (Prepaid) \$42.97						
Consumption Charges Tier 1 43.2 X 0.85 \$36.72						
Proration Factor: 1.1667 Tier 2 9.8 X 1.66 \$16.27						
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 \$95.96						
Previous Balance \$0.00						
Late Charge (If Applicable) \$0.00						
TOTAL AMOUNT DUE						\$95.96

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

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

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

Please pay \$95.96 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$48.92 was posted to your account on 01/19/2023.

FEB 10 2023

Please return this portion with payment

Bill Summary



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589635

988 Tynes Blvd Reclaimed Irrigation

Route #:MC05560746

Route Group:26

ADDRESSEE:

AYC0208B 28533 1 MB 0.531
7000028812 00.0074.0317 28533/2

MAIL PAYMENT TO:

Bill Date	02/09/23
Current Charges	\$95.96
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$95.96

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



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

ABOUT THIS BILL:

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ABOUT DEPOSITS:

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COLLECTIONS:

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SERVICE CHARGE:

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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 02/09/2023

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
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Base Charges (Prepaid)	02/09/23 to 03/09/23					\$0.00
Consumption Charges	Tier 1	0.0	X	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	X	0.00	\$0.00	
	Tier 3	0.0	X	0.00	\$0.00	
	Tier 4	0.0	X	0.00	\$0.00	

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

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69806737	.75	02/03/23	35	852	858	6
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	6.0	X	0.85	\$5.10	
Proration Factor: 1.1667	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	\$30.92
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$30.92

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

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Please pay \$30.92 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$35.17 was posted to your account on 01/19/2023.

FEB 10 2023

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:

AYC0208B 28532 1 MB 0.531
7000028808 00.0074.0316 28532/1



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



MAIL PAYMENT TO:



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

Bill Date	02/09/23
Current Charges	\$30.92
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$30.92

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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 CDD

Bill Date: 02/09/2023

Customer #: 00589114

Service Address: 932 Tynes Blvd

Route #: MC05560742

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
88835384	1	02/03/23	35	55	57	2
Base Charges (Prepaid)		02/09/23 to 03/09/23				\$28.48
Consumption Charges		Tier 1	2.0	X	2.35	\$4.70
Proration Factor: 1.1667		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00
Alternative Water Supply Surcharge						\$1.15

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

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

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

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Please pay \$109.23 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$102.19 was posted to your account on 01/19/2023.

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

PAID
FEB 10 2023

Please return this portion with payment

Bill Summary



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

SOUTH VILLAGE CDD

932 Tynes Blvd

Customer #:00589114

Route #:MC05560742

Route Group:26

ADDRESSEE:

AYC0208B 28532 1 MB 0.531
7000028809 00.0074.0316 28532/2

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



Bill Date	02/09/23
Current Charges	\$109.23
Current Charges Past Due After	03/02/23
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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3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: SOUTH VILLAGE CDD

Bill Date: 02/09/2023

Customer #: 00589118

Service Address: 932 Tynes Blvd Reclaimed Irrigation

Route #: MC05560744

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 02/09/23 to 03/09/23 \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.0000 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 0.0 X 0.00 \$0.00						
Tier 4 0.0 X 0.00 \$0.00						
Alternative Water Supply Surcharge						\$0.00

Sewer

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

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72979832	2	02/03/23	35	4550	4735	185
Base Charges (Prepaid) \$137.51						
Consumption Charges Tier 1 140.0 X 0.85 \$119.00						
Proration Factor: 1.1667 Tier 2 45.0 X 1.66 \$74.70						
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 \$331.21						
Previous Balance \$0.00						
Late Charge (If Applicable) \$0.00						
TOTAL AMOUNT DUE						\$331.21

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

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Please pay \$331.21 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$280.85 was posted to your account on 01/19/2023.

Please return this portion with payment

Bill Summary



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

SOUTH VILLAGE CDD

Customer #:00589118

932 Tynes Blvd Reclaimed Irrigation

Route #:MC05560744

Route Group:26

ADDRESSEE:

AYC0208B 28532 1 MB 0.531
7000028810 00.0074.0316 28532/3

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



Bill Date	02/09/23
Current Charges	\$331.21
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$331.21

MAIL PAYMENT TO:



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

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Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 292**Invoice Date:** 2/1/23**Due Date:** 2/1/23**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 - February 2023 340		4,333.33	4,333.33
Information Technology - February 2023 351		150.00	150.00
Dissemination Agent Services - February 2023 313		708.33	708.33
Office Supplies 510		0.18	0.18
Postage 420		36.78	36.78
Copies 425		78.60	78.60
Telephone 410		13.41	13.41

Total \$5,320.63**Payments/Credits** \$0.00**Balance Due** \$5,320.63



**MATTHEWS
DESIGN GROUP**

February 8, 2023
Invoice No: 188580

Project	20258.00	South Village CDD District Engineer
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- CDD Meeting Conference Call
- January CDD Meeting
- Review Variance Documents
- HC Parking Analysis at Amenity Center

For billing inquiries, please contact our Accounting Department.

Professional Services through January 31, 2023

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	780.00	22,098.75	22,878.75
Expense	2.77	611.62	614.39
Totals	782.77	22,710.37	23,493.14

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

Project Manager Alex Acree



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

February 8, 2023
Invoice No: 188581

Project 20258.01 South Village CDD District Engineer

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

- Work on Public Facilities Report

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

For billing inquiries, please contact our Accounting Department.

Professional Services through January 31, 2023

Phase	002	Public Facilities Report			
		Hours	Rate	Amount	
		Program Manager	.50	215.00	107.50
		Sr. Project Manager 2	2.00	195.00	390.00
		Project Engineer, EI 1	7.00	125.00	875.00
		Project Coordinator 3	.25	85.00	21.25
		Total Labor			1,393.75

Phase	999	Reimbursable Expenses		
		Color 11 x 17	1.0 Copy @ 0.88	.88
		Total Reproductions		.88
			Total Due:	\$1,394.63

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	1,393.75	8,883.75	10,277.50
Expense	.88	13.00	13.88
Interest	0.00	32.72	32.72
Totals	1,394.63	8,929.47	10,324.10

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

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

REC-February
Check-Run

91 - South Village CDD dba Eagle Landing
A/P R - ACCOUNTS PAYABLE REC
Check Register for Feb 1/23 thru Feb 28/23
All Checks

<u>Check</u>	<u>Issued to:</u>	<u>Date</u>	<u>Check Amount</u>
21109✓	10-S TENNIS SUPPLY	Feb 2/23	2,741.59HoldFeb28
21110✓	ADT COMMERCIAL LLC	Feb 2/23	210.63HoldFeb28
21111✓	GFL ENVIRONMENTAL	Feb 2/23	1,214.32HoldFeb28
21112✓	GRANITE TELECOMMUNICATIONS LLC	Feb 9/23	288.32HoldFeb28
21113✓	HELGET GAS PRODUCTS INC	Feb 9/23	31.90
21113✓	HELGET GAS PRODUCTS INC	Feb 9/23	-31.90CancFeb09
21114✓	ADT COMMERCIAL LLC	Feb 15/23	71.47HoldFeb28
21115✓	CLAY CO UTILITY AUTHORITY	Feb 15/23	1,145.42HoldFeb28
21116✓	CLAY ELECTRIC COOPERATIVE	Feb 15/23	6,010.00HoldFeb28
21117✓	HOME DEPOT CREDIT SERVICES	Feb 15/23	3,624.82HoldFeb28
21118✓	POOLSURE	Feb 15/23	3,494.69HoldFeb28
21119✓	Wells Fargo	Feb 15/23	5,645.17HoldFeb28
21120✓	W.W. GAY MECHANICAL CONTRACTOR INC	Feb 15/23	431.00HoldFeb28
21121✓	W W GAY MECHANICAL CONTRACTOR INC	Feb 15/23	431.00HoldFeb28
21122✓	ALL AMERICAN MAINT & EXHAUST LLC	Feb 23/23	321.00HoldFeb28
21123✓	CHASE MATTHEW RIDEMAN	Feb 23/23	1,200.00
21124✓	LOGICALLY	Feb 23/23	447.99
888095✓	CHAMPION BRANDS INC (ACH ONLY)	Feb 1/23	159.50HoldFeb28
888096✓	CHAMPION BRANDS INC (ACH ONLY)	Feb 1/23	89.00HoldFeb28
888097✓	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 1/23	935.74HoldFeb28
888098✓	NORTH FLORIDA SALES (ACH)	Feb 7/23	194.40HoldFeb28
888101✓	NORTH FLORIDA SALES (ACH)	Feb 21/23	213.60HoldFeb28
888102✓	HELGET GAS PRODUCTS INC	Feb 28/23	117.95
Total Checks Issued			28,987.61

===== End of Report =====



10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
www.10-S.com / www.dinkshot.com

Invoice

#157778

Date: 1/13/2023

Bill To

Mark Arrowsmith
Tennis Center
Eagle Landing (Orange Park)
3979 Eagle Landing Pkwy
Orange Park FL 32065
United States

Ship To

Tennis Center
Eagle Landing (Orange Park)
3979 Eagle Landing Pkwy
Orange Park FL 32065
United States

Terms
Net 30

Due Date
2/12/2023

PO #
Scott Moore

Sales Rep
John DiBari

Ship Via
Best Way

Quantity	Item	Options	Customer Description	Rate	Amount
4	OHY5014 Hydroblend 1.4 Tons / (56) 50# Bag Skid		* Hydroblend * (for sub-surfaced irrigated courts) (4) skids (224) bags HB50#	\$365.00	\$1,460.00

Subtotal \$1,460.00

Shipping Costs \$1,281.59
(Best Way)

Tax (0%) \$0.00

Total \$2,741.59

Amount Paid \$0.00

Amount Due \$2,741.59

7681.600

2,741.59

[Signature]
1/24/23



157778

South Village CDC - Eagle Landing Recreation

10ST 10-S TENNIS SUPPLY

21109

1031 IU-S TENNIS SUPPLY								
Invoice No	Inv. Date	PO Number	Reference	Audit No	Feb 2/23			Check No. 021109
157778	Jan13/23	N/A		PJ1292	Gross Amt	Disct/HB	Tax	Net Amt
					2,741.59	0.00	0.00	2,741.59
					2,741.59	0.00	0.00	2,741.59

PRODUCT SSL7104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



1582406600

D6VW3W STXDK06 08/24 2022 15:19 :393-



Invoice 147738510

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	10/23/2022	11/17/2022		\$131.16

Description	Qty	Unit Price	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
Extended Service Protection (11/22/22-12/21/22)	1	10.90	\$10.90
24 Hour Alarm Monitoring (11/22/22-12/21/22)	1	28.29	\$28.29
Prime Cell (11/22/22-12/21/22)	1	21.80	\$21.80
Sales Tax			\$4.58
Sub Total			\$65.58

EAST WEST COMMUNITIES - GYM, 3979 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
Extended Service Protection (11/22/22-12/21/22)	1	10.90	\$10.90
24 Hour Alarm Monitoring (11/22/22-12/21/22)	1	28.29	\$28.29
Prime Cell (11/22/22-12/21/22)	1	21.80	\$21.80
Sales Tax			\$4.59
Sub Total			\$65.58

Save a stamp!
Pay online

or call 1-800-606-3535

Questions?
Call Toll-Free:
1-855-238-2666

Hearing Impaired:
1-800-395-6137

Email:
comcare@adt.com

www.adt.com/commercial

7835.600
65.58

7835.500
65.58

Handwritten signature
1.31.23

Thank you for choosing ADT Commercial

Please detach this portion and send with your payment.



PO Box 49292 • Wichita, KS 67201

Invoice Number 147738510
Account Number 51849867
Invoice Date 10/23/2022
Payment Due Date 11/17/2022
Amount Due \$131.16

Amount Enclosed: \$

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS ASSOC.
ORANGE PARK FL 32065



ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



Invoice 147738511

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	10/23/2022	11/17/2022		\$42.15

Description	Qty	Unit Price	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
Extended Service Protection (11/22/22-12/21/22)	1	10.90	\$10.90
24 Hour Alarm Monitoring (11/22/22-12/21/22)	1	28.29	\$28.29
Sales Tax			\$2.96
Sub Total			\$42.15

Save a stamp!
Pay online

or call 1-800-606-3535

Questions?
Call Toll-Free:
1-855-238-2666

Hearing Impaired:
1-800-395-6137

Email:
comcare@adt.com

www.adt.com/commercial

7835.800

42.15

[Signature] 1.31.23

Thank you for choosing ADT Commercial

Please detach this portion and send with your payment.



PO Box 49292 - Wichita, KS 67201

Invoice Number 147738511
Account Number 51849867
Invoice Date 10/23/2022
Payment Due Date 11/17/2022
Amount Due \$42.15

Amount Enclosed: \$

☐ Please check box if your billing address has changed, and indicate changes on back.

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EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS ASSOC.
ORANGE PARK FL 32065



ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



Invoice 148987109

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	1/23/2023	2/17/2023		\$155.80

Description	Qty	Unit Price	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
E-Secure (12/27/22-03/21/23)	2.8387	5.00	\$14.19
Extended Service Protection (12/27/22-03/21/23)	2.8387	16.00	\$45.42
Extended Service Protection (02/22/23-03/21/23)	1	11.88	\$11.88
24 Hour Alarm Monitoring (02/22/23-03/21/23)	1	30.83	\$30.83
Prime Cell (12/27/22-03/21/23)	2.8387	15.00	\$42.58
Sales Tax			\$10.90
Sub Total			\$155.80

Save a stamp!
Pay online

or call 1-800-606-3535

Questions?
Call Toll-Free:
1-855-238-2666

Hearing Impaired:
1-800-395-6137

Email:
comcare@adt.com

www.adt.com/commercial

7835.600
#77.90

7835.500
#77.90

[Signature]
1.31.23

Thank you for choosing ADT Commercial

Please detach this portion and send with your payment.



PO Box 49292 • Wichita, KS 67201

Invoice Number 148987109
Account Number 51849867
Invoice Date 1/23/2023
Payment Due Date 2/17/2023
Amount Due \$155.80

Amount Enclosed: \$

☐ Please check box if your billing address has changed, and indicate changes on back.

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EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS ASSOC.
ORANGE PARK FL 32065



ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



Invoice 148990730

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	1/24/2023	2/18/2023		\$25.00

Description	Qty	Unit Price	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
Return Check Charge	1	25.00	\$25.00
Sub Total			\$25.00

7835.800
+25.00

[Signature]
1.31.23

Save a stamp!
Pay online

or call 1-800-606-3535

Questions?
Call Toll-Free:
1-855-238-2668

Hearing Impaired:
1-800-395-6137

Email:
comcare@adt.com

www.adt.com/commercial

Thank you for choosing ADT Commercial

Please detach this portion and send with your payment.



PO Box 49292 • Wichita, KS 67201

Invoice Number 148990730
Account Number 51849867
Invoice Date 1/24/2023
Payment Due Date 2/18/2023
Amount Due \$25.00

Amount Enclosed: \$

☐ Please check box if your billing address has changed, and indicate changes on back.

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EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS ASSOC.
ORANGE PARK FL 32065



ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044

South Village CDC - Eagle Landing Recreation

ADCO ADT COMMERCIAL LLC

21110

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
147738510	Oct23/22	N/A		PJ1319	65.58	0.00	0.00	65.58
147738511	Oct23/22	N/A		PJ1315	42.15	0.00	0.00	42.15
148987109	Jan23/23	N/A		PJ1317	77.90	0.00	0.00	77.90
148990730	Jan24/23	N/A		PJ1314	25.00	0.00	0.00	25.00
					210.63	0.00	0.00	210.63

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop





GFL Environmental
26999 Central Park Blvd
Suite 200
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000090894
INVOICE DATE: 01/20/2023
TOTAL AMOUNT DUE: \$2,460.51
REF/PO #:

Page 1 of 1

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL Serv #001 COMM FL WASTE PERM 8YD				
1/20/23	TRASH STANDARD SERVICE Feb 01/23 - Feb 28/23		\$690.77	1.00	\$690.77
1/20/23	FUEL SURCHARGE				\$404.45
1/20/23	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$690.77				\$112.60
	SITE TOTAL				\$1,207.82
	(0000)				
1/20/23	ADMIN FEE	SC153844			\$6.50
	SITE TOTAL				\$6.50

Notes:

Due to increased costs, your next invoice may reflect a price increase. Your account is currently past due. Please remit payment today.

7830.600 7830.200
607.16 607.16

1.31.25

To pay your
invoice online,
please visit
us at:
[www.gflenv.com/
pay-my-bill/](http://www.gflenv.com/pay-my-bill/)

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL	TOTAL INVOICE
\$1,214.32	\$1,246.19	\$0.00	\$0.00	\$2,460.51	\$1,214.32

Please return bottom portion with your payment. Include customer and invoice numbers on check or money order.



GFL Environmental
26999 Central Park Blvd
Suite 200
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000090894
INVOICE DATE: 01/20/2023
TOTAL AMOUNT DUE: \$2,460.51

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

PLEASE REMIT PAYMENT TO:

12952632-208-1 1 1 *****AUTO**ALL FOR AADC 320



EAGLE LANDING SWIMMING
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



GFL ENVIRONMENTAL
PO BOX 555193
DETROIT MI 48255-5193

00555193UG000009089400103577000000001214325

South Village CDC - Eagle Landing Recreation

Invoice No Inv.Date PO Number Reference
0000090894 Jan20/23 N/A

GFL ENV GFL ENVIRONMENTAL

Audit No

PJ1306

Feb 2/23

Check No. 021111

211111

Gross Amt	Disct/HB	Tax	Net Amt
1,214.32	0.00	0.00	1,214.32
1,214.32	0.00	0.00	1,214.32

PRODUCT SSLT104

USE WITH 91603 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

06/05/21 STKDK06 08/24/2022 15:19 -391-
158240600



100 Newport Ave Ext.
Quincy, MA 02171
www.granitenet.com

Honours Golf-Wgv, LLC
2 World Golf Pl
Saint Augustine, FL 32092

7835.400
288.32
2.7.23

Customer Service:
(866) 847-5500
Email: custserv@granitenet.com
Contact our 24/7 Customer Service Team for any service issues, questions, or concerns.

You can now pay your bills online using our online portal. Log in and pay at www.granitenet.com/billpay

Invoice

Account Information

ACCOUNT NUMBER: 04315239
INVOICE DATE: 2/1/23

PAYMENT DUE UPON RECEIPT

Savings Summary

MONTHLY SAVINGS: \$0.00
ANNUAL SAVINGS: \$0.00
LIFETIME SAVINGS: \$0.00

Account Summary

PREVIOUS BALANCE DUE: \$385.59
PAYMENTS RECEIVED THRU 2/01/23 \$771.18
CURRENT CHARGES, TAXES, SURCHARGES: \$288.32
ADJUSTMENTS: \$385.59

TOTAL AMOUNT DUE: \$288.32

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at <https://rockreports.granitenet.com>. Please contact our Customer Service department with any issues or questions.

Attention: For information regarding CT Relay & Directory Page, please visit Granitenet.com/legal. For more information, please visit Granitenet.com.

P A Y M E N T C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04315239
INVOICE NUMBER: 590646099
INVOICE DATE: 2/1/23

Honours Golf-Wgv, LLC
2 World Golf Pl
Saint Augustine, FL 32092

Due Date Upon Receipt

Amount Due **\$288.32**

Amount Enclosed .

