

*South Village  
Community Development District*

*September 5, 2023*

## *AGENDA*

# South Village Community Development District

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

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

August 29, 2023

Board of Supervisors  
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, September 5, 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 August 8, 2023 Meeting
- IV. Discussion of Fiscal Year 2023 Bonus Policy
- V. Discussion of Suspension Letters
- 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 July 31, 2023 and Statement of Revenues and Expenses for the Period Ending July 31, 2023

B. Assessment Receipt Schedule

C. Approval of Check Register

X. Next Scheduled Meeting: October 3, 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



## *MINUTES*

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, August 8, 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
Alex Acree	District Engineer 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
About 35 Residents	

The following is a summary of the actions taken at the August 8, 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**

Ten residents spoke in support of having dedicated pickleball courts two residents indicated that there was not much use by tennis players of the hard courts.

**THIRD ORDER OF BUSINESS**

**Approval of the Minutes of the July 11, 2023 Meeting**

On MOTION by Mr. Warren seconded by Mr. Payton with all in favor the minutes of the July 11, 2023 meeting were approved.

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

Ms. Buchanan stated at your last board meeting you declared the Phase 5 project complete and our proposed offer to Dream Finders was \$50,000 they initially offered plus an additional \$32,000 of interest that had accrued. After conversations between Dream Finders and the chair it was agreed to meet in the middle so the district will ultimately walk away with \$66,000, which is earmarked to install the monument signs in that neighborhood to make it complete. At this point that is the only thing left on the list of outstanding items that Dream Finders was supposed to do.

**B. Discussion of Pickle Ball Courts**

Mr. Biagetti Presented three options with associated costs: (1) an option to convert the far tennis court to four permanent pickleball courts and four temporary courts on the nearest to the athletic center building for a cost of \$38,650. (2) Convert both tennis courts into four permanent pickleball courts on each of the tennis courts for eight permanent pickleball courts at a cost of \$58,000. (3) Blow out the far fence closest to the cart path and build two new pickleball courts for \$80,000 and does not include resurfacing of existing tennis courts.

Ms. Osbeck stated we have three proposals. Is there a board member who would like to see another proposal for another location?

Mr. Brink stated I would like to see a more exact number on the extra courts to be put in.

Ms. Osbeck stated we definitely need permanent pickleball courts. There are valid points for keeping one of the two tennis courts as a hard court. Originally, we thought we could only do six, which is four permanent and two temporary, now we know we can do eight, which is four permanent and four temporary. From a tennis perspective there is currently a pro giving lessons on the hard courts.

Mr. Brink stated I reserve the hard courts in the mornings Sunday, Tuesday and Thursday; those courts are utilized for people who play competitive tennis to qualify for nationals, to qualify for sections, we have other leagues that only play on hard courts so they have to practice on those courts. I see us utilizing the pickleball courts as far as using both courts for pickleball, I'm not in favor. I'm in favor of turning one court and I'm also in favor of paying \$80,000 for extra courts.

Ms. Osbeck stated the \$80,000 didn't include extending the lighting, irrigation and could potentially go up.

If the board is willing we can vote to move forward with an option to work with Matt to start putting the project together with a not to exceed amount of \$45,000.

Mr. Payton asked is this immediate or are we going to put it on the capital projects list?

Ms. Osbeck stated I know it would come out of capital, but I'm new to the board and don't know how that is done.

Mr. Payton stated we are budgeted for capital improvements for next year. This is a non-budgeted item.

Mr. Hahn stated the original capital budget had \$25,000 for pickleball.

Mr. Warren stated I think we need a way to move it up and find a way to do it now.

On MOTION by Ms. Osbeck seconded by Mr. Brink with all in favor Ms. Osbeck was authorized to work with Mr. Biagetti on option 1, four permanent courts and four temporary courts in an amount not to exceed \$45,000 to be taken from the capital reserve fund.

## **FIFTH ORDER OF BUSINESS**

## **Fiscal Year 2024 Budget Matters**

### **A. Overview of Budget**

Ms. Buchanan stated there are two resolutions. The appropriations resolution adopts the budget in its final form so if we were to make any changes based on the proposed budget that will be incorporated. The assessment resolution just levies the annual operations and maintenance assessment to fund your general fund budget as well as certifies for collection on the tax bill all the assessments collected by the district.

Ms. Giles gave an overview of the general fund, debt service fund, golf fund, rec fund and the capital reserve fund and stated the proposed budget increases the homeowners' total gross assessment by \$60, the FY 24 assessment if adopted as noticed is \$1,751.76.

### **B. Public Hearing**

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the public hearings were opened.

A resident commented on the state of the slide, the plants, the ice cream case, potholes in the entry.

A resident stated there is a line item called resident relations and one called resident appreciation. Is there a difference between the two?

Mr. Hahn stated it is the same, it is trivia night and all the things we do, most of it is budgeted in the rec area with some of it being in the golf fund.

Mr. Randy Smith stated in the golf fund I'm surprised at the projected excess revenues from last month's proposed budget to the current proposed budget went up \$75,000. Do we expect to have that much of an increase in loss?

Mr. Hahn stated yes, it is reflective of year to date, plus some anticipation of the summer.

Mr. Randy Smith stated I challenge the board to look at how you are going to make such a dramatic decrease in that negative number. The proposed budget for next year is \$62,000 in the same area. Are you comfortable that steps will be taken to have that much of improvement in next year's excess/loss revenue?

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the public hearings were closed.

Ms. Giles stated based on the comments and input received tonight, is there any guidance or comments from the board to staff as it pertains to the FY 24 budget?

Mr. Payton asked does anyone want to talk about the expectations to cover the shortfall?

Mr. Hahn stated at the last board meeting we discussed a number of topics regarding the budget having to do with the cart fleet, GPS, the equipment fleet, and we talked about moving certain expenses from golf back into rec that pertained to resident appreciation, knowing that here all the resident activities are paid for. The budget changes included moving \$30,000 from resident appreciation from golf into rec. Also, another \$5,000 for meal program that goes into rec that is being paid for out of golf. Adjustments in the lease for the cart fleet, the GPS and the decrease in the equipment lease that was approved but will not be paid for until about July or August of next year and that was budgeted for the entire fiscal year and that was a savings of almost \$100,000. That along with a few minor expense changes and adjustments and some revenue increases in greens fees is how we are able to move it from about \$195,000 which was the original budget down to about \$62,000 for this coming fiscal year. Those adjustments are clean, consistent,

nothing that needs to be done to generate that difference, it is coming from a reduction of a lot of expenses, minor increases in revenue but primarily moving the expenses and reduction in expenses.

Mr. Payton asked does our budget for the next fiscal year include the anticipated rate increases for golf?

Mr. Hahn responded yes, that is where some of the increased revenues came from. Greens fees will be increased but not dues or trail fees.

Mr. Warren stated we do need to talk about increasing membership. That is not reflected in these numbers?

Mr. Hahn stated what is reflected in this budget was the directive we have been given to pass a 5% increase on greens fees. There is discretion if that should be more that would be up to the board.

Mr. Warren stated resident appreciation still shows \$28,000. It came out of golf and putting it into the neighborhood. That is not a true picture, standing on its own we have assessments that people pay for the resident appreciation and the point is the comments we received is, we have to make golf and the restaurant profitable.

Mr. Payton stated I think he said the \$28,000 includes trivia and that comes under food & beverage.

Mr. Hahn stated we generate food & beverage revenues because of that.

Mr. Warren stated we need to keep working. I know we will be able to get by next year because of the equipment lease, but this is going to keep compounding, so we have to keep working and if we have to have the hard talk about members having to pay more that is just part of the reality of what is going on in this world. We have to find ways to generate more revenue in the restaurant, on the other side; there is opportunity there. This is not a big number to close with the kind of stuff that we have.

Mr. Hahn stated we have the impact of the minimum wage increase and the impact of inflationary costs. The increases are significant to both operations and we have to absorb all those costs with rate increases as well. The greens fees have been significantly increased and our players are still coming. Even though we have a higher public rate on the weekends we don't get to sell a lot of those because we don't have a lot of inventory. We have changed our tee sheet increments

to 9 minutes instead of 10 minutes Monday through Friday. We are running special promotions in the afternoons.

Mr. Frechette stated we definitely have to turn a lot more profit in the restaurant, we don't pay a lease, we don't pay for electric and water and there is no reason we can't turn a big profit there. I think a big problem is that everybody on the other side of the road doesn't know they can come over here. We also had a bad reputation in the restaurant because of certain things and a lot of our neighbors don't come here. We need to promote the restaurant by having specials and events.

Ms. Osbeck stated tournaments bring people.

Mr. Warren stated you were going to track down some numbers on Toptracer?

Mr. Hahn stated they are going to do a full blown program at one of our courses and it is about a \$400,000 investment all in, but we also know properties that have the tracers and they are generating \$40,000 to \$50,000 a month in revenue. It is a trend that a lot of golf courses are going with. Knowing this property and community I think it should be very successful here. I will get full numbers and a sense of the cost and bring that back to you.

**C. Consideration of Resolution 2023-09 Relating to the Annual Appropriations and Adopting the Budget for Fiscal Year 2024**

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor Resolution 2023-09 was approved.
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**D. Consideration of Resolution 2023-10 Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2024**

On MOTION by Mr. Brink seconded by Mr. Payton with all in favor Resolution 2023-10 was approved.
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**SIXTH ORDER OF BUSINESS**

**Staff Reports**

**A. General Manager - Report**

Mr. Hahn gave an overview of the operations report that was included as part of the agenda package and included the operations of the amenity center, athletic center, tennis facility, golf and clubhouse operations, common areas and retention ponds and landscaping.

**B. District Counsel**

There being none, the next item followed.

**C. District Manager**

There being none, the next item followed.

**D. District Engineer**

There being none, the next item followed.

**SEVENTH ORDER OF BUSINESS**

**Supervisor's Requests**

Additional comments: Need more specials and events to draw people to the restaurant, food and service have both improved, expand book boxes to share books, numerous complaints about the swim team, have a dedicated swim team coach, Mr. Brink to work with Matt on swim team coach, TVs in back room, golf course looks great, recognition of club champions, install club champion plaque, lunch provided on Saturday was tremendous.

**EIGHTH ORDER OF BUSINESS**

**Audience Comments**

Additional comments: The new flooring shows dirt and needs to be cleaned, granddaughter fell off the high dive and suffered many fractures and is doing pretty good and Alex with no hesitation got to her right away and there was no water in her lungs, everything worked as advertised from the support team here, the medics and the hospital, Dave closes the fitness center really early and has no idea what goes on after and Johnny does an amazing job, the noise from the cabana bar is obnoxious even after 11:00 p.m., fireworks noise, excellent well-kept course, restaurant could have breakfast and coffee for golfers, good pickleball players, change the batteries in both clocks, more social on the front courts than the back courts, be able to buy food from restaurant at various activities, possibly have food delivery, dog park, food is good, prices are great at the restaurant, service is good but can anything be done about the squirrels that come to the outdoor tables, thank you for the vote on the pickleball courts, waiting for after-hours cards to access the gym, access cards are now available, talk to the pros about having tournaments, market restaurant with a BOGO, revenue generation with tee sheets.



**NINTH ORDER OF BUSINESS**

**Financial Reports**

**A. Balance Sheet as of June 30, 2023 and Statement of Revenues and Expenses for the Period Ending June 30, 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. Brink with all in favor the check register was approved.
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**TENTH ORDER OF BUSINESS**

**Next Meeting Scheduled for Tuesday,  
September 5, 2023 at 6:30 p.m. at Eagle  
Landing Residents Club**

Ms. Giles stated the next meeting will be held September 5, 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 8:02 p.m.
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Secretary/Assistant Secretary

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Chairman/Vice Chairman

## *FOURTH ORDER OF BUSINESS*

## SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

### BONUS POLICY

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#### 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 2023, 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 \_\_\_\_\_ [÷ 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: \_\_\_\_\_



## *SIXTH ORDER OF BUSINESS*

*A.*

# South Village Community Development District Operations Report

Date: August 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. New auto fill mechanisms were added to the slide and baby pool autofill tanks.
  - b. All broken escutcheons for pool handrails have been replaced.
  - c. Handheld communication devices were added to lifeguard stands to help lifeguards contact each other.
  - d. Bishop Snyder Swim Team has begun after school practices. All is going well.
  - e. Café Sales and activity have been down in August. Café is set to close for the season after Labor Day.
  - f. Lifeguards are scheduled through October at 3pm during the week and normal weekend hours.
2. Athletic Center
  - a. Working with a vendor to perform a PM on all basketball goals and equipment on the court.
  - b. A couple new pieces of fitness equipment is expected to be installed in October.
  - d. Still waiting on install date for downstairs carpeting replacement.
3. Activities
  - a. Facebook – 2 new likes in August, 6 new followers
  - b. Website/App Summary 8/1-8/28:
  - c. App Usage (Members) 1501 logins
  - d. Website Hits - Members 1862 / Public 88715
  - e. App Downloads – New Devices: 13
  - f. Email Summary  
Current number of residents receiving 8/28 (Wave Goodbye to Summer, September's Newsletter is Here!) blast: 2433
  - g. Open rate of last blast: 27.16% (after 3 hours of being sent)
  - h. New yoga fitness class to begin 8/9 – Good outcome
  - i. Dive in Movie 8/12 "Space Jam" had lots of participation
  - j. Back to School Kid's Only Pool Party 8/18 – 10 children, was a blast!
  - k. Books & Bagels 8/7 – August's read "The Silent Patient" by Alex Michaelides. 12 participants.  
Facebook group has blown up to over 30 members.
  - l. 8 facility rentals in August.
4. Tennis/Pickleball
  - a. After School Junior tennis has restarted.
  - b. Wednesday and Saturday morning Adult Clinics continue record high attendance.
  - c. Clay courts 5 & 6 have been resurfaced by staff.
  - d. Windscreens replaced on courts 1-7 where needed.
  - e. Drains cleaned out on 9 & 10.

## **Golf and Clubhouse Operations:**

### **Golf Operations**

- a. A hot weather month in August. We played 4300 rounds.
- b. Weekly member groups had a lower turnout in August with 1400 member rounds.
- c. Range sales totaled \$2900 in August, with 750 users.
- d. A good month of sales in the golf shop in August. Sales totaling \$16,500
- e. We held the 2023 Club Championship in August. Abner Davis won the Championship Flight! Net Champion: Drew Stokes, Senior Champion: Randy Smith, Women's Champion: Cherryl Harmon

### **Clubhouse F&B**

- a. We achieved August sales projection, (to spite the Hurricane interruption.)
- b. The Golf impact was impacted by weather (Hot), but do have multiple tournaments on the calendar that will positively impact F&B
- c. We had a very successful Club Championship; the steak dinner was well complemented.
- d. We implemented the tablets for wireless service. We have had to address a few bugs and have had them in use during peak periods, with has expedited the servers ability to get meals out more quickly
- e. Prices have seemed to leveled out of most food items, though we continue to see some increases in alcohol products
- f. We have lost some staff due to school obligations, but we are currently staffed to a level designed to decrease labor impacts, as we move toward the next minimum wage increase. We do not expect any adverse effects of service, surrounding this staff reduction.

### **Golf Course Maintenance**

1. We have received 4 inches of rain this month.
2. Greens were topdressed once and verticut 3x.
3. We've applied a granular fertilizer to the greens in addition to our usual program.
4. Greens have also been treated for cutworms and mole crickets.

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

1. All lakes have been treated and inspected by the Lake Doctors. There have been a few ponds needing retreated but overall in good health. We have been on a cycle of every two weeks since July heading on a handful of the troubled ponds.
2. Camera additions and upgrades in progress.

## **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 August 1<sup>st</sup> thru August 31<sup>st</sup> 2023.
  - b. Ongoing maintenance per schedule for mowing and detail operations.
  - c. August irrigation inspection and repairs completed the week of 8/10/23. The irrigation system has been set to run everything 4 days a week. The system is readjusted weekly if needed due to weather conditions. Pocket parks and common areas and signs in Neighborhoods run 3 days a week. Flower zones run every other day. The run schedule remains the same. Rain sensors have been tested and are working correctly.
  - d. Mulch has been completed at waterfall at entrance and island in lake.
  - e. Sprayed all plants on lake island with round-up and removed.

- f. Soccer fields were re- treated with herbicide for Torpedo Grass again 8/20/23.
- g. Hanging Baskets and pots were replaced and irrigation checked.
- h. New flowers were installed 6/14/23 and holding up well in the heat. Next switch out in Oct.

**Misc:**

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

**Questions/Comments:**

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

## *NINTH ORDER OF BUSINESS*

*A.*

***South Village***  
***Community Development District***

***Unaudited Financial Reporting***  
***July 31, 2023***





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**South Village**  
**Community Development District**  
**Combined Balance Sheet**  
**July 31, 2023**

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
<b>Assets:</b>					
<b>Cash:</b>					
Operating Account	\$ 24,695	\$ -	\$ -	\$ 1,224,412	\$ 1,249,107
Accounts Receivable	-	-	-	62,847	62,847
Due from Other	-	-	-	-	-
Due from Debt Service	-	0	-	-	0
<b>Investments:</b>					
State Board of Administration (SBA)	\$ 693,008	-	-	-	693,008
<b>Series 2016 A1/A2</b>					
Reserve A1	-	542,444	-	-	542,444
Reserve A2	-	194,894	-	-	194,894
Revenue A1/A2	-	371,694	-	-	371,694
Construction	-	-	10,174	-	10,174
<b>Series 2016 A3</b>					
Reserve A3	-	137,209	-	-	137,209
Revenue A3	-	138,173	-	-	138,173
Dreamfinders Acquisition	-	-	66	-	66
Dreamfinders Supp. Constr.	-	-	589,980	-	589,980
<b>Series 2019A/B</b>					
Reserve A	-	58,562	-	-	58,562
Revenue A	-	95,879	-	-	95,879
Prepayment A	-	-	-	-	-
Interest B	-	1,225	-	-	1,225
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	0.42	-	0.42
Prepaid Expenses	-	-	-	45,375	45,375
Inventory	-	-	-	143,271	143,271
Deposits	-	-	-	6,403	6,403
<b>Non-Current Assets:</b>					
Property & Equipment (Net)	-	-	-	2,419,941	2,419,941
<b>Total Assets</b>	<b>\$ 717,703</b>	<b>\$ 1,542,055</b>	<b>\$ 600,220</b>	<b>\$ 3,902,247</b>	<b>\$ 6,762,225</b>
<b>Liabilities:</b>					
Accounts Payable	\$ 42,386	-	\$ -	\$ 46,035	\$ 88,421
Accrued Payroll & PTO	-	-	-	51,390	51,390
Due to Other Funds	50	-	-	-	50
Deferred Revenues	-	-	-	162,696	162,696
<b>Total Liabilities</b>	<b>\$ 42,436</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 260,121</b>	<b>\$ 302,557</b>
<b>Fund Balance:</b>					
Restricted for:					
Debt Service	\$ -	\$ 1,542,055	\$ -	\$ -	\$ 1,542,055
Capital Project	-	-	600,220	-	600,220
Restricted for Golf Course	-	-	-	3,642,126	3,642,126
Unassigned	675,266	-	-	-	675,266
<b>Total Fund Balances</b>	<b>\$ 675,266</b>	<b>\$ 1,542,055</b>	<b>\$ 600,220</b>	<b>\$ 3,642,126</b>	<b>\$ 6,459,667</b>
<b>Total Liabilities &amp; Fund Balance</b>	<b>\$ 717,703</b>	<b>\$ 1,542,055</b>	<b>\$ 600,220</b>	<b>\$ 3,902,247</b>	<b>\$ 6,762,225</b>

**South Village**  
**Community Development District**  
**General Fund**

**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending July 31, 2023**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/23	Thru 07/31/23	Variance
<b><u>Revenues:</u></b>				
Special Assessments - Tax Roll	\$ 731,185	\$ 731,185	\$ 736,678	\$ 5,493
Special Assessments - Direct	2,990	2,990	-	(2,990)
Interest Income	-	-	13,874	13,874
<b>Total Revenues</b>	<b>\$ 734,175</b>	<b>\$ 734,175</b>	<b>\$ 750,552</b>	<b>\$ 16,377</b>
<b><u>Expenditures:</u></b>				
<b><u>General &amp; Administrative:</u></b>				
Supervisor Fees	\$ 14,000	\$ 11,667	\$ 8,000	\$ 3,667
PR-FICA	1,071	- 893	612	281
Engineering	15,000	12,500	7,326	5,174
Attorney	40,000	33,333	25,927	7,406
Annual Audit	7,250	7,250	7,000	250
Assessment Administration	5,300	5,300	5,300	-
Arbitrage Rebate	1,800	-	1,200	(1,200)
Dissemination Agent	8,500	7,083	7,083	0
Trustee Fees	17,000	17,000	14,073	2,927
Management Fees	52,000	43,333	43,333	0
Information Technology	1,800	1,500	1,500	-
Telephone	1,500	1,250	652	598
Postage & Delivery	1,000	833	1,879	(1,046)
Insurance General Liability	22,000	22,000	18,671	3,329
Printing & Binding	2,000	1,667	1,206	461
Legal Advertising	4,000	3,333	86	3,247
Other Current Charges	2,000	1,667	648	1,019
Office Supplies	100	83	84	(1)
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	500	-	500
<b>Total General &amp; Administrative</b>	<b>\$ 196,996</b>	<b>\$ 171,368</b>	<b>\$ 144,755</b>	<b>\$ 26,612</b>

**South Village**  
**Community Development District**  
**General Fund**

**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending July 31, 2023**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/23	Thru 07/31/23	Variance
<b><u>Operations &amp; Maintenance</u></b>				
<b>Community Apperance</b>				
Security	\$ 42,000	\$ 35,000	\$ 37,125	\$ (2,125)
Utilities	85,000	70,833	65,076	5,757
Interlocal Agreement - MVCDD	36,000	36,000	35,405	595
Facility & Grounds Maintenance (Labor)	20,000	16,667	-	16,667
Landscape - Contract	223,443	186,203	169,196	17,006
Landscape - Contingency	45,000	37,500	39,108	(1,608)
Landscape - Irrigation Repairs	10,500	8,750	3,785	4,965
Phase 5&6 Maintenance	26,246	21,872	17,550	4,322
Miscellaneous - Direct Cost	13,990	11,658	1,390	10,269
Lake - Contract	35,000	29,167	29,192	(25)
<b>Subtotal Community Apperance</b>	<b>\$ 537,179</b>	<b>\$ 453,649</b>	<b>\$ 397,828</b>	<b>\$ 55,822</b>
<b>Total Operations &amp; Maintenance</b>	<b>\$ 537,179</b>	<b>\$ 453,649</b>	<b>\$ 397,828</b>	<b>\$ 55,822</b>
<b>Total Expenditures</b>	<b>\$ 734,175</b>	<b>\$ 625,017</b>	<b>\$ 542,583</b>	<b>\$ 82,434</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>	<b>\$ 109,158</b>	<b>\$ 207,969</b>	<b>\$ 98,811</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>	<b>\$ 109,158</b>	<b>\$ 207,969</b>	<b>\$ 98,811</b>
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 467,297</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 675,266</b>	

**South Village**  
**Community Development District**  
**Debt Service Fund Series 2016A1/A2**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending July 31, 2023**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/23	Thru 07/31/23	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 1,478,744	\$ 1,478,744	\$ 1,478,915	\$ 171
Interest Income	-	-	49,698	49,698
<b>Total Revenues</b>	<b>\$ 1,478,744</b>	<b>\$ 1,478,744</b>	<b>\$ 1,528,613</b>	<b>\$ 49,869</b>
<b>Expenditures:</b>				
<b>Series 2016 A-1 Refunding Bonds</b>				
Interest Expense - 11/1	\$ 168,222	\$ 168,222	\$ 168,697	\$ (475)
Special Call - 11/1	-	-	5,000	(5,000)
Interest Expense - 5/1	168,222	168,222	163,638	4,584
Principal Expense - 5/1	635,000	635,000	635,000	-
<b>Series 2016 A-1 Revenue Bonds</b>				
Interest Expense - 11/1	57,281	57,281	57,281	-
Interest Expense - 5/1	57,281	57,281	57,281	-
<b>Series 2016 A-2 Refunding Bonds</b>				
Interest Expense - 11/1	79,382	79,382	79,382	-
Principal Expense - 5/1	190,000	190,000	190,000	-
Interest Expense - 5/1	79,382	79,382	79,260	122
Special Call - 5/1	-	-	20,000	(20,000)
<b>Series 2016 A-2 Revenue Bonds</b>				
Interest Expense - 11/1	20,750	20,750	20,750	-
Interest Expense - 5/1	20,750	20,750	20,750	-
<b>Total Expenditures</b>	<b>\$ 1,476,270</b>	<b>\$ 1,476,270</b>	<b>\$ 1,497,039</b>	<b>\$ (20,769)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 2,474</b>	<b>\$ 2,474</b>	<b>\$ 31,574</b>	<b>\$ 29,100</b>
<b>Net Change in Fund Balance</b>	<b>\$ 2,474</b>	<b>\$ 2,474</b>	<b>\$ 31,574</b>	<b>\$ 29,100</b>
<b>Fund Balance - Beginning</b>	<b>\$ 325,515</b>		<b>\$ 1,077,458</b>	
<b>Fund Balance - Ending</b>	<b>\$ 327,989</b>		<b>\$ 1,109,032</b>	