Remit payment to: Granite Telecommunications LLC
P.O.Box 841304
Boston, MA 02284

0431523905906460990000288326

South Village CDC - Eagle Landing Recreation

GRATE GRANITE TELECOMMUNICATIONS LLC

Invoice No 590646099 PO Number 590646099 Reference 590646099 Audit No PJI326 Feb 9/23 Check No. 021112 21112

Invoice No	Inv. Date	PO Number	Reference	Audit No	Gross Amt	Disc/HB	Tax	Net Amt
590646099	Feb01/23	N/A		PJI326	288.32	0.00	0.00	288.32
					288.32	0.00	0.00	288.32

PRODUCT \$SLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



D5WV5W STKDKG6 02/24/2022 15:19 -390-

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO ENSURE PROPER CREDIT

01/26/23 50980 02567772

HELGET GAS PRODUCTS
P.O. BOX 24246
OMAHA NE 68124-0246
(904) 722-9353

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

HELGET GAS PRODUCTS
P.O. BOX 24246
OMAHA NE 68124-0246
(904) 722-9353

SOLD TO
EAGLE LANDING GOLF CLUB
SOUTH VILLAGE COMMUNITY DEVELOPMENT
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

SHIP TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

ORDER NUMBER		CUSTOMER ORDER NUMBER		LOC	SLS #	TEPR #	SHIP VIA	TERMS		INITIALS	PAGE
02567772-00				730	081	007	OUR TRUCK	NET 30		RTS	1
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY BO	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	
NUMBER	DATE				SHIPPED	DATE					
** Location: 730 **											
25677720125		C2 CARB-BULKF	130	0	130	0	CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED LIQ OCF @*****	LB	0.00	0.00	
25677720125		C2 CARB50K-AB	0	0	0	0	K CO2000, CERTIFIED CARBON DIOXIDE OCF @ ** N/A **	EA	42.00	0.00	
25677720125		BB 36504	0	0	0	0	K 25%CO2/75%N2 BEER BLEND COMPRESSED GAS,N.O.S. OCF @ ** N/A **	EA	52.00	0.00	
25677720125		DC 82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	23.95	23.95	
25677720125		FS 82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	7.95	7.95	
25677720125		FM 81040	1	0			FORCED MAJEURE -BULK CO2 FLAT RTEA	EA	0.00	0.00	
25677720125		FM 81030	1	0			FORCED MAJEURE - CO2 50#	EA	0.00	0.00	
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com										Subtotal	
										31.90	
TOTAL CYLINDERS SHIPPED: 130 RETURNED: 0											
<div>240-7740 CASH 1/31/03</div>											
TAXABLE AMOUNT										AMOUNT THIS INVOICE INCLUDING TAX	
0.00										31.90	

240-7740
1/31/23



Invoice 148987108

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	01/23/2023	02/17/2023		\$142.94

Take action now with eSuite

See reverse side for details.

Payment Options

Pay online 24/7

esuite.adt.com/ExpressPay

Pay by phone

1.800.606.3535

Mail by check

Include the section below

Manage Your Account

Update billing information, view past invoices and more
esuite.adt.com

Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

in

Description

EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY

Services Provided (02/22/23 - 03/21/23)

Includes: eSuite Services, Extended Service Protection, Monitoring, Prime Cell

Total Tax

Sub Total

Amount

\$66.4

\$5.00

\$71.4

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY

Services Provided (02/22/23 - 03/21/23)

Includes: eSuite Services, Extended Service Protection, Monitoring, Prime Cell

Total Tax

Sub Total

INVOICE AMOUNT DUE

\$66.4

\$5.00

\$71.4

\$142.94

7835.600
71.47

7835.500
71.47

2.14.23



Thank you for choosing ADT Commercial

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number	148987108
Account Number	51849867
Invoice Date	01/23/2023
Payment Due Date	02/17/2023
Amount Due	\$142.94

Amount Enclosed \$

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

for #110 - 22 - 28

EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 051849867 00000014294 1 148987108 5

for #110 - 22 - 28

21114

South Village CDC - Eagle Landing Recreation

ADCO ADT COMMERCIAL LLC

Feb 15/23

Check No. 021114

Invoice No	Inv. Date	PO Number	Reference	Audit No	Gross Amt	Disc/HB	Tax	Net Amt
148987108	Jan23/23	N/A		PJ1342	71.47	0.00	0.00	71.47
					71.47	0.00	0.00	71.47



1582406600

D6WV5W STKD06 08/24/2022 15:19 -388-

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

USE WITH 91653 ENVELOPE

PRODUCT SSLT104



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

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
Service Address: 3965 Eagle Landing Parkway Pool House & Cabana

Bill Date: 02/09/2023

Customer #: 00230635-2
Route #: MC05530014

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
73894558	1.5	02/03/23	35	7896	8032	136

Base Charges (Prepaid)	02/09/23 to 03/09/23					\$56.90
Consumption Charges	Tier 1	136.0	X	2.35		\$319.60
Proration Factor: 1.1667	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00
Alternative Water Supply Surcharge						\$1.15

Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges		136.0	X	4.69		\$637.84

Reuse

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

Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$1,145.42
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$1,145.42

Water lawns during early morning hours before 10 am after 4 pm, when temperatures and winds are lower. Know your Days: During Eastern Standard Time, you should water one day per week.

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

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

Please pay \$1145.42 by 3/2/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1105.02 was posted to your account on 01/27/2023.

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

7820.550
1,145.42

[Signature] 2.14.23

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
3965 Eagle Landing Parkway Pool House & Cabana

Customer #: 00230635
Route #: MC05530014
Route Group: 26

ADDRESSEE:

AYC0208B 6842 1 AV 0.471
7000006909 00.0018.0135 6842/1



SOUTH VILLAGE COMMUNITY DEVELOPMENT
DISTRICT
ATTN: MARILYN AVERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



CCUA-1170-4

Bill Summary

Bill Date	02/09/23
Current Charges	\$1,145.42
Current Charges Past Due After	03/02/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,145.42

MAIL PAYMENT TO:



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

00230635 5 MC05530014 0000114542 0000000 03022023 0 0

South Village CDC - Eagle Landing Recreation

21115

CLCU CLAY CO UTILITY AUTHORITY

Feb 15/23

Check No. 021115

Invoice No	Inv. Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
00230635-2	Feb09/23	N/A		PJ1339	1,145.42	0.00	0.00	1,145.42
					1,145.42	0.00	0.00	1,145.42

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



1582406600

D6WV5W STKDK06 08/24/2022 15:19 -38/-

YNN



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

Important Messages

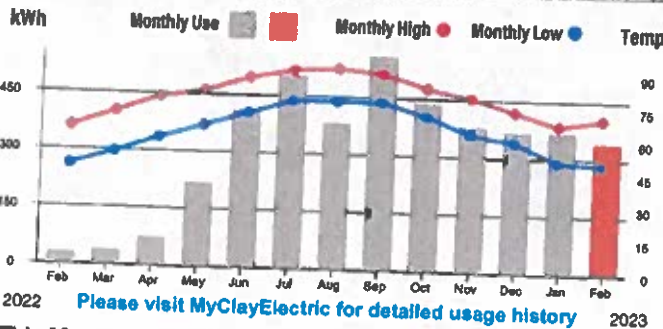
Members can now vote in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 13 will be entered into a drawing to win one of 43 bill credits.



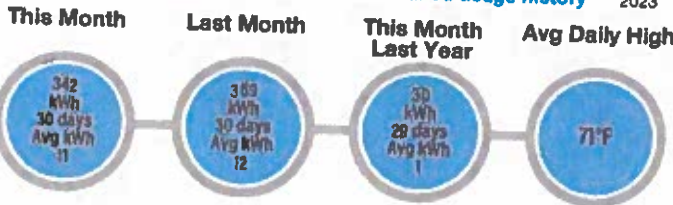
Member Name EAGLE LANDING LIMITED PARTNSHIP
Account # 6242028-2
Trustee District: 02
Statement Date: 02/07/2023
Current Bill Due Date: 02/28/2023
Previous Balance \$87.00
Payment Received 01/23/23 -\$87.00
Balance Forward \$0.00
Current Charges Due 02/28/23 \$83.00

Service Address: # 1 - 3973 EAGLE LANDING PKWY WELCOME CNTR LIGHT

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	01/05/23	02/04/23	19076	19418	1	342



Current Service Detail		
Access Charge		\$27.00
Energy Charge	342 kWh @ 0.0813	\$27.80
Power Cost Adjustment	342 kWh @ 0.0500	\$17.10
FLA Gross Receipts Tax		\$1.85
Florida State Sales Tax		\$5.13
Clay County Sales Tax		\$1.11
Clay Co Public Ser Utility Tax		\$2.23
Operation Round Up		\$0.78
Total Current Charges for this Location		\$83.00



7800.700
\$83.00
2.14.23



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



PO Box 308
Keystone Heights, FL 32656-0308

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



792 1 AV 0.471
EAGLE LANDING LIMITED PARTNSP
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

5 792
C-3

Account Number	6242028
Current Charges Due 02/28/23	\$83.00
Total Amount Due	\$83.00

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



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



06242028 0000083006

Member Name EAST WEST PARTNER
Account # 658898-2
Trustee District: 0
Statement Date: 02/07/2022
Current Bill Due Date: 02/28/2023
Previous Balance \$1,101.01
Payment Received 01/23/23 -\$1,101.01
Balance Forward \$0.00
Current Charges Due 02/28/23 \$1,137.00

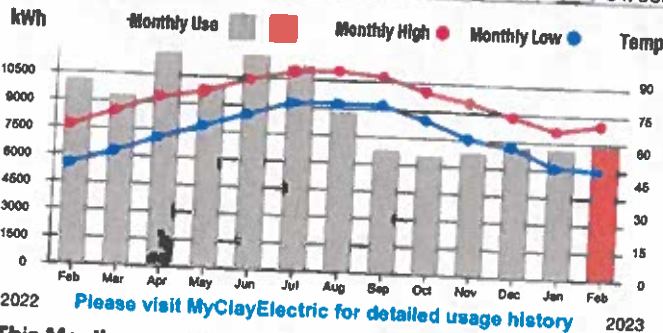
Important Messages

Members can now vote in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 13 will be entered into a drawing to win one of 43 bill credits.

Total Amount Due
\$1,137.00
Due Date:
 02/28/2023

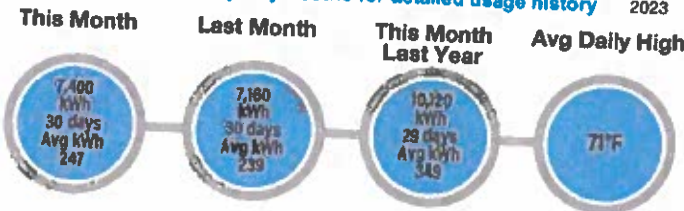
Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152192769	From To	Previous Present		
		01/05/23 02/04/23	10746 10931	40	7,400



Current Service Detail

Access Charge		\$27.00
Energy Charge	7,400 kWh @ 0.0813	\$601.62
Power Cost Adjustment	7,400 kWh @ 0.0500	\$370.00
FLA Gross Receipts Tax		\$25.59
Florida State Sales Tax		\$71.18
Clay County Sales Tax		\$15.36
Clay Co Public Ser Utility Tax		\$25.97
Operation Round Up		\$0.28
Total Current Charges for this Location		\$1,137.00



7800.550
 1,137.00
 2.14.23

KEEP SEND

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


Clay Electric Cooperative, Inc.
 A Touchstone Energy® Cooperative

PO Box 308
 Keystone Heights, FL 32656-0308

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



1558 2 AV 0.471
 EAST WEST PARTNERS
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

5 1558
 C-6

Account Number	6588982
Current Charges Due 02/28/23	\$1,137.00
Total Amount Due	\$1,137.00

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



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



06588982 0001137009

XYNN



Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Important Messages

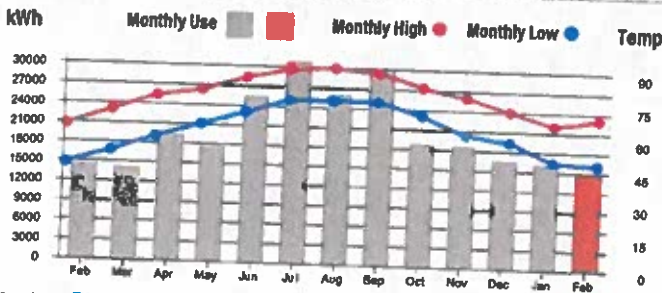
Members can now vote in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 13 will be entered into a drawing to win one of 43 bill credits.



Member Name EAST WEST PARTNER:
Account # 6588991-2
Trustee District: 04
Statement Date: 02/07/2023
Current Bill Due Date: 02/28/2023
Previous Balance \$2,314.00
Payment Received 01/23/23 -\$2,314.00
Balance Forward \$0.00
Current Charges Due 02/28/23 \$2,175.00

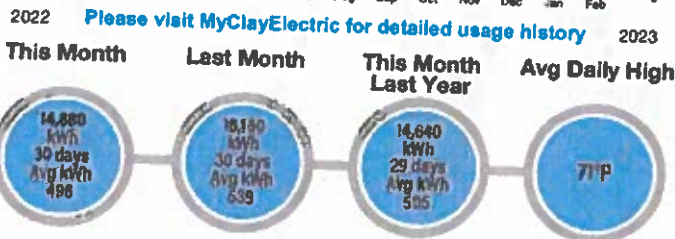
Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192770	From To 01/05/23 02/04/23	Previous Present 11135 11321	80	14,880



Current Service Detail

Access Charge		\$80.00
Energy Charge	14,880 kWh @ 0.0600	\$892.80
Power Cost Adjustment	14,880 kWh @ 0.0500	\$744.00
Demand Charge	44.720 KW @ 4.3500	\$194.53
FLA Gross Receipts Tax		\$48.97
Florida State Sales Tax		\$136.24
Clay County Sales Tax		\$29.40
Clay Co Public Ser Utility Tax		\$48.35
Operation Round Up		\$0.71
Total Current Charges for this Location		\$2,175.00



7800.550
2,175.00

[Signature]
2.14.23



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



Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
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EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	6588990
Current Charges Due 02/28/23	\$2,175.00
Total Amount Due	\$2,175.00

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



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

5



06588990 0002175008



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Toll Free: (800)-224-4917

Important Messages

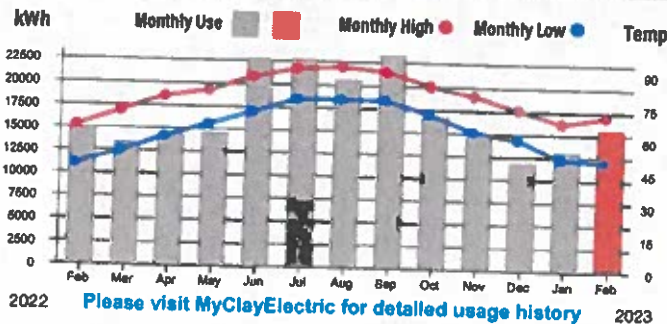
Members can now vote in the Board of Trustees election by clicking on the Vote Now button after logging in to their MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 13 will be entered into a drawing to win one of 43 bill credits.



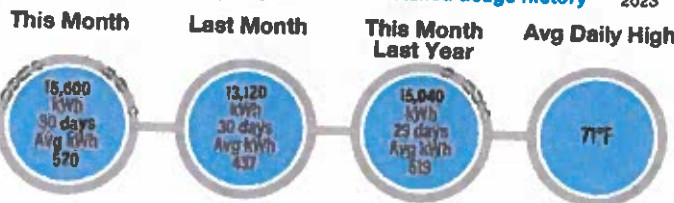
Member Name	EAST WEST PARTNERS
Account #	6589006-2
Trustee District:	06
Statement Date:	02/07/2023
Current Bill Due Date:	02/28/2023
Previous Balance	\$2,230.00
Payment Received 01/23/23	-\$2,230.00
Balance Forward	\$0.00
Current Charges Due 02/28/23	\$2,615.00

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192772	From 01/05/23 To 02/04/23	Previous 8925 Present 9120	80	15,600



Current Service Detail		
Access Charge		\$80.00
Energy Charge	15,600 kWh @ 0.0600	\$936.00
Power Cost Adjustment	15,600 kWh @ 0.0500	\$780.00
Demand Charge	114.560 KW @ 4.3500	\$498.34
FLA Gross Receipts Tax		\$58.79
Florida State Sales Tax		\$163.54
Clay County Sales Tax		\$35.30
Clay Co Public Ser Utility Tax		\$82.31
Operation Round Up		\$0.72
Total Current Charges for this Location		\$2,615.00



Handwritten: 7800.600
2,615.00
Signature: [Signature]
2.14.23



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



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



EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	6589006
Current Charges Due 02/28/23	\$2,615.00
Total Amount Due	\$2,615.00

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



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



06589006 0002615003

South Village CDC - Eagle Landing Recreation

21116

CLEL CLAY ELECTRIC COOPERATIVE

Feb 15/23

Check No. 021116

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
6242028-2	Feb07/23	N/A		PJ1339	83.00	0.00	0.00	83.00
6588982-2	Feb07/23	N/A		PJ1339	1,137.00	0.00	0.00	1,137.00
6588990-2	Feb07/23	N/A		PJ1339	2,175.00	0.00	0.00	2,175.00
6589006-2	Feb07/23	N/A		PJ1339	2,615.00	0.00	0.00	2,615.00
8966959CR	Jan20/23	N/A		PJ1300	-30.00	0.00	0.00	-30.00
8966959FEE	Jan20/23	N/A		PJ1299	30.00	0.00	0.00	30.00
					6,010.00	0.00	0.00	6,010.00



1582406600

D6WV5W STKD06 08/24/2022 15 19 -386-

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRODUCT SSLT104 USE WITH 81683 ENVELOPE



Commercial Account

**ACCOUNT ACTIVITY STATEMENT**

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: 6035 3225 3929 3211
Statement Date 12/13/22
Credit Line \$12,000
Credit Available \$0

SOUTH VILLAGE CDD
3999 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Account Balance \$12,648.22

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$2,862.22
Current Purchases and Debits	\$7,206.81
Current Returns, Exchanges and Adjustments	-\$207.20
Previously Billed Invoices	\$5,648.61



**JOB-SITE DELIVERY TO GET
YOUR JOB DONE FASTER**



Visit homedepot.com/delivery
for more details.

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
11/20/22	-\$2,862.22
Total	-\$2,862.22

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
11/14/22	THE HOME DEPOT JACKSONVILLE, FL	9510884	MAGGIE		\$483.60	01/31/23
11/16/22	THE HOME DEPOT JACKSONVILLE, FL	7014869	PARTY		\$606.27	01/31/23
11/16/22	THE HOME DEPOT JACKSONVILLE, FL	7014860	PARTY		\$40.02	01/31/23
11/17/22	THE HOME DEPOT JACKSONVILLE, FL	6014746	PARTY		\$517.99	01/31/23
11/17/22	THE HOME DEPOT JACKSONVILLE, FL	6014787	MAGGIE		\$310.74	01/31/23
11/17/22	THE HOME DEPOT JACKSONVILLE, FL	6070184	GOLF		\$548.70	01/31/23
11/22/22	THE HOME DEPOT JACKSONVILLE, FL	1010097	GOLF		\$267.12	01/31/23
11/22/22	THE HOME DEPOT MIDDLEBURG, FL	1013806	POOL		\$563.67	01/31/23
11/30/22	THE HOME DEPOT JACKSONVILLE, FL	3824141	MAGGIE		\$399.84	02/28/23
12/01/22	THE HOME DEPOT JACKSONVILLE, FL	2053865	9046370666		\$190.96	02/28/23
12/01/22	THE HOME DEPOT JACKSONVILLE, FL	2420702	XMAS		\$931.56	02/28/23
12/02/22	THE HOME DEPOT MIDDLEBURG, FL	1014572	GOLF		\$551.39	02/28/23

Questions About Your Account
ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7369 (TTY: 711)
FAX 1-877-969-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 26

8 HP 13

This Account is issued by Citibank, N.A.