**South Village**  
**Community Development District**  
**Debt Service Fund Series 2016A3**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending July 31, 2023**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/23	Thru 07/31/23	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 293,949	\$ 293,949	\$ 276,360	\$ (17,589)
Interest Income	-	-	10,280	10,280
<b>Total Revenues</b>	<b>\$ 293,949</b>	<b>\$ 293,949</b>	<b>\$ 286,641</b>	<b>\$ (7,308)</b>
<b>Expenditures:</b>				
<b>Series 2016 A-3 Refunding Bonds</b>				
Interest Expense - 11/1	\$ 42,575	\$ 42,575	\$ 42,575	\$ -
Interest Expense - 5/1	42,575	42,575	42,575	-
Principal Expense - 5/1	80,000	80,000	80,000	-
Special Call - 5/1	-	-	5,000	(5,000)
<b>Series 2016 A-3 Revenue Bonds</b>				
Interest Expense - 11/1	53,500	53,500	53,500	-
Interest Expense - 5/1	53,500	53,500	53,500	-
<b>Total Expenditures</b>	<b>\$ 272,150</b>	<b>\$ 272,150</b>	<b>\$ 277,150</b>	<b>\$ (5,000)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 21,799</b>	<b>\$ 21,799</b>	<b>\$ 9,491</b>	<b>\$ (12,308)</b>
<b>Net Change in Fund Balance</b>	<b>\$ 21,799</b>	<b>\$ 21,799</b>	<b>\$ 9,491</b>	<b>\$ (12,308)</b>
<b>Fund Balance - Beginning</b>	<b>\$ 129,468</b>		<b>\$ 265,891</b>	
<b>Fund Balance - Ending</b>	<b>\$ 151,267</b>		<b>\$ 275,382</b>	

**South Village**  
**Community Development District**  
**Debt Service Fund Series 2019A/B**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending July 31, 2023**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/23	Thru 07/31/23	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 223,713	\$ 223,713	\$ 224,473	\$ 760
Special Assessments - Direct	81,200	-	-	-
Special Assessments - Prepayments	-	-	35,984	35,984
Interest Income	-	-	6,992	6,992
<b>Total Revenues</b>	<b>\$ 304,913</b>	<b>\$ 223,713</b>	<b>\$ 267,449</b>	<b>\$ 43,736</b>
<b>Expenditures:</b>				
<b>Series 2019A</b>				
Interest Expense - 11/1	\$ 84,496	\$ 84,496	\$ 84,496	\$ -
Interest Expense - 5/1	84,496	84,496	84,496	-
Principal Expense - 5/1	55,000	55,000	55,000	-
Special Call - 5/1	-	-	40,000	(40,000)
Series 2019B		-		
Interest Expense - 11/1	17,640	17,640	1,120	16,520
Principal Expense - 11/1	-	-	40,000	(40,000)
Interest Expense - 5/1	17,640	17,640	-	17,640
<b>Total Expenditures</b>	<b>\$ 259,273</b>	<b>\$ 259,273</b>	<b>\$ 305,113</b>	<b>\$ (45,840)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 45,641</b>	<b>\$ (35,560)</b>	<b>\$ (37,663)</b>	<b>\$ (2,104)</b>
<b>Net Change in Fund Balance</b>	<b>\$ 45,641</b>	<b>\$ (35,560)</b>	<b>\$ (37,663)</b>	<b>\$ (2,104)</b>
<b>Fund Balance - Beginning</b>	<b>\$ 148,008</b>		<b>\$ 195,304</b>	
<b>Fund Balance - Ending</b>	<b>\$ 193,649</b>		<b>\$ 157,640</b>	

**South Village**  
**Community Development District**  
**Capital Projects Fund Series 2016A1/A2**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending July 31, 2023**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/23	Thru 07/31/23	Variance
<b>Revenues</b>				
Developer Contributions	\$ -	\$ -	\$ 308	\$ 308
Interest Income	-	-	-	-
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 308</b>	<b>\$ 308</b>
<b>Expenditures:</b>				
Improvements	\$ -	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 308</b>	<b>\$ 308</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>		<b>\$ 308</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 9,866</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 10,174</b>	



**South Village**  
**Community Development District**  
**Capital Projects Fund Series 2016A3**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending July 31, 2023**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/23	Thru 07/31/23	Variance
<b>Revenues</b>				
Developer Contributions	\$ -	\$ -	\$ 17,838	\$ 17,838
Interest Income	-	-	-	-
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 17,838</b>	<b>\$ 17,838</b>
<b>Expenditures:</b>				
Improvements	\$ -	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 17,838</b>	<b>\$ 17,838</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>		<b>\$ 17,838</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 572,208</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 590,046</b>	

**South Village**  
**Community Development District**  
**Capital Projects Fund Series 2019A/B**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending July 31, 2023**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/23	Thru 07/31/23	Variance
<b>Revenues</b>				
Developer Contributions	\$ -	\$ -	\$ 4	\$ 4
Interest Income	-	-	-	-
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4</b>	<b>\$ 4</b>
<b>Expenditures:</b>				
Improvements	\$ -	\$ -	\$ 405	\$ (405)
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 405</b>	<b>\$ (405)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (401)</b>	<b>\$ (401)</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>		<b>\$ (401)</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 401</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 0</b>	

**South Village**  
**Community Development District**  
**Golf Course Operations**

**Statement of Revenues, Expenditures, and Changes in Net Position**  
**For The Period Ending July 31, 2023**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/23	Thru 07/31/23	Variance
<b><u>Operating Revenues:</u></b>				
PGA/Cart Fees	\$ -	\$ -	\$ 7,544	\$ 7,544
Raincheck Revenue	-	-	(11,323)	(11,323)
Guest Fees	1,497,065	1,148,549	1,154,544	5,995
Trail Fees	93,600	70,200	87,590	17,390
Tournament Rounds	-	-	138,448	138,448
Other Golf Revenues	75,000	56,300	52,062	(4,238)
Merchandise	187,590	144,610	197,327	52,717
Food & Beverage	1,565,060	1,174,237	1,469,353	295,116
Swim & Tennis	199,154	138,693	117,676	(21,017)
Room Rental	1,650	1,200	-	(1,200)
Member Dues	374,400	280,800	351,946	71,146
Fitness	-	-	12,718	12,718
Misc Revenues	-	-	1,189	1,189
<b>Total Operating Revenues</b>	<b>\$ 3,993,519</b>	<b>\$ 3,014,589</b>	<b>\$ 3,579,074</b>	<b>\$ 564,485</b>
<b><u>Cost of Goods Sold:</u></b>				
Cost of Goods Sold	\$ 747,616	\$ 562,078	737,370	(175,292)
<b>Subtotal Cost of Goods Sold:</b>	<b>\$ 3,245,903</b>	<b>\$ 2,452,511</b>	<b>\$ 2,841,704</b>	<b>\$ 389,193</b>
<b><u>Operating Expenses:</u></b>				
<b><u>Payroll</u></b>				
Payroll	\$ 2,332,250	\$ 1,713,750	\$ 1,891,479	\$ (177,729)
Employee Benefits	446,614	329,161	455,046	(125,885)
Employee Expenses	7,750	6,300	58,811	(52,511)
<b><u>Marketing</u></b>				
Marketing	\$134,950	98,725	128,712	(29,987)
<b><u>Repairs &amp; Maintenance</u></b>				
Equipment	53,900	43,050	24,204	18,846
Irrigation	10,850	8,850	15,210	(6,360)
Pool	25,500	18,000	5,734	12,266
Building	19,800	14,850	24,204	(9,354)
Tennis Courts	12,000	11,400	9,879	1,521
Carts	5,400	4,050	10,351	(6,301)
Sod	7,000	3,000	3,300	(300)
Seed & Mulch	10,000	7,000	4,190	2,810
Sand & Gravel	9,971	7,721	6,239	1,482
Landscaping	1,950	1,500	-	1,500
Gas, Diesel, Oil & Lube	56,400	42,300	63,887	(21,587)
Small Tools	1,500	1,500	1,476	24
Fertilizers	59,500	53,500	62,464	(8,964)
Chemicals - Herbicides	75,000	66,000	64,684	1,316
Chemicals - Other	24,000	18,000	31,840	(13,840)
<b><u>Utilities</u></b>				
Electric	147,500	106,100	135,489	(29,389)
Natural Gas	11,200	9,650	10,939	(1,289)
Cable TV/Music	23,760	17,820	17,716	104
Water	31,800	21,200	9,259	11,941

**South Village**  
**Community Development District**

**Golf Course Operations**

**Statement of Revenues, Expenditures, and Changes in Net Position**  
**For The Period Ending July 31, 2023**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/23	Thru 07/31/23	Variance
Waste Removal	39,000	29,000	42,776	(13,776)
Telephone	24,600	18,450	16,746	1,704
Pest Control	8,520	6,390	8,891	(2,501)
<b>Operating Expenses</b>				
Legal Fees	3,000	2,000	-	2,000
Cart Leases - Operating	69,600	52,200	90,666	(38,466)
EZLinks	8,400	6,300	6,638	(338)
Employee Uniforms	8,500	6,650	4,690	1,960
Handicap Fees	1,900	1,900	6,602	(4,702)
Equipment Rental	2,700	2,200	4,424	(2,224)
Equipment Leases	103,200	77,406	62,586	14,820
Golf Operating Supplies	16,800	12,600	14,767	(2,167)
Course Supplies	2,400	1,600	-	1,600
Merchandise Operating	-	-	40	(40)
Paper Products	72,400	53,075	58,784	(5,709)
Office Supplies	39,820	30,065	1,040	29,025
Flowers & Decorations	6,650	4,600	5,304	(704)
Operating Supplies - M	38,303	28,775	22,330	6,445
Operating Supplies - G	15,000	11,250	13,067	(1,817)
Linens	24,000	18,000	34,956	(16,956)
China, Glass & Utensils	11,000	8,250	3,542	4,708
Tournament Expense	4,200	3,200	(5,636)	8,836
Postage	3,000	2,250	250	2,000
Freight	-	-	157	(157)
Computers Related	18,600	13,950	28,917	(14,967)
Printing	3,000	2,250	1,209	1,041
Credit Card Fees	85,252	65,083	87,738	(22,655)
Cash Over/Short	-	-	(45)	45
Bank Fees	3,096	2,019	3,641	(1,622)
Dues & Subscriptions	2,850	2,700	3,472	(772)
Independent Contractor	46,600	34,950	28,186	6,764
Insurance	96,000	72,000	87,920	(15,920)
Property Taxes	14,600	14,300	26,265	(11,965)
Fees, Permits & Licenses	4,842	4,217	2,968	1,249
Base Management Fees	193,040	149,780	153,768	(3,988)
Capital Expenditures	186,996	140,247	387,261	(247,014)
<b>Total Operating Expenses:</b>	<b>\$ 4,666,464</b>	<b>\$ 3,481,084</b>	<b>\$ 4,239,033</b>	<b>\$ (757,949)</b>
<b>Net Income before Non-Operating Income (Expenses)</b>	<b>\$ (1,420,561)</b>	<b>\$ (1,028,573)</b>	<b>\$ (1,397,329)</b>	<b>\$ (368,756)</b>
<b>Non-Operating Income/(Expenses):</b>				
Mandatory Initiation Fees	\$ 14,000	\$ 10,000	\$ 54,830	\$ 44,830
Golf Assessments	358,000	358,000	359,216	1,216
Rec Fund Assessments	1,006,189	1,006,189	1,009,608	3,419
Cap Reserve Assessments	283,455	283,455	284,419	963
<b>Total Non-Operating Income/(Expenses):</b>	<b>\$ 1,661,644</b>	<b>\$ 1,657,644</b>	<b>\$ 1,708,073</b>	<b>\$ 50,428</b>
<b>Change in Net Position</b>	<b>\$ 241,083</b>	<b>\$ 629,071</b>	<b>\$ 310,744</b>	<b>\$ (318,328)</b>
<b>Total Net Position - Beginning</b>	<b>\$ -</b>		<b>\$ 3,331,382</b>	
<b>Total Net Position - Ending</b>	<b>\$ 241,083</b>		<b>\$ 3,642,126</b>	

**South Village**  
Community Development District  
Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<b>Revenues:</b>														
Special Assessments - Tax Roll	\$ 731,185	\$ -	\$ 48,296	\$ 628,178	\$ 7,707	\$ 25,744	\$ 1,030	\$ 8,776	\$ 3,752	\$ 13,195	\$ -	\$ -	\$ -	\$ 736,678
Special Assessments - Direct	2,990	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income	-	944	897	1,016	1,079	1,024	1,155	1,562	3,037	-	3,160	-	-	13,874
<b>Total Revenues</b>	<b>\$ 944</b>	<b>\$ 49,193</b>	<b>\$ 629,194</b>	<b>\$ 8,786</b>	<b>\$ 26,768</b>	<b>\$ 2,185</b>	<b>\$ 10,339</b>	<b>\$ 6,789</b>	<b>\$ 13,195</b>	<b>\$ 3,160</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 750,552</b>
<b>Expenditures:</b>														
<b>General &amp; Administrative:</b>														
Supervisor Fees	\$ 14,000	\$ 800	\$ -	\$ 800	\$ 1,600	\$ 800	\$ 800	\$ 800	\$ 800	\$ 800	\$ 800	\$ -	\$ -	\$ 8,000
PR-FICA	1,071	61	-	61	122	61	61	61	61	61	61	-	-	612
Engineering	15,000	528	-	3,571	2,177	203	-	103	190	365	190	-	-	7,326
Attorney	40,000	3,619	1,360	2,114	2,877	1,952	2,001	3,249	3,904	4,852	-	-	-	25,927
Annual Audit	7,250	-	-	-	-	-	-	-	-	7,000	-	-	-	7,000
Assessment Administration	5,300	5,300	-	-	-	-	-	-	-	-	-	-	-	5,300
Arbitrage Rebate	1,800	-	-	-	-	-	-	-	-	-	1,200	-	-	1,200
Dissemination Agent	8,500	708	708	708	708	708	708	708	708	708	708	-	-	7,083
Trustee Fees	17,000	250	-	-	-	-	4,041	-	-	-	9,782	-	-	14,073
Management Fees	52,000	4,333	4,333	4,333	4,333	4,333	4,333	4,333	4,333	4,333	4,333	-	-	43,333
Information Technology	1,800	150	150	150	150	150	150	150	150	150	150	-	-	1,500
Telephone	1,500	84	154	35	46	13	98	40	45	68	69	-	-	652
Postage & Delivery	1,000	25	72	109	42	37	13	34	33	12	1,503	-	-	1,879
Insurance General Liability	22,000	18,671	-	-	-	-	-	-	-	-	-	-	-	18,671
Printing & Binding	2,000	351	102	19	194	79	83	44	52	105	177	-	-	1,206
Legal Advertising	4,000	66	(830)	43	42	84	75	43	129	104	330	-	-	86
Other Current Charges	2,000	-	5	73	20	-	-	550	-	-	-	-	-	648
Office Supplies	100	-	0	44	0	27	0	-	0	7	5	-	-	84
Dues, Licenses & Subscriptions	175	175	-	-	-	-	-	-	-	-	-	-	-	175
Contingency	500	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total General &amp; Administrative</b>	<b>\$ 196,996</b>	<b>\$ 35,121</b>	<b>\$ 6,055</b>	<b>\$ 12,060</b>	<b>\$ 12,312</b>	<b>\$ 8,447</b>	<b>\$ 12,363</b>	<b>\$ 10,115</b>	<b>\$ 10,406</b>	<b>\$ 18,565</b>	<b>\$ 19,309</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 144,755</b>
<b>Operations &amp; Maintenance</b>														
<b>Community Appearance</b>														
Security	\$ 42,000	\$ 3,188	\$ 3,375	\$ 3,563	\$ 1,125	\$ 3,188	\$ 3,188	\$ 4,125	\$ 7,875	\$ -	\$ 7,500	\$ -	\$ -	\$ 37,125
Utilities	85,000	5,217	7,741	5,081	8,768	5,023	4,102	7,954	3,964	10,079	7,147	-	-	65,076
Interlocal Agreement - MVCDD	36,000	-	-	-	-	-	-	-	-	35,405	-	-	-	35,405
Facility & Grounds Maintenance (Labor)	20,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Contract	223,443	18,620	18,620	18,621	18,620	18,620	18,620	18,620	1,614	18,620	18,620	-	-	169,196
Landscape - Contingency	45,000	-	450	5,840	-	-	2,880	9,747	17,006	3,185	-	-	-	39,108
Landscape - Irrigation Repairs	10,500	500	-	-	-	1,145	-	1,540	-	-	600	-	-	3,785
Phase 5&6 Maintenance	26,246	734	1,648	1,344	1,330	2,100	516	5,718	1,334	2,012	815	-	-	17,550
Miscellaneous - Direct Cost	13,990	-	-	-	-	-	670	-	720	-	-	-	-	1,390
Lake - Contract	35,000	2,862	2,862	-	6,296	2,862	2,862	2,862	2,862	2,862	2,862	-	-	29,192
<b>Subtotal Community Appearance</b>	<b>\$ 537,179</b>	<b>\$ 31,121</b>	<b>\$ 34,695</b>	<b>\$ 34,448</b>	<b>\$ 36,140</b>	<b>\$ 32,937</b>	<b>\$ 32,838</b>	<b>\$ 50,567</b>	<b>\$ 35,375</b>	<b>\$ 72,163</b>	<b>\$ 37,544</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 397,828</b>
<b>Total Operations &amp; Maintenance</b>	<b>\$ 537,179</b>	<b>\$ 31,121</b>	<b>\$ 34,695</b>	<b>\$ 34,448</b>	<b>\$ 36,140</b>	<b>\$ 32,937</b>	<b>\$ 32,838</b>	<b>\$ 50,567</b>	<b>\$ 35,375</b>	<b>\$ 72,163</b>	<b>\$ 37,544</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 397,828</b>
<b>Total Expenditures</b>	<b>\$ 66,242</b>	<b>\$ 40,751</b>	<b>\$ 46,509</b>	<b>\$ 48,452</b>	<b>\$ 41,384</b>	<b>\$ 45,201</b>	<b>\$ 60,682</b>	<b>\$ 45,781</b>	<b>\$ 90,728</b>	<b>\$ 56,853</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 542,583</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ (65,299)</b>	<b>\$ 8,442</b>	<b>\$ 582,686</b>	<b>\$ (39,666)</b>	<b>\$ (14,616)</b>	<b>\$ (43,016)</b>	<b>\$ (50,343)</b>	<b>\$ (38,993)</b>	<b>\$ (77,533)</b>	<b>\$ (53,693)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 207,969</b>
<b>Net Change in Fund Balance</b>	<b>\$ (65,299)</b>	<b>\$ 8,442</b>	<b>\$ 582,686</b>	<b>\$ (39,666)</b>	<b>\$ (14,616)</b>	<b>\$ (43,016)</b>	<b>\$ (50,343)</b>	<b>\$ (38,993)</b>	<b>\$ (77,533)</b>	<b>\$ (53,693)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 207,969</b>

**South Village**  
**Community Development District**  
**Long Term Debt Report**

**Series 2016A1/A2/A3 Capital Improvement Revenue and Refunding Bonds**

Original Issue Amount: \$28,085,000  
Interest Rate: 2.0% - 5.0%  
Maturity Date: 05/01/46

Bonds outstanding	06/23/16	\$28,085,000	\$17,075,000	\$5,480,000	\$5,530,000
Less:	11/01/16 A1	(\$30,000)	(\$30,000)		
	11/01/16 A2	(\$10,000)		(\$10,000)	
	05/01/17 A1	(\$595,000)	(\$595,000)		
	05/01/17 A2	(\$165,000)		(\$165,000)	
	05/01/17 A3	(\$100,000)			(\$100,000)
	11/01/17 A1	(\$10,000)	(\$10,000)		
	11/01/17 A2	(\$5,000)		(\$5,000)	
	11/01/17 A3	(\$55,000)			(\$55,000)
	05/01/18 A1	(\$600,000)	(\$600,000)		
	05/01/18 A2	(\$205,000)		(\$205,000)	
	05/01/18 A3	(\$190,000)			(\$190,000)
	08/01/18 A3	(\$35,000)			(\$35,000)
	11/01/18 A1	(\$25,000)	(\$25,000)		
	11/01/18 A2	(\$10,000)		(\$10,000)	
	11/01/18 A3	(\$155,000)			(\$155,000)
	02/01/19 A3	(\$40,000)			(\$40,000)
	05/01/19 A1	(\$655,000)	(\$655,000)		
	05/01/19 A2	(\$190,000)		(\$190,000)	
	05/01/19 A3	(\$175,000)			(\$175,000)
	08/01/19 A3	(\$65,000)			(\$65,000)
	11/01/19 A1	(\$10,000)	(\$10,000)		
	11/01/19 A2	(\$5,000)		(\$5,000)	
	11/01/19 A3	(\$100,000)			(\$100,000)
	02/01/20 A3	(\$45,000)			(\$45,000)
	05/01/20 A1	(\$630,000)	(\$630,000)		
	05/01/20 A2	(\$180,000)		(\$180,000)	
	05/01/20 A3	(\$130,000)			(\$130,000)
	08/01/20 A3	(\$30,000)			(\$30,000)
	11/01/20 A1	(\$15,000)	(\$15,000)		
	11/01/20 A2	(\$5,000)		(\$5,000)	
	11/01/20 A3	(\$130,000)			(\$130,000)
	02/01/21 A3	(\$110,000)			(\$110,000)
	05/01/21 A1	(\$865,000)	(\$865,000)		
	05/01/21 A2	(\$265,000)		(\$265,000)	
	05/01/21 A3	(\$180,000)			(\$180,000)
	08/01/21 A3	(\$95,000)			(\$95,000)
	11/01/21 A1	(\$25,000)	(\$25,000)		
	11/01/21 A2	(\$10,000)		(\$10,000)	
	11/01/21 A3	(\$40,000)			(\$40,000)
	02/01/22 A3	(\$45,000)			(\$45,000)
	05/01/22 A1	(\$620,000)	(\$620,000)		
	05/01/22 A2	(\$255,000)		(\$255,000)	
	05/01/22 A3	(\$180,000)			(\$180,000)
	08/01/22 A2	(\$35,000)		(\$35,000)	
	08/01/22 A3	(\$35,000)			(\$35,000)
	11/01/22 A1	(\$5,000)	(\$5,000)		
	11/01/22 A2	(\$5,000)		(\$5,000)	
	05/01/23 A1	(\$635,000)	(\$635,000)		
	05/01/23 A2	(\$210,000)		(\$210,000)	
	05/01/23 A3	(\$85,000)			(\$85,000)
<b>Current Bonds Outstanding:</b>		<b>\$19,790,000</b>	<b>\$12,355,000</b>	<b>\$3,925,000</b>	<b>\$3,510,000</b>

**South Village**  
**Community Development District**  
**Long Term Debt Report**

**Series 2019A/B Capital Improvement Revenue Bonds**

Original Issue Amount: \$4,955,000  
Interest Rate: 4.75% - 5.6%  
Maturity Date: 05/01/49

Reserve Fund Requirement: 25% of MADS

		Total	A	B
Bonds outstanding	02/28/19	\$4,955,000	\$3,255,000	\$1,700,000
Less:	11/01/19 B	(\$60,000)		(\$60,000)
	02/01/20 B	(\$190,000)		(\$190,000)
	05/01/20 A	(\$45,000)	(\$45,000)	
	08/01/20 B	(\$190,000)		(\$190,000)
	11/01/20 B	(\$125,000)		(\$125,000)
	02/01/21 B	(\$145,000)		(\$145,000)
	05/01/21 A	(\$45,000)	(\$45,000)	
	05/01/21 B	(\$150,000)		(\$150,000)
	08/01/21 B	(\$170,000)		(\$170,000)
	11/01/21 B	(\$165,000)		(\$165,000)
	02/01/22 B	(\$190,000)		(\$190,000)
	05/01/22 B	(\$210,000)		(\$210,000)
	08/01/22 B	(\$65,000)		(\$65,000)
	11/01/22 B	(\$40,000)		(\$40,000)
	05/01/23 A	(\$95,000)	(\$95,000)	
<b>Current Bonds Outstanding:</b>		<b>\$3,070,000</b>	<b>\$3,070,000</b>	<b>\$0</b>

**South Village**  
**Community Development District**  
**Series 2016 A3 Special Assessment Bonds**

**1. Recap of Capital Project Fund Activity Through July 31, 2023**

Opening Balance in Construction Account Series 2016 A3		\$2,208,094.98
Source of Funds:	Interest Earned	\$41,589.64
	Trans to/from Debt Service	(\$6,526.50)
	Capital Contribution	\$1,430,000.00
<b>Use of Funds:</b>		
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)
<b>Adjusted Balance in Construction Account at July 31, 2023</b>		<b><u><u>\$590,046.06</u></u></b>

**2. Funds Available For Construction at July 31, 2023**

Book Balance of Construction Fund at July 31, 2023	\$	590,046.06
Contracts in place at July 31, 2023		
Construction Funds available at July 31, 2023	<u>\$</u>	<u>590,046.06</u>

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

July 31, 2023	<u>Type</u>	<u>Yield</u>	<u>Due</u>	<u>Maturity</u>	<u>Principal</u>
Construction Fund:	Overnight	0.01%			\$590,046.06
ADJ: Outstanding Requisitions Series 2016 A3					\$ -
Balance					<b><u><u>\$ 590,046.06</u></u></b>



*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	(14,794.08)	1,480,995.01	276,360.46	224,473.15	2,386,912.68	4,368,741.30
TOTAL DUE / RECEIVED	(14,794.08)	1,480,995.01	276,360.46	224,473.15	2,386,912.68	4,368,741.30

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
9	4/7/2023	52,259.02	17,715.71	3,305.83	2,685.16	28,552.32
10	5/8/2023	22,339.72	7,573.12	1,413.18	1,147.85	12,205.57
11	6/8/2023	12,766.13	4,327.69	807.57	655.94	6,974.93
TAX CERTIFICATES	6/21/2023	47,887.02	16,233.61	3,029.27	2,460.51	26,163.63
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
TOTAL RECEIVED TAX ROLL		4,368,741.30	1,480,995.01	276,360.46	224,473.15	2,386,912.68

PERCENT COLLECTED	TOTAL	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M
% COLLECTED TAX ROLL	100.34%	100.34%	100.34%	100.34%	100.34%

*C.*

**South Village**  
COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2023  
Check Register

<i>Fund</i>	<i>Date</i>	<i>check #'s</i>	<i>Amount</i>
<i>General Fund</i>	7/1-7/31	3437-3448	\$55,791.29
<i>Rec Fund</i>	7/1-7/31	21228-21253	\$36,855.20
		<i>ACH</i>	\$5,420.10
<i>Golf Fund</i>	7/1-7/31	14291-14355	\$104,539.08
		<i>ACH</i>	\$31,361.10
<i>Cap Reserve</i>	7/1-7/31	1139-1144	\$26,140.61
<b>TOTAL</b>			<b>\$260,107.38</b>

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
7/07/23	00176	7/03/23 9075537	202307 310-51300-42000	AUTOMATED MAIL MATCH	*	1,464.51	
				ACTION MAIL SERVICES			1,464.51 003437
7/07/23	00103	6/30/23 363356	202306 310-51300-32200	AUDIT FYE 9/30/22	*	7,000.00	
				BERGER, TOOMBS, ELAM, GAINES &			7,000.00 003438
7/07/23	00031	6/13/23 MAY 2023	202305 320-57200-43000	MAY 23 - ELECTRIC	*	1,566.00	
		6/13/23 MAY 2023	202305 320-57200-46600	MAY 23 - ELECTRIC	*	481.66	
				CLAY ELECTRIC COOPERATIVE, INC.			2,047.66 003439
7/07/23	00060	6/29/23 2023-254	202306 310-51300-48000	JUN 23 - ADVERTISING	*	39.00	
		6/29/23 2023-254	202306 310-51300-48000	REQ PROP GOLF CART LEASE	*	65.00	
				CLAY TODAY NEWSPAPER			104.00 003440
7/07/23	00018	7/01/23 298	202307 310-51300-34000	JUL 23 - MGMT FEES	*	4,333.33	
		7/01/23 298	202307 310-51300-35100	JUL 23 - IT	*	150.00	
		7/01/23 298	202307 310-51300-31300	JUL 23 - DISSEMINATION	*	708.33	
		7/01/23 298	202307 310-51300-51000	JUL 23 - OFFICE SUPPLIES	*	5.24	
		7/01/23 298	202307 310-51300-42000	JUL 23 - POSTAGE	*	38.23	
		7/01/23 298	202307 310-51300-42500	JUL 23 - COPIES	*	177.30	
		7/01/23 298	202307 310-51300-41000	JUL 23 - TELEPHONE	*	68.69	
				GOVERNMENTAL MANAGEMENT SERVICES			5,481.12 003441
7/07/23	00168	6/23/23 3238699	202305 310-51300-31500	MAY 23 - GENERAL COUNSEL	*	3,904.13	
				KUTAK ROCK LLP			3,904.13 003442
7/07/23	00063	7/03/23 106627B	202307 320-57200-46800	JUL 23 - LAKE CONTRACT	*	2,862.00	
				THE LAKE DOCTORS, INC.			2,862.00 003443
7/07/23	00076	6/09/23 200378	202306 320-57200-46100	HANGING BASK/PLANT INST	*	2,735.00	

SVIL SOUTH VILLAGE PPOWERS

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		6/28/23	200663 202306 320-57200-46200 JUN 23 LANDSCAPE CONTRACT		*	13,478.21	
		6/28/23	200671 202306 320-57200-46200 JUN23 MAINT AMMEND TO EXT		*	1,614.02	
		6/28/23	200715 202306 320-57200-46200 JUN 23 LANDSC CONT WESTB		*	3,528.03	
				TREE AMIGOS OUTDOOR SERVICES			21,355.26 003444
7/26/23	00038	7/07/23	JUN 23 202306 320-57200-43100 JUN 23 - WATER		*	6,925.75	
		7/07/23	JUN 23 202306 320-57200-46600 JUN 23 - WATER		*	976.61	
				CLAY COUNTY UTILITY AUTHORITY			7,902.36 003445
7/26/23	00031	7/14/23	JUN 23 202306 320-57200-43000 JUN 23 - ELECTRIC		*	1,587.00	
		7/14/23	JUN 23 202306 320-57200-46600 JUN 23 - ELECTRIC		*	553.25	
				CLAY ELECTRIC COOPERATIVE, INC.			2,140.25 003446
7/26/23	00060	7/06/23	2023-254 202307 310-51300-48000 NOT PH ADOP OF FY23/24		*	330.00	
				CLAY TODAY NEWSPAPER			330.00 003447
7/26/23	00017	7/07/23	24552 202307 310-51300-31200 SR2016A-1 FYE 5/31/23		*	600.00	
		7/07/23	24552 202307 310-51300-31200 SR2016A-2 FYE 5/31/23		*	600.00	
				GRAU & ASSOCIATES			1,200.00 003448
				TOTAL FOR BANK A		55,791.29	
				TOTAL FOR REGISTER		55,791.29	

## Action Mail Services

2441 Orlando Central Parkway

Orlando, FL 32809

+1 4078559277

accounting@actionmailservices.com

http://www.actionmailservices.com



## INVOICE

BILL TO  
South Village CDD

INVOICE 9075537  
DATE 07/03/2023  
TERMS Net 30  
DUE DATE 08/02/2023

DESCRIPTION	QTY	AMOUNT
South Village CDD Mailer - Match Mail		
Data Conversion From Client's Files, Address Updating, Duplicate Analysis, Zip+4 Correcting, CASS Certification	1	195.00
Inkjet addresses, prepare, sort, tray, tag and deliver to post office	0	0.00T
Automated Folding and inserting	0	0.00T
Black and White Printing - 1/1 - mail merge	1,494	313.74
#10 Envelopes, Return Addressing	1,494	246.51
Q: 1494		
U.S. Postage, Handling and Postal Delivery	1,494	709.26

Payment Terms: Net 15 days

- 1) 10% finance fee may be added for invoices open past 30 days.  
2) If any unpaid balance must be collected by an attorney, the customer agrees to pay all attorneys' fees and court costs in such collection efforts.  
2) If paying with a credit card, a 3% convenience fee will be applied.

SUBTOTAL	1,464.51
TAX (6.5%)	0.00
TOTAL	1,464.51
BALANCE DUE	<b>\$1,464.51</b>

Get \$10 Off Of Your Next Service By Leaving us a Google Review!!



Berger, Toombs, Elam,  
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue  
Suite 200  
Fort Pierce, Florida 34950

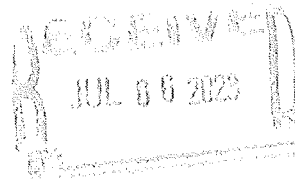
772/461-6120  
FAX: 772/468-9278

*SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
475 WEST TOWN PL, STE 114  
ST. AUGUSTINE, FL 32092*

*Invoice No. 363356  
Date 06/30/2023  
Client No. 20151*

Services rendered in connection with the audit of the Basic Financial Statements  
as of and for the year ended September 30, 2022.

Total Invoice Amount \$ 7,000.00



We now accept Visa and MasterCard.

Please enter client number on your check.

Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%

Fort Pierce / Stuart

Member AICPA

Member AICPA Division for CPA Firms  
Private Companies Practice Section

Member FICPA



# South Village CDD

## Utility Schedule

### Clay Electric Cooperative

Account #	Service Address	May-23
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,500.00
5929377	3935-2 Eagle Landing/St lights	\$ -
6474431	4045-2 Eagle Crossing Dr	\$ 66.00
9121614	938 TB Restroom	\$ 40.98
9082354	875 TB Irrigation	\$ 339.87
9117336	992 TB Camera Station	\$ 35.29
9117339	749 TB Camera Station	\$ 34.61
9117340	3853 Pines Dr Camera Station	\$ 30.91
		\$ 2,047.66

Vendor #31	
001.320.57200.43000	\$ 1,566.00
001.320.57200.46600	\$ 481.66
	\$ 2,047.66



**Clay Electric Cooperative, Inc.**

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Toll Free: (800)-224-4917

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

5875489

Trustee District:

06

Statement Date:

06/13/2023

Current Bill Due Date:

07/05/2023

Previous Balance

\$1,546.00

Payment Received 05/22/23

-\$1,546.00

Balance Forward

\$0.00

Current Charges Due 07/05/23

\$1,500.00

2022 Capital Credit Allocation: \$1,057.50

Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

## Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem. Read your June Power Line for more information.

Total  
Amount Due

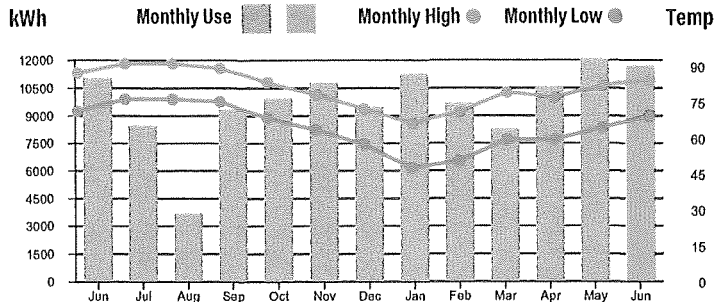
**\$1,500.00**

Due Date:  
07/05/2023

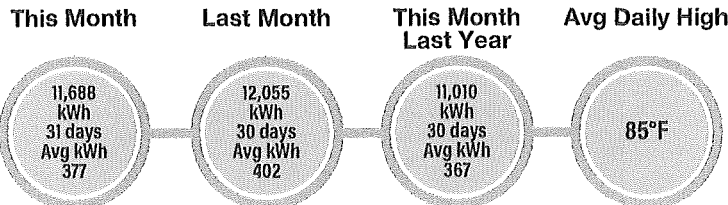
JUN 20 2023

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191563	05/09/23	06/09/23	66279	77967	1	11,688



2022 Please visit MyClayElectric for detailed usage history 2023



## Current Service Detail

Access Charge		\$29.00
Energy Charge	11,688 kWh @ 0.0813	\$950.23
Power Cost Adjustment	11,688 kWh @ 0.0285	\$333.11
FLA Gross Receipts Tax		\$33.63
Florida State Sales Tax		\$93.54
Clay County Sales Tax		\$20.19
Clay Co Public Ser Utility Tax		\$40.02
Operation Round Up		\$0.28
<b>Total Current Charges for this Location</b>		<b>\$1,500.00</b>

KEEP  
SEND

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



**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

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



5531 1 MB 0.531  
EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

5 5531  
C-22

Account Number	5875489
Current Charges Due 07/05/23	\$1,500.00
Total Amount Due	\$1,500.00

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



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



05875489

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Toll Free: (800)-224-4917

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

5929377

Trustee District:

06

Statement Date:

06/13/2023

Current Bill Due Date:

07/05/2023

Previous Balance

-\$237.17

No Payment Received

\$0.00

Balance Forward

-\$237.17

Current Charges Due 07/05/23

\$103.00

2022 Capital Credit Allocation: \$94.57

Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

## Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem. Read your June Power Line for more information.

JUN 20 2023

Credit  
Balance

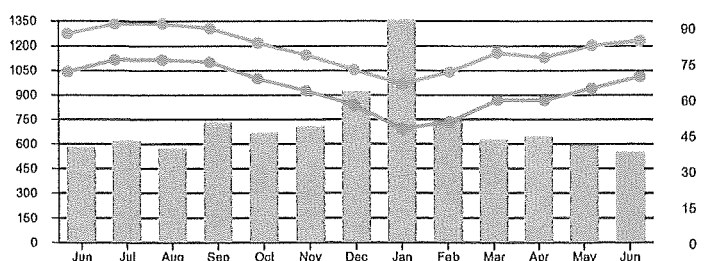
**-\$134.17**

No Payment Due

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	05/09/23	06/09/23	32800	33349	1	549

kWh Monthly Use Monthly High Monthly Low Temp

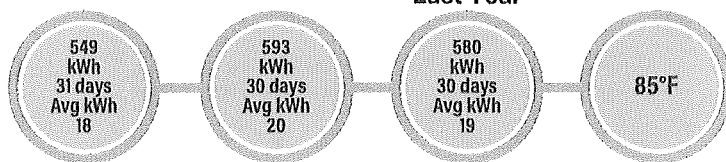


2022 Please visit MyClayElectric for detailed usage history 2023

## Current Service Detail

Access Charge		\$29.00
Energy Charge	549 kWh @ 0.0813	\$44.63
Power Cost Adjustment	549 kWh @ 0.0285	\$15.65
FLA Gross Receipts Tax		\$2.29
Florida State Sales Tax		\$6.36
Clay County Sales Tax		\$1.37
Clay Co Public Ser Utility Tax		\$2.99
Operation Round Up		\$0.71
<b>Total Current Charges for this Location</b>		<b>\$103.00</b>

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.



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

Account Number

5929377

Credit Balance Do Not Pay

-\$134.17

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



CLAY ELECTRIC COOPERATIVE

PO BOX 308

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Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account #

9117340

Trustee District:

06

Statement Date:

06/13/2023

Current Bill Due Date:

07/05/2023

Previous Balance

\$33.43

Payment Received 05/22/23

-\$33.43

Balance Forward

\$0.00

Current Charges Due 07/05/23

\$30.91

2022 Capital Credit Allocation: \$22.76

Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>

## Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem. Read your June Power Line for more information.

JUN 20 2023

Total  
Amount Due

**\$30.91**

Due Date:  
07/05/2023

Service Address: 3853 ROYAL PINES DR CAMERA STATION

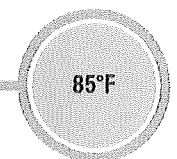
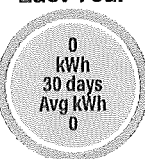
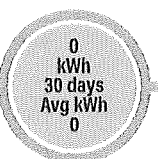
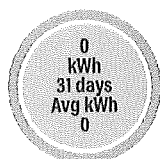
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	05/09/23	06/09/23	0	0	1	0

This Month

Last Month

This Month  
Last Year

Avg Daily High



## Current Service Detail

Access Charge	\$29.00
FLA Gross Receipts Tax	\$0.75
Clay Co Public Ser Utility Tax	\$1.16
<b>Total Current Charges for this Location</b>	<b>\$30.91</b>

KEEP  
SEND

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



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SOUTH VILLAGE COMMUNITY DEVEL DIST  
5385 N NOB HILL RD  
SUNRISE FL 33351-0000

Account Number	9117340
Current Charges Due 07/05/23	\$30.91
<b>Total Amount Due</b>	<b>\$30.91</b>

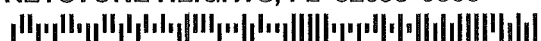
Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE

PO BOX 308

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Member Name **SOUTH VILLAGE COMMUNITY**

**DEVEL DIST**

Account # **9121614**

Trustee District: **06**

**Statement Date: 06/13/2023**

**Current Bill Due Date: 07/05/2023**

Previous Balance **\$43.84**

Payment Received 05/22/23 **-\$43.84**

**Balance Forward \$0.00**

**Current Charges Due 07/05/23 \$40.98**

2022 Capital Credit Allocation: \$29.30

Please note your Capital Credits allocation above.

This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits:

<https://www.clayelectric.com/capital-credits>

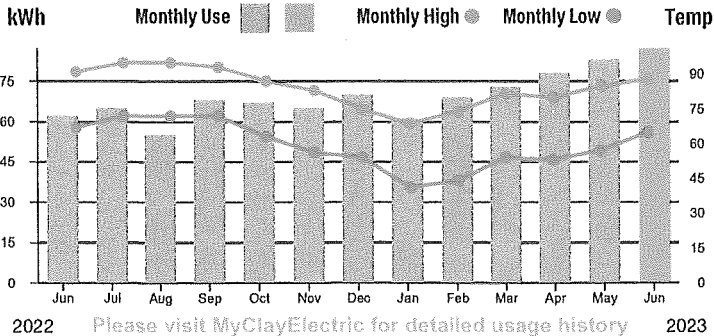
## Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem. Read your June Power Line for more information.



Service Address: 938 TYNES BLVD RESTROOM

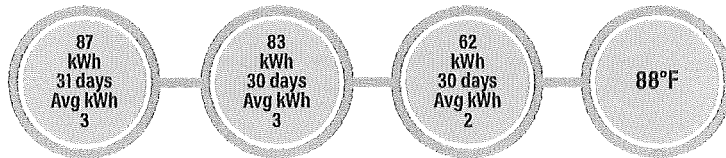
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736607	05/09/23	06/09/23	1911	1998	1	87



## Current Service Detail

Access Charge		\$29.00
Energy Charge	87 kWh @ 0.0813	\$7.07
Power Cost Adjustment	87 kWh @ 0.0285	\$2.48
FLA Gross Receipts Tax		\$0.98
Clay Co Public Ser Utility Tax		\$1.45
<b>Total Current Charges for this Location</b>		<b>\$40.98</b>

**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.



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**SOUTH VILLAGE COMMUNITY DEVEL DIST  
5385 N NOB HILL RD  
SUNRISE FL 33351-0000**

<b>Account Number</b>	<b>9121614</b>
<b>Current Charges Due 07/05/23</b>	<b>\$40.98</b>
<b>Total Amount Due</b>	<b>\$40.98</b>

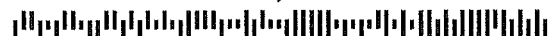
Checks must be in U.S. funds and drawn on a U.S. bank.

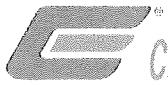


**CLAY ELECTRIC COOPERATIVE**

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Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # 9117339

Trustee District: 06

**Statement Date: 06/13/2023**

**Current Bill Due Date: 07/05/2023**

Previous Balance -\$3,681.01

No Payment Received \$0.00

**Balance Forward -\$3,681.01**

**Current Charges Due 07/05/23 \$3,715.62**

2022 Capital Credit Allocation: \$26.24

Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

## Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem. Read your June Power Line for more information.

**Total  
Amount Due**

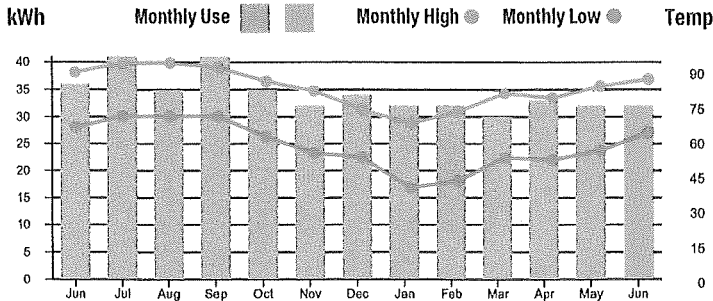
**\$34.61**

**Due Date:  
07/05/2023**

JUN 20 2023

Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736569	05/09/23	06/09/23	908	940	1	32

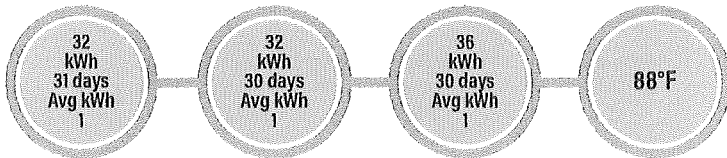


2022 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2023

## Current Service Detail

Access Charge		\$29.00
Energy Charge	32 kWh @ 0.0813	\$2.60
Power Cost Adjustment	32 kWh @ 0.0285	\$0.91
Inactive Refund		\$3,681.01
FLA Gross Receipts Tax		\$0.83
Clay Co Public Ser Utility Tax		\$1.27
<b>Total Current Charges for this Location</b>		<b>\$3,715.62</b>

**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.



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SOUTH VILLAGE COMMUNITY DEVEL DIST  
5385 N NOB HILL RD  
SUNRISE FL 33351-0000

<b>Account Number</b>	<b>9117339</b>
<b>Balance Forward</b>	<b>-\$3,681.01</b>
<b>Current Charges Due 07/05/23</b>	<b>\$3,715.62</b>
<b>Total Amount Due</b>	<b>\$34.61</b>

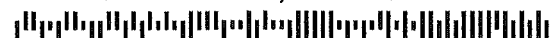
Checks must be in U.S. funds and drawn on a U.S. bank.



**CLAY ELECTRIC COOPERATIVE**

**PO BOX 308**

**KEYSTONE HEIGHTS, FL 32656-0308**



09117339

0000034616





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Member Name **SOUTH VILLAGE COMMUNITY**  
DEVEL DIST

Account # **9082354**  
Trustee District: **06**

**Statement Date: 06/13/2023**  
**Current Bill Due Date: 07/05/2023**

Previous Balance **\$358.98**  
Payment Received 05/22/23 **-\$358.98**  
**Balance Forward \$0.00**

**Current Charges Due 07/05/23 \$339.87**  
2022 Capital Credit Allocation: \$331.49  
Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

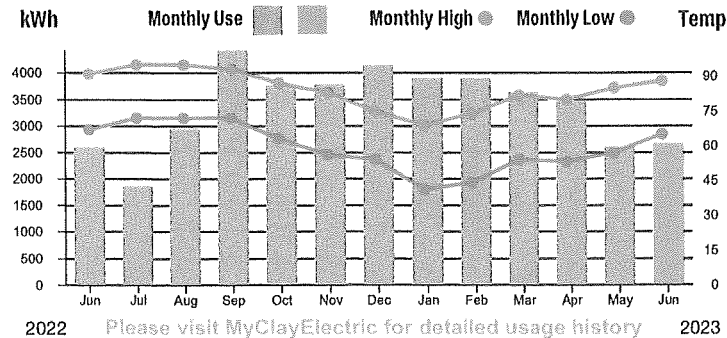
## Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem. Read your June Power Line for more information.



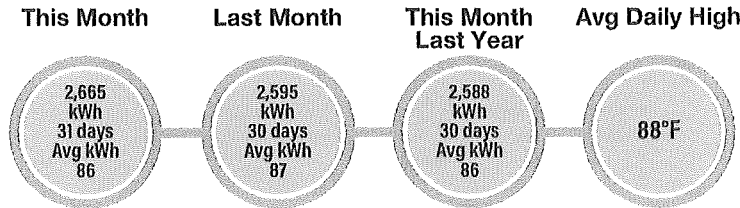
Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	05/09/23	06/09/23	86896	89561	1	2,665



## Current Service Detail

Access Charge		\$29.00
Energy Charge	2,665 kWh @ 0.0813	\$216.66
Power Cost Adjustment	2,665 kWh @ 0.0285	\$75.95
FLA Gross Receipts Tax		\$8.24
Clay Co Public Ser Utility Tax		\$10.02
<b>Total Current Charges for this Location</b>		<b>\$339.87</b>



**KEEP SEND**

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



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**PO Box 308**  
**Keystone Heights, FL 32656-0308**

**PAY YOUR BILL 24/7**

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



**SOUTH VILLAGE COMMUNITY DEVEL DIST**  
**5385 N NOB HILL RD**  
**SUNRISE FL 33351-0000**

<b>Account Number</b>	<b>9082354</b>
<b>Current Charges Due 07/05/23</b>	<b>\$339.87</b>
<b>Total Amount Due</b>	<b>\$339.87</b>

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



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





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 #

9117336

Trustee District:

06

Statement Date:

06/13/2023

Current Bill Due Date:

07/05/2023

Previous Balance

\$38.06

Payment Received 05/22/23

-\$38.08

Balance Forward

-\$0.02

Current Charges Due 07/05/23

\$35.31

2022 Capital Credit Allocation: \$26.48

Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

## Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem. Read your June Power Line for more information.

JUN 20 2023

Total  
Amount Due

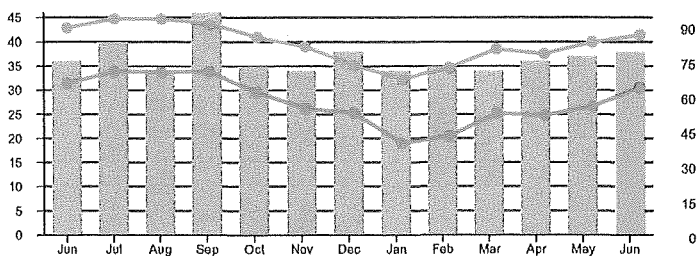
**\$35.29**

Due Date:  
07/05/2023

Service Address: 992 TYNES BLVD CAMERA STATION

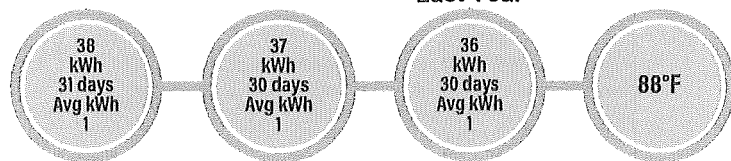
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736567	05/09/23	06/09/23	961	999	1	38

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		\$29.00
Energy Charge	38 kWh @ 0.0813	\$3.09
Power Cost Adjustment	38 kWh @ 0.0285	\$1.08
FLA Gross Receipts Tax		\$0.85
Clay Co Public Ser Utility Tax		\$1.29
<b>Total Current Charges for this Location</b>		<b>\$35.31</b>

KEEP  
SEND

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



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



SOUTH VILLAGE COMMUNITY DEVEL DIST  
5385 N NOB HILL RD  
SUNRISE FL 33351-0000

Account Number	9117336
Balance Forward	-\$0.02
Current Charges Due 07/05/23	\$35.31
<b>Total Amount Due</b>	<b>\$35.29</b>

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

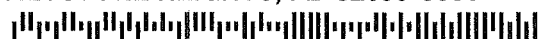


CLAY ELECTRIC COOPERATIVE

PO BOX 308

9

KEYSTONE HEIGHTS, FL 32656-0308



09117336

0000035293





**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

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

Member Name

EAGLE LANDING LIMITED

PARTNSP

Account #

6474431

Trustee District:

06

Statement Date:

06/07/2023

Current Bill Due Date:

06/28/2023

Previous Balance

\$63.00

Payment Received 05/22/23

-\$63.00

Balance Forward

\$0.00

Current Charges Due 06/28/23

\$66.00

2022 Capital Credit Allocation: \$49.17

Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

## Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem. Read your June Power Line for more information.