20112E



Account Ending in 3211

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
12/06/22	THE HOME DEPOT JACKSONVILLE, FL	7312786	GOLFTOWN		\$547.19	02/28/23
12/09/22	THE HOME DEPOT JACKSONVILLE, FL	4011592	GOLF		\$300.52	02/28/23
12/09/22	THE HOME DEPOT JACKSONVILLE, FL	4011597	GOLF		\$873.31	02/28/23
12/09/22	THE HOME DEPOT JACKSONVILLE, FL	4054182	XMAS		\$119.28	02/28/23
12/10/22	THE HOME DEPOT JACKSONVILLE, FL	3611964	XMAS		\$154.65	02/28/23
TOTAL					\$7,206.81	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices.
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
11/17/22	THE HOME DEPOT JACKSONVILLE, FL	6311756	Return:		-\$207.20
TOTAL					-\$207.20

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/21/22	HOME DEPOT.COM 800-430-3376	3596200	TENNIS	WB24202806	\$1,883.40	11/30/22
10/04/22	THE HOME DEPOT JACKSONVILLE, FL	10990	GOLF		\$562.97	12/31/22
10/05/22	THE HOME DEPOT JACKSONVILLE, FL	9011077	NA		\$59.38	12/31/22
10/07/22	THE HOME DEPOT JACKSONVILLE, FL	7011245	GOLF		\$171.83	12/31/22
10/19/22	THE HOME DEPOT JACKSONVILLE, FL	5525388	GOLF		\$476.23	12/31/22
10/20/22	THE HOME DEPOT MIDDLEBURG, FL	4024128	GOLF		\$572.23	12/31/22
10/24/22	THE HOME DEPOT MIDDLEBURG, FL	103817	GOLF		\$52.84	12/31/22
10/24/22	THE HOME DEPOT MIDDLEBURG, FL	110759	Return:		-\$27.90	12/31/22
10/25/22	THE HOME DEPOT JACKSONVILLE, FL	9012748			\$102.29	12/31/22
10/26/22	THE HOME DEPOT MIDDLEBURG, FL	8610001	GOLF		\$107.42	12/31/22
10/27/22	THE HOME DEPOT JACKSONVILLE, FL	7012907			\$141.82	12/31/22
10/28/22	THE HOME DEPOT MIDDLEBURG, FL	6011899	GOLF		\$446.66	12/31/22
11/01/22	THE HOME DEPOT MIDDLEBURG, FL	2522647	TIK		\$149.44	01/31/23
11/09/22	THE HOME DEPOT JACKSONVILLE, FL	4621766	TIKI		\$686.85	01/31/23
11/11/22	THE HOME DEPOT MIDDLEBURG, FL	2012940	GOLF		\$283.15	01/31/23
TOTAL					\$5,648.61	

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$1,883.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PURCHASE HISTORY

Year to Date	\$31,829.22
Life to Date	\$31,829.22

321103





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047

PAYMENT PAGE

Commercial Account 6035 3225 3929 3211
Statement Date 12/13/22

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter Invoice number in which to apply credit)
10/24/22	110759	-\$27.90	-\$27.90	<input type="checkbox"/>	#
11/17/22	6311758	-\$207.20	-\$207.20	<input type="checkbox"/>	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (\$ less than Amount Due)
11/14/22	9510864	\$483.60	\$483.60	01/31/23	<input type="checkbox"/>	\$
11/16/22	7014659	\$606.27	\$606.27	01/31/23	<input type="checkbox"/>	\$
11/16/22	7014680	\$40.02	\$40.02	01/31/23	<input type="checkbox"/>	\$
11/17/22	6014746	\$517.99	\$517.99	01/31/23	<input type="checkbox"/>	\$
11/17/22	6014787	\$310.74	\$310.74	01/31/23	<input type="checkbox"/>	\$
11/17/22	6070184	\$548.70	\$548.70	01/31/23	<input type="checkbox"/>	\$
11/22/22	1010097	\$267.12	\$267.12	01/31/23	<input type="checkbox"/>	\$
11/22/22	1013806	\$563.67	\$563.67	01/31/23	<input type="checkbox"/>	\$
11/30/22	3624141	\$399.84	\$399.84	02/28/23	<input type="checkbox"/>	\$
12/01/22	2053865	\$190.96	\$190.96	02/28/23	<input type="checkbox"/>	\$
12/01/22	2420702	\$931.56	\$931.56	02/28/23	<input type="checkbox"/>	\$
12/02/22	1014572	\$551.39	\$551.39	02/28/23	<input type="checkbox"/>	\$
12/06/22	7312786	\$547.19	\$547.19	02/28/23	<input type="checkbox"/>	\$
12/09/22	4011592	\$300.52	\$300.52	02/28/23	<input type="checkbox"/>	\$
12/09/22	4011597	\$673.31	\$673.31	02/28/23	<input type="checkbox"/>	\$

continued on next page

Page 5 of 26



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3225 3929 3211



Statement Date

12/13/22

Account Balance

\$12,648.22

Check here if paying
all invoices ☐

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047



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

03400 0000000 1264822 0000000 06035322539293211 1305





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85082-8047

INVOICE DETAIL

Invoice #:
6014787
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
24 IN PINECONE AND BERRY WREATH	00002591820001200018	1.0000 EA	\$14.98	\$14.98
24 IN PINECONE AND BERRY WREATH	00002591820001200018	1.0000 EA	\$14.98	\$14.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	\$49.98	\$49.98
50FTUNLITGLD	10076556000001200018	1.0000 EA	\$9.98	\$9.98
DECO PINE	00004032490000800012	1.0000 EA	\$14.98	\$14.98
50FTLITGRND	10076555300001200018	1.0000 EA	\$24.98	\$24.98
EUPHORBIA POINSETTIA COVER 6.5IN	00004829190000800027	1.0000 EA	\$7.48	\$7.48
EUPHORBIA POINSETTIA COVER 6.5IN	00004829190000800027	1.0000 EA	\$7.48	\$7.48
DECO PINE	00004032790000800012	1.0000 EA	\$7.98	\$7.98
DECO PINE	00004032790000800012	1.0000 EA	\$7.98	\$7.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$310.74
TAX \$0.00
TOTAL \$310.74

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7805.200 *548.70

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$548.70	11/17/22	01/31/23	6070184
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	6.0000 EA	\$22.98	\$137.88
AMERIGAS FUEL & TANK PURCH NO EXCHNG	00006004190002200004	6.0000 EA	\$68.47	\$410.82

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$548.70
TAX \$0.00
TOTAL \$548.70

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.700 *207.20

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$207.20	11/17/22	01/31/23	6311756
PO: PARTY		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X2X6 FVRR	00001609540000500011	140.0000 EA	-\$1.48	-\$207.20

Customer #: 00002

SUBTOTAL -\$207.20
TAX \$0.00
TOTAL -\$207.20

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.450 *267.12

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$267.12	11/22/22	01/31/23	1010097
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18-VOLT ONE+ 3 GALLON PROJECT VAC	10028718130001400006	1.0000 EA	\$119.00	\$119.00
HUSKY SAE/MTRC FOLDING HEX KEY SETS	00005457470000100005	1.0000 EA	\$14.97	\$14.97

continued →





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2639293211
PO BOX 78047
PHOENIX, AZ 85082-8047

INVOICE DETAIL

Invoice #:
1010097
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	\$9.47	\$9.47
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	\$9.47	\$9.47
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	\$9.47	\$9.47
HDX 13G DRAWSTRING KITCHEN 150CT	00007168660000400003	1.0000 EA	\$19.97	\$19.97
RYB LINK TOOL ORGANIZER SHELF	10067439860001600010	1.0000 EA	\$64.97	\$64.97
HDX 13G DRAWSTRING KITCHEN 150CT	00007168660000400003	1.0000 EA	\$19.97	\$19.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$5.00	-\$5.00
CASTER NON-MARK RUBBER 2" SWIVEL BRK	00002222190000400012	1.0000 EA	\$10.56	\$10.56
CASTER NON-MARK RUBBER 2" SWIVEL BRK	00002222190000400012	1.0000 EA	\$10.56	\$10.56
LINED MG	10066698270000500011	1.0000 EA	\$12.88	\$12.88
3-PIECE MICROFIBER TOWEL	10076934050003100010	1.0000 EA	\$5.48	\$5.48
DETAILERS CHOICE MICROFIBER TOW 3PK	10074970150003100010	1.0000 EA	\$4.38	\$4.38
DISCOUNT	00000000000000000005	1.0000 EA	-\$39.03	-\$39.03

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$267.12
TAX \$0.00
TOTAL \$267.12

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.450 *104.11
7440.400 *91.88
7740.240 *367.68

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$563.67	11/22/22	01/31/23	1013806
PO: POOL		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15A WH TR DECORA USB A/C 2PK	10060835300000200019	1.0000 EA	\$59.99	\$59.99
20A TAMPER DECORA OUTLET WHITE	00003673700000200003	1.0000 EA	\$7.55	\$7.55
CE ASSORTED CABLE TIES- UV RES 650PC	10025983580001100005	1.0000 EA	\$17.52	\$17.52
1G WHT NYL MIDWAY DECORA WALLPLT	00005631810000200006	1.0000 EA	\$1.14	\$1.14
1G WHT NYL MIDWAY DECORA WALLPLT	00005631810000200006	1.0000 EA	\$1.14	\$1.14
1G WHT NYL MIDWAY DECORA WALLPLT	00005631810000200006	1.0000 EA	\$1.14	\$1.14
KIDDE BASIC 5BC FIRE EXTINGUISHER	10027635800000500004	1.0000 EA	\$19.97	\$19.97
1-GANG ANTIMICROBIAL DECORA WP, WHT	10059228120000200006	1.0000 EA	\$1.10	\$1.10
DISCOUNT	00000000000000000005	1.0000 EA	-\$6.54	-\$6.54
1-GANG ANTIMICROBIAL DECORA WP, WHT	10059228120000200006	1.0000 EA	\$1.10	\$1.10
MOLE KILLER	00002529630000100028	1.0000 EA	\$22.97	\$22.97
MOLE KILLER	00002529630000100028	1.0000 EA	\$22.97	\$22.97
MOLE KILLER	00002529630000100028	1.0000 EA	\$22.97	\$22.97
MOLE KILLER	00002529630000100028	1.0000 EA	\$22.97	\$22.97
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	16.0000 EA	\$22.98	\$367.68

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$563.67
TAX \$0.00
TOTAL \$563.67



90112E



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85082-8047

INVOICE DETAIL

Invoice #:
2420702
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
100L WARM WHITE MINI LED STEADY LIT	10024825790001200008	1.0000 EA	\$21.98	\$21.98
100L WARM WHITE MINI LED STEADY LIT	10024825790001200008	1.0000 EA	\$21.98	\$21.98
100L WARM WHITE MINI LED STEADY LIT	10024825790001200008	1.0000 EA	\$21.98	\$21.98
100L WARM WHITE MINI LED STEADY LIT	10024825790001200008	1.0000 EA	\$21.98	\$21.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$931.56
TAX \$0.00
TOTAL \$931.56

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7805.200 *229.80
7440.400 *41.26
7450.550 *58.17
7640.450 *222.16

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$551.39	12/02/22	02/28/23	1014572
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PRO QUADCOPTER DRONE WITH WI-FI CAME	10065168490003100007	1.0000 EA	\$49.99	\$49.99
1X8X6 NO.2	00009147620000500002	1.0000 EA	\$9.26	\$9.26
PROOF COIL CHAIN ZINC 5/16" X1'	00001636300000300005	10.0000 FT	\$3.41	\$34.10
S HOOK	00003741380000300022	1.0000 EA	\$3.58	\$3.58
S HOOK	00003741380000300022	1.0000 EA	\$3.58	\$3.58
EXTRA LARGE PRECISION ANGLE BROOM WI	10005868970000400015	1.0000 EA	\$14.97	\$14.97
QUICKIE MULTI-SURFACE FG UPRIGHT BRM	10017866880000400015	1.0000 EA	\$18.97	\$18.97
QUICKIE HEAVY DUTY DECK SCRUB	10027156510000400005	1.0000 EA	\$17.97	\$17.97
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$21.87	\$21.87
SKIMMER BASKET U3 STRAINER	00002038920002700011	1.0000 EA	\$3.98	\$3.98
MULTIFIT				
PINE SOL APC ORG 144OZ	00002555830000400004	1.0000 EA	\$15.38	\$15.38
18-VOLT ONE+ 3 GALLON PROJECT VAC	10028718130001400006	1.0000 EA	\$119.00	\$119.00
ECP (40W) A19 GREEN 1PK DIM	10068394140000100035	1.0000 EA	\$5.97	\$5.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$5.00	-\$5.00
ECP (40W) A19 GREEN 1PK DIM	10068394140000100035	1.0000 EA	\$5.97	\$5.97
ECP (40W) A19 GREEN 1PK DIM	10068394140000100035	1.0000 EA	\$5.97	\$5.97
HDX APC DISINFECT AERO LINEN 19OZ	10039391970000400031	1.0000 EA	\$6.98	\$6.98
HDX APC DISINFECT AERO LINEN 19OZ	10039391970000400031	1.0000 EA	\$6.98	\$6.98
HDX APC DISINFECT AERO LINEN 19OZ	10039391970000400031	1.0000 EA	\$6.98	\$6.98
HDX APC DISINFECT AERO LINEN 19OZ	10039391970000400031	1.0000 EA	\$6.98	\$6.98
LYSOL DISINFECTING WIPES LINEN 80CT	10074772300000400031	1.0000 EA	\$7.28	\$7.28
CRESCENT 8IN. DIAGONAL CUTTING PLIER	10055939240000100008	1.0000 EA	\$21.97	\$21.97
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	10.0000 EA	\$22.98	\$229.80
DISCOUNT	00000000000000000005	1.0000 EA	-\$39.03	-\$39.03
DISCOUNT	00000000000000000005	1.0000 EA	-\$15.11	-\$15.11
DISCOUNT	00000000000000000005	1.0000 EA	-\$7.00	-\$7.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$551.39
TAX \$0.00
TOTAL \$551.39

01112E





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85082-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.700 *273.60
7660.450 *273.59

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$547.19	12/08/22	02/28/23	7312786
PO: GOLFTOWN		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
JM 5FT POWDERCOATED STEEL EXT POLE	00008214230000700014	1.0000 EA	\$8.48	\$8.48
RYB LINK STARTER KIT (7-PIECE)	10067439690001800010	1.0000 EA	\$59.97	\$59.97
DUCK KHAKI MARINER SQ TOSS PILLOW	10067438080002600023	1.0000 EA	\$8.40	\$8.40
BEST MICROFIBER 9/16 TRAY SET - 6 PC	10018521210000700022	1.0000 EA	\$14.97	\$14.97
CALMINGHEAT	10058098220002300005	1.0000 EA	\$59.97	\$59.97
HUSKY 26PC SAE & MM LONG ARM HEX SET	00007984000000100005	1.0000 EA	\$18.97	\$18.97
BEST 4 X 3/8 IN SHEDLESS KNIT 6PK	10012874930000700012	1.0000 EA	\$11.34	\$11.34
2-3 GALLON BUCKET GRID	00002499790000700023	1.0000 EA	\$3.48	\$3.48
HEAVY DUTY 5 GALLON BUCKET GRID	10001147090000700023	1.0000 EA	\$4.24	\$4.24
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 EA	\$9.98	\$9.98
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000 PK	\$39.98	\$39.98
NM IN-USE COVER 1-GANG CLEAR	10078982910000600010	1.0000 EA	\$9.76	\$9.76
DEWALT 20V MAX BLOWER 450 CFM	10046935150003200021	1.0000 EA	\$219.00	\$219.00
ECP (40W) A19 GREEN 1PK DIM DISCOUNT	10068394140000100035	1.0000 EA	\$5.97	\$5.97
ECP (40W) A19 GREEN 1PK DIM	00000000000000000005	1.0000 EA	-\$6.01	-\$6.01
RYB LINK STANDARD HOOK SET	10068394140000100035	1.0000 EA	\$5.97	\$5.97
RYBLNKDBLHOK	10067440230001800010	1.0000 EA	\$3.33	\$3.33
RYB LINK LARGE POWER TOOL HOOK	10067440890001800010	1.0000 EA	\$11.97	\$11.97
RYB LINK XL MULTIPURPOSE HOOK	10067440020001800010	1.0000 EA	\$11.97	\$11.97
20' HUSKY VEHICLE RECOVER STRAP7000#	10018212730003100036	1.0000 EA	\$24.98	\$24.98
1-9/16" COVERED LAMINATED PADLOCK	00003534300000500002	1.0000 EA	\$11.78	\$11.78
1-9/16" COVERED LAMINATED PADLOCK	00003534300000500002	1.0000 EA	\$11.78	\$11.78
RYB LINK LARGE POWER TOOL HOOK	10067440020001800010	1.0000 EA	\$11.97	\$11.97
25' NYLON RECOIL KIT, 15PC	10031774340002800008	1.0000 EA	\$20.98	\$20.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$25.00	-\$25.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$9.00	-\$9.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$15.01	-\$15.01

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$547.19
TAX \$0.00
TOTAL \$547.19

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7805.200 *183.84
7660.450 *84.80
7470.240 *31.88

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$300.52	12/09/22	02/28/23	4011592
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LINCOLN ELEC SHOE HNDL STEEL BRUSH	00009741740001500018	1.0000 EA	\$5.98	\$5.98
LINCOLN ELEC LG CARBON STEEL BRUSH	00009738630001500018	1.0000 EA	\$4.98	\$4.98
LINCOLN ELEC LG CARBON STEEL BRUSH	00009738630001500018	1.0000 EA	\$4.98	\$4.98
LINCOLN ELEC LG CARBON STEEL BRUSH	00009738630001500018	1.0000 EA	\$4.98	\$4.98
LINCOLN ELEC SHOE HNDL STEEL BRUSH	00009741740001500018	1.0000 EA	\$5.98	\$5.98

continued →





Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
3611964
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$21.87	\$21.87

Purchased by: BIAGETTI MATT
Customer #: 00001

SUBTOTAL	\$154.65
TAX	\$0.00
TOTAL	\$154.65

411122





Commercial Account



RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

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

ACCOUNT ACTIVITY STATEMENT

Commercial Account: 6035 3225 3929 3211
Statement Date 01/13/23
Credit Line \$12,000
Credit Available \$0

Account Balance \$13,556.48

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$3,299.78
Current Purchases and Debits	\$4,569.96
Current Returns, Exchanges and Adjustments	-\$359.92
Previously Billed Invoices	\$9,348.44



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CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.

Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
12/23/22	-\$794.18
12/24/22	-\$2,505.60
Total	-\$3,299.78

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
12/14/22	THE HOME DEPOT MIDDLEBURG, FL	9010055	GOLF		\$852.81	02/28/23
12/15/22	THE HOME DEPOT JACKSONVILLE, FL	8012113	KID		\$117.37	02/28/23
12/15/22	THE HOME DEPOT MIDDLEBURG, FL	8625162	111		\$161.77	02/28/23
12/16/22	THE HOME DEPOT JACKSONVILLE, FL	7012172	10		\$264.45	02/28/23
12/21/22	THE HOME DEPOT MIDDLEBURG, FL	2010578	GOLF		\$126.85	02/28/23
12/21/22	THE HOME DEPOT JACKSONVILLE, FL	2012604	GOLF		\$335.12	02/28/23
12/21/22	HOME DEPOT.COM 800-430-3376	2241552	CRGOLFCLUB	WB34001001	\$539.95	02/28/23
12/22/22	THE HOME DEPOT MIDDLEBURG, FL	1010702	GOLF		\$272.22	02/28/23
12/23/22	THE HOME DEPOT MIDDLEBURG, FL	514486	GALL		\$324.35	02/28/23
12/23/22	THE HOME DEPOT JACKSONVILLE, FL	613156	KITCHENGOLF		\$12.16	02/28/23
12/28/22	THE HOME DEPOT JACKSONVILLE, FL	5514584	GOLF		\$124.76	02/28/23

Questions
About Your
Account

ACCT MGR
PHONE
FAX
EMAIL

HOME DEPOT CREDIT SERVICES
1-800-995-7963 (TTY: 711)
1-877-969-8751
WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

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right now to a customer
service professional online at
myhomedepotaccount.com

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Page 1 of 22

8 HP 13

This Account is Issued by Citibank, N.A.