JUN 28 2023

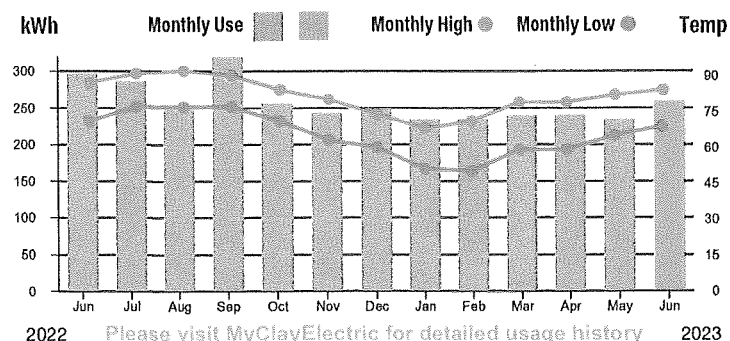
Total  
Amount Due

**\$66.00**

Due Date:  
06/28/2023

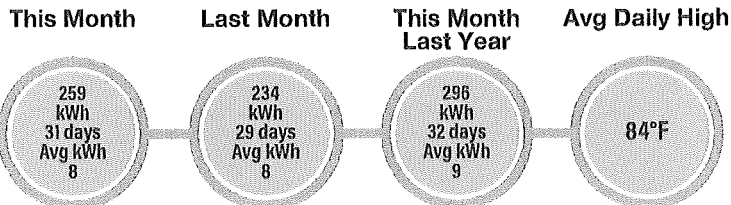
Service Address: # 2 - 4045 EAGLE CROSSING DR IRRIG AND LIGHTS

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	05/04/23	06/04/23	12403	12662	1	259



## Current Service Detail

Access Charge		\$29.00
Energy Charge	259 kWh @ 0.0813	\$21.06
Power Cost Adjustment	259 kWh @ 0.0285	\$7.38
FLA Gross Receipts Tax		\$1.48
Florida State Sales Tax		\$4.09
Clay County Sales Tax		\$0.88
Clay Co Public Ser Utility Tax		\$2.02
Operation Round Up		\$0.09
<b>Total Current Charges for this Location</b>		<b>\$66.00</b>



KEEP  
SEND

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



**Clay Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



5846 1 MB 0.531  
EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

5 5846  
C-23

Account Number	6474431
Current Charges Due 06/28/23	\$66.00
Total Amount Due	\$66.00

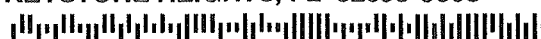
Checks must be in U.S. funds and drawn on a U.S. bank.



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



06474431

0000066001

# CLAY TODAY

A Division of Osteen Media Group

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

## INVOICE

Invoice Number: 2023-254808  
Invoice Date: 6/29/2023  
Due Date: 7/31/2023

### 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
Legal # 73840	Notice of Meeting July 11, 2023	CT - Clay Today	Jun 29	2023		Column Inch	Black & White	3.0000	\$39.00
									\$39.00

Total:	\$39.00
--------	---------

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 July 11, 2023

LEGAL: 73940

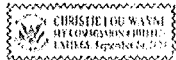
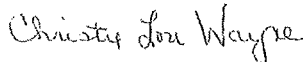
Was published in said newspaper in the issues:

6/29/2023

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 06/29/2023



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, July 11, 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 accommoda-  
tions 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 con-  
tacting 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 Gilles  
District Manager  
Legal 73940 Published 6/29/2023 in Clay  
County's Clay Today newspaper

# CLAY TODAY

A Division of Osteen Media Group

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

## INVOICE

Invoice Number: 2023-254803  
Invoice Date: 6/29/2023  
Due Date: 7/31/2023

### 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
Legal # 73931	Request for Proposals Golf Cart Lease/Purchase	CT - Clay Today	Jun 29	2023		Column Inch	Black & White	6.5000	\$65.00
									\$65.00

Total:	\$65.00
--------	---------

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](mailto: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 Request for Proposals

In the matter of Golf Cart Lease/Purchase

LEGAL: 73931

Was published in said newspaper in the issues:

6/29/2023

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 preceeding 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 06/29/2023

Christie Lou Wayne



NOTARY PUBLIC, STATE OF FLORIDA

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

## REQUEST FOR PROPOSALS GOLF CARTS LEASE OR PURCHASE AT SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT Clay County, Florida

Notice is hereby given that the South Village  
Community Development District ("District") will  
accept proposals from qualified firms interested  
in providing a 64- to 60-month lease of 74 Elec-  
tric Carts.

Detailed specifications ("Project Manual") will be  
available for qualified firms beginning Thursday,  
June 29, 2023 at 9:00 a.m. (EST), from the Dis-  
trict Manager, Marilee Giles at MGiles@gmsnf.  
com.

Firms desiring to provide a proposal for this  
project must submit their proposal electroni-  
cally to the District Manager, Marilee Giles at  
MGiles@gmsnf.com no later than Thursday,  
July 6, 2023 at 10:00 a.m., with a copy to Katie  
Buchanan at Katie.Buchanan@KutakRock.com  
and Jim Han at James.Hahn@HonoursGolf.  
com. Proposals received after the time and date  
stipulated above will be disqualified.

Ranking of proposals will be made on the ba-  
sis of qualifications according to the Evaluation  
Criteria contained within the Project Manual.  
The District has the right to reject any and  
all proposals and waive any technical errors,  
Informalities or irregularities if it determines  
in its discretion it is in the best interest to  
do so. Any person who wishes to protest the  
Project Manual, or any component thereof, shall  
file with the District a written notice of protest  
within seventy-two (72) hours after the Project  
Manual is made available, together with a pro-  
test bond in a form acceptable to the District and  
in the amount of \$10,000, and shall file a formal  
written protest with the District within seven (7)  
calendar days after the date of timely filing the  
initial notice of protest. Filing will be perfected  
and deemed to have occurred upon receipt  
by the District Engineer. Failure to timely file a  
notice of protest or failure to timely file a formal  
written protest shall constitute a waiver of any  
right to object to or protest the contents of the  
Project Manual. The formal written protest shall  
state with particularity the facts and law upon  
which the protest is based.

Any and all questions relative to this project  
shall be in electronic mail to Marilee Giles at  
MGiles@gmsnf.com.  
Marilee Giles, District Manager  
South Village Community Development District  
Legal 73931 Published 6/29/2023 In Clay  
County's Clay Today newspaper

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

# Invoice

Invoice #: 298  
Invoice Date: 7/1/23  
Due Date: 7/1/23  
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 - July 2023	340	4,333.33	4,333.33
Information Technology - July 2023	351	150.00	150.00
Dissemination Agent Services - July 2023	313	708.33	708.33
Office Supplies	510	5.24	5.24
Postage	420	38.23	38.23
Copies	425	177.30	177.30
Telephone	410	68.69	68.69
Total			\$5,481.12
Payments/Credits			\$0.00
Balance Due			\$5,481.12

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

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 23, 2023

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

**ACH/Wire Transfer Remit To:**

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3238699

Client Matter No. 19723-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3238699

19723-1

Re: South Village CDD - General Counsel

## For Professional Legal Services Rendered

05/01/23	K. Buchanan	1.20	384.00	Prepare correspondence to Sigmon regarding release of funds; review same
05/02/23	K. Buchanan	4.00	1,280.00	Prepare for and attend board meeting
05/03/23	J. Gillis	0.30	48.00	Review and revise project manual for golf cart leases; confer with staff regarding same
05/04/23	J. Gillis	0.30	48.00	Follow up from Board meeting; finalize and disseminate FY 2024 proposed budget resolution
05/05/23	K. Buchanan	0.30	96.00	Perform meeting follow up
05/08/23	K. Buchanan	1.90	608.00	Confer with Giles regarding cease and desist letter; prepare golf cart request for proposal and confer with Hahn
05/09/23	K. Buchanan	0.30	96.00	Review Special Olympics agreement
05/09/23	J. Gillis	0.90	144.00	Draft agreement for Bishop Snyder high school swim team
05/11/23	K. Buchanan	0.20	64.00	Confer with district manager regarding records request

**KUTAK ROCK LLP**

South Village CDD

June 23, 2023

Client Matter No. 19723-1

Invoice No. 3238699

Page 2

05/12/23	K. Buchanan	0.50	160.00	Review outstanding action items; prepare for budget cycle
05/25/23	K. Buchanan	1.20	384.00	Review real property due diligence
05/31/23	K. Buchanan	1.30	416.00	Prepare for and attend agenda call

TOTAL HOURS	12.40
-------------	-------

TOTAL FOR SERVICES RENDERED	\$3,728.00
-----------------------------	------------

## DISBURSEMENTS

Meals	5.29
Travel Expenses	170.84

TOTAL DISBURSEMENTS	<u>176.13</u>
---------------------	---------------

TOTAL CURRENT AMOUNT DUE	<u>\$3,904.13</u>
--------------------------	-------------------



MAKE CHECK PAYABLE TO:

 The Lake Doctors, Inc.  
Post Office 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

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

ACCOUNT NUMBER	DATE	BALANCE
719371	7/3/2023	\$2,862.00

00000000075695001000000010662700000028620012

Please Return this portion with your payment

Invoice Due Date 7/13/2023

Invoice

106627B

PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
<b>Eagle Landing Parkway, Orange Park, FL Orange Park, FL 32065</b>					
7/3/2023	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*  
*[Signature]*  
*7/8/23*

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

Total Account Balance including this invoice:

\$2862.00

This Invoice Total:

\$2862.00

Click the "Pay Now" link to submit payment by ACH

Customer #: 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/](http://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



## Invoice

Invoice#: 200715

Date: 06/28/2023

**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
June Monthly Landscaping Maintenance Services	1.00	3,528.03	3,528.03

**Notes:**

**Invoice Total:** \$3,528.03

*Landscape Contract  
\$3,528.03*

*320 572 462*



# Tree Amigos

## Outdoor Services

### Invoice

Invoice#: 200663

Date: 06/28/2023

**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
June Monthly Landscaping Maintenance Services	1.00	13,478.21	13,478.21

**Notes:**

THANK YOU FOR YOUR BUSINESS!

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

*Landscape - Contract*

*\$13,478.21*

*[Signature]*  
*6.27.23*

*320 572 4602*



# Tree Amigos

Outdoor Services

## Invoice

Invoice#: 200671

Date: 06/28/2023

**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
June Maintenance Ammendment to New Tynes Blvd Extension	1.00	1,614.02	1,614.02

**Notes:**

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

*Landscape - Contract*

*\$1,614.02*

*[Signature]*  
*6.27.23*



# Tree Amigos

## Outdoor Services

### Invoice

Invoice#: 200378

Date: 06/09/2023

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

**Project:** Eagle Landing Enhancements  
3973 Eagle Landing Parkway

Description	Quantity	Price	Ext Price
Hanging Baskets and Concrete Planter Install			
(6) yards Peat based potting soil	6.00		
(170) 1 gallon Mmulti-color Lantana	170.00		
(3) containers Osmocote Flower Fertilizer	3.00		
(18) 24" Coconut Fiber Basket Mats	18.00		
Total	1.00	2,735.00	2,735.00

Notes:

Invoice Total: \$2,735.00

*Landscape Contingency*

*\$2,735.00*

*[Signature]*  
*6.27.23*

*461*

# South Village CDD

## Utility Schedule

### Clay County Utility Authority

Account #	Service Address		Jun-23
00213095	3924-1 Eagle Landing Pkwy	\$	595.03
00213119	3988-1 Eagle Landing Parkway	\$	236.10
00215602	3968-1 Eagle Landing Parkway	\$	202.11
00220803	3973 Eagle Landing Parkway	\$	117.41
00222067	3989 Eagle Landing Parkway	\$	920.14
00229064	3979-2 Eagle Landing Parkway	\$	2,731.82
00230632	3965-1 Eagle Landing Parkway	\$	865.19
00230638	3965-2 Eagle Landing Parkway	\$	117.26
00230640	3965-3 Eagle Landing Parkway	\$	131.99
00230641	3975 Eagle Landing Parkway	\$	321.74
00230642	3979 Eagle Landing Parkway	\$	230.22
00235500	4108-1 Eagle Landing Parkway Irr	\$	341.84
00233750	1433-1 Eagle Landing Parkway	\$	31.77
00502768	2180 Club Lake Drive Reclaimed Irr	\$	30.75
00556739	1294 Autumn Pines Drive	\$	52.38
00589114	932 Tynes Blvd	\$	102.19
00589118	932 Tynes Blvd - Recl Irr	\$	700.50
00589635	988 Tynes Blvd - Recl Irr	\$	78.11
00589637	953 Tynes Blvd - Recl Irr	\$	30.07
00589665	1003 Oakland Hills - Recl Irr	\$	65.74
		\$	<b>7,902.36</b>

#### Vendor #38

001.320.57200.43100	\$	<b>6,925.75</b>
001.320.57200.46600	\$	<b>976.61</b>
	\$	<b>7,902.36</b>



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

[2/12]

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

Bill Date: 07/07/2023

Customer #: 00213095

Route #: MC05530000

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	07/07/23 to 08/04/23					\$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	06/30/23	28	27421	27678	257
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	70.0	X	0.85	\$59.50	
Proration Factor: 0.9333	Tier 2	23.3	X	1.66	\$38.68	
	Tier 3	163.7	X	2.51	\$410.89	

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$595.03
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$595.03</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$595.03 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$638.77 was posted to your account on 06/21/2023.

**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:

AYC0706B 2000000974 27/2

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

### Bill Summary

Bill Date	07/07/23
Current Charges	\$595.03
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$595.03

### MAIL PAYMENT TO:



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

00213095 4 MC05530000 0000059503 00000000 07282023 0 0



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

[3/12]

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

Bill Date: 07/07/2023

Customer #: 00213119

Route #: MC05530624

### Water

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

Base Charges (Prepaid)	07/07/23 to 08/04/23					\$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
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### Sewer

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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
56081900	1.5	06/30/23	28	13973	14087	114
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	70.0	X	0.85		\$59.50
Proration Factor: 0.9333	Tier 2	23.3	X	1.66		\$38.68
	Tier 3	20.7	X	2.51		\$51.96

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$236.10
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$236.10</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$236.10 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$254.93 was posted to your account on 06/21/2023.

**Please return this portion with payment**



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

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

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

### ADDRESSEE:

AYC0706B 2000000975 27/3

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

### Bill Summary

Bill Date	07/07/23
Current Charges	\$236.10
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$236.10

### MAIL PAYMENT TO:



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

00213119 6 MC05530624 0000023610 0000000 07282023 0 0





3176 Old Jennings Road, Middleburg, Florida 32068  
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[4/12]

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

Bill Date: 07/07/2023

Customer #: 00215602

Route #: MC05530632

### Water

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

Base Charges (Prepaid)	07/07/23 to 08/04/23					\$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	06/30/23	28	3979	4055	76
Base Charges (Prepaid)						\$137.51
Consumption Charges	Tier 1	76.0	X	0.85		\$64.60
Proration Factor: 0.9333	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	\$202.11
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$202.11</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$202.11 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$214.01 was posted to your account on 06/21/2023.

**Please return this portion with payment**



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

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

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

### ADDRESSEE:

AYC0706B 2000000976 27/4

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

### Bill Summary

Bill Date	07/07/23
Current Charges	\$202.11
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$202.11

### MAIL PAYMENT TO:



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

00215602 5 MC05530632 0000020211 0000000 07282023 0 0



3176 Old Jennings Road, Middleburg, Florida 32068  
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[5/12]

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

Bill Date: 07/07/2023

Customer #: 00220803

Route #: MC05530008

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
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Base Charges (Prepaid)	07/07/23 to 08/04/23					\$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	06/30/23	28	6931	6968	37
Base Charges (Prepaid)						\$85.96
Consumption Charges	Tier 1	37.0	X	0.85	\$31.45	
Proration Factor: 0.9333	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	\$117.41
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$117.41</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

Please pay \$117.41 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$137.81 was posted to your account on 06/21/2023.

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:

AYC0706B 2000000977 27/5

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

### Bill Summary

Bill Date	07/07/23
Current Charges	\$117.41
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$117.41

### MAIL PAYMENT TO:



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

00220803 5 MC05530008 0000011741 0000000 07282023 0 0



3176 Old Jennings Road, Middleburg, Florida 32068  
Please visit us on the web at [www.clayutility.org](http://www.clayutility.org)  
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[6/12]

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

Bill Date: 07/07/2023

Customer #: 00229064

Route #: MC05530018

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003696	1.5	06/30/23	28	17076	17512	436

Base Charges (Prepaid)	07/07/23 to 08/04/23					\$56.90
Consumption Charges	Tier 1	46.7	X	1.57		\$73.32
Proration Factor: 0.9333	Tier 2	70.0	X	4.66		\$326.20
	Tier 3	116.6	X	6.04		\$704.26
	Tier 4	202.7	X	7.74		\$1,568.90

Alternative Water Supply Surcharge \$1.15

### Sewer

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

### Reuse

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

### Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$2,731.82
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$2,731.82</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$2731.82 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$3415.68 was posted to your account on 06/21/2023.

Water Quality Reports are sent by email, online at [www.clayutility.org/wqr/WQR.pdf](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

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

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

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

### ADDRESSEE:

AYC0706B 2000000978 27/6

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

### Bill Summary

Bill Date	07/07/23
Current Charges	\$2,731.82
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$2,731.82</b>

### MAIL PAYMENT TO:



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

00229064 3 MC05530018 0000273182 0000000 07282023 0 0



3176 Old Jennings Road, Middleburg, Florida 32068  
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[7/12]

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

Bill Date: 07/07/2023

Customer #: 00230632

Route #: MC05530013

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74320712	1.5	06/30/23	28	3276	3619	343
Base Charges (Prepaid)		07/07/23 to 08/04/23				\$56.90
Consumption Charges		Tier 1	343.0	X	2.35	\$806.05
Proration Factor: 0.9333		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$1.15

### 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						\$865.19
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
<b>TOTAL AMOUNT DUE</b>						<b>\$865.19</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$865.19 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$627.84 was posted to your account on 06/21/2023.

Water Quality Reports are sent by email, online at [www.clayutility.org/wqr/WQR.pdf](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

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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:

AYC0706B 2000000979 27/7

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

### Bill Summary

Bill Date	07/07/23
Current Charges	\$865.19
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$865.19

### MAIL PAYMENT TO:



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

00230632 7 MC05530013 0000086519 0000000 07282023 0 0



3176 Old Jennings Road, Middleburg, Florida 32068  
Please visit us on the web at [www.clayutility.org](http://www.clayutility.org)  
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[8/12]

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

Bill Date: 07/07/2023

Customer #: 00230638

Route #: MC05530015

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
72741390	1.5	06/30/23	28	2241	2278	37

Base Charges (Prepaid)	07/07/23 to 08/04/23					\$56.90
Consumption Charges	Tier 1	37.0	X	1.57		\$58.09
Proration Factor: 0.9333	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	\$117.23
Previous Balance	\$0.03
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$117.26</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$117.23 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$140.78 was posted to your account on 06/21/2023.

**Water Quality Reports are sent by email, online at [www.clayutility.org/wqr/WQR.pdf](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999**

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

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

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

**ADDRESSEE:**

AYC0706B 2000000980 27/8

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

### Bill Summary

Bill Date	07/07/23
Current Charges	\$117.23
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.03</b>
Total Amount Due	\$117.26

**MAIL PAYMENT TO:**



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

00230638 3 MC05530015 0000011726 0000000 07282023 0 1



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

[9/12]

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

Bill Date: 07/07/2023

Customer #: 00230640

Route #: MC05530016

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58535800	1.5	06/30/23	28	13064	13095	31

Base Charges (Prepaid)	07/07/23 to 08/04/23					\$56.90
Consumption Charges	Tier 1	31.0	X	2.35		\$72.85
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### 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	\$131.99
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$131.99</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$131.99 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$193.09 was posted to your account on 06/21/2023.

Water Quality Reports are sent by email, online at [www.clayutility.org/wqr/WQR.pdf](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

**Please return this portion with payment**



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

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

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

### ADDRESSEE:

AYC0706B 2000000981 27/9

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

### Bill Summary

Bill Date	07/07/23
Current Charges	\$131.99
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$131.99

### MAIL PAYMENT TO:



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

00230640 5 MC05530016 0000013199 0000000 07282023 0 0



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

[10/12]

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

Bill Date: 07/07/2023

Customer #: 00230641

Route #: MC05530017

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003711	1.5	06/30/23	28	1933	1952	19

Base Charges (Prepaid)	07/07/23 to 08/04/23					\$56.90
Consumption Charges	Tier 1	19.0	X	2.35		\$44.65
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges		19.0	X	4.69		\$89.11

### 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	\$321.74
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$321.74</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$321.74 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$279.50 was posted to your account on 06/21/2023.

Water Quality Reports are sent by email, online at [www.clayutility.org/wqr/WQR.pdf](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3975 Eagle Landing Parkway Residents Club

Customer #:00230641  
Route #:MC05530017  
Route Group:26

ADDRESSEE:

AYC0706B 2000000982 27/10

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

### Bill Summary

Bill Date	07/07/23
Current Charges	\$321.74
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$321.74

MAIL PAYMENT TO:



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

00230641 2 MC05530017 0000032174 00000000 07282023 0 0





3176 Old Jennings Road, Middleburg, Florida 32068  
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[11/12]

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

Bill Date: 07/07/2023

Customer #: 00230642

Route #: MC05530019

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69850354	1.5	06/30/23	28	836	842	6

Base Charges (Prepaid)	07/07/23 to 08/04/23					\$56.90
Consumption Charges	Tier 1	6.0	X	2.35		\$14.10
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### 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
<b>TOTAL AMOUNT DUE</b>	<b>\$230.22</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$230.22 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$244.30 was posted to your account on 06/21/2023.

**Water Quality Reports are sent by email, online at [www.clayutility.org/wqr/WQR.pdf](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999**

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3979 Eagle Landing Parkway Athletic Club

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

### ADDRESSEE:

AYC0706B 2000000983 27/11

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

### Bill Summary

Bill Date	07/07/23
Current Charges	\$230.22
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$230.22

### MAIL PAYMENT TO:



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

00230642 1 MC05530019 0000023022 0000000 07282023 0 0





3176 Old Jennings Road, Middleburg, Florida 32068  
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[12/12]

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

Bill Date: 07/07/2023

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)	07/07/23 to 08/04/23					\$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	06/30/23	28	1978	2120	142
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	20.5	X	0.85	\$17.43	
Proration Factor: 0.9333	Tier 2	7.5	X	1.66	\$12.45	
	Tier 3	114.0	X	2.51	\$286.14	

### Other Charges

SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$341.84
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$341.84</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$341.84 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$203.67 was posted to your account on 06/21/2023.

**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:

AYC0706B 2000000984 27/12

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

### Bill Summary

Bill Date	07/07/23
Current Charges	\$341.84
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$341.84

### MAIL PAYMENT TO:



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

00235500 4 MC05531950 0000034184 00000000 07282023 0 0



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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 07/07/2023

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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	07/07/23 to 08/04/23					\$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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	67643620 .75 06/30/23 28 1201 1233 32					\$25.82
Consumption Charges	Tier 1	20.5	X	0.85	\$17.43	
Proration Factor: 0.9333	Tier 2	7.5	X	1.66	\$12.45	
	Tier 3	4.0	X	2.51	\$10.04	

### Other Charges

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

Current Charges	\$65.74
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00

**TOTAL AMOUNT DUE \$65.74**

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$65.74 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$78.17 was posted to your account on 06/21/2023.

JUL 12 2023

**Please return this portion with payment**

### Bill Summary



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

Bill Date	07/07/23
Current Charges	\$65.74
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$65.74

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589665

1003 Oakland Hills Reclaimed Irrigation

Route #:MC05532254

Route Group:27

### ADDRESSEE:

### MAIL PAYMENT TO:

AYC0706B 28511 1 MB 0.531 7000028781 00.0074.0320



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



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

00589665 5 MC05532254 0000006574 0000000 07282023 0 0



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

Customer Name: EAGLE LANDING LIMITED PARTNERSHIP

Bill Date: 07/07/2023

Customer #: 00233750

Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #: MC05530373

### Water

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

Base Charges (Prepaid)	07/07/23 to 08/04/23					\$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	06/30/23	28	2853	2860	7
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	7.0	X	0.85	\$5.95	
Proration Factor: 0.9333	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	\$31.77
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$31.77</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$31.77 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$38.57 was posted to your account on 06/21/2023.

JUL 12 2023

**Please return this portion with payment**



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

EAGLE LANDING LIMITED PARTNERSHIP

Customer #:00233750

1433-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530373

Route Group:26

### ADDRESSEE:

AYC0706B 28510 1 MB 0.531 7000028780 00.0074.0319



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



### Bill Summary

Bill Date	07/07/23
Current Charges	\$31.77
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$31.77</b>

### MAIL PAYMENT TO:



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

00233750 1 MC05530373 0000003177 0000000 07282023 0 0



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

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

Bill Date: 07/07/2023

Customer #: 00222067

Route #: MC05530012

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71814243	1.5	06/30/23	28	13413	13517	104

Base Charges (Prepaid)	07/07/23 to 08/04/23					\$56.90
Consumption Charges	Tier 1	104.0	X	2.35		\$244.40
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges		104.0	X	4.69		\$487.76

### 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	\$920.14
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$920.14</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$920.14 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$1173.58 was posted to your account on 06/21/2023.

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JUL 12 2023

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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:

AYC0706B 28509 1 MB 0.531 7000028779 00.0074.0318



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



### Bill Summary

Bill Date	07/07/23
Current Charges	\$920.14
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$920.14

### MAIL PAYMENT TO:



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

00222067 7 MC05530012 0000092014 0000000 07282023 0 0



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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 07/07/2023

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)	07/07/23 to 08/04/23					\$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	06/30/23	28	837	852	15
Base Charges (Prepaid)						\$17.19
Consumption Charges	Tier 1	14.0	X	0.85	\$11.90	
Proration Factor: 0.9333	Tier 2	1.0	X	1.66	\$1.66	
	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	\$30.75
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$30.75</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$30.75 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$33.34 was posted to your account on 06/21/2023.

JUL 12 2023

**Please return this portion with payment**



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

SOUTH VILLAGE CDD

Customer #:00502768

2180 Club Lake Drive Reclaimed Irrigation

Route #:MC05531542

Route Group:26

ADDRESSEE:

AYC0706B 28508 1 MB 0.531 7000028778 00.0074.0317



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



### Bill Summary

Bill Date	07/07/23
Current Charges	\$30.75
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$30.75</b>

MAIL PAYMENT TO:



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

00502768 6 MC05531542 0000003075 0000000 07282023 0 0



JUL 12 2023

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

Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 07/07/2023

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
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	07/07/23 to 08/04/23					\$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	06/30/23	28	148	153	5
Base Charges (Prepaid)						\$25.82
Consumption Charges	Tier 1	5.0	X	0.85		\$4.25
Proration Factor: 0.9333	Tier 2	0.0	X	1.66		\$0.00
	Tier 3	0.0	X	2.51		\$0.00

### Other Charges

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

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$30.07 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$25.82 was posted to your account on 06/21/2023.

*Please return this portion with payment*

### Bill Summary



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

Bill Date	07/07/23
Current Charges	\$30.07
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$30.07

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589637

953 Tynes Blvd Reclaimed Irrigation

Route #:MC05532929

Route Group:27

### ADDRESSEE:

### MAIL PAYMENT TO:

AYC0706B 28507 1 MB 0.531 7000028776 00.0074.0316



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



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: 07/07/2023

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)	07/07/23 to 08/04/23					\$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	06/30/23	28	866	904	38
Base Charges (Prepaid)						\$42.97
Consumption Charges	Tier 1	34.5	X	0.85		\$29.33
Proration Factor: 0.9333	Tier 2	3.5	X	1.66		\$5.81
	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	\$78.11
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$78.11</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$78.11 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$86.00 was posted to your account on 06/21/2023.

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

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

Bill Date	07/07/23
Current Charges	\$78.11
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$78.11

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589635

988 Tynes Blvd Reclaimed Irrigation

Route #:MC05560746

Route Group:26

**ADDRESSEE:****MAIL PAYMENT TO:**

AYC0706B 28507 1 MB 0.531 7000028777 00.0074.0316  
28507/2

**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

00589635 7 MC05560746 0000007811 0000000 07282023 0 0





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

[1/3]

JUL 12 2023

Customer Name: SOUTH VILLAGE CDD

Bill Date: 07/07/2023

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
Base Charges (Prepaid)		07/07/23 to 08/04/23				\$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	06/30/23	28	898	924	26
Base Charges (Prepaid)						\$25.82
Consumption Charges		Tier 1	20.5	X	0.85	\$17.43
Proration Factor: 0.9333		Tier 2	5.5	X	1.66	\$9.13
		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						\$52.38
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
<b>TOTAL AMOUNT DUE</b>						<b>\$52.38</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$52.38 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$49.26 was posted to your account on 06/21/2023.

**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:

AYC0706B 28506 1 MB 0.531 7000028773 00.0074.0315

2850671



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



Bill Date	07/07/23
Current Charges	\$52.38
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$52.38

### MAIL PAYMENT TO:



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

00556739 & KS05553657 0000005238 0000000 07282023 0 0





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

[2/3]

Customer Name: SOUTH VILLAGE CDD

Bill Date: 07/07/2023

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	06/30/23	28	61	62	1
Base Charges (Prepaid)		07/07/23 to 08/04/23				\$28.48
Consumption Charges		Tier 1	1.0	X	2.35	\$2.35
Proration Factor: 0.9333		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$64.43
Consumption Charges			1.0	X	4.69	\$4.69

### 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						\$102.19
Previous Balance						\$0.00
Late Charge (If Applicable)						\$0.00
TOTAL AMOUNT DUE						\$102.19

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$102.19 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$116.27 was posted to your account on 06/21/2023.

**Water Quality Reports are sent by email, online at [www.clayutility.org/wqr/WQR.pdf](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999**

*Please return this portion with payment*



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

SOUTH VILLAGE CDD

Customer #:00589114

932 Tynes Blvd

Route #:MC05560742

Route Group:26

### ADDRESSEE:

AYC0706B 28506 1 MB 0.531 7000028774 00.0074.0315  
28506/2

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

### Bill Summary

Bill Date	07/07/23
Current Charges	\$102.19
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$102.19

### MAIL PAYMENT TO:



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

00589114 2 MC05560742 0000010219 0000000 07282023 0 0



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

[3/3]

Customer Name: SOUTH VILLAGE CDD

Bill Date: 07/07/2023

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) 07/07/23 to 08/04/23 \$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	06/30/23	28	5752	6063	311
Base Charges (Prepaid) \$137.51						
Consumption Charges Tier 1 112.0 X 0.85 \$95.20						
Proration Factor: 0.9333 Tier 2 37.3 X 1.66 \$61.92						
Tier 3 161.7 X 2.51 \$405.87						

### Other Charges

SJRWMD Cost Recovery Charge \$0.00						
Capacity Fees (Prepaid) \$0.00						
Deposit Interest Refund \$0.00						
Current Charges \$700.50						
Previous Balance \$0.00						
Late Charge (If Applicable) \$0.00						
<b>TOTAL AMOUNT DUE \$700.50</b>						

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, in CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$700.50 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$1027.54 was posted to your account on 06/21/2023.

**Please return this portion with payment**



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:

AYC0706B 28506 1 MB 0.531 7000028775 00.0074.0315  
28506/3

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

### Bill Summary

Bill Date	07/07/23
Current Charges	\$700.50
<b>Current Charges Past Due After</b>	<b>07/28/23</b>
Lend A Helping Hand ( If Applicable)	\$0.00
<b>Previous Balance</b>	<b>\$0.00</b>
Total Amount Due	\$700.50

### MAIL PAYMENT TO:



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

00589118 3 MC05560744 0000070050 00000000 07282023 0 0

# South Village CDD

## Utility Schedule

### Clay Electric Cooperative

Account #	Service Address	Jun-23
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,516.00
5929377	3935-2 Eagle Landing/St lights	\$ -
6474431	4045-2 Eagle Crossing Dr	\$ 71.00
9121614	938 TB Restroom	\$ 48.13
9082354	875 TB Irrigation	\$ 381.94
9117336	992 TB Camera Station	\$ 43.50
9117339	749 TB Camera Station	\$ 40.58
9117340	3853 Pines Dr Camera Station	\$ 39.10
		\$ 2,140.25

Vendor #31	
001.320.57200.43000	\$ 1,587.00
001.320.57200.46600	\$ 553.25
	\$ 2,140.25



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 # 9117336

Trustee District: 06

Statement Date: 07/14/2023

Current Bill Due Date: 08/04/2023

Previous Balance \$35.29

Payment Received 07/12/23 -\$35.29

Late Charge \$5.00

Past Due Balance \$5.00

Current Charges Due 08/04/23 \$38.50

## Important Messages

Lower power cost this month:  
Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.

Total  
Amount Due

**\$43.50**

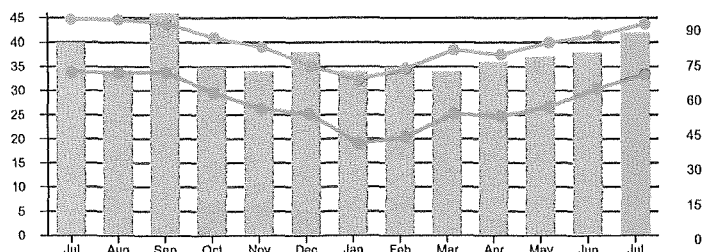
Due Date:  
08/04/2023

JUL 10 2023

Service Address: 992 TYNES BLVD CAMERA STATION

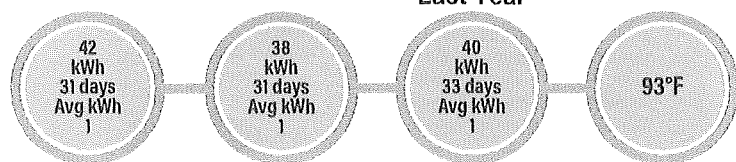
Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	06/09/23	07/10/23	999	1041	1	42

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		\$32.00
Energy Charge	42 kWh @ 0.0813	\$3.41
Power Cost Adjustment	42 kWh @ 0.0185	\$0.78
FLA Gross Receipts Tax		\$0.92
Clay Co Public Ser Utility Tax		\$1.39
<b>Total Current Charges for this Location</b>		<b>\$38.50</b>

KEEP  
SEND

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



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308  
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



SOUTH VILLAGE COMMUNITY DEVEL DIST  
5385 N NOB HILL RD  
SUNRISE FL 33351-0000

Account Number	9117336
Past Due Balance	\$5.00
Current Charges Due 08/04/23	\$38.50
<b>Total Amount Due</b>	<b>\$43.50</b>

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



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



09117336

0000043503



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9082354

Trustee District: 06

Statement Date: 07/14/2023

Current Bill Due Date: 08/04/2023

Previous Balance \$339.87

Payment Received 07/12/23 -\$339.87

Late Charge \$16.99

Past Due Balance \$16.99

Current Charges Due 08/04/23 \$364.95

## Important Messages

Lower power cost this month:  
Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.

JUL 19 2023

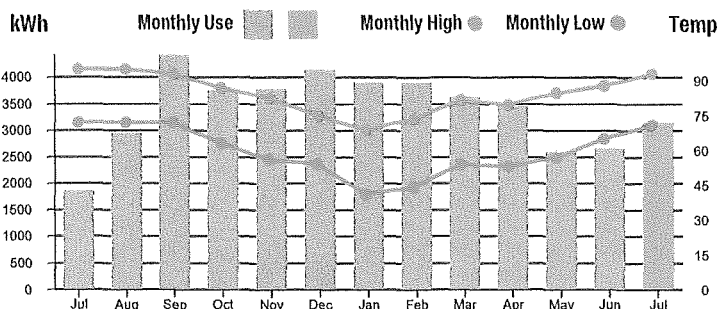
Total  
Amount Due

**\$381.94**

Due Date:  
08/04/2023

Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	06/09/23	07/10/23	89561	92710	1	3,149

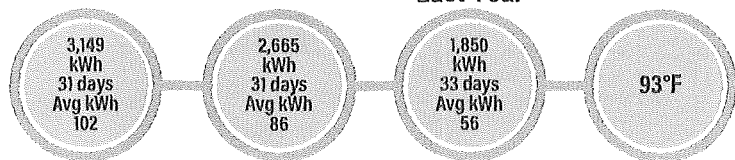


2022 Please visit MyClayElectric for detailed usage history 2023

## Current Service Detail

Access Charge		\$32.00
Energy Charge	3,149 kWh @ 0.0813	\$256.01
Power Cost Adjustment	3,149 kWh @ 0.0185	\$58.26
FLA Gross Receipts Tax		\$8.88
Clay Co Public Ser Utility Tax		\$9.80
<b>Total Current Charges for this Location</b>		<b>\$364.95</b>

This Month Last Month This Month Last Year Avg Daily High



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



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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  
5385 N NOB HILL RD  
SUNRISE FL 33351-0000

Account Number	9082354
Past Due Balance	\$16.99
Current Charges Due 08/04/23	\$364.95
<b>Total Amount Due</b>	<b>\$381.94</b>

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



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



09082354

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Clay Electric Cooperative, Inc.

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

Member Name EAGLE LANDING LIMITED

PARTNSP

Account # 5875489

Trustee District: 06

Statement Date: 07/14/2023

Current Bill Due Date: 08/04/2023

Previous Balance \$1,500.00

Payment Received 07/12/23 -\$1,500.00

Late Charge \$75.00

Past Due Balance \$75.00

Current Charges Due 08/04/23 \$1,441.00

Past Due Balance of \$75.00 is subject to late fee, disconnection, and/or deposit if not paid by 07/25/2023.

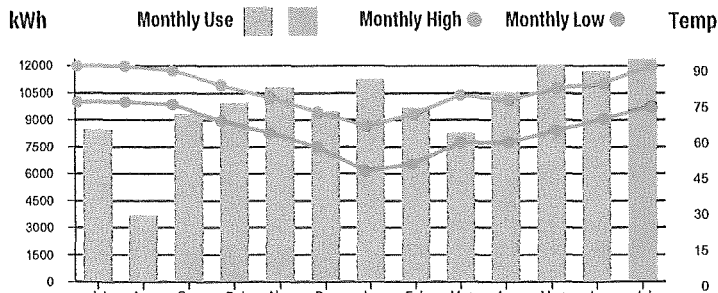
## Important Messages

Lower power cost this month:  
Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.



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

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191563	06/09/23	07/10/23	77967	90313	1	12,346

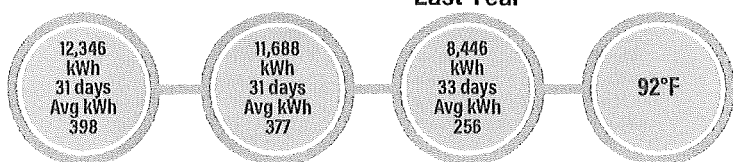


## Current Service Detail

Access Charge		\$32.00
Energy Charge	12,346 kWh @ 0.0813	\$1,003.73
Power Cost Adjustment	12,346 kWh @ 0.0185	\$228.40
FLA Gross Receipts Tax		\$32.39
Florida State Sales Tax		\$90.11
Clay County Sales Tax		\$19.45
Clay Co Public Ser Utility Tax		\$34.69
Operation Round Up		\$0.23
<b>Total Current Charges for this Location</b>		<b>\$1,441.00</b>

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

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.



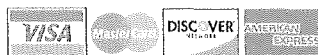
Clay Electric Cooperative, Inc.

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PO Box 308  
Keystone Heights, FL 32656-0308

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



5573 1 MB 0.561  
EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

5 5573  
C-22

Account Number	5875489
Past Due Balance	\$75.00
Current Charges Due 08/04/23	\$1,441.00
<b>Total Amount Due</b>	<b>\$1,516.00</b>

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



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

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05875489 0001516004



**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: **07/14/2023**

Current Bill Due Date: **08/04/2023**

Previous Balance **-\$134.17**

No Payment Received **\$0.00**

Balance Forward **-\$134.17**

Current Charges Due 08/04/23 **\$97.00**

## Important Messages

Lower power cost this month:  
Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.

Credit  
Balance

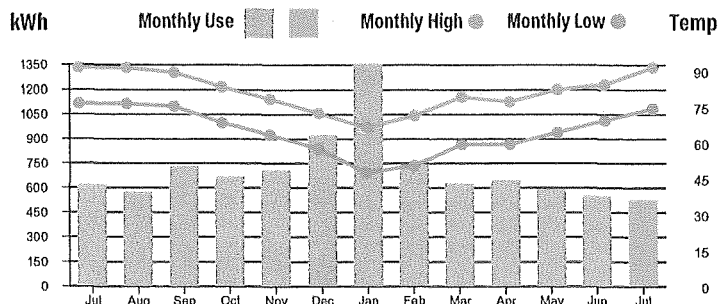
**-\$37.17**

No Payment Due

JUL 19 2023

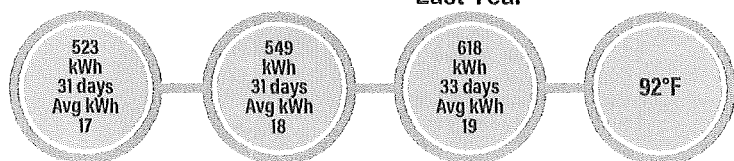
Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
		From To	Previous Present		
GENERAL SERVICE-NON DEMAND	152191565	06/09/23 07/10/23	33349 33872	1	523



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

This Month Last Month This Month Last Year Avg Daily High



## Current Service Detail

Access Charge		\$32.00
Energy Charge	523 kWh @ 0.0813	\$42.52
Power Cost Adjustment	523 kWh @ 0.0185	\$9.68
FLA Gross Receipts Tax		\$2.16
Florida State Sales Tax		\$6.00
Clay County Sales Tax		\$1.30
Clay Co Public Ser Utility Tax		\$2.70
Operation Round Up		\$0.64
<b>Total Current Charges for this Location</b>		<b>\$97.00</b>

KEEP  
SEND

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



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PO Box 308

Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

Account Number **5929377**

Credit Balance Do Not Pay **-\$37.17**

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



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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 # 9117339

Trustee District: 06

Statement Date: 07/14/2023

Current Bill Due Date: 08/04/2023

Previous Balance \$34.61

Payment Received 07/12/23 -\$34.61

Late Charge \$5.00

Past Due Balance \$5.00

Current Charges Due 08/04/23 \$35.58

## Important Messages

Lower power cost this month:  
Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.

Total  
Amount Due

**\$40.58**

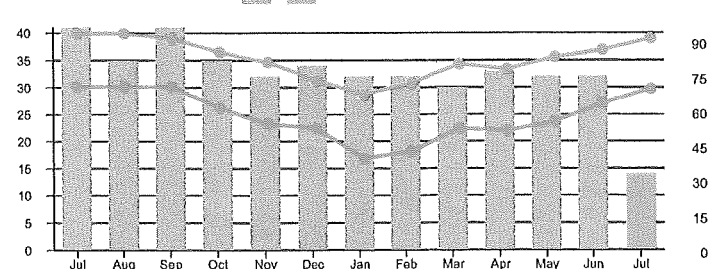
Due Date:  
08/04/2023

JUL 10 2023

Service Address: 749 TYNES BLVD CAMERA STATION

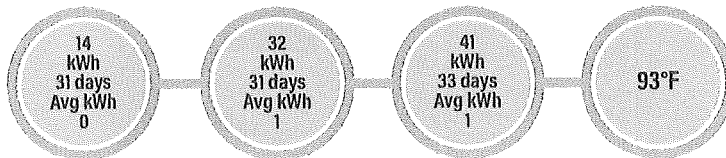
Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736569	06/09/23	07/10/23	940	954	1	14

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		\$32.00
Energy Charge	14 kWh @ 0.0813	\$1.14
Power Cost Adjustment	14 kWh @ 0.0185	\$0.26
FLA Gross Receipts Tax		\$0.86
Clay Co Public Ser Utility Tax		\$1.32
<b>Total Current Charges for this Location</b>		<b>\$35.58</b>



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Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



SOUTH VILLAGE COMMUNITY DEVEL DIST  
5385 N NOB HILL RD  
SUNRISE FL 33351-0000

Account Number	9117339
Past Due Balance	\$5.00
Current Charges Due 08/04/23	\$35.58
<b>Total Amount Due</b>	<b>\$40.58</b>

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



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



09117339

0000040589





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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account #

9117340

Trustee District:

06

Statement Date:

07/14/2023

Current Bill Due Date:

08/04/2023

Previous Balance

\$30.91

Payment Received 07/12/23

-\$30.91

Late Charge

\$5.00

Past Due Balance

\$5.00

Current Charges Due 08/04/23

\$34.10

## Important Messages

Lower power cost this month:

Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.

Total  
Amount Due

**\$39.10**

Due Date:  
08/04/2023

JUL 10 2023

Service Address: 3853 ROYAL PINES DR CAMERA STATION

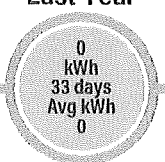
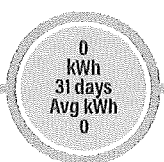
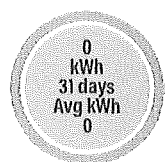
Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	06/09/23	07/10/23	0	0	1	0

This Month

Last Month

This Month  
Last Year

Avg Daily High



## Current Service Detail

Access Charge	\$32.00
FLA Gross Receipts Tax	\$0.82
Clay Co Public Ser Utility Tax	\$1.28
<b>Total Current Charges for this Location</b>	<b>\$34.10</b>

KEEP  
SEND

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PO Box 308

Keystone Heights, FL 32656-0308

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SOUTH VILLAGE COMMUNITY DEVEL DIST  
5385 N NOB HILL RD  
SUNRISE FL 33351-0000

Account Number	9117340
Past Due Balance	\$5.00
Current Charges Due 08/04/23	\$34.10
<b>Total Amount Due</b>	<b>\$39.10</b>

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



**CLAY ELECTRIC COOPERATIVE**

**PO BOX 308**

**KEYSTONE HEIGHTS, FL 32656-0308**





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Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9121614

Trustee District: 06

Statement Date: 07/14/2023

Current Bill Due Date: 08/04/2023

Previous Balance \$40.98

Payment Received 07/12/23 -\$40.98

Late Charge \$5.00

Past Due Balance \$5.00

Current Charges Due 08/04/23 \$43.13

## Important Messages

Lower power cost this month:  
Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.

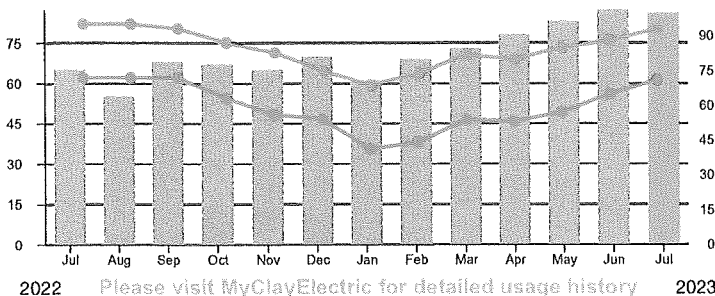


JUL 19 2023

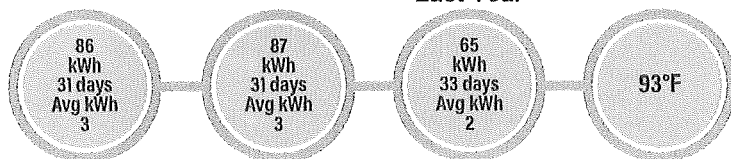
Service Address: 938 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736607	06/09/23	07/10/23	1998	2084	1	86

kWh Monthly Use Monthly High Monthly Low Temp



This Month Last Month This Month Last Year Avg Daily High



## Current Service Detail

Access Charge		\$32.00
Energy Charge	86 kWh @ 0.0813	\$6.99
Power Cost Adjustment	86 kWh @ 0.0185	\$1.59
FLA Gross Receipts Tax		\$1.04
Clay Co Public Ser Utility Tax		\$1.51
<b>Total Current Charges for this Location</b>		<b>\$43.13</b>

KEEP  
SEND

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SOUTH VILLAGE COMMUNITY DEVEL DIST  
5385 N NOB HILL RD  
SUNRISE FL 33351-0000

Account Number	9121614
Past Due Balance	\$5.00
Current Charges Due 08/04/23	\$43.13
<b>Total Amount Due</b>	<b>\$48.13</b>

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



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



09121614

0000048135



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Toll Free: (800)-224-4917

Member Name **EAGLE LANDING LIMITED**

PARTNSP

Account # 6474431

Trustee District: 06

Statement Date: 07/10/2023

Current Bill Due Date: 07/31/2023

Previous Balance \$66.00

No Payment Received \$0.00

Late Charge \$5.00

Past Due Balance \$71.00

Current Charges Due 07/31/23 \$66.00

Past Due Balance of \$71.00 is subject to late fee, disconnection, and/or deposit if not paid by 07/19/2023.

## Important Messages

Lower power cost this month:  
Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.

JUL 17 2023

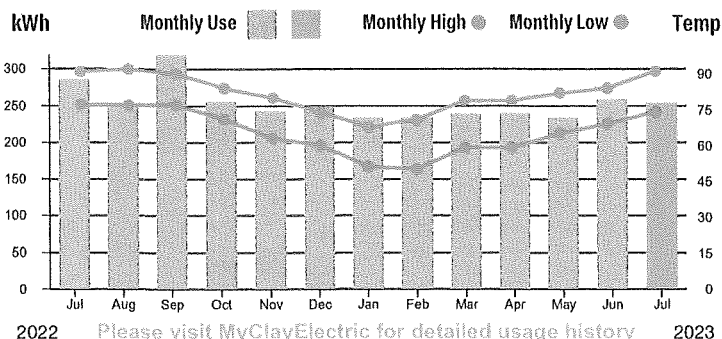
Total  
Amount Due

**\$137.00**

Due Date:  
07/31/2023

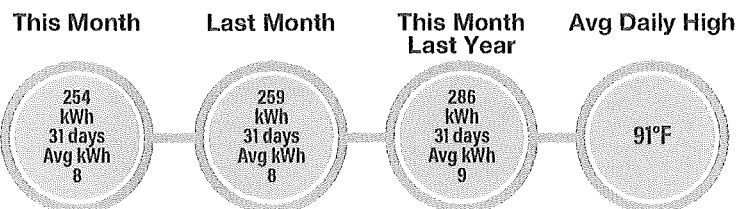
Service Address: # 2 - 4045 EAGLE CROSSING DR IRRIG AND LIGHTS

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	06/04/23	07/05/23	12662	12916	1	254



## Current Service Detail

Access Charge		\$32.00
Energy Charge	254 kWh @ 0.0813	\$20.65
Power Cost Adjustment	254 kWh @ 0.0185	\$4.70
FLA Gross Receipts Tax		\$1.47
Florida State Sales Tax		\$4.09
Clay County Sales Tax		\$0.88
Clay Co Public Ser Utility Tax		\$1.97
Operation Round Up		\$0.24
<b>Total Current Charges for this Location</b>		<b>\$66.00</b>



KEEP  
SEND

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5887 1 MB 0.561  
EAGLE LANDING LIMITED PARTNSP  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

5 5887  
C-24

Account Number	6474431
Past Due Balance	\$71.00
Current Charges Due 07/31/23	\$66.00
<b>Total Amount Due</b>	<b>\$137.00</b>

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



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



06474431 0000137000



## INVOICE

Invoice Number: 2023-254685  
Invoice Date: 7/6/2023  
Due Date: 8/5/2023

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

**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
Legal # 73915	3x11 back display with map budget and hearing	CT - Clay Today	Jul 6	2023		Column Inch	Black & White	11.0000	\$330.00
									\$330.00

<b>Total:</b>									<b>\$330.00</b>
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Please mail payments to:  
Osteen Media Group  
3513 US Hwy 17  
Fleming Island Florida 32003

Affidavit attached to this invoice.

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

Please pay from this invoice. Email for inquiries or questions - [legal@claytodayonline.com](mailto: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 Public Hearing

In the matter of Fiscal Year 2023/2024 Budget

LEGAL: 73915

Was published in said newspaper in the issues:

6/29/2023 and 7/6/2023

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.