20112E



Account Ending in 3211

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
12/30/22	THE HOME DEPOT MIDDLEBURG, FL	3011187	GOLF		\$292.53	02/28/23
01/04/23	THE HOME DEPOT JACKSONVILLE, FL	8510002	CABANA		\$129.89	03/31/23
01/05/23	THE HOME DEPOT JACKSONVILLE, FL	7813398	TENNIS		\$103.71	03/31/23
01/08/23	THE HOME DEPOT MIDDLEBURG, FL	8510142	MAINTANCE		\$277.30	03/31/23
01/09/23	THE HOME DEPOT MIDDLEBURG, FL	3011916	GOLF		\$834.72	03/31/23
TOTAL					\$4,569.96	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices. Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
12/14/22	THE HOME DEPOT MIDDLEBURG, FL	9094080	Return:		-\$91.92
12/21/22	THE HOME DEPOT MIDDLEBURG, FL	2113314	Return:		-\$268.00
TOTAL					-\$359.92

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/21/22	HOME DEPOT.COM 800-430-3376	3596200	TENNIS	WB24202806	\$1,883.40	11/30/22
10/24/22	THE HOME DEPOT MIDDLEBURG, FL	103817	GOLF		\$52.84	12/31/22
11/01/22	THE HOME DEPOT MIDDLEBURG, FL	2522847	TIK		\$149.44	01/31/23
11/11/22	THE HOME DEPOT MIDDLEBURG, FL	2012940	GOLF		\$263.15	01/31/23
11/14/22	THE HOME DEPOT JACKSONVILLE, FL	9510884	MAGGIE		\$483.60	01/31/23
11/16/22	THE HOME DEPOT JACKSONVILLE, FL	7014859	PARTY		\$606.27	01/31/23
11/16/22	THE HOME DEPOT JACKSONVILLE, FL	7014680	PARTY		\$40.02	01/31/23
11/17/22	THE HOME DEPOT JACKSONVILLE, FL	6014746	PARTY		\$517.99	01/31/23
11/17/22	THE HOME DEPOT JACKSONVILLE, FL	6014787	MAGGIE		\$310.74	01/31/23
11/17/22	THE HOME DEPOT JACKSONVILLE, FL	6070184	GOLF		\$548.70	01/31/23
11/17/22	THE HOME DEPOT JACKSONVILLE, FL	6311756	Return:		-\$207.20	01/31/23
11/22/22	THE HOME DEPOT JACKSONVILLE, FL	1010097	GOLF		\$267.12	01/31/23
11/22/22	THE HOME DEPOT MIDDLEBURG, FL	1013806	POOL		\$563.67	01/31/23
11/30/22	THE HOME DEPOT JACKSONVILLE, FL	3624141	MAGGIE		\$399.84	02/28/23
12/01/22	THE HOME DEPOT JACKSONVILLE, FL	2053865	9046370686		\$190.96	02/28/23
12/01/22	THE HOME DEPOT JACKSONVILLE, FL	2420702	XMAS		\$931.56	02/28/23
12/02/22	THE HOME DEPOT MIDDLEBURG, FL	1014572	GOLF		\$551.39	02/28/23
12/06/22	THE HOME DEPOT JACKSONVILLE, FL	7312786	GOLFTOWN		\$547.19	02/28/23
12/09/22	THE HOME DEPOT JACKSONVILLE, FL	4011592	GOLF		\$300.52	02/28/23
12/09/22	THE HOME DEPOT JACKSONVILLE, FL	4011597	GOLF		\$673.31	02/28/23
12/09/22	THE HOME DEPOT JACKSONVILLE, FL	4054182	XMAS		\$119.28	02/28/23
12/10/22	THE HOME DEPOT JACKSONVILLE, FL	3611984	XMAS		\$154.65	02/28/23
TOTAL					\$9,348.44	

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$52.84	\$1,883.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PURCHASE HISTORY

Year to Date	\$1,145.62
Life to Date	\$36,039.26

321103





Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047

PAYMENT PAGE

Commercial Account 6035 3225 3929 3211
Statement Date 01/13/23

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount		Invoice Number (Enter invoice number in which to apply credit)
11/17/22	6311758	-\$207.20	-\$207.20	Apply to Invoice	#
12/14/22	9094080	-\$91.92	-\$91.92	Apply to Invoice	#
12/21/22	2113314	-\$268.00	-\$268.00	Apply to Invoice	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
12/14/22	9010055	\$852.81	\$852.81	02/28/23	<input type="checkbox"/>	\$
12/16/22	8012113	\$117.37	\$117.37	02/28/23	<input type="checkbox"/>	\$
12/15/22	8625162	\$161.77	\$161.77	02/28/23	<input type="checkbox"/>	\$
12/16/22	7012172	\$264.45	\$264.45	02/28/23	<input type="checkbox"/>	\$
12/21/22	2010578	\$126.85	\$126.85	02/28/23	<input type="checkbox"/>	\$
12/21/22	2012604	\$335.12	\$335.12	02/28/23	<input type="checkbox"/>	\$
12/21/22	2241552	\$539.95	\$539.95	02/28/23	<input type="checkbox"/>	\$
12/22/22	1010702	\$272.22	\$272.22	02/28/23	<input type="checkbox"/>	\$
12/23/22	514486	\$324.35	\$324.35	02/28/23	<input type="checkbox"/>	\$
12/23/22	613156	\$12.16	\$12.16	02/28/23	<input type="checkbox"/>	\$
12/28/22	5514584	\$124.76	\$124.76	02/28/23	<input type="checkbox"/>	\$
12/30/22	3011187	\$292.53	\$292.53	02/28/23	<input type="checkbox"/>	\$
01/04/23	8510002	\$129.89	\$129.89	03/31/23	<input type="checkbox"/>	\$
01/05/23	7613396	\$103.71	\$103.71	03/31/23	<input type="checkbox"/>	\$

continued on next page

Page 5 of 22



P.O. Box 780420
St. Louis, MO 63179

Your Account Number is 6035 3225 3929 3211



Statement Date

01/13/23

Account Balance

\$13,558.48

Check here if paying
all invoices

☐

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to ▼

Statement Enclosed

For proper credit, please write
6035 3225 3929 3211
on your check and enclose
with this payment coupon.

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047



03400 0000000 1355848 0000000 06035322539293211 1300



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
7012172
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CANDELABRA TO MED BASE LAMP ADAPTER	10018595370000200013	1.0000 EA	\$2.51	\$2.51
HDX 16/2 10' GREEN BRAIDED EXT CORD	10077198010000300002	10.0000 EA	\$2.98	\$29.80
CANDELABRA TO MED BASE LAMP ADAPTER	10018595370000200013	1.0000 EA	\$2.51	\$2.51
HB HUBSPACE PLUG-IN RGB STRING LIGHT	10067878990001800017	1.0000 EA	\$64.97	\$64.97
ENERGIZER MAX AAA 30-PACK	10025808830003600002	1.0000 EA	\$21.87	\$21.87
MULTI-APP CVR FLAT HORIZ GRAY	00003300030000600010	4.0000 EA	\$4.14	\$16.56
5 IN WHITE BLANK-UP KIT	00004066580001600014	7.0000 EA	\$4.97	\$34.79
HB HUBSPACE PLUG-IN RGB STRING LIGHT	10067878990001800017	1.0000 EA	\$64.97	\$64.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$264.45
TAX \$0.00
TOTAL \$264.45

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.700 *301.85

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$126.85	12/21/22	02/28/23	2010578
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRONZE LED ARCHITECTURAL FLOODLIGHT	10039399000001800015	1.0000 EA	\$129.00	\$129.00
BRONZE LED ARCHITECTURAL FLOODLIGHT	10039399000001800015	1.0000 EA	\$129.00	\$129.00
TM RBR ANTIFATIGUE 36"X36" BLACK MAT	10015172530000300002	1.0000 EA	\$23.97	\$23.97
5 IN WHITE BLANK-UP KIT	00004066580001600014	1.0000 EA	\$4.97	\$4.97
5 IN WHITE BLANK-UP KIT	00004066580001600014	1.0000 EA	\$4.97	\$4.97
5 IN WHITE BLANK-UP KIT	00004066580001600014	1.0000 EA	\$4.97	\$4.97
5 IN WHITE BLANK-UP KIT	00004066580001600014	1.0000 EA	\$4.97	\$4.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$301.85
TAX \$0.00
GIFT CERTIFICATE \$75.00
GIFT CERTIFICATE \$50.00
GIFT CERTIFICATE \$50.00
TOTAL \$301.85

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.450 *335.12

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$335.12	12/21/22	02/28/23	2012604
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PEQUA HEAVY DUTY DRAIN OPENER 128 OZ	10063141370000700007	1.0000 EA	\$22.47	\$22.47
CLR CALCIUM/LIME/RUST REMOVER 128OZ	00004731530000400004	1.0000 EA	\$24.68	\$24.68
HUSKY 16IN GROOVE JOINT PLIERS	00008789840000100008	1.0000 EA	\$19.97	\$19.97
FLOOD LIGHT 80W 4K 8000 LUM	10059548300001800015	1.0000 EA	\$134.00	\$134.00

continued →

321107





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2530293211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
1010702
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14/3 75FT HOLIDAY GREEN EXT CORD	10087726730000300003	1.0000 EA	\$19.88	\$19.88
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	\$9.47	\$9.47
8" BLK UV RESIST CABLE TIE 1000PK	00007487260001100005	1.0000 BG	\$41.88	\$41.88
SPB-18/3 15' WHITE BANANA TAP EXT CO	00007377910000300002	1.0000 EA	\$14.97	\$14.97
SPB-18/3 15' WHITE BANANA TAP EXT CO	00007377910000300002	1.0000 EA	\$14.97	\$14.97
16/3 100' HDX EXTENSION CORD	00002775250000300003	1.0000 EA	\$25.97	\$25.97
16/3 100' HDX EXTENSION CORD	00002775250000300003	1.0000 EA	\$25.97	\$25.97
16/3 100' HDX EXTENSION CORD	00002775250000300003	1.0000 EA	\$25.97	\$25.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$272.22
TAX \$0.00
TOTAL \$272.22

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.450 *48.59
7805.200 *137.88
7740.240 *137.88

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$324.35	12/23/22	02/28/23	514486
PO: GALL		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9'X12' SUPERTUFF PAPER/POLY 2PK	00003387760001000013	1.0000 EA	\$8.98	\$8.98
FIRM GRIP 3 PK UTILITY-LARGE	10057062320000500011	1.0000 PR	\$12.67	\$12.67
9'X12' SUPERTUFF PAPER/POLY 2PK	00003387760001000013	1.0000 EA	\$8.98	\$8.98
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	12.0000 EA	\$22.98	\$275.76
9'X12' SUPERTUFF PAPER/POLY 2PK	00003387760001000013	1.0000 EA	\$8.98	\$8.98
9'X12' SUPERTUFF PAPER/POLY 2PK	00003387760001000013	1.0000 EA	\$8.98	\$8.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$324.35
TAX \$0.00
TOTAL \$324.35

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.450 *12.16

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.16	12/23/22	02/28/23	613156
PO: KITCHENGOLF		Store: 6690, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 OUTLET WHT SOCKET W/PULL CHAIN	00001623910000200013	1.0000 EA	\$5.22	\$5.22
FEIT 150W A21 SW DM FROST INCAN	10052354730000100040	1.0000 EA	\$3.47	\$3.47
FEIT 150W A21 SW DM FROST INCAN	10052354730000100040	1.0000 EA	\$3.47	\$3.47

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$12.16
TAX \$0.00
TOTAL \$12.16

601122





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2639293211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.450 *124.76

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$124.76	12/28/22	02/28/23	6514584
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EUREKA UPRIGHT POWERSPEED	10056996730001600002	1.0000 EA	\$99.00	\$99.00
LINED MQ	10066698270000500011	1.0000 EA	\$12.88	\$12.88
LINED MQ	10066698270000500011	1.0000 EA	\$12.88	\$12.88

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$124.76
TAX	\$0.00
TOTAL	\$124.76

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7805.200 *114.90
7740.240 *91.92
7660.450 *85.71

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$292.53	12/30/22	02/28/23	3011187
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STOPS RUST SATIN COASTAL GRAY	10022400030000300004	1.0000 EA	\$6.98	\$6.98
STOPS RUST SATIN COASTAL GRAY	10022400030000300004	1.0000 EA	\$6.98	\$6.98
STOPS RUST SATIN COASTAL GRAY	10022400030000300004	1.0000 EA	\$6.98	\$6.98
STOPS RUST SATIN COASTAL GRAY	10022400030000300004	1.0000 EA	\$6.98	\$6.98
18" DETAIL B	10062131940002200013	1.0000 EA	\$24.98	\$24.98
AMERIGAS EMPTY PROPANE TANK	00006003720002200004	9.0000 EA	\$22.98	\$206.82
EXCHANGE				
WD-40 12OZ MP LUBE & PENETRANT	00003184350003100016	1.0000 EA	\$7.98	\$7.98
WD-40 12OZ MP LUBE & PENETRANT	00003184350003100016	1.0000 EA	\$7.98	\$7.98
HDXTOILETBRU	10056604900000400005	1.0000 EA	\$1.98	\$1.98
TEKS ROOFING DRL PT SCREW	00001842250000300008	1.0000 EA	\$14.87	\$14.87
12X1" 80PK				

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$292.53
TAX	\$0.00
TOTAL	\$292.53

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.700 *129.89

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$129.89	01/04/23	03/31/23	8510002
PO: CABANA		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MET IN-USE CVR 1GANG KIT W/GFCI	10078125190000600010	1.0000 PC	\$36.26	\$36.26
1000W STEM & SWIVEL MOUNT	10040875700003100003	1.0000 EA	\$19.98	\$19.98
PHOTO CTRL				
15A WHT SNGL-POLE SWITCH	00009123990000200007	1.0000 EA	\$1.68	\$1.68
PREFERRED				
15A WHT SNGL-POLE SWITCH	00009123990000200007	1.0000 EA	\$1.68	\$1.68
PREFERRED				
ELCTRCL CNNCTR/TERMINAL KIT	00001465590001100011	1.0000 EA	\$16.48	\$16.48
100PC				
2G WHT MIDWAY SWITCH WALLPLT	00005630200000200006	1.0000 EA	\$1.52	\$1.52
4" SQ COVER UNIVERSAL (3 IN 1)	10000254960000600005	1.0000 PC	\$4.18	\$4.18
1-GANG WEATHERPROOF CLUSTER	10010694850000600010	1.0000 EA	\$4.48	\$4.48
COVER W/				
#68N GREEN COLOR+ KEY	10039033380000500003	1.0000 EA	\$4.27	\$4.27
#68N GREEN COLOR+ KEY	10039033380000500003	1.0000 EA	\$4.27	\$4.27
68C+BLUE	10038366220000500003	1.0000 EA	\$4.27	\$4.27
PERMATEx 64OZ FAST ORANGE	10000346820003100034	1.0000 EA	\$7.97	\$7.97

continued →

01112E





Commercial Account



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HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
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PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
8510002
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAESTRO 2A LA OCC. SEN. SWITCH - CM	00004906430000200008	1.0000 EA	\$22.85	\$22.85

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$129.89
TAX	\$0.00
TOTAL	\$129.89

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.700 *103.71

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$103.71	01/05/23	03/31/23	7613396
PO: TENNIS		Store: 226, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 27 GALLON TOUGH TOTE	00002075850001600002	1.0000 EA	\$11.98	\$11.98
HDX 27 GALLON TOUGH TOTE	00002075850001600002	1.0000 EA	\$11.98	\$11.98
5 IN WHITE BLANK-UP KIT	00004066580001600014	1.0000 EA	\$4.97	\$4.97
5 IN WHITE BLANK-UP KIT	00004066580001600014	1.0000 EA	\$4.97	\$4.97
HDX 27 GALLON TOUGH TOTE	00002075850001600002	1.0000 EA	\$11.98	\$11.98
5 IN WHITE BLANK-UP KIT	00004066580001600014	1.0000 EA	\$4.97	\$4.97
OREGON SAW CHAIN 16 IN. 2 PACK, 0.05	10066085140003700007	1.0000 EA	\$32.98	\$32.98
5 IN WHITE BLANK-UP KIT	00004066580001600014	1.0000 EA	\$4.97	\$4.97
5 IN WHITE BLANK-UP KIT	00004066580001600014	1.0000 EA	\$4.97	\$4.97
5 IN WHITE BLANK-UP KIT	00004066580001600014	1.0000 EA	\$4.97	\$4.97
5 IN WHITE BLANK-UP KIT	00004066580001600014	1.0000 EA	\$4.97	\$4.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$103.71
TAX	\$0.00
TOTAL	\$103.71

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7440.400 *162.40
7805.200 *114.90

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$277.30	01/06/23	03/31/23	6510142
PO: MAINTANCE		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SB SOLAR SENTRY SPOT LIGHT	10060994430003100021	1.0000 EA	\$14.88	\$14.88
3M WETDRY 1/3 SHEET 2000 GRIT 10PK	10005433410003800002	1.0000 EA	\$8.98	\$8.98
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	5.0000 EA	\$22.98	\$114.90
S/O MASONITE LVQ EXTERIOR	10040930660002400063	1.0000 EA	\$138.54	\$138.54

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$277.30
TAX	\$0.00
TOTAL	\$277.30

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7805.200 *183.84
7740.240 *114.90
7660.700 *191.35
7660.450 *144.63

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$634.72	01/09/23	03/31/23	3011916
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X6X6 NO.2	00009147620000500002	1.0000 EA	\$9.26	\$9.26
P TRAP	10000501370000100050	1.0000 EA	\$4.94	\$4.94
P TRAP	10000501380000100050	1.0000 EA	\$4.94	\$4.94

continued →

TTTTT





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538283211
PO BOX 78047
PHOENIX, AZ 85082-8047

INVOICE DETAIL

Invoice #:
3011916
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SUNTUF HORIZONTAL PLASTIC CLOSURE	00002509340001000005	1.0000 BG	\$7.98	\$7.98
SUNTUF HORIZONTAL PLASTIC CLOSURE	00002509340001000005	1.0000 BG	\$7.98	\$7.98
RYBLNKWALSTR	10067439800001600010	1.0000 EA	\$29.97	\$29.97
12' PALRUF PVC PANEL - WHITE OPAQUE	00002837460001000005	1.0000 EA	\$26.98	\$26.98
12' PALRUF PVC PANEL - WHITE OPAQUE	00002837460001000005	1.0000 EA	\$26.98	\$26.98
1X12-6FT COMMON BOARD	00004585110000500002	1.0000 EA	\$17.98	\$17.98
12' PALRUF PVC PANEL - WHITE OPAQUE	00002837460001000005	1.0000 EA	\$26.98	\$26.98
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	13.0000 EA	\$22.98	\$298.74
12' PALRUF PVC PANEL - WHITE OPAQUE	00002837460001000005	1.0000 EA	\$26.98	\$26.98
1X8X8 NO.2	00009148270000500002	1.0000 EA	\$12.47	\$12.47
1X8X8 NO.2	00009148270000500002	1.0000 EA	\$12.47	\$12.47
1X8X8 NO.2	00009148270000500002	1.0000 EA	\$12.47	\$12.47
RYBLNKDBLBIN	10067441060001600010	1.0000 EA	\$7.98	\$7.98
INTMC T104 TIMER MECHANICS ONLY	00007007630003100003	1.0000 EA	\$79.98	\$79.98
2" FASTENERS (50 PCS)	00008153100001000005	1.0000 BG	\$6.97	\$6.97
1" FASTENERS (50 PCS)	00008153070001000005	1.0000 BG	\$5.90	\$5.90
TAPCON + 5/16 X 2-1/4 HWH 4CT	00005537370000300020	1.0000 EA	\$6.77	\$6.77

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$834.72
TAX	\$0.00
TOTAL	\$834.72

21112E





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539283211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7805.200 *206.82
7740.240 *153.84
7440.400 *164.43
7660.700 *91.84
7660.450 *235.88

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$852.81	12/14/22	02/28/23	9010055
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
93MASTERKEY	00005337480000500003	1.0000 EA	\$3.97	\$3.97
93MASTERKEY	00005337480000500003	1.0000 EA	\$3.97	\$3.97
66C+GRN	10038366050000500003	1.0000 EA	\$4.27	\$4.27
66C+GRN	10038366050000500003	1.0000 EA	\$4.27	\$4.27
CARBINR WOPNR-NCAA-UNIV OF FL GATOR	00002084650000500003	1.0000 EA	\$5.87	\$5.87
SPLRNGKEYRNG	00001417980000500003	1.0000 EA	\$3.17	\$3.17
8' BLK UV RESIST CABLE TIE 1000PK	00007487280001100005	1.0000 BG	\$41.88	\$41.88
HVY DUTY COVERALL W/HOOD -XXL	00006926670001000009	1.0000 EA	\$12.78	\$12.78
HVY DUTY COVERALL W/HOOD -XXL	00006926670001000009	1.0000 EA	\$12.78	\$12.78
7-MIL BLK VINYL ELECT TAPE 10PK	00005151920001100006	1.0000 PK	\$12.98	\$12.98
THREE STRIPE PLAID 20 IN. X 39 IN.	10078659390000300010	1.0000 EA	\$12.88	\$12.88
PAINTERS TOUCH 2X SATIN INK BLUE	10022399540000300002	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X SATIN INK BLUE	10022399540000300002	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X SATIN INK BLUE	10022399540000300002	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X SATIN INK BLUE	10022399540000300002	1.0000 EA	\$6.48	\$6.48
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	14.0000 EA	\$22.98	\$321.72
14/3 75FT HOLIDAY GREEN EXT CORD	10087726730000300003	1.0000 EA	\$19.88	\$19.88
DISCOUNT	00000000000000000005	1.0000 EA	-\$15.11	-\$15.11
14/3 75FT HOLIDAY GREEN EXT CORD	10087726730000300003	1.0000 EA	\$19.88	\$19.88
UNVRSL PARTS REGULATOR W/ 1.5FT HOSE	10015334560002200005	1.0000 EA	\$24.98	\$24.98
UNVRSL PARTS REGULATOR W/ 1.5FT HOSE	10015334560002200005	1.0000 EA	\$24.98	\$24.98
SPB-16/3 15' WHITE BANANA TAP EXT CO	00007377910000300002	1.0000 EA	\$14.97	\$14.97
SPB-16/3 15' WHITE BANANA TAP EXT CO	00007377910000300002	1.0000 EA	\$14.97	\$14.97
SPB-16/3 15' WHITE BANANA TAP EXT CO	00007377910000300002	1.0000 EA	\$14.97	\$14.97
SPB-16/3 15' WHITE BANANA TAP EXT CO	00007377910000300002	1.0000 EA	\$14.97	\$14.97
HDX 8FT 16/3 EXTENSION CORD BLK	10013636900000300003	1.0000 EA	\$10.48	\$10.48
HDX 8FT 16/3 EXTENSION CORD BLK	10013636900000300003	1.0000 EA	\$10.48	\$10.48
DEWALT 3/8" X 50 X 5000 PSI HOSE	10036203990003700003	1.0000 EA	\$99.97	\$99.97
BERNZOMATIC 1LB CAMPING GAS 2PK	00008113040001500011	1.0000 EA	\$12.98	\$12.98
BERNZOMATIC 1LB CAMPING GAS 2PK	00008113040001500011	1.0000 EA	\$12.98	\$12.98
BERNZOMATIC 1LB CAMPING GAS 2PK	00008113040001500011	1.0000 EA	\$12.98	\$12.98
WEBER PE BARS SPIRIT 200	10010300270002200005	1.0000 EA	\$42.00	\$42.00
PRO QUADCOPTER DRONE WITH WI-FI CAME	10065168490003100007	1.0000 EA	\$49.99	\$49.99

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$852.81
TAX	\$0.00
TOTAL	\$852.81

301105





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve
#483.60
"XMAS Decorations"
7475-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$483.60	11/14/22	01/31/23	9510864
PO: MAGGIE		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	\$1.98	\$1.98
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	\$1.98	\$1.98
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	\$1.98	\$1.98
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	\$1.98	\$1.98
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	\$1.98	\$1.98
21 IN RED SILK POINSETTIA	10076361050001200019	1.0000 EA	\$7.98	\$7.98
21 IN RED SILK POINSETTIA	10076361050001200019	1.0000 EA	\$7.98	\$7.98
21 IN RED SILK POINSETTIA	10076361050001200019	1.0000 EA	\$7.98	\$7.98
POINSETTIA 6IN (1.5QT)	00007824510000800027	1.0000 EA	\$1.98	\$1.98
21 IN RED SILK POINSETTIA	10076361050001200019	1.0000 EA	\$7.98	\$7.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	\$49.98	\$49.98
CARRARA BOWL POINT/MUM #11 (5.15L)	10069161210000800027	1.0000 EA	\$19.98	\$19.98
CARRARA BOWL POINT/MUM #11 (5.15L)	10069161210000800027	1.0000 EA	\$19.98	\$19.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	\$49.98	\$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	\$49.98	\$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	\$49.98	\$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	\$49.98	\$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	\$49.98	\$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	\$49.98	\$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	\$49.98	\$49.98

Purchased by: BIAGETTI MATT
Customer #: 00001

SUBTOTAL	\$483.60
TAX	\$0.00
TOTAL	\$483.60

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

*7610.200 *199.00*
*7660.700 *407.27*

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$606.27	11/16/22	01/31/23	7014659
PO: PARTY		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FIX-A-FLAT 200Z TIRE INFLATOR	10012173620003100013	1.0000 EA	\$10.97	\$10.97
SB UNDER CABINET 2PK WITH REMOTE	10078306510000100025	1.0000 EA	\$39.88	\$39.88
SB UNDER CABINET 2PK WITH REMOTE	10078306510000100025	1.0000 EA	\$39.88	\$39.88
16LB 9" GALVANIZED FENCE POST DRIVER	00001082350001300004	1.0000 EA	\$54.00	\$54.00
1X8X6 NO.2	00009148270000500002	1.0000 EA	\$12.47	\$12.47
1X10-8FT COMMON BOARD	00008148940000500002	1.0000 EA	\$17.65	\$17.65
HMR330SE MC3.3CU.FT.COMPACT FRIGE SS	10031928630001300002	1.0000 EA	\$199.00	\$199.00
5FT T POST	00003733030001300004	1.0000 EA	\$6.56	\$6.56
FIX-A-FLAT 200Z TIRE INFLATOR	10012173620003100013	1.0000 EA	\$10.97	\$10.97
5FT T POST	00003733030001300004	1.0000 EA	\$6.56	\$6.56
DISCOUNT	00000000000000000005	1.0000 EA	-\$50.00	-\$50.00
5FT T POST	00003733030001300004	1.0000 EA	\$6.56	\$6.56
5FT T POST	00003733030001300004	1.0000 EA	\$6.56	\$6.56
5FT T POST	00003733030001300004	1.0000 EA	\$6.56	\$6.56
5FT T POST	00003733030001300004	1.0000 EA	\$6.56	\$6.56
5FT T POST	00003733030001300004	1.0000 EA	\$6.56	\$6.56
5FT T POST	00003733030001300004	1.0000 EA	\$6.56	\$6.56
18-VOLT ONE+ 3 GALLON PROJECT VAC	10028718130001400006	1.0000 EA	\$119.00	\$119.00
RYB ONE+ HP COMP BL DRILL/DRV KIT	10055107250000900003	1.0000 EA	\$139.00	\$139.00

continued →





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538283211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

*Capital Reserve *399.84*
"XMAS Decor"

7975-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$399.84	11/30/22	02/28/23	C 3624141
PO: MAGGIE		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98

Purchased by: BIAGETTI MATT
Customer #: 00001

SUBTOTAL	\$399.84
TAX	\$0.00
TOTAL	\$399.84

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

*Capital Reserve *190.96*
"XMAS Decor"

7975-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$190.96	12/01/22	02/28/23	C 2053865
PO: 9046370666		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14 IN PLAIN METAL WREATH HANGER	10053566550001200009	1.0000 EA	\$5.98	\$5.98
14 IN PLAIN METAL WREATH HANGER	10053566550001200009	1.0000 EA	\$5.98	\$5.98
7.5 FT WESLEY PINE T2	10052730090001200010	1.0000 EA	\$179.00	\$179.00

Purchased by: BIAGETTI MATT
Customer #: 00001

SUBTOTAL	\$190.96
TAX	\$0.00
TOTAL	\$190.96

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

*Capital Reserve *931.56*
"XMAS Decor"

7975-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$931.56	12/01/22	02/28/23	C 2420702
PO: XMAS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L COOL WHITE MINI LED STEADY LIT	10062472580001200008	12.0000 EA	\$49.98	\$599.76
100L WARM WHITE MINI LED STEADY LIT	10024825790001200008	1.0000 EA	\$21.98	\$21.98
100L WARM WHITE MINI LED STEADY LIT	10024825790001200008	1.0000 EA	\$21.98	\$21.98

continued →





Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2639293211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
4011597
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
LOCTITE ULTRA LIQ SUPER GLUE .14 OZ	00001236120000400013	1.0000 EA	\$5.18	\$5.18
J-B WELD CLEARWELD 14ML	10029130810000400004	1.0000 EA	\$5.98	\$5.98

Purchased by: SWENSON SCOTT
Customer #: 00002SUBTOTAL \$673.31
TAX \$0.00
TOTAL \$673.31BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDDCapital Reserve \$119.28
"XMAS Decor"
7975-900 ✓

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$119.28	12/09/22	02/28/23	C 4054182
PO: XMAS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
300L WARM WHITE MINI LED LIGHTS	10024982540001200008	1.0000 EA	\$19.88	\$19.88
300L WARM WHITE MINI LED LIGHTS	10024982540001200008	1.0000 EA	\$19.88	\$19.88
300L WARM WHITE MINI LED LIGHTS	10024982540001200008	1.0000 EA	\$19.88	\$19.88
300L WARM WHITE MINI LED LIGHTS	10024982540001200008	1.0000 EA	\$19.88	\$19.88
300L WARM WHITE MINI LED LIGHTS	10024982540001200008	1.0000 EA	\$19.88	\$19.88
300L WARM WHITE MINI LED LIGHTS	10024982540001200008	1.0000 EA	\$19.88	\$19.88

Purchased by: BIAGETTI MATT
Customer #: 00001SUBTOTAL \$119.28
TAX \$0.00
TOTAL \$119.28BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDDCapital Reserve \$154.65
"XMAS Decor"
7975-900 ✓

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$154.65	12/10/22	02/28/23	C 3611964
PO: XMAS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	\$12.98	\$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	\$12.98	\$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	\$12.98	\$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	\$12.98	\$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	\$12.98	\$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	\$12.98	\$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	\$12.98	\$12.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$7.00	-\$7.00
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	\$12.98	\$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	\$12.98	\$12.98
20L MULTI C3 LED BATTERY LIGHTS	10000488580001200008	1.0000 EA	\$12.98	\$12.98
100L MULTI MINI LED GREEN WIRE	10071255560001200008	1.0000 EA	\$9.98	\$9.98

continued →





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85082-8047

INVOICE DETAIL

Invoice #:
4011592
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LINCOLN ELEC LG CARBON STEEL BRUSH	00009736630001500018	1.0000 EA	\$4.98	\$4.98
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	8.0000 EA	\$22.98	\$183.84
ICONICPERCUSSIONMUSCLEMASSA GER	10067800290003100014	1.0000 EA	\$34.88	\$34.88
UNB (40W) B11 CLR DL 8PK BENT NDIM	10065475370000100031	1.0000 BX	\$12.48	\$12.48
UNB (40W) B11 CLR DL 8PK BENT NDIM	10065475370000100031	1.0000 BX	\$12.48	\$12.48
UNB (40W) B11 CLR DL 8PK BENT NDIM	10065475370000100031	1.0000 BX	\$12.48	\$12.48
UNB (40W) B11 CLR DL 8PK BENT NDIM	10065475370000100031	1.0000 BX	\$12.48	\$12.48

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL \$300.52
TAX \$0.00
TOTAL \$300.52

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve #614.67
"XMAS Decor"
7660.700 #58.64

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$673.31	12/09/22	02/28/23	4011597
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 55 FT. 16/3 GREEN OUTDOOR EXTENS	10076115080000300003	1.0000 EA	\$17.48	\$17.48
HDX 55 FT. 16/3 GREEN OUTDOOR EXTENS	10076115080000300003	1.0000 EA	\$17.48	\$17.48
HDX 55 FT. 16/3 GREEN OUTDOOR EXTENS	10076115080000300003	1.0000 EA	\$17.48	\$17.48
HDX 55 FT. 16/3 GREEN OUTDOOR EXTENS	10076115080000300003	1.0000 EA	\$17.48	\$17.48
OUTTIME15AMP	10078126510003100003	1.0000 EA	\$11.98	\$11.98
OUTTIME15AMP	10078126510003100003	1.0000 EA	\$11.98	\$11.98
SPB-3-TO-1 GREEN ADAPTER	00005220600000200013	1.0000 EA	\$4.74	\$4.74
SPB-3-TO-1 GREEN ADAPTER	00005220600000200013	1.0000 EA	\$4.74	\$4.74
SPB-3-TO-1 GREEN ADAPTER	00005220600000200013	1.0000 EA	\$4.74	\$4.74
14/3 75FT HOLIDAY GREEN EXT CORD	10087726730000300003	1.0000 EA	\$19.88	\$19.88
14/3 75FT HOLIDAY GREEN EXT CORD	10087726730000300003	1.0000 EA	\$19.88	\$19.88
BEHR PPI CEILING PAINT 558 256OZ	00008135980001500002	1.0000 EA	\$46.98	\$46.98
12 IN. DOCUMENT ORGANIZER BAG (4 PAC	10075590300001100014	1.0000 EA	\$14.88	\$14.88
6GAL WATER ONLY W/ EMPTY EXCHANGE	00001837680000900013	1.0000 EA	\$8.99	\$8.99
100L WARM WHITE MINI LED GREEN WIRE	10071255540001200008	1.0000 EA	\$9.98	\$9.98
LOCTITE ULTRA GEL SUPER GLUE .14 OZ	00006888260000400013	1.0000 EA	\$5.68	\$5.68
100L WARM WHITE MINI LED GREEN WIRE	10071255540001200008	1.0000 EA	\$9.98	\$9.98
100L WARM WHITE MINI LED GREEN WIRE	10071255540001200008	1.0000 EA	\$9.98	\$9.98
100L WARM WHITE MINI LED GREEN WIRE	10071255540001200008	1.0000 EA	\$9.98	\$9.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98
300L WARM WHITE MINI LED STEADY LIT	10024937500001200008	1.0000 EA	\$49.98	\$49.98

continued →





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538283211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
7014659
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	-\$39.03	-\$39.03

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$806.27
TAX	\$0.00
TOTAL	\$806.27

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.450 *40.02

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$40.02	11/18/22	01/31/23	7014660
PO: PARTY		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8FTX10FT BLUE MED DUTY GEN PURPOSE	10014573310000900002	1.0000 EA	\$14.28	\$14.28
RAYOVAC HIGH ENERGY C 8-PACK	00001877530003800002	1.0000 EA	\$12.87	\$12.87
RAYOVAC HIGH ENERGY C 8-PACK	00001877530003800002	1.0000 EA	\$12.87	\$12.87

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$40.02
TAX	\$0.00
TOTAL	\$40.02

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve *288.59
"XMAS Decor"
7660.700 *229.40

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$517.99	11/17/22	01/31/23	6014746
PO: PARTY		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20X20X1 HDX FPR 5 STD PLEAT FLTR 3PK	10057974820000200034	1.0000 EA	\$11.96	\$11.96
20X20X1 HDX FPR 5 STD PLEAT FLTR 3PK	10057974820000200034	1.0000 EA	\$11.96	\$11.96
HB HUBSPACE PLUG-IN RGB STRING LIGHT	10067878990001800017	1.0000 EA	\$84.97	\$84.97
1X2X8 FVRR	00001809540000500011	155.0000 EA	\$1.48	\$229.40
HB HUBSPACE PLUG-IN RGB STRING LIGHT	10067878990001800017	1.0000 EA	\$84.97	\$84.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$85.12	-\$85.12
HB BLK CONNECT SOLAR DECK LT (2PK)	10057064800001800009	1.0000 EA	\$49.97	\$49.97
SB SOLAR SENTRY SPOT LIGHT	10060994430003100021	1.0000 EA	\$14.88	\$14.88
8' FG STEP LADDER T1 250LB	00007688180000800004	1.0000 EA	\$155.00	\$155.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$517.99
TAX	\$0.00
TOTAL	\$517.99

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve *310.74
"XMAS Decor"
7975-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$310.74	11/17/22	01/31/23	6014787
PO: MAGGIE		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	\$49.98	\$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	\$49.98	\$49.98
500L WARM WHITE MINI LED LIGHTS	10025004680001200008	1.0000 EA	\$49.98	\$49.98

continued →





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
2012604
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLOOD LIGHT 80W 4K 8000 LUM	10059548300001800015	1.0000 EA	\$134.00	\$134.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$335.12
TAX	\$0.00
TOTAL	\$335.12

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.450 - 268.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$268.00	12/21/22	02/28/23	2113314
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLOOD LIGHT 80W 4K 8000 LUM	10059548300001800015	1.0000 EA	-\$134.00	-\$134.00
FLOOD LIGHT 80W 4K 8000 LUM	10059548300001800015	1.0000 EA	-\$134.00	-\$134.00

Customer #: 00002

SUBTOTAL	-\$268.00
TAX	\$0.00
TOTAL	-\$268.00

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capital Reserve \$539.95
"Golf Club Bar Fan"
7976-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$539.95	12/21/22	02/28/23	C 2241552
PO: CRGOLFCLUB		Store: 8119, HOMEDPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
XTREME H2O 84 IN. INDOOR/OUTDOOR BRU	10044940640002000031	1.0000 EA	\$539.95	\$539.95

Purchased by: MATT BIAGETTI
Customer #: 00001
Customer Agreement #: WB34001001

SUBTOTAL	\$539.95
TAX	\$0.00
TOTAL	\$539.95

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7444.450 *102.61
7681.600 *41.88
Capital Reserve \$127.73
"XMAS Decor" 7976-900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$272.22	12/22/22	02/28/23	1010702
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LOCK-ON MULTI-ANGLE SCRUB BRUSH	10046035730000400005	1.0000 EA	\$13.97	\$13.97
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	\$9.47	\$9.47
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	\$9.47	\$9.47
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	\$9.47	\$9.47
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	\$9.47	\$9.47
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	\$9.47	\$9.47
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	\$9.47	\$9.47
LINED MAX GRIP GLOVE SM	10077834740000500011	1.0000 PR	\$12.88	\$12.88
EASYWRING SPIN MOP POWER REFILL	10055310720000400016	1.0000 EA	\$9.47	\$9.47

continued →

901108





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2639293211
PO BOX 78047
PHOENIX, AZ 85082-8047

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7805.200 - *91.92 ✓

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$91.92	12/14/22	02/28/23	9094060
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	4.0000 EA	-\$22.98	-\$91.92

Customer #: 00002

SUBTOTAL	-\$91.92
TAX	\$0.00
TOTAL	-\$91.92

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.450 *25.45
7805.200 *91.92 ✓

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$117.37	12/15/22	02/28/23	8012113
PO: KID		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
JM 5FT POWDERCOATED STEEL EXT POLE	00008214230000700014	1.0000 EA	\$8.48	\$8.48
BEST 9 IN TRAY SET - 8 PIECE	00009827580000700022	1.0000 EA	\$17.97	\$17.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$1.00	-\$1.00
AMERIGAS EMPTY PROPANE TANK EXCHANGE	00006003720002200004	4.0000 EA	\$22.98	\$91.92

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$117.37
TAX	\$0.00
TOTAL	\$117.37

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

7660.700 *161.77 ✓

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$161.77	12/15/22	02/28/23	8625162
PO: 111		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HEAVY DUTY 5 GALLON BUCKET GRID	10001147090000700023	1.0000 EA	\$4.24	\$4.24
HEAVY DUTY 5 GALLON BUCKET GRID	10001147090000700023	1.0000 EA	\$4.24	\$4.24
BEST 4 X 3/8 IN SHEDLESS KNIT 6PK	10012874930000700012	1.0000 EA	\$11.34	\$11.34
BEHR PPI CEILING PAINT 558 5.00GL	00002107280001500002	1.0000 EA	\$115.00	\$115.00
LINZER 9 IN PET TRAY LINER WHITE 10P	10009944880000700023	1.0000 EA	\$6.97	\$6.97
14 X 14 PAINTER'S TOWELS 50PK	10024890580001000005	1.0000 EA	\$19.98	\$19.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$161.77
TAX	\$0.00
TOTAL	\$161.77

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Capitol Reserve *229.66
"XMAS Decor" 7979-900
7660.700 *34.79 ✓

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$264.45	12/18/22	02/28/23	7012172
PO: 10		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DFT IND HEAVY DUTY TIMER	00004584310003100003	1.0000 EA	\$11.98	\$11.98
DFT IND HEAVY DUTY TIMER	00004584310003100003	1.0000 EA	\$11.98	\$11.98
CANDELABRA TO MED BASE LAMP ADAPTER	10018595370000200013	1.0000 EA	\$2.51	\$2.51

continued →

90112E



South Village CDC - Eagle Landing Recreation

HODE HOME DEPOT CREDIT SERVICES

Feb 15/23

Check No. 021117

21117

Invoice No	Inv. Date	PO Number	Reference	Audit No	Gross Amt	Disc/HB	Tax	Net Amt
514486	Dec23/22	N/A		PJ1308	324.35	0.00	0.00	324.35
613156	Dec23/22	N/A		PJ1308	12.16	0.00	0.00	12.16
1010702	Dec22/22	N/A		PJ1311	144.49	0.00	0.00	144.49
1014572	Dec02/22	N/A		PJ1278	551.39	0.00	0.00	551.39
2010578	Dec21/22	N/A		PJ1308	126.85	0.00	0.00	126.85
2012604	Dec21/22	N/A		PJ1308	335.12	0.00	0.00	335.12
2113314	Dec21/22	N/A		PJ1308	-268.00	0.00	0.00	-268.00
3011187	Dec30/22	N/A		PJ1308	292.53	0.00	0.00	292.53
4011592	Dec09/22	N/A		PJ1278	300.52	0.00	0.00	300.52
4011597	Dec09/22	N/A		PJ1282	58.64	0.00	0.00	58.64
5514584	Dec28/22	N/A		PJ1308	124.76	0.00	0.00	124.76
7012172	Dec16/22	N/A		PJ1313	34.79	0.00	0.00	34.79
7312786	Dec06/22	N/A		PJ1278	547.19	0.00	0.00	547.19
8012113	Dec15/22	N/A		PJ1308	117.37	0.00	0.00	117.37
8625162	Dec15/22	N/A		PJ1308	161.77	0.00	0.00	161.77
9010055	Dec14/22	N/A		PJ1308	852.81	0.00	0.00	852.81
9094060	Dec14/22	N/A		PJ1308	-91.92	0.00	0.00	-91.92
					3,624.82	0.00	0.00	3,624.82

PRODUCT SSLT04 USE WITH 91683 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



1582406600

D6WV5W STKDK06 08/24/2022 15:19 -385-



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date

2/1/2023

Invoice #

131295612323

Terms	Net 30
Due Date	3/3/2023
PO #	

Bill To	Ship To
Honours Golf 3989 Eagle Landing Parkway Orange Park FL 32065	South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065

Item ID	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	3,494.69

7785.550
3,494.69

Subtotal 3,494.69
Shipping Cost (FEDEX GROUND) 0.00
Total 3,494.69
Amount Due \$3,494.69

[Signature]
1.3.23

Remittance Slip

Customer
13SOU035
Invoice #
131295612323

Amount Due \$3,494.69

Amount Paid

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



131295612323

South Village CDC - Eagle Landing Recreation

POSU POOLSURE

21118

Feb 15/23

Check No. 021118

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disc/HD	Tax	Net Amt
1312956123	Feb01/23	N/A		P01307	3,494.69	0.00	0.00	3,494.69
					3,494.69	0.00	0.00	3,494.69

PRODUCT SSLT104

USE WITH 91653 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



1582406600

D6WV5W STKDX06 02/24/2022 15:19 :384-

Wells Fargo Bank Transaction Receipt

Branch #0065580 06 Credit Card Payment

Account Number XXXXXXXXXXXXX7812
00448 NA

Number of checks 1

Total Payment \$5,645.17

Regular Payment \$5,645.17

Transaction # 035 2041

01:26PM R 02/16/23 Credited: 02/16/23

Your payment will be credited today
and reflected on your account the next
business day. Please retain receipt as
verification.