*Hugh Osteen*

Sworn to me and subscribed before me 07/06/2023

*Christie Lou Wayne*

CHRISTIE LOU WAYNE  
NOTARY PUBLIC, STATE OF FLORIDA  
EXPIRES September 29, 2024

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

## SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

### Upcoming Public Hearings, and Regular Meeting

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

DATE: August 8, 2023  
TIME: 6:30 p.m.  
LOCATION: Eagle Landing Residents Club  
3975 Eagle Landing Parkway  
Orange Park, Florida 32065

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the beginning October 1, 2023 and ending September 30, 2024 ("Fiscal Year 2023/2024"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

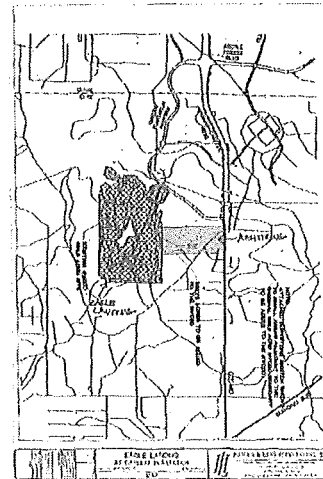
### Description of Assessments

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

Assessment	Total # of Units (Area)	Assessment Factor	Proposed O&M Assessment (Including collection costs / any payment discounts)
Single Family Detached	181	1.24	\$97,160
Single Family Attached	3	1.24	\$3,724.60

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment notice shall be provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed



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

### Additional Provisions

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

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

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

Marilee Giles  
District Manager

Legal 73915 published June 29 and July 6, 2023  
In Clay County's Clay Today Newspaper.

# Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 24552  
Date 07/07/2023

SERVICE	AMOUNT
Project: Arbitrage - Series 2016A-1 FYE 5/31/2023 Arbitrage Services	\$ 600.00
Project: Arbitrage - Series 2016A-2 FYE 5/31/2023 Arbitrage Services	\$ 600.00
Total	1,200.00
Current Amount Due	\$ 1,200.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,200.00	0.00	0.00	0.00	0.00	1,200.00

Payment due upon receipt.

9I - South Village CDD dba Eagle Landing Pg 1  
A/P R - ACCOUNTS PAYABLE REC  
Check Register for Jul 1/23 thru Jul 31/23  
Regular Checks

Check	Issued to:	Date	Check Amount
21228	BUCKEYE CLEANING CENTER	Jul 6/23	517.59
21229	GRANITE TELECOMMUNICATIONS LLC	Jul 6/23	81.30
21230	MPLC	Jul 6/23	1,027.89
21231	SYSCO JACKSONVILLE INC	Jul 6/23	2,139.42
21232	US FOODSERVICE	Jul 6/23	176.33
21233	Wells Fargo	Jul 11/23	4,678.93
21234	ADT COMMERCIAL LLC	Jul 13/23	156.11
21235	W.W. GAY MECHANICAL CONTRACTOR INC	Jul 13/23	431.00
21236	SYSCO JACKSONVILLE INC	Jul 13/23	2,216.77
21237	US FOODSERVICE	Jul 13/23	602.70
21238	WEBWATCHDOGS	Jul 13/23	149.50
21239	HOME DEPOT CREDIT SERVICES	Jul 20/23	538.83
21240	POOLSURE	Jul 20/23	3,494.69
21241	SYSCO JACKSONVILLE INC	Jul 20/23	2,806.69
21242	US FOODSERVICE	Jul 20/23	310.57
21243	10-S TENNIS SUPPLY	Jul 26/23	384.52
21244	ALL ABOUT EVENTS	Jul 26/23	1,810.85
21245	AT&T MOBILITY	Jul 26/23	120.91
21246	BEN A. ELLIOT	Jul 26/23	340.00
21247	BOUNCE IT OUT EVENTS	Jul 26/23	2,861.45
21248	BUCKEYE CLEANING CENTER	Jul 26/23	740.86
21249	CLAY CO UTILITY AUTHORITY	Jul 26/23	624.46
21250	CLAY ELECTRIC COOPERATIVE	Jul 26/23	6,543.00
21251	SOUTHEAST FITNESS REPAIR	Jul 26/23	680.00
21252	SYSCO JACKSONVILLE INC	Jul 26/23	3,189.23
21253	US FOODSERVICE	Jul 26/23	231.60
Total Regular Checks Issued			----- 36,855.20

===== End of Report =====

9I - South Village CDD dba Eagle Landing Pg 1  
A/P R - ACCOUNTS PAYABLE REC  
Check Register for Jul 1/23 thru Jul 31/23  
Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
888160	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 5/23	2,067.16
888163	NORTH FLORIDA SALES (ACH)	Jul 4/23	354.35
888165	NORTH FLORIDA SALES (ACH)	Jul 11/23	253.60
888166	CHAMPION BRANDS INC (ACH ONLY)	Jul 11/23	472.68
888167	COMCAST-CHARLOTTE	Jul 12/23	271.40
888169	NORTH FLORIDA SALES (ACH)	Jul 18/23	170.40
888170	CHAMPION BRANDS INC (ACH ONLY)	Jul 18/23	283.60
888171	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 19/23	733.26
888172	CHAMPION BRANDS INC (ACH ONLY)	Jul 21/23	50.00
888173	COMCAST-CHARLOTTE	Jul 26/23	347.96
888174	COMCAST-CHARLOTTE	Jul 26/23	263.99
888181	HELGET GAS PRODUCTS INC	Jul 18/23	151.70
			-----
Total Manual/QUIK Checks Issued			5,420.10

===== End of Report =====





## Invoice

# Cleaning Center

Bill-To Party: 29774

EAGLE LANDING SWIM AND  
TENNIS SOUTH VILLAGE COD  
3973 EAGLE LANDING PKWY  
ATTN: MATT BIAGETTI  
ORANGE PARK FL 32065

### Payment Information

Invoice # /Date	90479687/ 02/21/2023
Delivery Note No./Date	80541426/ 02/17/2023
Order No./Date	325686/ 02/17/2023
Reference No./Date	Matt 02.17.23/ 02/17/2023
SalesPerson	Schools Govt - 11
Phone Number	904 739 7700
Customer	29774 (5110)
Currency	USD
Invoice Amount	517.59

Ship-To Party: 29774

EAGLE LANDING SWIM AND  
TENNIS SOUTH VILLAGE COD  
3973 EAGLE LANDING PKWY  
ATTN: MATT BIAGETTI  
ORANGE PARK FL 32065

### Conditions

Payment	Net 30 Days	Up to 03/23/2023 without deduction
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### Delivery

PPA

Gross	193.310 LB Net Weight	192.816 LB
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Invoice Text: \$9.00 FREIGHT AND \$9.00 FSC

### Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity	Value
000001	400042 ROLL TOWEL, NATURAL WHITE 800' 6/CS	5	5	0 CS	
	Item Price		63.28 USD	1 CS	316.40
000002	400553 TISSUE, TERRA OPTICORE 2PLY 865/RL 36/CS	4	3	0 CS	
	Item Price		59.73 USD	1 CS	179.19
000003	50950600 SANICARE TBX 12X1 Batch A3B	2	2	0 EA	
	Item Price		6.50 USD	1 EA	13.00
	Following Batch Valuation:				
	Date of Last Goods Receipt				
	01/05/2023				
	Batch Number				
	A3B				



Doc. No./Date  
90479687 / 02/21/2023

Page  
2

# Cleaning Center

Freight  
State Tax

9.00  
0.00

Total Invoice Amount

517.59

THE PARTIES TO THIS INVOICE AGREE THAT THIS INVOICE IS GOVERNED BY AND SUBJECT TO BUCKEYE INTERNATIONAL, INC'S TERMS AND CONDITIONS OF THE SALE LOCATED AT <https://www.buckeyeinternational.com/tcs.pdf> WHICH ARE HEREIN INCORPORATED BY REFERENCE AND THE PARTIES ARE BOUND BY SUCH TERMS AND CONDITIONS.

Remit-To:  
Buckeye Cleaning Centers  
PO Box 840002  
Kansas City MO 64184-0002



100 Newport Ave Ext.  
Quincy, MA 02171  
www.granitenet.com

**Honours Golf-Wgv, LLC**  
**2 World Golf Pl**  
**Saint Augustine, FL 32092**

**Customer Service:**  
(866) 847-5500  
Email: [custserv@granitenet.com](mailto: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](http://www.granitenet.com/billpay)

## Invoice

### Account Information

ACCOUNT NUMBER: 04315239  
INVOICE DATE: 7/1/23

PAYMENT DUE UPON RECEIPT

### Savings Summary

MONTHLY SAVINGS: \$0.00  
ANNUAL SAVINGS: \$0.00  
LIFETIME SAVINGS: \$0.00

### Account Summary

PREVIOUS BALANCE DUE: \$81.30  
PAYMENTS RECEIVED THRU 7/01/23 \$81.30  
CURRENT CHARGES, TAXES, SURCHARGES: \$81.30  
ADJUSTMENTS: \$0.00

**TOTAL AMOUNT DUE: \$81.30**

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.

7835.400  
"81.30  
7.5.23

## 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: 607642951  
INVOICE DATE: 7/1/23

**Honours Golf-Wgv, LLC**  
**2 World Golf Pl**  
**Saint Augustine, FL 32092**

**Remit payment to:** Granite Telecommunications LLC  
P.O.Box 841304  
Boston, MA 02284

Due Date Upon Receipt

Amount Due **\$81.30**

Amount Enclosed .

0431523906076429510000081307



Motion Picture Licensing Corporation  
5140 W. Goldleaf Circle, Suite 103  
Los Angeles, CA 90056  
Tel: 866-552-MPLC (6752)  
www.mplc.org

2023-05-02

## Invoice No. 504420093

**BILL TO:** Eagle Landing Residential Community  
3975 Eagle Landing Parkway  
Orange Park, Florida  
32065

**REMIT TO:** Motion Picture Licensing Corporation  
PO Box 80144  
City of Industry, CA 91716-8144

PO No.

**CUSTOMER SERVICE: 866-552-MPLC (6752)**

QUANTITY	DESCRIPTION	AMOUNT
1	MPLC Umbrella License covering the term: 2023-07-01 to 2024-06-30	\$1,027.89
<b>TERMS: PAYABLE 30 DAYS FROM DATE OF INVOICE</b>		<b>Total \$1,027.89</b>



**Click here to pay by credit card via Stripe** or visit: <https://www.mplc.org/page/pay-my-invoice>



**Please include Invoice Number on check, payable to MPLC.**



**NOTE NEW Banking Information:** (Please include your invoice number as your payment reference)

**Bank:** Citizens Business Bank  
**Bank Address:** 1880 Century Park East, Ste. 1000, Los Angeles, CA 90067  
**Routing #/ABA:** 122234149  
**Account Name:** Motion Picture Licensing Corporation  
**Account Address:** 5140 W. Goldleaf Circle, Ste. 103, Los Angeles, CA 90056  
**Account #:** 891103103

7880.800  
+1,027.89

DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

For contact, address, or delivery method change requests, please visit: [mplc.org/currentmembers](https://www.mplc.org/currentmembers)

7.5.23



PO BOX 66970  
Los Angeles, CA 90066-6970

PIN # (enter #'s only)	Invoice No	Date	Amount	Amount Due	Paid Amount
MPLCUS108223	504420093	2023-05-02	\$1,027.89	\$1,027.89	\$0.00

**BILL TO:**  
Mr. Matt Biagetti  
Eagle Landing Residential Community  
3975 Eagle Landing Parkway  
Orange Park, Florida 32065

Telephone: 9046370666  
Email: [matthew.biagetti@honoursgolf.com](mailto:matthew.biagetti@honoursgolf.com)

**PLEASE REMIT CHECK PAYMENT TO:**

Motion Picture Licensing Corporation  
PO Box 80144  
City of Industry, CA 91716-8144

EAGLE LANDING SWIM TENNIS  
3975 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

904-291-4343

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 -2641



SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CARRIER	INVOICE NUMBER	PAGE
6/17/23			
TRUCK STOP	POURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1209418 NORMAL DELIVERY
625/010	496745	483119840	5 2
6636			

DRIVER: MA: TVADC SCARLETT BAYLESS

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
7	2 CS	375.31 OZ	OSUPPRTZ PRETZEL SOFT BACED BITE ***CANNED & DRY*** GROUP TOTAL****	1570878	15.26	30.52 339.06	
C	1 CS	1001.5 OZ	<del>DISPENSER SANGER-BRAND</del> KE0777A5	7518178	29.77	29.77	
D	1 CS	364 OZ	POPE FRUIT MIX BOWL IN JUICE 03065	4714663	21.97	21.97	
D	2 CS	135 LB	SYS RBH SHORTENING PKY LIO CLR 2TF GROUP TOTAL****	4518403	38.50	77.00 128.74	
D	1 CS	10100CT	PACTIV 1LB PLAS SHOT 12 16 60 6240Z ***PRODUCE*** GROUP TOTAL****	2777561	29.60	29.60 29.60	
C	1 CS	110 LB	SAPERSH TOMATO 1 LAYER 5X6 ***DISPENSER BEVERAGE*** GROUP TOTAL****	1008630	20.33	20.33 20.33	
D	1 CS	15 GAL	SPRINT SYRUP ORANGE 5X1 BIB 14770010	6884464	99.50	99.50	
D	1 CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	99.50	99.50	
MISC CHARGES						199.00	
ALLOWANCE FOR DROP SIZE						9.21	
CHGS FOR FUEL SURCHARGE						16.00	
ORDER SUMMARY							
							200-55061096.08
							200-7450=29.60
							7.41=1125.69

CASES	SPILT TOT. PCS	CODE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
10	10	7.5	242			SYSCO JACKSONVILLE
26	1	27	21.3			1501 LEWIS INDUSTRIAL DR
			545			JACKSONVILLE, FL 32254
DRIVER'S SIGN				NO. PCS COST, SHOWN INVOICE EXTENDED OF ALL ITEMS		
				NO. PCS REC.		
				DELYD. SIGN		

PAYABLE ON OR BEFORE	7/17/23
TAX	1125.69
INVOICE TOTAL	1125.69
LAST PAGE	



EAGLE LANDING SWIM TENNIS  
3975 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

904-291-4343

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 -2641



SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	6/17/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	625 / 010	496745	483119840	5 1
ROUTE	6636	POURCHASE ORDER	TERMS - PAID DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	MANIFEST# 1209418 NORMAL DELIVERY	
			MA: TVADC SCARLETT BAYLESS	

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
***DAIRY***							
1S	ONLY 1B		<del>CASHEW CHEESE CHEDDR JACK PANCY SHRE</del> 2905CA	2406189	14.27	14.27	
1 CS	13GAL		BLU BNY ICE CREAM HILFEDAY CA 10070640050502	7971849	38.79	38.79	
1 CS	13 GAL		WHLFIMP ICE CREAM BUTTER PEGAN	1047499	2124717	34.43	34.43
1 CS	13 GAL		WHLFCLS ICE CREAM CHOC	2130078	22.55	22.55	
1 CS	13 GAL		TIAMOR ICE CREAM CHOCCHY CHP 00072830630665	3608694	34.07	34.07	
1 CS	13 GAL		EDYOREY ICE CREAM ESPRSO CHIP	8972713	34.53	34.53	
1 CS	13 GAL		EDYOREY ICE CREAM MINT CHOC CHIP	7611254	34.53	34.53	
1 CS	132 CT		NESTLE ICE CREAM SAND-TOOT HSE CRT 31000361	5066739	25.51	25.51	
***MEATS***							
1 CS	605.3 OZ		<del>RECTS BERR BARRY 75/25 SEA HNSTL FRZ</del> 67022	2580058	92.05	92.05	
***POULTRY***							
2 CS	25 LB		TYSON CHICKEN BRST TENDERLOIN 10103410928	5338559	35.72	71.44	
***FROZEN***							
1 CS	64 LB		SYS IMP CHEESE STEK-MEZZ ITAL BRD 41010104	1591015	136.33	136.33	
1 CS	245.2 OZ		<del>WHFIMP ICE CREAM BUTTER PEGAN</del> 1047499	1284595	27.93	27.93	
1 CS	64.5 LB		64.5 LB STG REL POTATO FRZ 1/4 SS SYR00965	8897993	36.07	144.28	

CASES	SPLIT	NOT PCS	CORE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
16	1	17	13.8	303			SYSCO JACKSONVILLE
							1501 LEWIS INDUSTRIAL DR
							JACKSONVILLE, FL 32254
				TAX		TOTAL	710.71
				INVOICE		TOTAL	

DRIVER'S SIGN	NO. PCS DELIVD.	COST. SHOWN INVOICE EXTENDED OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	CONT. ON PAGE 2

EAGLE LANDING SWIM TENNIS  
3915 EAGLE LANDING PKWY  
ORANGE PARK FL 32065



904-291-4343  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 -2641

SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

**CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO**

DATE	6/21/23	CUSTOMER	496745	INVOICE NUMBER	483123213	PAGE	2
TRUCK STOP	311/009	ROUTE	3108	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
PURCHASE ORDER				Net 30			
MANIFEST# 1209735 NORMAL DELIVERY				MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	DATE AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
D 1 CS	2420 OZ		CATRADE DRINK FRUIT POWER G2	6508978	28.35		28.35	
D 1 CS	2420 OZ		CATRADE DRINK LEMON LIME G ZE	9901694	28.35		28.35	
D 1 CS	2420 OZ		CATRADE DRINK ORANGE WINDROOF	7468556	28.35		28.35	
D 2 CS	2420 OZ		CATRADE DRINK RASP COOL BLUE	7468531	28.35		56.70	
D 1 CS	6#10		CHIFORTE SAUCE CHEDDAR GRS-BUT	4095289	112.27		112.27	
D 1 CS	612 CT		TAC MEK WRAP TORTILLA GRCC HERB	8031852	23.16		23.16	
***PAPER & DISP***							374.56	
GROUP TOTAL****								
D 1 CS	4500BX		STC CLE WRAP DRY FRST 10X10.75	6855464	28.90		28.90	
***PRODUCE***							28.90	
GROUP TOTAL****								
C 1S	ONLY6 CT		STYPAT BEVERAGE-SWEETENED FRUIT	1675891	9.79		9.79	
***DISPENSER BEVERAGE***							9.79	
GROUP TOTAL****								
D 1 CS	15 GAL		SYNUP ROSE-BERR 97B	5409115	99.50		99.50	
MISC CHARGES							99.50	
ALLOWANCE FOR DROP SIZE							9.07-	
CHGS FOR FUEL SURCHARGE							16.00	
ORDER SUMMARY								
: 1860510								

*[Handwritten signature]*

200-5500=984.83  
200-7450=28.90  
TAX=1013.73

CASES 891177 PCS CASE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM

9 1 10 8.4 310

24 3 27 21.2 610

REMIT TO  
SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254

PAYABLE ON OR BEFORE  
7/21/23

INVOICE TOTAL 1013.73

LAST PAGE

NO. PCS DELAY. SIGN X NO. PCS REC.

EAGLE LANDING SWIM TENNIS  
3975 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

904-291-4343

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065



At the heart of food and service  
SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYS CO CS)

*I didn't fold it Sysco did*

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/21/23			
TRUCK STOP	496745	483123213	9 1
311/009			
ROUTE			
3108			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1209735 NORMAL DELIVERY			
MA: TYNDC SCARLETT BAYLESS			

DRIVER:

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	ONLY 5 LB	BACON CHESSE WHISK 140 SLT TEL	5132234	13.31	13.31	
1	CS	242.75 OZ NESTLE	ICE CREAM ORG. PISH UP MONKA 12531761	3244749	19.90	19.90	
2	CS	112 GZ	ICE CREAM SAND TOMB ASE CKI 31000361	5066739	25.51	51.02	
1	CS	13 GAT	SYS CIS SHEPHERD PASTORAL GROUP TOTAL****	2033066	22.58	22.58	
1	CS	605.3 GAT	SYS CIS SEA BUSTL FRZ 67022 GROUP TOTAL****	2580058	92.05	92.05	
2	CS	25 LB	CHICKEN BROST TENDERLOIN 10103410928 GROUP TOTAL****	5338559	36.26	72.52	
1	CS	804 OZ	OTSPROU DOUGH TONORS SMOG CHLR 58400	7922974	50.46	50.46	
1	CS	245.2 OZ LC/TOMY	PIZZA CHEESE DEEP DISH 5IN IW 63532	1284595	27.93	27.93	
4	CS	64.5 LB SYR	DEB POTATO FRY 1/4 SS GROUP TOTAL****	8897993	36.07	144.28	
1	CS	ONLY 24 CT	SWITCHER CANDY BAR SWITCHER 3.29 OZ BAR 32252	7344498	40.68	40.68	
2	CS	601.375	ZMVICIKI CHIP POTATO VARIETY K 00028400502351 OUT/STOCK 1	7084626			
2	CS	2420 OZ	ORANGE DRINK FROST FLAVOR RUSH WM 32488	8399529	28.35	56.70	
15	2	17	12.8 300				

OPEN: 7:00 AM CLOSE: 5:00 PM

SYS CO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DR  
JACKSONVILLE, FL 32254

591.43

DELIVER'S

NO. PCS

DELIV. SIGN

CUSTOMER SIGNATURES OF ALL ITEMS

NO. PCS

REC.

PAYABLE ON OR BEFORE

TAX

INVOICE

TOTAL

CONT. ON PAGE 2



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 0458281 06/27/23 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0532 06/25/23

Bill

To: 30 VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065

Ship To: TRM EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 904 291 5600  
 DEPT # 00

Remit To: US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA  
 30384-8421  
 386 763 1304

Attn: CHRIS COLLETTI

Route: 2950 / 4

ORDER NUMBER: 718485

ITEMS: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32065 06/27/23  
 FROM: NET 21 DAYS SPECIAL DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES  
 BY: Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price  
 Shipped Unit Number

2 CS 6553758 FROZEN ROLL, KSR WHT 4.5" SLOD BKD 6/8/3.5 OZ ROTELLA CS 32.0000 \$ 64.00

STORAGE LOCATION RECAP(M)

TOTAL FROZEN  
 PIECES ORDERED: 2  
 PIECES SHIPPED: 2  
 ITEMS SHIPPED: 1  
 64.00  
 TOTAL NET WGT: 21.24  
 TOTAL GROSS WGT: 21.50  
 PIECES ORDERED: 2  
 PIECES SHIPPED: 2  
 ITEMS SHIPPED: 1  
 64.00

PRODUCT TOTAL \$ 64.00

TAXABLE AMOUNT \$ .00  
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 64.00

*Handwritten signature*  
 200-5500-64.00

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE  
 NO. NO. DATE NO. NO. NUMBER NUMBER LOC REP ORDERED  
 91221150 0591374 06/30/23 11221140 3055 0832 06/29/23

Bill

To: 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065

Ship To: TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 904 291 5600  
 DEPT # 00

Remit To: US Foods, Inc.  
 P O. BOX 198421  
 ATLANTA GA 30384-8421  
 306 765 1304

Attn: CHRIS COLLETTI

Route: 5339 / 7

ORDER NUMBER: 729540

Left: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 Items: NET 21 DAYS SPECIAL DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES  
 by Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price  
 Invoiced Shipped Unit Number

1 1 CS 3635232 DRY SODA TONIC WATER 4/6/10 OZ SCHWEPP'S CS 20.4900 20.49  
 1 1 CS 4781939 DRINK, SODA CLUB CANADA DRY PET4/6/10 OZ CANADA DRY CS 27.6100 27.61  
 STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 2 48.10  
 TOTAL NET WT: 31.80 \*\*\* INVOICE SUMMARY \*\*\*  
 TOTAL GROSS WT: 42.46 PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 2

PRODUCT TOTAL \$ 48.10

TAXABLE AMOUNT \$ 00  
 GEN SALES TAX 2 .00

This amount is an estimate at time of shipping prior to any adjustments due at delivery: \$ 48.10

*APPA*  
 200-5500=48.10



# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2651715	06/03/2023	11221140		3055	832	05/31/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	652019	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#862345			

## BILL TO

SO VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065  
ATTN: CHRIS COLLETTI  
(900) 000-0000

## SHIP TO

TRN EAGLE LANDING GLF CLB  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065  
Dept.: 0  
(904) 291-5600

## REMIT TO

US Foods, Inc.  
P.O. BOX 198421  
ATLANTA, GA 30384-8421  
(386) 763-1304

## SHIPPED FROM:

SHIPPED DATE: 06/02/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD		SHIP										
DRY												
1		1	EA	6707368	BUCKET, MOP & WRNGR 26 QT	CARLSLE	1 EA			EA	\$84.2300	\$64.23
					Shipment Tracking: 639809811726, FEDEX							

STORAGE LOCATION RECAP(N)									
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE				
DRY	1	1	1	14.40	\$64.23				
DELIVERY SUMMARY TOTALS	1	1	1	14.40	\$64.23				

## INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED  
TOTAL GROSS WEIGHT SHIPPED

14.40  
15.40

Product Total \$64.23  
Sales Tax \$0.00  
Rate:  
PLEASE REMIT THIS AMOUNT BY 06/24/2023 \$64.23

*OFFER 1/15/23*  
*200-7441-64.23*



Invoice 151044850

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	06/22/2023	07/17/2023		\$142.94

## Take action now with eSuite

See reverse side for details.

### Payment Options

**Pay online 24/7**  
[esuite.adt.com/ExpressPay](https://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](https://esuite.adt.com)

**Questions?**  
[adtcommercial.com](https://adtcommercial.com)

Email: [ComCare@adt.com](mailto:ComCare@adt.com)  
1.855.238.2666



Description	Amount
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY Services Provided (07/22/23 - 08/21/23) <i>Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i> Total Tax	\$66.47 \$5.00
<b>Sub Total</b>	<b>\$71.47</b>
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY Services Provided (07/22/23 - 08/21/23) <i>Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i> Total Tax	\$66.47 \$5.00
<b>Sub Total</b>	<b>\$71.47</b>
<b>INVOICE AMOUNT DUE</b>	<b>\$142.94</b>

7835.600  
\*71.47

7835.500  
\*71.47

*[Signature]*  
7.11.23



### 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.



P.O. Box 49292 | Wichita, KS 67201

Please detach this portion and send with your payment.

Invoice Number 151044850  
Account Number 51849867  
Invoice Date 06/22/2023  
Payment Due Date 07/17/2023  
Amount Due \$142.94

Amount Enclosed \$

☐ Please check box if your billing address has changed, and indicate changes on back.

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102 - #10 - 28 - 31  
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 151044850 7



Invoice 151044851

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	06/22/2023	07/17/2023		\$84.64

## Take action now with eSuite

See reverse side for details.

### Payment Options

Pay online 24/7  
[esuite.adt.com/ExpressPay](https://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](https://esuite.adt.com)

### Questions?

[adtcommercial.com](https://adtcommercial.com)

Email: [ComCare@adt.com](mailto:ComCare@adt.com)  
1.855.238.2666



### Description

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY

Services Provided (07/22/23 - 08/21/23)

Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell

Total Tax

Sub Total

INVOICE AMOUNT DUE

Amount

\$78.71

\$5.93

\$84.64

\$84.64

7835.800  
84.64  
7.11.23



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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	151044851
Account Number	51849867
Invoice Date	06/22/2023
Payment Due Date	07/17/2023
Amount Due	\$84.64

Amount Enclosed \$

☐ Please check box if your billing address has changed, and indicate changes on back.

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102 - #10 - 28 - 32  
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 00000008464 & 151044851 5



**W.W.  
GAY**

MECHANICAL CONTRACTOR, INC.

# INVOICE

INVOICE #: 913017354  
INVOICE DATE: 06/28/23  
CUSTOMER NUMBER: Eagl001  
SERVICE ORDER: 13014392  
CUSTOMER PO:

Eagle Landing Golf Club  
ATTN:  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

INVOICE TOTAL: \$ 862.00

DUE DATE: 07/28/23

TERMS: NET 10 DAYS

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: 07/01/23 TO 07/31/23

\$862.00

*Handwritten notes:*  
800-7600 - \$431  
500-7600 - \$431  
[Signature]  
7/5/23

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



EAGLE LANDING SWIM TENNIS  
3975 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

**sysco**  
At the heart of  
food and service

SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS

904-291-4343  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 -2641

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/24/23			
TRUCK STOP	496745	483129968	2 3
625/009			
BOOTS	6636		
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1210204 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	15 GAL	SPRITE SPRAY SPRITE 5X1 BTL	4090395	99.50		99.50	
			GROUP TOTAL****				199.00	
			ALLOWANCE FOR DROP SIZE				11.28-	
			CHGS FOR FUEL SURCHARGE				16.00	

ORDER SUMMARY : 1868726

CASES	SPLIT TOT. PCS	CASES	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
1	1	.9	54			SYSCO JACKSONVILLE
30	8	38	41.4			1501 LEWIS INDUSTRIAL DRIVE
			615			JACKSONVILLE, FL 32254

NO. PCS CUST. ORDER SERVICE ATTENDANCE OF ALL ITEMS  
DELIV. SIGN **X**

NO. PCS REC.

PAYABLE ON OR BEFORE  
7/24/23

TAX TOTAL 1330.12  
INVOICE TOTAL 1330.12

LAST PAGE - 2854  
130158

*Handwritten:*  
200-5500=1071.92  
200-7450=229.66  
T, H, L = 1301.58



DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/24/23			
TRUCK STOP			
625 / 009	496745	483129968	2 1
ROUTE	POURCHASE ORDER		
6636	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1210204 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

**SYSCO JACKSONVILLE, INC.**  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS

**SYSCO JACKSONVILLE, INC.**  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS

MANIFEST# 1210204 NORMAL DELIVERY  
MA: TVADC SCARLETT BAYLESS

---

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
			FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS				
			***DAIRY*** light cone				
2S	ONLY 1B		CASINO CHEESE CHEDD JACK FANCY SHRE 2905CA	2406189	14.27	28.54	
1 CS	13 GAL		BLU BMT ICE CREAM BIRCHWAY CA 10070640050502	7971849	38.79	38.79	
1 CS	13 GAL		WHEATMP ICE CREAM COFFEE	1961135	31.98	31.98	
			***POULTRY*** GROUP TOTAL****			99.31	
2 CS	25 LB		TYSON CHICKEN BREAST TENDERS 10103410928	5338559	36.26	72.52	
			***FROZEN*** GROUP TOTAL****			72.52	
1 CS	64 LB		SYN JAP CHICKEN STOCK NOZZ FEAL BRD 41010104	1591015	136.33	136.33	
3 CS	64.5 LB		SYN JAP CHICKEN STOCK NOZZ FEAL BRD 41010104	8897993	36.07	108.21	
1 CS	375.31		RESURPER PRETZEL SOFT BAKED BITE	1570878	15.26	15.26	
			***CANNED & DRY*** GROUP TOTAL****			259.80	
1S	ONLY 36 CT		HERSHEY CANDY BAR CHOC MILK	5488366	34.98	34.98	
1S	ONLY 24 CT		SNICKER CANDY BAR SNICKER 3-29 OZ BAR 32252	7344498	40.68	40.68	
1S	ONLY 48 CT		M&M CANDY M&M PEANUT 1.74 OZ	4380788	46.64	46.64	
1S	ONLY 36 CT		RESEES CANDY PEANUT BUTTER CUP 3400044000	5197769	34.98	34.98	
1S	ONLY 36 CT		M&M CANDY SKITTLES FRUIT CHEN 2.17Z 01160	7009251	34.98	34.98	
1 CS	160 CT		LAYS CHEESE POTATO CHIPS	31831	29.10	29.10	

**DRIVER'S  
SIGN**

NO. PCS DELVD.	COST. STAMP SIGN	<b>X</b>
-------------------	---------------------	----------

NO. PCS  
REC.

**PAYABLE ON OR BEFORE**

SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL  
JACKSONVILLE, FL 32254

**RRB  
TOTAL** **652.99**

**CONT. ON PAGE 2**







EAGLE LANDING SWIM TENNIS  
3975 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

904-291-4343

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 -2641



SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS

CUSTOMER'S ORIGINAL INVOICE VOUCHER AND RECEIPT

DELIV DATE	6/28/23	CUSTOMER		INVOICE NUMBER	9	PAGE	1
TRUCK STOP	340/007	496745	483134037				
ROUTE	3618	PURCHASE ORDER					
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		Net 30					
		MANIFEST# 1210593 NORMAL DELIVERY					
		MA: TVADC SCARLETT BAYLESS					

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	605.3 OZ	DIRECTS BEEF PATTY 75/25 SEA HMSTL FRZ 67022		92.05		92.05	
			***POULTRY***					
1	CS	25 LB	TYSON CHICKEN BRST TENDERLOIN 10103410928		5338559	36.26	36.26	
1	CS	25 LB	SYS CLS CHICKEN NUG BRD ORIG PCK 8666063		8666063	31.50	31.50	
			***FROZEN***				67.76	
1	CS	62 LB	SYS IMP APTZR CORN NUGGET SWEET 41010166		1870385	36.36	36.36	
1	CS	804 OZ	OTSPRKY DOUGH COOKIE CHOC CHIP 58400		7922974	50.46	50.46	
1	CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436		8538852	45.47	45.47	
1	CS	62.5 LBS	SYS IMP ONION RING BATTERED 3/8 41010044		9272469	49.60	49.60	
3	CS	64.5 LBS	SYS REL POTATO FRY 1/4 SS 41010044		8897993	36.07	108.21	
			***CANNED & DRY***				290.10	
1	CS	62 LB	CASACIS CHIP TORTILLA WHI CORN TRI 8424		9550666	36.07	36.07	
13	1	14	260					
			OPEN: 7:00 AM CLOSE: 5:00 PM					
			SYSCO JACKSONVILLE					
			1501 LEWIS INDUSTRIAL					
			JACKSONVILLE, FL 32254					
			TAX					
			TOTAL					
			INVOICE					
			TOTAL					
			CONT. ON PAGE 2					









ACCOUNT INVOICE INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NO.  
 #1221150 0682773 07/04/23 11221140

SALES SALES DATE  
 LOC REP ORDERED  
 2055 0832 07/02/23

Bill

TO: 50 VILLAGE COMM DEV DIST  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

Ship TO: TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 904291 5600  
 DEPT # 00

Remit TO: US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA 30389-8421  
 386 763 1304 GA

ORDER NUMBER: 734621

Attn: CHRIS COLLETTI

Id From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

FL 32127

07/04/23

Page 03 of 04  
 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Items	NET	21 DAYS	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Price	Extended
-------	-----	---------	---------	-------------	-----------	-------	---	--------	---------	------	-------	----------

5	5	CS	7637713	CHICKEN, TNDLN BRD FRIR BEER2/5 LB		PATUX PREP						
1	1	CS	9205147	BEEF, PTY GRND 75/25 3.1 HNSTY60/5.33 OZ		TNITSTYMD						
2	2	CS	9989278	PORK, RIB CMTRY STL BMLS CWD 4/2.5 LBS		CHEFS LINE						
				CS: 0001 10.31 LBS		CS: 0002 9.99 LBS		20	30	LB	41 9900	209.95
											85 0100	25.01
											7.0500	143.93

STORAGE LOCATION RECAP(N)

TOTAL DRY  
 TOTAL REFRIGERATED  
 TOTAL FROZEN

PIECES ORDERED:	PIECES ORDERED:	PIECES ORDERED:	PIECES SHIPPED:	PIECES SHIPPED:	PIECES SHIPPED:	ITEMS SHIPPED:	ITEMS SHIPPED:	ITEMS SHIPPED:
28	27	37	28	27	37	24	16	21
1066.19	1212.07	2185.45						

TOTAL NET WGT: 1655.65  
 TOTAL GROSS WGT: 1859.57

\*\*\* INVOICE SUMMARY \*\*\*  
 92 PIECES ORDERED: 92 PIECES SHIPPED: 92 ITEMS SHIPPED: 41

PRODUCT TOTAL \$ 4463.71

Federal Occupational Safety and Health Standards. Section 1910.1200 on Hazard  
 Communication requires manufacturers and distributors to provide Material  
 Safety Data Sheets on non-food products defined to be hazardous. Products  
 such as cleaning products and pesticides are included in the scope of the  
 Standard. In compliance with the law, MSDS are available to US Foods, Inc.  
 customers and can be obtained by contacting the Procurement Manager in our  
 district office or by advising your sales representative at phone # (800) 424 - 8802.  
 You may contact HAZMAT HOTLINE

TAXABLE AMOUNT \$ 4463.71  
 11/1/23 00 % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery \$ 4463.71

*[Signature]*  
 11/1/23

200-1340 = 3607.89  
 200-7490 = 296.83  
 200-5500 = 408.40  
 200-7449 = 150.59

TOTAL = 4463.71

AMN. 40

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO.  
 91221150 0682773 07/04/23 11221140  
 SALES SALES  
 LOC REP  
 2055 0832 07/02/23  
 ORDER NUMBER 734621

Bill  
 To: 50 VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK  
 32065  
 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK  
 32065  
 904 291 5600  
 DEPT # 00

Remit To: US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA  
 30384-8421  
 386 763 1304

Attn: CHRIS COLLETTI

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 Terms: NET 21 DAYS  
 Qty Sales Product  
 Shipped Unit Number Description Pack Size Label C Weight Pricing Unit Price Extended Price  
 DATED 07/04/23  
 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES  
 Page 01 of 04

HAZARDOUS MATERIALS

1 1 CS 2840726 DRY DETERGENT, OSMAR SOLID POWER 4/9 LB ECOLAB  
 0454-SODIUM HYDROXIDE, SOLID, MIXTURE  
 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .51  
 35.00  
 CS 119.8300 \$ 129.83

1 1 CS 0719427 DRY LID, CUP 12-20 2 PLST MHT SLOTTED 10/100 EA MONGRAM  
 1017425 SALS, THCK & CHKY MILD SHLF 4/138 OZ PAGE  
 1052380 MAYONNAISE, SS POUCH 500/12 GR HEINZ  
 1328649 SHORTENING, FRIG SOYBN LIQ CLR35 LB ANCHOR  
 1681600 FILH, CLING 18"x2000, PLST RL 1 RL HARVEST  
 2101574 TOWEL, PAPER 12.7X10.1 C FLD 10/240 EA PACBLU BSC  
 2833239 CHIR, ASST SS BAG SHLF STABL 2/30 EA FRITO LAY  
 3110418 JUICE, GRFT RUBY RED DRINK 30Z 8/60 OZ OCEANSFRAY  
 3112695 DRINK, SODA COLA DIET COKE CAN24/12 OZ COKE  
 3554565 DRINK, SODA COLA COKE CLSC CAN24/12 OZ TEXAS PETE  
 4083855 SAUCE, HOT GLS BIL SHLF STABL 24/6 OZ MCDONALD  
 4146478 SEASONING, STK MTRL RUB SHLF 7 LB MONARCH  
 4523510 CHERRY, MACNO W/ STEM LG PLST 5 GA LA ENDRITA  
 5051368 TORTILLA, CHIP RAN 4 CUT TRI 30.5 LB ROSARITA  
 5204151 SAUCE, QHS NACHO SHLF STABL 8/100 CN VALSARITA  
 5651351 GLOVE, VINYL XL PF CLR AMBX 12/32 OZ OCEANSFRAY  
 6310726 JUICE, CRNBY DRINK 27Z BAR PAC 16/14 OZ HEINZ  
 6729776 KEITCHUP, THIO FCY 33Z RED SOZ 8/125 EA PACTIV  
 6857403 PLATE, PLST 6" BLK 1 CMPT RMD 40/3 2 OZ 31 SCOTCH  
 7326713 CLEANER, GRIL QUICK CLEAN LIQ 1000 EA MONGRAM  
 9189087 BAG, T-SHIRT 11.5X7X21 PLST 20/125 EA DART  
 9664343 CUP, STLE PLST 3.25 2 INSLT 4/5 GA SWEET BABY  
 9837873 SAUCE, MANGO HAZAR GLTN/FR 4/5 GA

REFRIGERATED  
 TOMATO, EXG #1 GRD RND BULK 25 LB CROSS VALY  
 ZUCCHINI, GREEN #1 MEDIUM FRESS LB PACKER  
 CHICKEN, WING 122CT JMB RAN 4/10 LB PATUXENT  
 CS 34.2000 34.20  
 CS 11.2800 11.28  
 CS 20.8000 20.80



ACCOUNT NO. 91221150 INVOICE NO. 0682773 INVOICE DATE 07/04/23 INVOICE NO. 11221140 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 07/02/23

Bill To: SQ VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065

Ship To: TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065

Result To: US Foods, Inc. P.O. BOX 198421 ATLANTA 30384-2421 386 763 1304

Order Number: 734621

SALES REP: 0832 DATE ORDERED: 07/02/23

Attn: CHRIS COLLETTI

Port Orange

Page 02 of 04

Qty	Shipped	Unit	Product	Description	Pack Size	Label	Weight	Pricing	Unit	Price	Extended
4	1	CS	2725711	CHICKEN, BRST SINGL 6 Z BML5	4/5 LB	PATUXENT	CS	77.3700	289.48		
1	1	CS	3340510	CHEESE, AMER SLED 120 CT TFF	4/5 LB	GENUD FRMS	CS	47.9300	47.93		
1	1	EA	3355559	SPINACH, FLAT LEAF BLND &	4/2.5 LB	CROSS VALLY	EA	5.8000	5.80		
1	1	CS	4472337	READY TO EAT - Please Refer to Return Policy		CROSS VALLY	CS	25.9700	25.97		
2	2	CS	5326418	FRUIT MIX, 5 WAY IN WATER NO 8 LB	24 EA	CROSS VALLY	CS	31.3200	62.64		
1	1	CS	5327275	READY TO EAT - Please Refer to Return Policy		CROSS VALLY	CS	41.8100	41.81		
1	1	CS	5394721	BACON, PDR GRND 80/20 2.1 RND	20/8 OZ	CITLUM SLCI	CS	78.4200	78.42		
1	1	CS	6213391	DRESSING, CSR GRN SPCL PLST	4/1 GA	HOMMEL	CS	56.0600	56.06		
1	1	CS	6861413	BROCCOLI, FLOKT ICES FRESH REF4/3 LB		CROSS VALLY	CS	29.0300	29.03		
1	1	CS	7233075	READY TO EAT - Please Refer to Return Policy		CROSS VALLY	CS	61.5400	61.54		
1	1	CS	7331499	DRESSING, VMORT GREEK BLK OLIV4/1 GA		KEN'S	CS	25.2400	25.24		
1	1	CS	8350258	MUSHROOM, MED H1 GRD BOX FRESH10 LB		CROSS VALLY	CS	24.7500	24.75		
1	1	CS	9124520	MILK, WHL PSKRD KBST FREE D	4/1 GA	GENUD FRMS	CS	47.1600	47.16		
				DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S					
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	0068106	FROZEN POTATO, HBRN TATER MUST	6/5 LB	ROMARCH	CS	56.9000	56.90		
1	1	CS	0438239	POTATO, HGRS WHT 8" SLED BMD	FZN8/6/3.7 OZ	COSTAMZ9'S	CS	31.3000	31.30		
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BMD	FZN36/3.61 OZ	STONEFIRE	CS	78.3700	78.37		
1	1	CS	2241543	POT ROAST, BF CKD BUN RSTD	CHOS.5-12 LBA	SMITHFIELD	CS	2.5900	2.59		
1	1	CS	2332526	CS: 0001 10.95 LBS							
1	1	CS	2880300	ORION RING, DTRD BEER 5/8" TFF4/2.5 LB		MOLLY'S KLT	CS	24.2500	24.25		
1	1	CS	3200145	POTATO, SLED 1/10" SKON RAY	6/5 LB	ROMARCH	CS	57.5600	57.56		
1	1	CS	3866475	SALMON, ATLNTIC 6 Z PTN PBO 3D	10 LB	HARBOR BHK	CS	101.1200	101.12		
1	1	CS	4072773	BEEF, 81K PLATE OUTSD SKIRT	4/10 LBA	J SOULES	CS	4.8200	4.82		
1	1	CS	4358495	CS: 0001 41.82 LBS							
1	1	CS	5158571	SHRIMP, BRD RAY 54 CT DYN	4/2.5 LB	MRS FRIDAY	CS	43.7100	43.71		
1	1	CS	5336676	BACON, PDR 18-22C SLED LAYD	2D15 LB	PATUXENT	CS	42.5700	42.57		
1	1	CS	5915319	POTATO, FF 3/8" SC COTED TFF	6/5 LB	STEALTH	CS	42.5700	42.57		
1	1	CS	6326888	BREAD, WHT 12.5" 21 SLED 9/16" 6/28 32 OZ		ROTELLA	CS	22.6300	22.63		
1	1	CS	6553758	APPELIZER, CHS MDZZ BRD	6/2 LB	LAMB WESTN	CS	66.5300	66.53		
1	1	CS	6602279	MAHI MAHI, 8 Z PC BLSL RAY IQF10 LB		HARBOR BHK	CS	31.5700	31.57		
1	1	CS	6911663	ROLL, KSR WHT 4.5" SLED BMD	6/8/3.5 OZ	ROTELLA	CS	54.7500	54.75		
1	1	CS	7165830	GUACAMOLE, FOUCH FZN 3UPRM	4/3 LB	DELPASDU	CS	46.7700	46.77		
1	1	CS		PANGASUS, STPED 5-7 Z FIL PBO15 LB		HARBOR BHK	CS	52.5000	52.50		
1	1	CS		POTATO, SKN KOAT 200 CT BMD	15 LB	LAMB HATRL	CS				

SALES	SALES	DATE
NO.	REP.	ENTERED
1000	REP.	ENTERED

5

4021304

0670 948 0000

THE UNIVERSITY OF CHICAGO

[illegible]

2000

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1.2	1.1
1.4	1.2
1.6	1.3
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2.4	1.7
2.6	1.8
2.8	1.9
3.0	2.0
3.2	2.1
3.4	2.2
3.6	2.3
3.8	2.4
4.0	2.5
4.2	2.6
4.4	2.7
4.6	2.8
4.8	2.9
5.0	3.0
5.2	3.1
5.4	3.2
5.6	3.3
5.8	3.4
6.0	3.5
6.2	3.6
6.4	3.7
6.6	3.8
6.8	3.9
7.0	4.0
7.2	4.1
7.4	4.2
7.6	4.3
7.8	4.4
8.0	4.5
8.2	4.6
8.4	4.7
8.6	4.8
8.8	4.9
9.0	5.0
9.2	5.1
9.4	5.2
9.6	5.3
9.8	5.4
10.0	5.5

THE NEW YORK PUBLIC LIBRARY  
ASTOR LENOX TILDEN FOUNDATION  
500 5TH AVENUE  
NEW YORK 17, N.Y.

This amount is an estimate at time of shipping prior to any adjustments added on delivery. 5/27/23

290-7450=27.58

ACCOUNT NO. 91221150 INVOICE NO. 07977738 INVOICE DATE 07/07/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES SALES DATE 07/06/23 LOC. REP. 2055 0832 ORDERED

Bill

To: 50 VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
904 291 5600  
DEPT # 00

ORDER NUMBER: 743747

US Foods, Inc.  
P.O. BOX 158421  
ATLANTA GA 30384-2421  
386 763 1304

Att: CHRIS COLLETTI

Item: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32065

Terms: NET 21 DAYS

Shipped Unit Product Number

Description

Pack Size

Label

Weight

Pricing Unit

Unit Price

Extended Price

Page 01 of 02  
LEAVE FINAL RECEIPT FOR INFO CHANGES

2	CS	1328699	DRY SHORTENING, FRYG SOYBN LIQ CLR35 LB	HARVEST VL	CS	33.3100	\$	70.67
1	CS	0766931	FROZEN ICE CREAM, STUBY TUB	3 GA	CS	23.1600		23.16
1	CS	0904532	ICE CREAM, MINT CHOC CHIP TUB	3 GA	CS	23.5700		23.57
1	CS	6590079	ICE CREAM BAR, STUBY SHRTCK	24/4 OZ	CS	23.9100		23.91

STORAGE LOCATION RECAP(N)

TOTAL DRY  
TOTAL FROZEN

PIECES ORDERED: 3

PIECES SHIPPED: 3

ITEMS SHIPPED: 3

ITEMS SHIPPED: 3

TOTAL NET WGT: 101.84  
TOTAL GROSS WGT: 106.07

INVOICE SUMMARY  
PIECES ORDERED: 5

PIECES SHIPPED: 5

ITEMS SHIPPED: 4

PRODUCT TOTAL \$ 143.28

Federal Occupation Safety and Health Standards Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative at phone # (800) 424 - 8802.

TAXABLE AMOUNT \$ 00  
DEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments at delivery. \$ 143.28

200-5500=143.28

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 07977739 07/07/23 11221140

SALES SALES DATE  
 CUB: REF: ORDERED  
 3055 0832 07/06/23

Bill To: 50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065  
 Ship To: TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065  
 Route: 5350 / 11

Attn: CHRIS COLLETTI

DEPT # 00

US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA 30384-8421  
 386 763 1304 GA

5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 NET 21 DAYS  
 ORDERED SHIPPED UNIT Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

REFRIGERATED HUMMUS, CLSC MONDARI REF W/ 12/4 56 OZ SABRA 02 23.4400 \$ 23.44  
 STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED  
 TOTAL NET WGT: 3.22  
 TOTAL GROSS WGT: 4.09  
 INVOICE SUMMARY  
 INVOICE ORDERED: 1  
 PIECES ORDERED: 1  
 PIECES SHIPPED: 1  
 ITEMS SHIPPED: 1  
 PIECES SHIPPED: 1  
 ITEMS SHIPPED: 1

\*\*\*\*\*  
 \* Federal Occupational Safety and Health Standards. Section 1910.1200 on Hazard  
 \* Communication requires manufacturers and distributors to provide Material  
 \* Safety Data Sheets on non-food products and pesticides defined to be hazardous. Products  
 \* such as cleaning products and pesticides are included in the scope of the  
 \* Standard. In compliance with the law, MSDS are available to US Foods, Inc.  
 \* customers and can be obtained by contacting the Procurement Manager in our  
 \* district office or by advising your sales representative at phone # (800) 424 - 8802.  
 \* You may contact HAZMAT HOTLINE  
 \* \*\*\*\*\*  
 TAXABLE AMOUNT \$ .00  
 GEN SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments. Delivery: \$ 23.44

200-5500 = 23.44


# WEBWATCHDOGS

SURVEILLANCE CAMERA SYSTEMS

1 Hargrove Grade Suite 1A  
Palm Coast, FL 32137  
386-957-9339  
www.WebWatchdogs.net  
info@webwatchdogs.net  
Florida Contractor License  
#ES12000771

## Extended Warranty Quote

Date	Quote #
7/6/2023	7138
Name / Address	
East West Communities-Eagle Landing 3973 Eagle Landing Pkwy Orange Park, FL 32065	

Description	Qty	Cost	Total
Extended Warranty Option- Complete Surveillance Camera System (GOLF CLUB/REC CENTER)  ***Warranty Expires 8/19/2023***  <div style="text-align: right;">             7440.500    7440.800              #149.50    #149.50                7.11.23           </div>	1	299.00	299.00
<p><b>1 Year Extended Warranty on Camera Parts, Labor and Equipment</b> All products are warranted for 1 year from date of purchase. If a product is defective we will repair or replace it. The following situations void the product warranty: Adding 3rd party software to a DVR without prior approval from our technical support department. Damage caused by nature such as flooding, winds, lightning and other similar events. Damage caused by vandalism. Network related issues involving your internet service provider (i.e. new modem, change of internet provider, etc.) Warranty Service Calls will be addressed within a 1-5 day time frame.</p> <p>After 1 year (outside of the warranty, if not extended), we will continue to support the product at the standard repair labor rate (currently \$199 per hour-minimum 2 hours) plus parts, if applicable, or phone technical support for \$65.00/hour. Out of warranty repairs are guaranteed for 30 days. Phone support is non-refundable.</p>	<b>Subtotal</b>		\$299.00
	<b>Sales Tax (0.0%)</b>		\$0.00
	<b>Total</b>		\$299.00
	Signature _____		





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 #:  
**14200**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SUPREME SILICONE W&D 10.1 OZ CLEAR	00003181590000200003	1.0000 EA	\$13.98	\$13.98
ANGLE SLD ALUM 96X2X1/16	00007970710000400002	1.0000 EA	\$37.93	\$37.93
DRYDEX SQUEEZE TUBE 5.50Z	00006167570003500008	1.0000 EA	\$6.48	\$6.48
HK_EYE_SS	10023184790000400011	1.0000 EA	\$2.82	\$2.82
HK_EYE_SS	10023184790000400011	1.0000 EA	\$2.82	\$2.82
1X6-8FT PT GC WEATHERSHIELD	10017539600002000006	1.0000 EA	\$5.88	\$5.88

Purchased by: SWENSON SCOTT  
Customer #: 00002

**SUBTOTAL** \$108.61  
**TAX** \$0.00  
**TOTAL** \$108.61

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7660.700 \*126.95  
7444.450 \*81.86