Thank you, CONNIE

211119

South Village CDC - Eagle Landing Recreation

WEFA Wells Fargo

Invoice No	Inv. Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
02152023	Feb15/23	N/A		PJ1343	5,645.17	0.00	0.00	5,645.17
					5,645.17	0.00	0.00	5,645.17



INVOICE

INVOICE #: 913014314
INVOICE DATE: 11/01/22
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13011771
CUSTOMER PO:

INVOICE TOTAL: \$ 862.00

DUE DATE: 12/01/22

TERMS: NET 10 DAYS

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FLORIDA 32065

Agreement: 20-935

Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement

Annual Agreement Amount: \$10,344.00

SCHEDULED BILLING

PERIOD: 11/01/22 TO 11/30/22

\$862.00

Handwritten notes:
500-7600 \$431
500-7600 \$431
avg
PAC
2/4/23

SUBTOTAL: 862.00
TAX: 0.00
INVOICE TOTAL: 862.00

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

South Village CDC - Eagle Landing Recreation

21120

GAYWW W.W. GAY MECHANICAL CONTRACTOR INC					Feb 15/23	Check No. 021120		
Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
913015302	Feb01/23	N/A		PJ1331	431.00	0.00	0.00	431.00
					431.00	0.00	0.00	431.00

PRODUCT SSLJ104

USE WITH 91693 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



1582406600

D6VW5W STDK06 08 24/2022 15 19 38



INVOICE

INVOICE #: 913014314
INVOICE DATE: 11/01/22
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13011771
CUSTOMER PO:

INVOICE TOTAL: \$ 862.00

DUE DATE: 12/01/22

TERMS: NET 10 DAYS

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FLORIDA 32065

Agreement: 20-935

Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement

Annual Agreement Amount: \$10,344.00

SCHEDULED BILLING

PERIOD: 11/01/22 TO 11/30/22

\$862.00

920-7600 \$1431
~~500-7600 \$1431~~
as per
2/14/23

SUBTOTAL: 862.00
TAX: 0.00
INVOICE TOTAL: 862.00

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

South Village CDC - Eagle Landing Recreation

21121

WWGR W W GAY MECHANICAL CONTRACTOR INC Feb 15/23 Check No. 021121

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
913014314	Nov01/22	N/A		PJ1338	431.00	0.00	0.00	431.00
					431.00	0.00	0.00	431.00

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C6WN5W STKD06 08/24/2022 15 19 -381-

1582406600

All American Maintenance and Exhaust, LLC
3245 Plymouth St.
Jacksonville, FL 32205

Invoice

Bill To:

Eagle Landing Golf Club
3989 Eagle Landing Pkwy.
Orange Park, FL 32065



Date	Invoice No.	P.O. Number	Terms	Project
02/15/23	2692			

Item	Description	Quantity	Rate	Amount
KEC Cleaning	Kitchen Exhaust Cleaning completed 2.16.2023 (Pool Club House)	1	300.00	300.00
Tax	State Tax 7%	1	21.00	21.00
<p>7610.200 *321.00 <i>[Signature]</i> 2.20.23</p>				
Thank you for your business. Please pay within 15 days.			Total	\$321.00

South Village CDC - Eagle Landing Recreation

21122

ALMA ALL AMERICAN MAINT & EXHAUST LLC			Feb 23/23	Check No. 021122				
Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
002692	Feb15/23	N/A		PJ1350	321.00	0.00	0.00	321.00
					321.00	0.00	0.00	321.00

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

D6VNEW STKD06 08/24/2022 15:19 :38Q-



1582406600

Chillula

Chase Rideman
75 Almeria St
Saint Augustine FL 32084
904-315-4505

Billed to
Eagle Landing, 3989 Eagle Landing pkwy Orange park FL, 32065

Invoice No. 001

Date of Issue 2/5/23

Due Date 3/25/23

Amount due \$1200

Description- musical performance	Quantity- 1	Subtotal \$1200
		Amount paid \$0
		Amount due \$1200

7245.500
*1,200.00


2.7.23

South Village CDC - Eagle Landing Recreation

CHAS CHASE MATTHEW RIDEMAN

Feb 23/23

Check No. 021123

21123

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
000001	Feb05/23	N/A		PJ1327	1,200.00	0.00	0.00	1,200.00
					1,200.00	0.00	0.00	1,200.00

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



1582406600
D6WV5W STKDK06 08/24/2022 15 19 -379-

Bill To:

Eagle Landing at Oakleaf Plantation
Attn: Matthew Biagetti
3989 Eagle Landing Parkway
Orange Park, FL 32065

**Account:**

Eagle Landing at Oakleaf Plantation

Invoice #:

1111066

Invoice Date:

2/20/2023

Reference:

Monthly Billing for February

PO Number:**Terms:**

Due Upon Receipt

Due Date:

2/20/2023

Agreement Details**Quantity****Price****Amount****Troon ITMS - Management Fee covers:**

- TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure

1

\$300.00

\$300.00

Troon ITMS- Per Workstation/Notebook Fee covers:

- Server & Workstation Inspection & Optimization:
- Real-time Virus protection & removal of detected threats
- Enhanced Anti-Malware Solution on the desktops
- Deployment of Microsoft patches & security updates to workstations & servers
- Anti-Spam Protection & Email Bagging
- Critical Server Monitoring

18

\$29.00

\$522.00

Security Cloud Services:

- Filters user activity based on DNS Queries
- Enhanced protection against web sites that are known to be malicious (ex: phishing attacks, hijacked advertisements)
- Blocks requests to websites based on pre-defined policy & content filtering settings

Workstation & Server back-ups

- Weekly workstation backups of the user's profile directory
- TNSC's cloud based, tapeless back-up solution for servers

The information above reflects current quantities and overrides quantities listed in the contract. You will receive a monthly report detailing the included managed components.

7530.800 7530.500
6447.99 6447.99

Handwritten signature
2.20.23

Notes:

PAYMENT INFORMATION

To pay via ACH:
Routing Number: 054000030
Account Number: 5303708949

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):
Logically
PO Box 844859
Boston, MA 02284-4859

Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.

Invoice Subtotal	\$822.00
CPI Adjustment	\$73.98
Sales Tax	\$0.00

Invoice Total	\$895.98
----------------------	-----------------

Payments	\$0.00
Credits	\$0.00
Down Payment Applied	\$0.00

Balance Due	\$895.98
--------------------	-----------------

Thank you for your business! For any questions, please call (203) 744-2274

PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

South Village CDC - Eagle Landing Recreation

LOGI LOGICALLY

21124

Invoice No	Inv.Date	PO Number	Reference	Audit No	Feb 23/23	Gross Amt	Disct/HB	Tax	Net Amt
1111066	Feb20/23	N/A		PJ1350		447.99	0.00	0.00	447.99
						447.99	0.00	0.00	447.99

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



1582406600

DSVW5W STKDK06 08/24 2022 15 19 -378-

DISTRIBUTION.

Share Your Experience
www.surveymonkey.com

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Wed Feb 01, 2023 3:40 PM

Account: 01344
S VILLAGE COMMUNITY DEV
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065
(904) 291-3535

Invoice#: 2989703 PO#:
License : 2001256 Expires N/A
Load : 304
Terms : F1NTECH
Driver : 04 - H. GREEN
Salesrep: 807 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
85151	1 INTUITION I-10	850501003051	38.35	0.00	38.35
	INTUITION I-10 IPA 4/6/12 CAN				
57274	3 LITE	034100003760	28.65	0.00	85.95
	LITE ALUMINUM 24/16 CAN				
77441	1 VIZZY	034100005498	35.20	0.00	35.20
	VIZZY VARIETY #2 2/12/12 CAN				

Beer: 5 + 0 Kegs \$159.50
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

5510.200
*159.50

[Signature]
2.7.23

Total Selling Units: 9
Total Sales 159.50
Total Discount -0.00
Total Content 159.50
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 159.50

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:

[Signature]

04 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-7.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!
www.surveymonkey.com/r/better_everyday

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Wed Feb 01, 2023 3:40 PM

Account: 01344
S VILLAGE COMMUNITY DEV
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWA
ORANGE PARK, FL 32065
(904) 291-3535

Invoice#: 2889702
License: 2001256 Expires N/A
Load: 304
Terms: FINTECH
Driver: 04 - N. GREEN
Salesrep: B07 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
600002	1 WATERBIRD SPIR	860005649518	44.50	0.00	44.50
	6/4/12 RANCH WATER	WB RANCH 6/4/12 CAH			
600006	1 WATERBIRD SPIR	860005649570	44.50	0.00	44.50
	6/4/12 VODKA TRANSFUS	WB VODKA TRANS 6/4			

Beer: 0 + 0 Kegs \$0.00
Wine & Liq: 2 \$89.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 12
Total Sales 89.00
Total Discount -0.00
Total Content 89.00
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 89.00

5510.200
*89.00

Aut. B. 27.23

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:

N. Green

04 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS
SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE
VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS
RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A
REFUND OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE

Experience. We want to get better every day!
.../r/better_everyday



3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFBales.net

EAGLE LANDING SWIN A
3975 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001256
LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
02/07/2023	3473498	224689		5686517
Route	Customer	Delivery	Salesman	
1504 TUEB	121162	Cluergens	API_11825	
ID	QTY	PRODUCT	PRICE	DEP
Pallet	1981657			
312	5	ULTRA 2/12 C	\$28.40	
511	2	BUD LT 2/12 C	\$26.20	
2	7	BEER 15.7500 Gallons	\$0.00	\$0.00

Total	\$194.40
Charges	\$194.40
Credits	\$0.00
Total	\$194.40

JS

5510.200
194.40

2.14.23



3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING SWIM A
3975 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001256
LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
02/21/2023	3481436	225369		5686919

Route	Customer	Deliveries	Salesman
1504 TUES	121162	MERNST	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1065	1	GOAT FUEL TROPICAL BERRY 12pk	\$24.00		\$4.00	\$20.00	\$20.00
1066	1	GOAT FUEL PINK CANDY 12pk	\$24.00		\$4.00	\$20.00	\$20.00
1068	1	GOAT FUEL PEACH PINEAPPLE 12p	\$24.00		\$4.00	\$20.00	\$20.00
1069	1	GOAT FUEL MANGO PASSION FRUIT	\$24.00		\$4.00	\$20.00	\$20.00
1096	1	GOAT FUEL GUMMY BEAR 12pk	\$24.00		\$4.00	\$20.00	\$20.00
312	4	ULTRA 2/12 C	\$28.40			\$28.40	\$113.60
6	9	BEER 9.0000 Gallons		\$0.00	\$20.00		

Total	\$213.60
Charges	\$213.60
Credits	\$0.00
Total	\$213.60

5500.600
*100.00

5510.200
*113.60

[Signature]
2.28.23

[Signature]

CYLINDER RENTAL INVOICE

HELGET GAS PRODUCTS
P.O. BOX 24246
OMAHA NE 68124-0246
[904] 722-9353

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO 

HELGET GAS PRODUCTS
P.O. BOX 24246
OMAHA NE 68124-0246
[904] 722-9353

BRN: 730

INVOICE
01999824
PAGE NUMBER
1
INVOICE DATE
02/28/23
CUSTOMER
50980

B EAGLE LANDING GOLF CLUB
L SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3989 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
O

3 EAGLE LANDING GOLF CLUB
H 13989 EAGLE LANDING PKWY
P ORANGE PARK FL 32065
T
O

ITEM	INVOICE DATE	INVOICE	QUANTITY	SHIPPED	RETURNED	INVOICE	QUANTITY	BALANCE	CYCLER RATE	EXTENDED AMOUNT	
R IK		K CYL	2	0	0	2	0	2	8.00	16.00	
R R55		RENTAL 550# BULK CO2	1	0	0	1	0	1	92.00	92.00	
R HZ		HAZMAT CHARGES (PER							9.95	9.95	
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com											
										TAX:	.00
INVOICE TYPE TOTAL VALUE OF CHARGES											
R - RENTAL D - DEMURRAGE											
TOTAL										117.95	

Golf - February
Check-Run.

91 - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for Feb 1/23 thru Feb 28/23
All Checks

<u>Check</u>	<u>Issued to:</u>	<u>Date</u>	<u>Check Amount</u>
13900 ✓	ACUSHNET COMPANY	Feb 2/23	1,787.91HoldFeb28
13901 ✓	ADT COMMERCIAL LLC	Feb 2/23	143.58HoldFeb28
13902 ✓	ALSCO	Feb 2/23	700.82HoldFeb28
13903 ✓	DIRECTV	Feb 2/23	215.57HoldFeb28
13904 ✓	DOMAINE NETWORKS	Feb 2/23	578.00HoldFeb28
13905 ✓	E-Z-GO DIV OF TEXTRON	Feb 2/23	279.40HoldFeb28
13906 ✓	GCSAA	Feb 2/23	485.00HoldFeb28
13907 ✓	HAHN JIM	Feb 2/23	235.82HoldFeb28
13908 ✓	HARRELL S LLC	Feb 2/23	748.00HoldFeb28
13909 ✓	PAUL MURRAY OIL INC	Feb 2/23	1,327.70HoldFeb28
13910 ✓	PUKKA INC	Feb 2/23	841.10HoldFeb28
13911 ✓	SHARP ENERGY	Feb 2/23	1,031.81HoldFeb28
13912 ✓	SITEONE LANDSCAPE SUPPLY LLC	Feb 2/23	868.33HoldFeb28
13913 ✓	SYSCO JACKSONVILLE INC	Feb 2/23	4,403.22HoldFeb28
13914 ✓	US FOODSERVICE	Feb 2/23	6,105.08HoldFeb28
13915 ✓	WASTE MANAGEMENT	Feb 2/23	1,704.18HoldFeb28
13916 ✓	WESCOTURF SUPPLY INC	Feb 2/23	1,631.49HoldFeb28
13917 ✓	YAMAHA FINANCIAL SERVICES	Feb 2/23	116.65HoldFeb28
13918 ✓	ACUSHNET COMPANY	Feb 9/23	1,906.93HoldFeb28
13919 ✓	ADIDAS AMERICA INC	Feb 9/23	158.04HoldFeb28
13920 ✓	CALLAWAY GOLF	Feb 9/23	815.82HoldFeb28
13921 ✓	CUTTER & BUCK	Feb 9/23	159.81HoldFeb28
13922 ✓	IMPERIAL BAG & PAPER CO LLC	Feb 9/23	30.00HoldFeb28
13923 ✓	MARTCO	Feb 9/23	354.43
13924 ✓	PAUL MURRAY OIL INC	Feb 9/23	583.12HoldFeb28
13925 ✓	SHARP ENERGY	Feb 9/23	3,515.50HoldFeb28
13926 ✓	STRATE WELDING	Feb 9/23	59.91HoldFeb28
13927 ✓	SYSCO JACKSONVILLE INC	Feb 9/23	2,683.49HoldFeb28
13928 ✓	TWC SERVICES	Feb 9/23	1,660.55HoldFeb28
13929 ✓	US FOODSERVICE	Feb 9/23	5,217.87HoldFeb28
13930 ✓	WASTE MANAGEMENT	Feb 9/23	156.38HoldFeb28
13931 ✓	WESCOTURF SUPPLY INC	Feb 9/23	392.88HoldFeb28
13932 ✓	ACUSHNET COMPANY	Feb 15/23	294.00HoldFeb28
13933 ✓	ADIDAS AMERICA INC	Feb 15/23	1,194.43HoldFeb28
13934 ✓	ADT COMMERCIAL LLC	Feb 15/23	71.47HoldFeb28
13935 ✓	CALLAWAY GOLF	Feb 15/23	3,810.56HoldFeb28
13936 ✓	EASY PICKER GOLF PRODUCTS	Feb 15/23	217.66HoldFeb28
13937 ✓	W.W. GAY MECHANICAL CONTRACTOR INC	Feb 15/23	431.00HoldFeb28
13938 ✓	GT GOLF SUPPLIES	Feb 15/23	230.80HoldFeb28
13939 ✓	HALIFKO JOE	Feb 15/23	100.00
13940 ✓	PAUL MURRAY OIL INC	Feb 15/23	1,060.55HoldFeb28
13941 ✓	PNC EQUIPMENT FINANCE	Feb 15/23	6,237.10HoldFeb28
13942 ✓	SHARP ENERGY	Feb 15/23	691.95HoldFeb28
13943 ✓	SITEONE LANDSCAPE SUPPLY LLC	Feb 15/23	688.50HoldFeb28
13944 ✓	SYSCO JACKSONVILLE INC	Feb 15/23	2,278.80HoldFeb28
13945 ✓	US FOODSERVICE	Feb 15/23	8,295.56HoldFeb28
13946 ✓	WESCOTURF SUPPLY INC	Feb 15/23	216.33HoldFeb28

March 7,2023 3:30pm

User: RGC T

91 - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for Feb 1/23 thru Feb 28/23
All Checks

<u>Check</u>	<u>Issued to:</u>	<u>Date</u>	<u>Check Amount</u>
13947 ✓	W W GAY MECHANICAL CONTRACTOR INC	Feb 15/23	431.00HoldFeb28
13948 ✓	ACUSHNET COMPANY	Feb 23/23	90.09
13949 ✓	ALSCO	Feb 23/23	2,670.66
13950 ✓	BULLOCH FERTILIZER CO INC	Feb 23/23	723.62HoldFeb28
13951 ✓	CAPITOL DOCUMENT SOLUTIONS	Feb 23/23	139.78
13952 ✓	CALLAWAY GOLF	Feb 23/23	441.25HoldFeb28
13953 ✓	CINTAS FIRE PROTECTION	Feb 23/23	185.00HoldFeb28
13954 ✓	CITY WIDE MAINT OF JACKSONVILLE	Feb 23/23	1,612.20HoldFeb28
13955 ✓	CLAY CO UTILITY AUTHORITY	Feb 23/23	1,143.33HoldFeb28
13956 ✓	CLAY ELECTRIC COOPERATIVE	Feb 23/23	4,627.35HoldFeb28
13957 ✓	CUTTER & BUCK	Feb 23/23	784.40
13958 ✓	DLL FINANCE LLC	Feb 23/23	250.31
13959 ✓	FLORIDA STATE GOLF ASSOCIATION	Feb 23/23	5,634.00HoldFeb28
13960 ✓	HUNTINGTON NATIONAL BANK	Feb 23/23	13,721.06HoldFeb28
13961 ✓	LOGICALLY	Feb 23/23	447.99
13962 ✓	PAUL MURRAY OIL INC	Feb 23/23	699.14HoldFeb28
13963 ✓	P&W GOLF SUPPLY LLC	Feb 23/23	119.99HoldFeb28
13964 ✓	SWANNIES GOLF APPAREL	Feb 23/23	1,196.78
13965 ✓	SYSCO JACKSONVILLE INC	Feb 23/23	2,698.03HoldFeb28
13966 ✓	TWC SERVICES	Feb 23/23	224.19
13967 ✓	US FOODSERVICE	Feb 23/23	4,477.98HoldFeb28
13968 ✓	VULCAN CONSTRUCTION MATERIALS LLC	Feb 23/23	673.74HoldFeb28
683769 ✓	CHAMPION BRANDS INC (ACH ONLY)	Feb 1/23	309.00HoldFeb28
683770 ✓	CHAMPION BRANDS INC (ACH ONLY)	Feb 1/23	500.99HoldFeb28
683771 ✓	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 1/23	1,982.46HoldFeb28
683772 ✓	CHAMPION BRANDS INC (ACH ONLY)	Feb 2/23	100.00HoldFeb28
683773 ✓	AT&T	Feb 17/23	281.30
683774 ✓	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	44.50HoldFeb28
683775 ✓	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	614.00HoldFeb28
683776 ✓	CHAMPION BRANDS INC (ACH ONLY)	Feb 8/23	470.15HoldFeb28
683777 ✓	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 8/23	2,284.12HoldFeb28
683778 ✓	NORTH FLORIDA SALES (ACH)	Feb 7/23	484.65HoldFeb28
683781 ✓	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 15/23	1,439.05HoldFeb28
683782 ✓	NORTH FLORIDA SALES (ACH)	Feb 16/23	919.60HoldFeb28
683783 ✓	CHAMPION BRANDS INC (ACH ONLY)	Feb 15/23	409.11HoldFeb28
683784 ✓	CHAMPION BRANDS INC (ACH ONLY)	Feb 15/23	494.00HoldFeb28
683785 ✓	BREAKTHRU BEVERAGE FL	Feb 16/23	546.80HoldFeb28
683786 ✓	TROON GOLF LLC	Feb 15/23	15,376.81HoldFeb28
683787 ✓	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	704.36HoldFeb28
683788 ✓	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	44.50HoldFeb28
683789 ✓	CHAMPION BRANDS INC (ACH ONLY)	Feb 22/23	723.00HoldFeb28
683790 ✓	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 22/23	1,047.49
683791 ✓	NORTH FLORIDA SALES (ACH)	Feb 21/23	321.30HoldFeb28
683792 ✓	TROON GOLF LLC	Feb 15/23	1,500.00
683794 ✓	NORTH FLORIDA SALES (ACH)	Feb 28/23	699.90
Total Checks Issued			141,006.08

===== End of Report =====

March 7, 2023 3:30pm

User: RGC T

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Wed Feb 01, 2023 3:25 PM

Account: 04091
CMP MANAGERS II LLC/SOUT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(502) 526-8867

Invoice#: 2989699 PO#:
License : 20-01434 Expires N/A
Load : 304
Terms : FINTECH
Driver : 04 - N. GREEN
Salesrep: B07 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
57152	2	LITE	034100005344	123.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL				
08422	1	YUENG LAGER	089924849506	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL				
99252	-1	BLUE MOON RETU	000000000000	0.00	30.00	-30.00
		BLUE MOON EMPTY 1/2 BBL				
99356	-1	CRAFT RETURNS	000000000000	0.00	30.00	-30.00
		CRAFT EMPTY KEGS				
99652	-1	YUENGLING RETS	000000000000	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL				
99152	-2	MILLER RETURNS	000000000000	0.00	30.00	-60.00
		MILLER EMPTY 1/2 BBL				

Beer: 0 + 3 Kegs \$459.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -5 -\$150.00

Total Selling Units: -2
Total Sales 402.00
Total Discount -33.00
Total Content 369.00
Total Deposit 90.00
Total Credits -150.00
Over/Short 0.00
Invoice Total 309.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:

H Recd 2/1/23

240-1342

000

Beer

00

\$309

2/1/23

111

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Wed Feb 01, 2023 3:08 PM

Account: 04091 Invoice#: 2089700 PO#:
CMP MANAGERS II LLC/SOUT License : 20-01434 Expires N/A
EAGLE LANDING GOLF CLUB Load : 304
3989 EAGLE LANDING PKWAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 04 - N. GREEN
(502) 526-8867 Salesrep: 807 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
05176	3 COORS LIGHT	071990301064	28.65	0.00	85.95
	COORS LIGHT ALUMINUM 24/16 CAN				
85151	1 INTUITION I-10	850501003051	38.35	0.00	38.35
	INTUITION I-10 IPA 4/6/12 CAN				
57274	3 LITE	034100003760	28.65	0.00	85.95
	LITE ALUMINUM 24/16 CAN				
90140	2 RB EDITIONS	611269000979	36.19	0.00	72.38
	RED BULL EDITIONS GREEN DRAGON FRUIT 80Z SIN				
90121	2 RB EDITIONS	611269333213	36.19	0.00	72.38
	RED BULL EDITIONS RED 80Z 4PK				
90079	1 RB EDITIONS	611269192230	36.19	0.00	36.19
	RED BULL YELLOW EDITION 80Z 12PK				
90029	1 RB ENERGY DRIN	611269431575	36.19	0.00	36.19
	RED BULL ENERGY DRINK 80Z 6PK				
09542	1 TWISTED ORIGIN	087692831341	36.80	0.00	36.80
	TWISTED TEA 2/12/12 CAN				
01614	1 VETERANS	867565000001	36.80	0.00	36.80
	VETERANS RAGING BLONDE 4/6/12 CAN				

Beer: 9 + 0 Kegs \$283.85
Wine & Liq: 0 \$0.00
Soft Drink: 6 \$217.14
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 82
Total Sales 509.99
Total Discount -9.00
Total Content 500.99
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 500.99

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:

Handwritten:
4 Recd
240.1342
Beer
\$ 500.99

Handwritten signature and date:
2/1/23

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

S EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947231
ATLANTA, GA 30394-7921
1-866-375-9555

S EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

DUPLICATE

INVOICE NUMBER	1185513
ACCOUNT NUMBER	9758
ROUTE	516
STOP	5

3

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL FINTECH

LICENSE NUMBER 20-01434 SALES PERSON 186
P.O.#:

PHONE NUMBER 904-291-5600 INVOICE DATE 2/01/2023

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	2	1.0L		KETEL ONE VODKA 80	12		20913	36126	38.55	38.55	001		77.10
	2	750ML		PINNACLE VOD CAKE 60	12			444002	12.45	17.70	003	5.25	24.90
	2	750ML		PINNACLE VOD CHERRY 60	12			962407	12.45	17.70	003	5.25	24.90
	1	1.0L		PINNACLE VOD ORANGE 60	12			956222	13.30	22.55	003	9.25	13.30
	1	1.0L		PINNACLE VOD RASPBERRY 60	12			962353	13.30	22.55	003	9.25	13.30
	1	750ML		PINNACLE VOD WHIPPED 60	12			443778	12.45	17.70	003	5.25	12.45
	1	1.0L		TANQUERAY GIN 94.6	12		21523	278078	31.30	31.30	001		31.30

Doc 4 2/2/23

240-1344 818.00 wine
240-1346 1164.46 liquor

AG 2 of 2

2/13/23

Thank You For Your Business

PAGE TOTAL	CASES	PAGE TOTAL	BOTTLES	WINE GALLONS	35.66	TOTAL # BTL:	235	YTD TOTAL DISCOUNT:	3,049.58
	19	10	19	BEER GALLONS	12.22				

CARTON	DRIVER	LOADED	EAGLE LANDING GOLF CLUB	INVOICE NO.	CUSTOMER NO.	2	NET AMOUNT	1,059.16	1,982.46
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PUT UP	CHECK BY	1185513	9758	1,982.46	2/13/2023
--------	----------	---------	------	----------	-----------

DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

SOLD TO

CGMP MANAGERS II LLC/SOUT
EAGLE LANDING GOLF CLUB
3789 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
20-01434

CHAMPION BRANDS INC
PO BOX 56260
JACKSONVILLE FL 3224
1-904-268-1220 26-01463

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INV
747	HARVIN S-B07	04091	2/02/23	029

FINTECH

1502 526-

MISC PRODUCTS COASTER SLEEVE

40

99027

2.50 10

Rec'd 2/13/23
240- 7450
Rafael

2/13/23

40 MISC 100.00 MISC#
0 CASE 00 BEER#
0 KECS 00 SODA#

100.00 CONTENT#
00 DEPOSIT#

GALLONS

0299111

TOTAL CHARGES 100.00

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LLER 1/2	99152		30.00	
LLER 1/4	99154		30.00	
LLER 1/8	99156		30.00	
ELLY KECS	99252		30.00	
ISTON 1/2	99552		30.00	
ISTON 1/4	99554		30.00	
AFT 1/2	99352		30.00	
AFT 1/4	99354		30.00	
INNESS RET	99352		30.00	
SA RET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99575		30.00	
MICRSTAR RET	99260		30.00	
YUEN RETURNS	99652		30.00	

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

LESS TOTAL CREDITS

PAYMENT
☐ CASH
☐ CHECK

NET AMOUNT DUE

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

X Mew
DRIVERS SIGNATURE

X [Signature]
CUSTOMERS SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank You!



EAGLE LANDING GOLF
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2541

Page 1 of 2
Account Number 904 281-8087 141 0567
Billing Date Feb 1, 2023

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	280.45
Payment Received 1-19 Thank You!	280.45CR
Adjustments	.00
Balance	.00
Current Charges	281.30
Amount to be Debited	\$281.30
Debiting Bank Account on	Feb 17, 2023

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	271.28
1 800-321-2000 PIN: 2303		
Repair Service:		
1 866 620-6900		
AT&T Long Distance Service	1	10.02
1 800 321-2000		
Total Current Charges		281.30

SW-7835
2/1/23
AT&T
2/7/23

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
 - FEES AND SURCHARGES
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information.

Plans and Services

Monthly Service - Feb 1 thru Feb 28

1. Bus Local Call Unlimited A	215.00
Business Line	
Three-Way Calling	
30 Code Speed Calling	
Call Forwarding	
Call Waiting	
Repeat Dialing	
Call Return	
Call Blocking	
Caller-ID Name-Number Delivery	
Anonymous Call Blocking	

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Dec 31, 2022					
Charges for 904 281-8087					
Your bill reflects a charge for a change in rates for:					
(Monthly Charges are prorated from Jan 1, 2023 through Jan 31, 2023)					
2. Federal Universal Service Fee	1			.24	.24

Company Fees and Surcharges

Item	No.	Description	Quantity	Amount Billed
3. Cost Assessment Charge	1			7.50
4. Federal Universal Service Fee	1			2.11
5. Federal Subscriber Line Charge	1			8.50
Total Company Fees and Surcharges				16.11

Government Fees and Taxes

Item	No.	Description	Quantity	Amount Billed
6. Federal Excise Tax				8.65
7. FL - State Communications Tax				17.21
8. FL - Local Communications Tax				15.55
9. Telecommunications Access System Act Surcharge	1			.12
10. Emergency 911 Service	1			.40
Total Government Fees and Taxes				39.93

Total Plans and Services 271.28

AT&T Long Distance Service

Local Services provided by AT&T Florida.

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Wed Feb 08, 2023 4:22 PM

Account: 04091
CMP MANAGERS II LLC/SOUT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(502) 526-8867

Invoice#: 2994003 PO#:
License : 20-01434 Expires N/A
Load : 304
Terms : FINTECH
Driver : 04 - H. GREEN
Salesrep: B07 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
600002	1 WATERBIRD	860005649518	44.50	0.00	44.50
	6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN			

Beer: 0 + 0 Kegs \$0.00
Wine & Liq: 1 \$44.50
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00



Rec'd 2/8/23
240-1346 home
000
\$44.50

Total Selling Units:	6
Total Sales	44.50
Total Discount	-0.00
Total Content	44.50
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	44.50

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:


7/14/23


Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Wed Feb 08, 2023 4:30 PM

Account: 04091
 CMP MANAGERS II LLC/SOUT
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (502) 526-8867

Invoice#: 2894988 PO#:
 License : 20-01434 Expires N/A
 Load : 304
 Terms : FINTECH
 Driver : 04 - N. GREEN
 Salesrep: 807 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
57152	2	LITE	034100005344	123.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL				
19462	1	SN LITTLE THIN	000000000000	185.00	30.00	215.00
		SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL				
08422	1	YUENG LAGER	089924849506	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL				
99152	-2	MILLER RETURNS	000000000000	0.00	30.00	-60.00
		MILLER EMPTY 1/2 BBLs				

Beer: 0 + 4 Kegs \$674.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -2 -\$60.00

Total Selling Units: 2
 Total Sales 587.00
 Total Discount -33.00
 Total Content 554.00
 Total Deposit 120.00
 Total Credits -60.00
 Over/Short 0.00
 Invoice Total 614.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank you!

Customer Signature:

Driver Signature:

Rock H
2/8/26
240-1342 BEER
000
\$674.00
2/14/23

04 - N. GREEN

MANAGED BY VENDORS

04 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDOR SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!
www.surveymonkey.com/r/better_everyday

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Wed Feb 08, 2023 4:22 PM

Account: 04091
CGMP MANAGERS II LLC/SOUT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(502) 526-8867

Invoice#: 2894904
License: 20-01434 Expires N/A
Load: 304
Terms: FINTECH
Driver: 04 - H. GREEN
Sales rep: 807 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	D.PRICE	DEP	EX
05176	2	COORS LIGHT	071990301064	25.40	0.00	50.8
		COORS LIGHT ALUMINUM 24/16 CAN				
07702	1	HEINEKEN	072890000200	35.20	0.00	35.2
		HEINEKEN 2/12/12 CAN				
57274	8	LITE	034100003760	25.40	0.00	203.2
		LITE ALUMINUM 24/16 CAN				
90139	2	RB EDITIONS	611269001006	36.19	0.00	72.3
		RED BULL EDITIONS GREEN DRAGON FRUIT 80Z 4PK				
90121	1	RB EDITIONS	611269333213	36.19	0.00	36.1
		RED BULL EDITIONS RED 80Z 4PK				
90079	1	RB EDITIONS	611269192230	36.19	0.00	36.1
		RED BULL YELLOW EDITION 80Z 12PK				
90029	1	RB ENERGY DRINK	611269431575	36.19	0.00	36.1
		RED BULL ENERGY DRINK 80Z 6PK				

Beer: 11 + 0 Kegs \$289.20
Wine & Liq: 0 \$0.00
Soft Drink: 5 \$180.95
Misc: 0 \$0.00
Credits: 0 \$0.00

240-1360
180.95 some

Total Selling Units: 3
Total Sales 510.1
Total Discount -40.0
Total Content 470.1
Total Deposit 0.0
Total Credits 0.0
Over/Short 0.0
Invoice Total 470.1

240-1342
289.20
3000
2/14/23
Feav H 2/8/23

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:

[Handwritten Signature]

SOUTHERN GLAZERS OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZERS OF FL
P.O. BOX 962921
ATLANTA, GA 30394-7921
1-800-375-9555

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32065

T
O

T
O

3

LAKELAND-NIGHT BILL

FINTECH

DUPLICATE

PAGE 2 OF 2
1500 3 14

LICENSE NUMBER 20-01434 SALES PERSON 186 DLVRY INSTRUCTIONS: P.O. #:
PHONE NUMBER 904-291-5600 INVOICE DATE 2/08/2023

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1	1.0L		BACARDI RUM SUPERIOR WHITE 80	12			28728	18.30	19.97	080	1.67	18.30
	1	1.0L		BAILEYS IRISH CREAM 34	12			332775	39.30	40.05	001	.75	39.30
	1	1.0L		BOMBAY SAPPHIRE GIN 94	12			11291	31.97	32.30	080	.33	31.97
	1	1.0L		GLENLIVET SCO SM 12YR 80	12			21453	60.87	61.97	005	1.10	60.87
	1	1.0L		GREY GOOSE VODKA 80	6			17098	36.55	41.80	080	5.25	36.55
	1	1.0L		KETEL ONE VODKA 80	12			36126	38.55	38.55	001		38.55
	1	1.0L		PINNACLE VOD MANGO 60	12			966865	13.30	22.55	003	9.25	13.30

Rec'd 2/8/23
240 - 1344
240 - 1344
1915.12 wine

Thank You For Your Business

Pg 2 of 2

TOTAL # BTL: 179 YTD TOTAL DISCOUNT: 3,711.80

CASES	BOTTLES	WINE GALLONS	LIQUOR GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
18	7	7	24.70	EAGLE LANDING GOLF CLUB	2	2,946.39	662.27	2,284.12

CARTON DRIVER LOADED	18	1208583	9758	2,284.12	2/20/2023
PUT UP CHECK BY					

DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY



3601 Rosent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
REV2001434
Brooke Simard

Fintech

Date 02/07/2023	Invoice 3473214	LoadSheet 224689	Vendor	PO Num 5686403
Route 1504 TUES	Customer 101152	Deliverum CJuergens	Salesman AP1_11825	

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$178.30

Pallet-1981320							
517	2	BUD LT 2/12 B	\$26.20			\$26.20	\$52.40
53584	2	BUD LT 2/12 160Z TWST AL B	\$30.50		\$8.00	\$29.80	\$59.60
76378	7	ULTRA 2/12 160Z AL TW	\$35.00		\$3.75	\$32.05	\$224.35
5	11	BEER 47.0000 Gallons	\$30.00			\$27.85	

- BOOZE -

240-1342

000

Total	\$484.65
Charges	\$514.65
Credits	\$30.00
Total	\$484.65

\$484.65

Rec'd 2/7/23

2/7/23

EAGLE LANDING GOLF CLUB
EAGLE LANDING PARKWAY
IGE PARK FL 32065

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32065

SEND TO:
SOUTHERN GLAZERS OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555

01

DUPLICATE

LAKE LAND-NIGHT BILL

DATA

PAGE 1 OF 2
1500 3 74

INVOICE NUMBER	1231869		
ACCOUNT NUMBER	9758		
ROUTE	516	STOP	6

SE NUMBER	SALES PERSON	DEBIT INSTRUCTIONS	FINTECH	PAGE 1 OF 2								
20-01434	186	P.O.#:		1500 3 14								
LAKELAND-NIGHT BILL												
CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
1	1.0L		ARISTOCRAT GIN 80	12			90208	6.44	122.28	080	45.00	77.28
1	750ML		OWENS MIXERS TRANSFUSION MIX 6/4PK	6			975536	4.56	30.00	002	2.64	136.80
1	750ML		RODNEY STRONG CAB SAUV SONOMA 19	12			558979	12.00	243.00	003	99.00	144.00
1	1.0L		SUTTER HOME MOSCATO(SC)	12			513862	4.40	81.00	003	28.20	52.80
1	750ML		TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
1	750ML		WOODBIDGE MERLOT SP COL(SC)	12			33090	3.75	81.00	007	36.00	45.00
1	750ML		WOODBIDGE PINOT GRIGIO SP COL(SC)	12			915650	3.75	81.00	007	36.00	90.00
1	1.0L		WOODBIDGE PINOT NOIR SP COL(SC)	12			913847	3.75	81.00	007	36.00	90.00
1	750ML		ABSOLUT VOD CITRON 80	6			930022	28.30	33.51	005	5.21	28.30
1	750ML		ABSOLUT VOD VANILLA 76	6			546235	24.18	24.18	005		24.18
1	1.0L		APEROL APERITIVO 22	12			557366	21.70	23.70	002	2.00	21.70
1	1.0L		BACARDI RUM BLACK 80	6			383119	18.30	19.97	080	1.67	18.30
1	1.0L		FILTHY BLACK CHERRY TIN CAN	6			547868	32.00	32.00	001		32.00
1	1.0L		GRAND MARNIER 80	6			991348	42.30	43.90	002	1.60	32.00

Thank You For Your Business

Thank You For Your Business

Rec'd 2/15/23 PS 10 F2 (Totals Pg. 2)

ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
14	7	21								
DRIVER	LOADED									
21										
CHECK BY										
<p>EAGLE LANDING GOLF CLUB</p> <p>INVOICE NO. 1</p> <p>CUSTOMER NO. 9758</p> <p>DELIVERY REF: FRY AND G. ALMS FOR SHORTAGE. WILL BE ALLOUED UNLESS INSTRUCTED AND NOT TO AT TIME OF REGISTRATION IN 3884.</p> <p>NET AMOUNT</p> <p>TOTAL DISCOUNT</p> <p>PAY THIS AMOUNT</p> <p>DUPLICATE OF 2nd SERVICE CHARGE CHECK. THERE- ASSESSED \$500 SERVICE CHARGE. THERE- PAID THE F.L. SERVICE CHARGE PAYMENT OF 1/2 ALCOHOLIC BEVERAGES IN (WHEN APPLICABLE)</p> <p>SCVS</p>										



North Florida Sales - J

3601 Regent Blvd.

Jacksonville, FL 32224
(904) 645-0283
NFSales.net

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PARKWAY

ORANGE PARK, FL 32065

BEV2001434

BEV2001434

Brooke Sinyard

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num	Route	Customer	Deliveryman	Salesman
2/16/2023	3478380	225495		5755853	* Hot Shot Jackson	101152	JDownes	APL11825
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL	
9256	1	STELLA 11.2 OZ 2/12 B	\$32.55			\$32.55	\$32.55	
727	2	CORONA EXTRA 2/12 B	\$32.00			\$32.00	\$64.00	
322	2	ULTRA 1/2	\$148.30	\$30.00		\$148.30	\$356.60	
76378	6	ULTRA 2/12 16OZ AL TW	\$35.80		\$3.75	\$32.05	\$192.30	
517	2	BUD LT 2/12 B	\$26.20			\$26.20	\$52.40	
53584	4	BUD LT 2/12 16OZ TWST AL B	\$30.60		\$0.80	\$29.80	\$119.20	
11043	1	BUD 6/4 16OZ C	\$31.15			\$31.15	\$31.15	
825	2	CORONA LIGHT 4/6 B	\$35.70			\$35.70	\$71.40	
<p>Rec'd H 2/14/23</p> <p>240 - 1342 BEER</p> <p>000</p> <p>\$ 919.60</p> <p>as of 2/14/23</p>								
9	20	BEER 79.60 Gallons	\$60.00	\$25.70				
Total							\$919.60	
Charges							\$919.60	
Credits							\$0.00	
Total							\$919.60	

X

Received By Signature

Printed Name

Deliveryman Signature

ROA

Check Number

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Wed Feb 15, 2023 3:35 PM

Account: 04091
CGMP MANAGERS II LLC/SOUT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(502) 526-8867

Invoice#: 2999910 PO#:
License : 20-01434 Expires N/A
Load : 304
Terms : FINTECH
Driver : 04 - N. GREEN
Salesrep: B07 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	E
05176	2 COORS LIGHT	071990301064	28.65	0.00	57.1
	COORS LIGHT ALUMINUM 24/16 CAN				
07702	1 HEINEKEN	072890000200	35.20	0.00	35.2
	HEINEKEN 2/12/12 CAN				
85151	1 INTUITION 1-10	850501003051	38.35	0.00	38.3
	INTUITION 1-10 IPA 4/6/12 CAN				
57274	2 LITE	034100003760	28.65	0.00	57.3
	LITE ALUMINUM 24/16 CAN				
90139	1 RB EDITIONS	611269081006	36.19	0.00	36.19
	RED BULL EDITIONS GREEN DRAGON FRUIT 80Z 4PK				
90121	1 RB EDITIONS	611269333213	36.19	0.00	36.19
	RED BULL EDITIONS RED 80Z 4PK				
90029	2 RB ENERGY DRIN	611269431575	36.19	0.00	72.38
	RED BULL ENERGY DRINK 80Z 6PK				
09650	3 YUENG LAGER	089924532491	25.40	0.00	76.20
	YUENGLING LAGER 4/6/16 CAN				

Beer: 9 + 0 Kegs \$264.35
Wine & Liq: 0 \$0.00
Soft Drink: 4 \$144.76
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 42
Total Sales 427.71
Total Discount -18.60
Total Content 409.11
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 409.11

~~240~~ - 1360 \$ 144.76
000
Ours

~~240~~ - 1342 \$ 264.35
000
Born

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:

04 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Wed Feb 15, 2023 3:59 PM

Account: 04091
CMP MANAGERS II LLC/SOUT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(502) 526-8867

Invoice#: 2999915 PO#:
License : 20-01434 Expires N/A
Load : 304
Terms : FINTECH
Driver : 04 - N. GREEN
Salesrep: B07 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	D.PRICE	DEP	E
85152	1	INTUITION I-10	000000000000	185.00	30.00	215.00
		INTUITION I-10 IPA 1/2 BBL 15.5 GAL				
57152	2	LITE	034100005344	123.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL				
08422	1	YUENG LAGER	089924849506	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL				
99356	-1	CRAFT RETURNS	000000000000	0.00	30.00	-30.00
		CRAFT EMPTY KEYS				
99152	-1	MILLER RETURNS	000000000000	0.00	30.00	-30.00
		MILLER EMPTY 1/2 BBL				
99252	-2	BLUE MOON RETU	000000000000	0.00	30.00	-60.00
		BLUE MOON EMPTY 1/2 BBL				
99652	-2	YUENGLING RETS	000000000000	0.00	30.00	-60.00
		YUENGLING EMPTY 1/2 BBL				

Beer: 0 + 4 Kegs \$674.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -6 -\$180.00

Total Selling Units: -2
Total Sales 587.00
Total Discount -33.00
Total Content 554.00
Total Deposit 120.00
Total Credits -180.00
Over/Short 0.00
Invoice Total 494.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:

2/15/23

240-1342
Beer

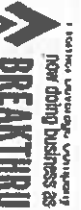
\$494.00

2/15/23

04 - N. GREEN

SECTION 361.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
PH: 904-291-5600



6031 MADISON AVENUE
TAMPA FL 33618
PHONE: 813-672-6161
FED# FL-P-21520
IMP# FL-I-21446
STATE#MD3900175

All requests for returns must be in writing within 10 days of delivery.
807086718

CUSTOMER #	700026767	INVOICE #	347850275
INVOICE DATE	02/16/23		

Page 1 of 1

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	EFT NET 10 days	CREDIT TERMS
5317	18	DELIVER 7 AM - 6 PM.		318	02/27/23		

ITEM #	QTY	MTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET GROSS	NET BOTTLE	EXTENDED AMOUNT
9031409	3		50ML	FIREBALL CINNAMON WHISKY 50ML *		120	36.00		36.00	0.30	108.00
9611931	1		50ML	JACK DANIELS BLK PET WRAP 12/10PK 50ML		120	250.80		250.80	2.09	250.80
9001700	1		750ML	MILAGRO TEO SLVR 6B 750ML		6	177.90		175.50	29.25	175.50
9031151			EACH	Delivery Charge		2		2.40			12.50

Handwritten notes:
200 - 1344
240 - 1344
2/17/23
\$546.80
CASH
2/21/23

Effective with deliveries printed on or after February 21, 2021, materials will sort alphabetically.

Customer Signature:

Thank you for your order. We appreciate your business.

Facebook www.facebook.com/breakthrubevFL
Twitter @breakthrubevFL
Instagram www.instagram.com/breakthrubevFL

Visit www.breakthrubev.com to register your account today!



STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMER IS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMER IS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEYS FEES.

ITEMS	7.529039	WINE	BEER	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	LICENSER	2001434 11CG	SALES TAX	999999	DISCOUNT	2.40	TOTAL AMOUNT DUE	546.80
CASES		BOTTLES	T BOTTLES									
5		486										

CUSTOMER #	700026767	INVOICE #	347850275	DUE DATE	02/27/23
------------	-----------	-----------	-----------	----------	----------

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
Please include 9-digit Customer # and Invoice # on all Payments

DELIVERY RECEIPT

EQUAL OPPORTUNITY EMPLOYER M/F/H/V

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA



Page

1 of 1

Number

ARINV-1010-080671

Date

2/1/2023

Customer account

10221

Payment terms

Currency

USD

Description

Management Services

Amount

15,376.81 USD

Sales subtotal amount

15,376.81

Sales or Withholding tax

0.00

Total

15,376.81 USD

4300 REC
11,076.81 GOLF

Remittance:

Send electronic payment to:

Account Name: Troon Golf, LLC

Bank: JP Morgan Chase, 1 Chase Plaza, New York, NY 10081

Account #: 689212314

ABA/Routing #: 021000021 (for wire transfers)

ABA/Routing #: 122100024 (for ACH transfers)

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Wed Feb 22, 2023 3:19 PM

Account: 04091 Invoice#: 3004651 PO#: 04091
CGMP MANAGERS II LLC/SOUT License : 20-01434 Expires N/A
EAGLE LANDING GOLF CLUB Load : 304
3989 EAGLE LANDING PKWAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 04 - H. GREEN
(502) 526-8867 Salesrep: 807 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP
05176	4 COORS LIGHT	071990301064	25.40	0.00 101
	COORS LIGHT ALUMINUM 24/16 CAN			
57274	6 LITE	034100003760	25.40	0.00 152
	LITE ALUMINUM 24/16 CAN			
90139	1 RB EDITIONS	611269001006	36.19	0.00 36.
	RED BULL EDITIONS GREEN DRAGON FRUIT 80Z 4PK			
90121	1 RB EDITIONS	611269333213	36.19	0.00 36.
	RED BULL EDITIONS RED 80Z 4PK			
90029	1 RB ENERGY DRIN	611269431575	36.19	0.00 36.
	RED BULL ENERGY DRINK 80Z 6PK			
90042	1 RB SUGAR FREE	611269432695	36.19	0.00 36.
	RED BULL SUGAR FREE 80Z 6PK			
01614	1 VETERANS	867555000001	36.80	0.00 36.8
	VETERANS RAGING BLONDE 4/6/12 CAN			
10058	2 WHITE CLAW SEL	635985260899	32.10	0.00 64.2
	WHITE CLAW BLACK CHERRY 2/12/12 CANS			
10083	2 WHITE CLAW SEL	635985800064	32.10	0.00 64.2
	WHITE CLAW VARIETY PACK #2 2/12/12 CAN			
10092	2 WHITE CLAW SEL	635985800262	32.10	0.00 64.2
	WHITE CLAW VARIETY PACK #3 2/12/12 CAN			
09650	3 YUENG LAGER	089924532491	25.40	0.00 76.2
	YUENGLING LAGER 4/6/16 CAN			

Beer: 20 + 0 Kegs \$559.60
Wine & Liq: 0 \$0.00
Soft Drink: 4 \$144.76
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 58
Total Sales 783.66
Total Discount -79.30
Total Content 704.36
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 704.36

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:

Rec'd 2/22/23
240-1342
200 Rec'd
9704.36

4/20/23

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Wed Feb 22, 2023 3:19 PM

Account: 04091 Invoice#: 3004650 PO#:
CGMP MANAGERS II LLC/SOUT License : 20-01434 Expires N/A
EAGLE LANDING GOLF CLUB Load : 304
3989 EAGLE LANDING PKWAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 04 - N. GREEN
(502) 526-8867 Salesrep: B07 - HARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	D.PRICE	DEP	E
600006	1	WATERBIRD	860005649570	44.50	0.00	44.
6/4/12 VODKA TRANSFUS WB VODKA TRANS 6/4						

Beer: 0 + 0 Kegs \$0.00
Wine & Liq: 1 \$44.50
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units:
Total Sales 44.5
Total Discount -0.0
Total Content 44.5
Total Deposit 0.0
Total Credits 0.0
Over/Short 0.0
Invoice Total 44.5

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:



04 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Share Your Experience. We want to get better every day!
...better everyday

Beer # 2/22/23
240/1346
2400
\$44.50
N. Green
2/22/23

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Wed Feb 22, 2023 3:26 PM

Account: 04091
CBMP MANAGERS II LLC/SOUT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(502) 526-8867

Invoice#: 3004653 PO#: 304
License : 20-01434 Expires N/A
Load : 304
Terms : FINTECH
Driver : 04 - H. GREEN
Salesrep: B07 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	D.PRICE	DEP
05252	1	BLUE MOON	071990095154	171.00	30.00 201
		BLUE MOON 1/2 BBL 15.5 GAL			
57152	3	LITE	034100005344	123.00	30.00 456
		LITE 1/2 BBL 15.5 GAL			
19462	0	SH LITTLE THIN	000000000000	185.00	30.00 0
		SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL			
		Out of Stock			
08422	1	YUENGLING LAGER	089924849506	123.00	30.00 153
		YUENGLING LAGER 1/2 BBL 15.5 GAL			
99152	-2	MILLER RETURNS	000000000000	0.00	30.00 -60
		MILLER EMPTY 1/2 BBL			
99652	-1	YUENGLING RETS	000000000000	0.00	30.00 -30
		YUENGLING EMPTY 1/2 BBL			

Beer: 0 + 5 Kegs \$813.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -3 -\$90.00

Total Selling Units:
Total Sales 712.0
Total Discount -49.0

Total Content 663.0
Total Deposit 150.0
Total Credits -90.0
Over/Short 0.0

Invoice Total 723.0

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:

[Handwritten Signature]

04 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Check Your Expiration We want to see it every day!

Rec'd 2/22/23
240-1342-0000
\$723.00
[Handwritten Signature]
2/22/23

4440 OLD TAMPA HIGHWAY
LAKE LAND, FLORIDA
33811

69
S EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
D ORANGE PARK FL 32065
T O

REMIT TO:
SOUTHERN GLAZERS OF FL
P.O. BOX 947521
ATLANTA, GA 30394-7521
1-888-375 9555

INVOICE NUMBER	1255456
ACCOUNT NUMBER	9758
ROUTE	516
STOP	5

DUPLICATE

LAKE LAND-NIGHT BILL
FINTECH

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER 20-01434
SALES PERSON 186
P.O. #:

PHONE NUMBER 904-291-5600
INVOICE DATE 2/22/2023

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC	8-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	QTY	DISC CODE	UNIT DISCOUNT	NET AMOUNT
1	1	1.0L	1.0L	ARISTOCRAT GIN 80	12			90208	6.44	122.28	080		45.00	77.28
1	1	1.0L	1.0L	ARISTOCRAT VODKA 80	12			69057	5.84	122.28	080		52.20	70.08
1	1	1.0L	1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127	57.90	409.50	002		62.10	347.40
1	1	50ML	1.0L	TITOS HANDMADE VOD 80 5/12P SP ED	5			531803	15.60	99.00	002		21.00	78.00
1	1	1.0L	1.0L	TITOS HANDMADE VODKA 80	12			974536	25.50	340.56	002		34.56	306.00
1	1	1.0L	1.0L	BULLEIT BOURBON 90	12			46599	35.80	35.80	001			35.80
1	1	750ML	1.0L	ELIJAH CRAIG BBN SM BATCH 94	12			352429	32.70	32.70	080			65.40
1	1	1.0L	1.0L	GRAND MARNIER 80	6			409268	43.90	43.90	002			43.90
1	1	1.0L	1.0L	MALIBU RUM COCONUT 42	12			991346	23.63	23.63	005			23.63

Thank You For Your Business

240-1346
1047.49

W/ 2/22/23

PAGE TOTAL	CASES	ORDER TOTAL	ROTTES	WINE GALLONS	BEER GALLONS	LOADED	CUSTOMER	YTD TOTAL DISCOUNT	TOTAL DISCOUNT	PAY THIS AMOUNT
5	5	5	5	13.08			52	1.262.35	214.86	1,047.49
CARTON	DRIVER	LOADED								
5										
CHECK BY										
UNVWXX										

DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

DUE DATE 3/06/2023



3601 Resent Blvd.
Jacksonville, FL 322
(904) 645-0283
MSBals.net

ENGLE LANDING GOLF C
3909 ENGLE LANDING P
ORANGE PARK, FL 3206
DEE/2001434
Brooke Steward

Fintech

Paul D
2/24/23

Baker
~~240~~-1342
000

\$321.30

off
2/24/23

(J) AK

Date	Invoice	Loadsheet	Vendor	PO Num			
02/21/2023	3481314	228369					
Route	Customer	Deliveries	Salesman				
1504 TDB3	101152	KEINIST	Shocellia				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(3)	EMPTY 1/2 BBL	\$20.00			\$30.00	(\$90.00)
322	1	ULTIM 1/2	\$148.30	\$178.30		\$148.30	\$178.30
517	4	BUD LT 2/12 B	\$26.20			\$26.20	\$104.80
76378	4	ULTIM 2/12 160Z AL TU	\$35.80			\$3.75	\$32.05
						\$128.20	
	6	BEER 36,5000 Gallons	\$30.00	\$15.00			

Total \$321.30
Charges \$411.30
Credits \$90.00
Total \$321.30

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

A00468: Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA



Page 1 of 1
Invoice number ARINV-1010-084317
Date 2/15/2023
Project contract A00468
Customer account 10221
Payment terms
Currency USD

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Fees	MARKETING PROGRAMS							
	2023 Troon Rewards				0.00		0.0000	1,500.00 USD
	Sub total							1,500.00 USD
Sales subtotal amount		Net amount	Sales or Withholding tax		Total			
1,500.00		1,500.00	0.00		1,500.00 USD			

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

SW-7530
APR 15
AAZ
2/28/23



3601 Rosent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFBales.net

EAGLE LANDING GOLF C
3909 EAGLE LANDING P

ORANGE PARK, FL 3206
REV2001434
Brooke Binward

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
02/28/2023	3485533	225759		5755975			
Route	Customer	Deliverer	Salesman				
1504 TUES	101152	CJuerens	API_11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 HBL	\$30.00			\$30.00	(\$30.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$148.30	\$178.30

Pallet-1995927

53584	6	BUD LT 2/12 160Z TWST AL B	\$30.60	\$4.00	\$26.60	\$159.60
727	2	CORONA EXTRA 2/12 B	\$32.00		\$32.00	\$64.00
827	2	CORONA LIGHT 2/12 B	\$32.00		\$32.00	\$64.00
9285	1	STELLA 4/6 160Z C	\$39.65		\$39.65	\$39.65
76378	7	ULTRA 2/12 160Z AL TW	\$35.80	\$3.75	\$32.05	\$224.35

7 18 BEER 66.5000 Gallons \$30.00 \$50.25

Rec'd H 2/28/23

210-1342

000 BEER

[J]

\$699.90

2/28/23

Total \$699.90
Charges \$729.90
Credits \$30.00
Total \$699.90

Capital - February
Check - Run

91 - South Village CDD dba Eagle Landing
1015 - Capital Reserve Fund
Check Register for Feb 1/23 thru Feb 28/23
All Checks

Check	Issued to:	Date	Check Amount
1097 ✓	GLOBAL FACILITIES CONTRACTING & SER	Feb 2/23	15,037.64HoldFeb28
1098 ✓	B.A.B TENNIS COURTS	Feb 9/23	3,300.00
1099 ✓	DAVID SHOWERS	Feb 9/23	8,200.00HoldFeb28
1100 ✓	BRONSONS TURF SOLUTIONS	Feb 15/23	1,148.56HoldFeb28
1101 ✓	HOME DEPOT CREDIT SERVICES	Feb 15/23	3,308.30HoldFeb28
1102 ✓	LEISURE CREATIONS	Feb 15/23	10,000.00HoldFeb28
1103 ✓	WESLEY WALKER SEAMLESS GUTTERS LLC	Feb 15/23	4,287.00HoldFeb28
1104 ✓	WESCOTURF SUPPLY INC	Feb 15/23	2,572.59HoldFeb28
1105 ✓	Bloodworth Asphalt Restorations Inc	Feb 23/23	1,320.00HoldFeb28
Total Checks Issued			49,174.09

===== End of Report =====



INVOICE

DUE

#15411
Upon receipt

AMOUNT DUE

\$15,037.64

7976-900

Eagle Landing
Eagle Landing
Cabana BarCapital Reserve
*15,037.64

CONTACT US

3921 Spyglass Hill Lane
Middleburg, FL 32068

James.hahn@honoursgolf.com

(904) 655-7161

erin.bennett@gfss.us

"Cabana Bar Heater
and Fan Project"

INVOICE

Services	qty	unit price	amount
Labor	32.0	\$65.00	\$2,080.00
Labor To trench from pump house to cabana			
Labor	50.0	\$85.00	\$4,250.00
Labor to install electrical panel and wiring along with heater and fans.			
Trencher	1.0	\$840.00	\$840.00
Labor to return and install fans and Broken Heater	14.0	\$85.00	\$1,190.00
Materials	qty	unit price	amount
1 25 Amp Sub-panel	1.0	\$220.00	\$220.00
GE			
125 Amp Breaker	1.0	\$236.00	\$236.00
SQ-D			
30 Amp Breaker	4.0	\$14.56	\$58.24
GE			
20 Amp Breaker	4.0	\$5.98	\$23.92
GE			
2" pvc sch 40	280.0	\$3.52	\$985.60

Sch 40

2" Couplings	8.0	\$1.58	\$12.64
2" connectors	10.0	\$1.88	\$18.80
2" 90 degree elbows	4.0	\$6.68	\$26.72
2 " lock nuts	10.0	\$2.38	\$23.80
S/G bell box	8.0	\$6.98	\$55.84
Bell Bo's Cover	8.0	\$11.58	\$92.64
20 amp switches	4.0	\$3.47	\$13.88
30 amp receptacle	4.0	\$14.92	\$59.68
1 awg thhn Three runs in pipe	720.0	\$4.98	\$3,585.60
6 awg thhn	250.0	\$2.52	\$630.00
LB 90	2.0	\$12.98	\$25.96
2" 2 hole strap	4.0	\$4.58	\$18.32
# 10 THHN	1000.0	\$0.36	\$360.00
#12 THHN	1000.0	\$0.23	\$230.00
Total			\$15,037.64

This is the quote to run power and install heaters and fans at the cabana bar along with misters to cool area during the summer.

South Village Capital Reserve

GLOB GLOBAL FACILITIES CONTRACTING & SER					Feb 2/23		Check No. 001097		1097
Invoice No	Inv. Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt		
C15411	Feb01/23	N/A		PJ1305	15,037.64	0.00	15,037.64		
					15,037.64	0.00	15,037.64		

PRODUCT SSLT104 USE WITH 91883 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