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$208.81	05/15/23	07/31/23	7011054
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 12 GALLON TOUGH TOTE	10018694860001600002	1.0000 EA	\$9.98	\$9.98
HDX 12 GALLON TOUGH TOTE	10018694860001600002	1.0000 EA	\$9.98	\$9.98
HDX 12 GALLON TOUGH TOTE	10018694860001600002	1.0000 EA	\$9.98	\$9.98
TOILET BRUSH, PLUNGER AND CADDY	10050609960000400005	1.0000 EA	\$20.97	\$20.97
TOILET BRUSH, PLUNGER AND CADDY	10050609960000400005	1.0000 EA	\$20.97	\$20.97
3.75OZ CLEAR GORILLA GLUE	10028325770000400012	1.0000 EA	\$9.28	\$9.28
HDXTOILETBRU	10056604900000400005	1.0000 EA	\$2.97	\$2.97
HDX 12 GALLON TOUGH TOTE	10018694860001600002	1.0000 EA	\$9.98	\$9.98
HDXTOILETBRU	10056604900000400005	1.0000 EA	\$2.97	\$2.97
HUSKY GRIP SOIL SCOOP	10087288860001100013	1.0000 EA	\$12.98	\$12.98
HDXTOILETBRU	10056604900000400005	1.0000 EA	\$2.97	\$2.97
HDXTOILETBRU	10056604900000400005	1.0000 EA	\$2.97	\$2.97
MILWAUKEE 4' SST STRINGER WHEEL	00009721420000700004	1.0000 EA	\$26.47	\$26.47
10.1OZ SIKAFLEX CRACK FLEX SEALANT	00006520100000900008	1.0000 EA	\$10.18	\$10.18
HUSKY 3/8IN TUCK POINTING TROWEL	10022773930000900006	1.0000 EA	\$13.24	\$13.24
INTEX CLOTH-LIKE RAGS 300 COUNT 10 I	10039403420001000005	1.0000 EA	\$13.96	\$13.96
ANVIL D-HANDLE UTILITY SHOVEL	00006177040001100003	1.0000 EA	\$14.98	\$14.98
MR CLEAN ERASER EXTRA POWER 10CT	10080318880000400020	1.0000 EA	\$13.98	\$13.98

Purchased by: SWENSON SCOTT  
Customer #: 00002

**SUBTOTAL** \$208.81  
**TAX** \$0.00  
**TOTAL** \$208.81

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7444.450 \*64.89  
7660.700 \*64.32

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$129.21	05/18/23	07/31/23	4011341
PO: POOL		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEEP CLEAN SPIN MOP REFILL 2 PACK	10084988120000400016	1.0000 EA	\$16.97	\$16.97
5GAL WATER ONLY W/ EMPTY EXCHANGE	10087783940000900013	2.0000 EA	\$6.99	\$13.98

continued →

90112E





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

7660.700 \*106.99

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$106.99	05/26/23	07/31/23	6143472
PO: POOL		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SINGLE FOLDING SECURITY GATE 48 IN.	10079468240002300002	1.0000 EA	\$106.99	\$106.99

Purchased by: SCOTT SWENSON  
Customer #: 00002  
Customer Agreement #: WB46956788

SUBTOTAL	\$106.99
TAX	\$0.00
TOTAL	\$106.99

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7440.400 \*149.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$149.00	05/26/23	07/31/23	6311240
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DW MAX XR 5.0AH BATTERY PACK 2 PACK	1005222800000900017	1.0000 EA	\$239.00	\$239.00
DISCOUNT	0000000000000000005	1.0000 EA	-\$90.00	-\$90.00

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$149.00
TAX	\$0.00
TOTAL	\$149.00

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7450.500 \*52.81  
7430.550 \*35.73

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$88.54	06/01/23	08/31/23	10995
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SOFTSOAP HS REFILL CLEAN 50OZ	10046524180000400004	1.0000 EA	\$6.48	\$6.48
SOFTSOAP ANTIBAC HS CRISPCLN 11.25OZ	10023033980000400004	1.0000 EA	\$2.87	\$2.87
SOFTSOAP ANTIBAC HS CRISPCLN 11.25OZ	10023033980000400004	1.0000 EA	\$2.87	\$2.87
SOFTSOAP ANTIBAC HS CRISPCLN 11.25OZ	10023033980000400004	1.0000 EA	\$2.87	\$2.87
SOFTSOAP ANTIBAC HS CRISPCLN 11.25OZ	10023033980000400004	1.0000 EA	\$2.87	\$2.87
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
WSTR SHERLOCK 2-4 FT EXT POLE	10000162910000700014	1.0000 EA	\$22.98	\$22.98
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
EL1CR2BP2	00003203650003600006	1.0000 EA	\$11.87	\$11.87
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97

Purchased by: SWENSON SCOTT  
Customer #: 00002

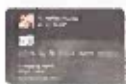
SUBTOTAL	\$88.54
TAX	\$0.00
TOTAL	\$88.54

901122





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

7430.550 \* 33.99

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$33.99	06/05/23	08/31/23	6011346
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LOCK NUT NYLON INSRT 5 ZINC	00005944440000300027	1.0000 EA	\$1.25	\$1.25
LOCK NUT NYLON INSRT 5 ZINC	00005944440000300027	1.0000 EA	\$1.25	\$1.25
KEY COLOR + MASTER #69	00007345800000500003	1.0000 EA	\$4.27	\$4.27
CARBINR W/OPNR-NCAA-U OF GA	00002067390000500003	1.0000 EA	\$5.87	\$5.87
BULLDOGS				
KEY COLOR + MASTER #69	00007345800000500003	1.0000 EA	\$4.27	\$4.27
KEY COLOR + MASTER #69	00007345800000500003	1.0000 EA	\$4.27	\$4.27
KEY COLOR + MASTER #69	00007345800000500003	1.0000 EA	\$4.27	\$4.27
KEY COLOR + MASTER #69	00007345800000500003	1.0000 EA	\$4.27	\$4.27
KEY COLOR + MASTER #69	00007345800000500003	1.0000 EA	\$4.27	\$4.27

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$33.99
TAX	\$0.00
TOTAL	\$33.99

BILL TO:  
Acct: 6095 3225 3929 3211  
SOUTH VILLAGE CDD

7660.450 \* 6.87

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$6.87	06/05/23	08/31/23	6011350
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RAYOVAC HIGH ENERGY 9V 2-PACK	00005846950003600004	1.0000 EA	\$6.87	\$6.87

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$6.87
TAX	\$0.00
TOTAL	\$6.87

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7450.550 \* 91.78  
7440.400 \* 300.42

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$392.20	06/08/23	08/31/23	3011616
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
NITTY GRITTY ROLLER MOP REFILL	00005240650000400016	1.0000 EA	\$6.97	\$6.97
NITTY GRITTY ROLLER MOP REFILL	00005240650000400016	1.0000 EA	\$6.97	\$6.97
NITTY GRITTY ROLLER MOP REFILL	00005240650000400016	1.0000 EA	\$6.97	\$6.97
LIBMAN NITTY GRITTY ROLLER MOP	00005237710000400016	1.0000 EA	\$15.97	\$15.97
LIBMAN NITTY GRITTY ROLLER MOP	00005237710000400016	1.0000 EA	\$15.97	\$15.97
HDX REUS NEOPRENE LONG CUFF	10071024110000400032	1.0000 EA	\$15.98	\$15.98
L/XL 3PK				
HDX REUS NEOPRENE LONG CUFF	10071024110000400032	1.0000 EA	\$15.98	\$15.98
L/XL 3PK				
OFF! CITRONELLA 23OZ TRPL WICK	00008676500000100023	1.0000 EA	\$10.47	\$10.47
CNDL				
2 PVC CAP	00002327770000100003	1.0000 EA	\$2.61	\$2.61
2 PVC CAP	00002327770000100003	1.0000 EA	\$2.61	\$2.61
NITTY GRITTY ROLLER MOP REFILL	00005240650000400016	1.0000 EA	\$6.97	\$6.97
2 PVC CAP	00002327770000100003	1.0000 EA	\$2.61	\$2.61
DEWALT 20V BRUSHED TRIMMER	10047733180003200018	1.0000 EA	\$149.00	\$149.00
TL-ONLY				
2 PVC CAP	00002327770000100003	1.0000 EA	\$2.61	\$2.61
LINED MG	10066698270000500011	1.0000 EA	\$5.20	\$5.20
LINED MG	10066698270000500011	1.0000 EA	\$5.20	\$5.20
WIRELESS SPLASHPROOF	10060203050003100010	1.0000 EA	\$26.99	\$26.99
EARPHONES				
HDX CLEAR SAFETY GLASSES 6	10043076790000500008	1.0000 EA	\$25.97	\$25.97
PAIRS				

continued →







Commercial Account



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HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2539293211  
PO BOX 78047  
PHOENIX, AZ 85062-8047

## INVOICE DETAIL

Invoice #:

3011616

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX TINTED SAFETY GLASSES 6 PAIRS	10043076810000500008	1.0000 PK	\$27.27	\$27.27
OFFY YARD GUARD FOGGER 16OZ	00007791560000100023	1.0000 EA	\$11.97	\$11.97
OFFY YARD GUARD FOGGER 16OZ	00007791560000100023	1.0000 EA	\$11.97	\$11.97
OFFY ACTIVE 6OZ PERSONAL REPELLANT	00004154420000100025	1.0000 EA	\$7.97	\$7.97
OFFY ACTIVE 6OZ PERSONAL REPELLANT	00004154420000100025	1.0000 EA	\$7.97	\$7.97

Purchased by: SWENSON SCOTT

Customer #: 00002

SUBTOTAL

\$392.20

TAX

\$0.00

TOTAL

\$392.20

BILL TO:

Acct: 6035 3225 3829 3211  
SOUTH VILLAGE CDD

7660.700 \*71.89  
7660.450 \*238.93

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$310.82

06/09/23

08/31/23

2011725

PO:

Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3'X 10' PVC40-DWV FOAMCORE PE	00002950960000100002	1.0000 EA	\$24.46	\$24.46
2X4-8FT #2PRIME PT GC WEATHERSHIELD	10017537430002000002	1.0000 EA	\$5.78	\$5.78
2X4-8FT #2PRIME PT GC WEATHERSHIELD	10017537430002000002	1.0000 EA	\$5.78	\$5.78
2X4-8FT #2PRIME PT GC WEATHERSHIELD	10017537430002000002	1.0000 EA	\$5.78	\$5.78
2X4-8FT #2PRIME PT GC WEATHERSHIELD	10017537430002000002	1.0000 EA	\$5.78	\$5.78
15/32 IN. 4X8 CCX GC PLYWOOD	10017711580002000007	1.0000 EA	\$40.68	\$40.68
ANVIL D-HANDLE TRANSFER SHOVEL	00002278380001100003	1.0000 EA	\$19.98	\$19.98
3'X 10' PVC40-DWV FOAMCORE PE	00002950960000100002	1.0000 EA	\$24.46	\$24.46
UNGER 36" NIFTY NABBER	00003504380001100009	1.0000 EA	\$19.97	\$19.97
EYEBOLT/NUT 1/4" X 2" SS 2PK	00003729410000300022	1.0000 EA	\$3.48	\$3.48
4X4-8 #2PT	00002562760002000005	1.0000 EA	\$11.58	\$11.58
4X4-8 #2PT	00002562760002000005	1.0000 EA	\$11.58	\$11.58
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 EA	\$9.48	\$9.48
PVC CAP	00008114400000100031	10.0000 EA	\$9.11	\$91.10
HOMER BUCKET	00001312270001000008	1.0000 EA	\$4.48	\$4.48
HDX FIRM FIT GLASSES 3CLEAR 1TINTED	10043076850000500008	1.0000 EA	\$22.97	\$22.97
EYEBOLT/NUT 1/4" X 2" SS 2PK	00003729410000300022	1.0000 EA	\$3.48	\$3.48

Purchased by: SWENSON SCOTT

Customer #: 00002

SUBTOTAL

\$310.82

TAX

\$0.00

TOTAL

\$310.82

07112E





Commercial Account



Permit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2539293211  
PO BOX 78047  
PHOENIX, AZ 85082-8047

## INVOICE DETAIL

Invoice #:  
**4011341**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEEP CLEAN SPIN MOP REFILL 2 PACK	10084988120000400016	1.0000 EA	\$16.97	\$16.97
EB 4.5G THERMAL EXPANSION TANK	10030649280001000010	1.0000 EA	\$59.92	\$59.92
DEEP CLEAN SPIN MOP REFILL 2 PACK	10084988120000400016	1.0000 EA	\$16.97	\$16.97
1/2"X260' PTFE FASTAPE	00003236590000100021	1.0000 EA	\$4.40	\$4.40

Purchased by: SWENSON SCOTT  
Customer #: 00002

<b>SUBTOTAL</b>	\$129.21
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$129.21

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7660.700 \*41.87

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$41.87	05/18/23	07/31/23	<b>4021985</b>
PO: POOL		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EB 2 GL THERMAL EXPANSION TANK	10030649270001000010	1.0000 EA	\$41.87	\$41.87

Purchased by: SWENSON SCOTT  
Customer #: 00002

<b>SUBTOTAL</b>	\$41.87
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$41.87

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7660.700 \*59.92

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$59.92	05/18/23	07/31/23	<b>4114970</b>
PO: POOL		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EB 4.5G THERMAL EXPANSION TANK	10030649280001000010	1.0000 EA	-\$59.92	-\$59.92

Customer #: 00002

<b>SUBTOTAL</b>	-\$59.92
<b>TAX</b>	\$0.00
<b>TOTAL</b>	-\$59.92

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7645.550 \*175.32

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$175.32	05/24/23	07/31/23	<b>8010163</b>
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEST 9 X 1/2 IN SHEDLESS KNIT 3PK	10012874170000700015	1.0000 EA	\$11.98	\$11.98
WSTR 2.0 ANGLE SASH SHORT CUT BRUSH	00008700300000700003	1.0000 EA	\$6.47	\$6.47
POOL DECK - TINT BASE - 5 GALLON	00004825150001200010	1.0000 EA	\$151.00	\$151.00
BEST 4 X 1/2 IN SHEDLESS KNIT 2PK	10012874320000700012	1.0000 EA	\$5.87	\$5.87

Purchased by: SWENSON SCOTT  
Customer #: 00002

<b>SUBTOTAL</b>	\$175.32
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$175.32

20112E





1707 Townhurst Dr.  
Houston TX 77043  
(800) 858-POOL (7665)  
www.poolsure.com

## Invoice

Date 7/1/2023

Invoice # 131295615590

Terms	Net 30
Due Date	7/31/2023
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
<p>7785.550 *3,494.69  6.27.23</p>				

Subtotal	3,494.69
Shipping Cost (FEDEX GROUND)	0.00
Total	3,494.69
Amount Due	\$3,494.69

### Remittance Slip

Customer  
13SOU035  
Invoice #  
131295615590

Amount Due \$3,494.69

Amount Paid

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295615590

EAGLE LANDING SWIM TENNIS  
3975 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

904-291-4343

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 -2641

**Sysco**  
At the heart of  
food and service  
SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	7/01/23	CUSTOMER	496745	INVOICE NUMBER	483142950	PAGE	3	2
TRUCK STOP	624/009	POURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
ROUTE	6636	Net 30	MANIFEST# 1211020 NORMAL DELIVERY					
		MA: TVADC SCARLETT BAYLESS						

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
***CANNED & DRY***				GROUP TOTAL*****				
1	CS	601.375	MSVICIT <del>DRINKING WATER</del> K 00028400502351	7084626	38.93		38.93	
1	CS	1001.5	OKENS <del>DRINKING WATER</del> K 00028400502351	7518178	29.25		29.25	
1	CS	1232 OZ	OCNSPRY JUICE <del>ORANGE FLAVOR</del> K 00028400502351	5099122	24.47		24.47	
1	CS	2410 OZ	GRPRID JUICE <del>ORANGE FLAVOR</del> K 00028400502351	7163983	16.90		16.90	
1	CS	1232 OZ	OCNSPRY JUICE <del>ORANGE FLAVOR</del> K 00028400502351	4042263	24.42		24.42	
1	CS	1001009	HEINZ <del>KETCHUP</del> K 00013000984802	4136768	31.38		31.38	
1	CS	2007/160Z	KRAFT <del>MACARONI CHEESE</del> K 00006648500	3718533	33.97		33.97	
1	CS	2009 GM	HEINZ <del>MACARONI CHEESE</del> K 00013000531808	4541280	14.12		14.12	
1	CS	2412 OZ	PEPSI <del>DIET</del> K 000017	4146379	15.47		15.47	
***PAPER & DISP***				GROUP TOTAL*****				
4	CS	1557 CT	SYS RLT CUP <del>PAPE</del> K 000017	7064580	36.23		144.92	
1	CS	25200	CTSOLO <del>PAPE</del> K 000017	4517041	83.26		83.26	
1	CS	10100CT	PACTIC <del>PAPE</del> K 000017	2777561	29.47		29.47	
1	CS	10040-45G	SYS RLT LITER <del>PEPSI</del> K 000461.5 ML X8046AKSX01	1763853	32.98		32.98	
***DISPENSER BEVERAGE***				GROUP TOTAL*****				
1	CS	15GAL	HI C <del>BEVER</del> K 000017	5022850	99.50		99.50	
MISC CHARGES				GROUP TOTAL*****				
ALLOWANCE FOR DROP				99.50				
CHGS FOR FUEL SURCHARGE				12.72				
ORDER SUMMARY				11.00				
				: 1879545 1879550				
CAGES				OPEN: 7:00 AM CLOSE: 5:00 PM				
17	17	19.9	307	SYSCO JACKSONVILLE				
36	36	34.5	607	1501 LEWIS INDUSTRIAL DRIVE				
DRIVER'S SIGN				JACKSONVILLE, FL 32254				
NO. PCS				REMIT TO				
SIGN				PAYABLE ON OR BEFORE				
X				7/31/23				
				TOTAL				
				1371.24				
				TOTAL				
				1371.24				
				TOTAL				
				1371.24				



EAGLE LANDING SWIM TENNIS  
3975 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

904-291-4343

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 - 2641



SYSKO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSKO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DATE	7/01/23
TRUCK STOP	624 / 009
624 / 009	496745
6636	483142950
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
MANIFEST#	1211020 NORMAL DELIVERY
MA:	TVADC SCARLETT BAYLESS

DRIVER:

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSKO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-503 SHELLFISH CERT NUMBER 182 SS

\*\*\*DAIRY\*\*\*

1 CS 13GAL BLU BNY ICE CREAM BIRTHDAY CA 10070640050502 7971849 38.79

1 CS 13 GAL WHETUM-ICE CREAM-MINT CHOC CHIP 1047563 2033116 31.98

2 CS 13GAL WHETUM-ICE CREAM-SAND TOLL HSE CRI 31000361 5066739 25.51

1 CS 13 GAL WHETUM-ICE CREAM-SPAGNONI 1047588 2564573 33.85

1 CS 13 GAL WHETUM-ICE CREAM-STRAWBERRY 1026398 9188624 22.55

1 CS 13 GAL WHETUM-ICE CREAM-VANILLA 1047606 1921089 28.82

1 CS 13 GAL SYS CUS SHEPHERD RAINBOW 1029259 2033066 22.58

\*\*\*MEATS\*\*\*

1 CS 605.3 OZ ~~POULTRY~~ SEA HUSK FRZ 67022 2580058 92.05

\*\*\*POULTRY\*\*\*

3 CS 25 LB ~~POULTRY~~ SEA HUSK FRZ 10103410928 5338559 36.26

2 CS 25 LB SYS CUS SHEPHERD RAINBOW 8666063 8666063 31.50

\*\*\*FROZEN\*\*\*

1 CS 64 LB SYS INF ~~POULTRY~~ SEA HUSK FRZ 41010104 1591015 136.33

3 CS 64.5 LBSYS RED ~~POULTRY~~ SEA HUSK FRZ 8897993 36.07

1 CS 375.31 OZ ~~POULTRY~~ SEA HUSK FRZ 3085 1570878 15.96

CASES 19 19 14.6 300 OPEN: 7:00 AM CLOSE: 5:00 PM

SYSKO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254

DELIVER'S 8100 NO. PCS 753.92

PAID BY 19 14.6 300 TAX 753.92

CONT. ON PAGE 2

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

**Sysco**  
At the heart of food and service

SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPRIETARY USE ONLY

DELIV. DATE	7/01/23	CUSTOMER	784966	INVOICE NUMBER	483142951	PAGE	1
TRUCK STOP	624/010	ROUTE	6636	PURCHASE ORDER	Net 30	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
				MANIFEST#	1211020	NORMAL DELIVERY	
				MA:	TYADC	SCARLETT BAYLESS	

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	612 CT	TAC MEX WRAP TORTILLA GRIC HERB 12	8031852	23.16		46.32	
			GROUP TOTAL****				515.58	
			***PAPER & DISP***					
1	CS	1509X9X3	SYS CUS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.07		20.07	
2	CS	2025 CT	CUP FOAM TALL 20 OZ	4088886	39.09		78.18	
1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	39.47		39.47	
			GROUP TOTAL****				137.72	
			***PRODUCE***					
25	ONLY	LB	IMPFRESH CELERY STICK FRESH	1675776	17.56		35.12	
15	ONLY	LB	IMPFRESH CILANTRO CLEAN WASH FRESH HERB	2219095	7.46		7.46	
15	ONLY	CT	SYFNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	10.28		10.28	
1	CS	148 CT	PACKER LIME FRESH	1079425	13.10		13.10	
1	CS	110 LB	IMPFRESH ONION YELLOW Jumbo FRSH CRTN	5430202	14.69		14.69	
2	CS	112 CT	IMPFRESH ORANGE FRESH	7412604	13.16		26.32	
1	CS	110 LB	IMPFRESH TOMATO 1 LAYER 5X6	1008630	22.26		22.26	
			GROUP TOTAL****				129.23	
			***DISPENSER BEVERAGE***					
1	CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB	4273546	99.50		99.50	
2	BK	324 OZ	LOZIAN TEA BREW FILTER PACK	6738173	52.89		105.78	
			GROUP TOTAL****				205.28	
			MISC CHARGES				16.39	
			ALLOWANCE FOR DROP SIZE				11.00	
			CHGS FOR FUEL SURCHARGE					
ORDER SUMMARY								
				1881006	1879148	1881254		
				1881169	1881675	1880870		

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

**Sysco**  
At the heart of  
food and service

SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

DELIV DATE	7/01/23	CUSTOMER		INVOICE NUMBER	483142951	PAGE	1
TRUCK STOP	624 / 010	784966					
ROUTE	6636	Net 30					
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE						
MANIFEST#	1211020 NORMAL DELIVERY						
MA:	TVAD# SCARLETT BAYLESS						

QTY PACK SIZE

ITEM DESCRIPTION

ITEM CODE

UNIT PRICE

EXTENDED PRICE

TAX AMOUNT

INVOICE ADJUSTMENTS

QTY

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELFISH CERT NUMBER 182 SS

\*\*\*DAIRY\*\*\*

C 1 CS 81.25 LGR LAKE CHEESE CHEDDAR MILD SLI .50 OZ 99806

1841947 29.65

29.65

C 1 CS 45 LB CR LAKE CHEESE MONT JACK CHDR FCY SHRD 99808

1829369 51.48

51.48

C 1 CS 3849 ML INT DEL CREAMER REAL DAIRY HALF & HAL 136469

0358608 17.29

17.29

F 1 CS 13 GAL WHLFIMP ICE CREAM COOKIES & CRM 1047549

2027589 31.98

31.98

\*\*\*MEATS\*\*\*

C 2 CS 248 OZ CARBEND BEEF CHUCK GRND PTY FRSH 10-00218

6095240 66.12

132.24

F 1 CS 325 OZ CAB BEEF STEAK PHILLY CAB BR 10000001650

9789785 78.26

78.26

\*\*\*SEAFOOD\*\*\*

F 1 CS 42.5 LB PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB

5106388 59.99

59.99

\*\*\*POULTRY\*\*\*

F 1 CS 25 LB SYS CUS CHICKEN NOG BRD ORIG PCK 8666063

8666063 31.50

31.50

F 1 CS 25 LB SYS CUS CHICKEN TNR FRTR HNSTYL LGE

3927795 41.09

41.09

\*\*\*FROZEN\*\*\*

F 1 CS 412 CT BKRSCLS BREAD BUN KAISER EGG 4 IN SLI 52822

7219658 27.41

27.41

F 1 CS 1212 CT BKRSCLS BUN HOT DOG WHITE 6 RINGD 54607120A

7223080 32.24

32.24

F 1 CS 243.25 OZ CHFPER DANISH ASST IW 8349

1086313 24.31

24.31

CASES SPILT TOT PCS CUBE CROSS WT.

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO

SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254

557.44

DELIVER'S

NO. PCS CHST. INVOICE PAYMENTS OF ALL ITEMS

NO. PCS

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

UNLESS OTHERWISE SPECIFIED, THE PRICES AND CONDITIONS OF SALE ARE SUBJECT TO THE SYSCO PRICE LIST AND TERMS OF SALE. ALL PRICES ARE NET. ALL ORDERS ARE SUBJECT TO CREDIT REVIEW. SYSCO ASSUMES NO LIABILITY FOR DAMAGES OF ANY KIND, INCLUDING CONSEQUENTIAL DAMAGES, ARISING OUT OF OR FROM THE USE OF SYSCO PRODUCTS. SYSCO DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SYSCO'S LIABILITY IS LIMITED TO THE AMOUNT OF THE INVOICE. SYSCO'S LIABILITY IS LIMITED TO THE AMOUNT OF THE INVOICE. SYSCO'S LIABILITY IS LIMITED TO THE AMOUNT OF THE INVOICE.



EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

**sysco**  
At the heart of  
food and service

SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS

CUSTOMER'S ORIGINAL INVOICE - UNREPLENISHABLE EVENTUALLY BE SUBV

DELIV. DATE	7/01/23	CUSTOMER	784966	INVOICE NUMBER	483142951	PAGE	1	2
TRUCK STOP	624/010	PURCHASE ORDER						
ROUTE	6636	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHANGE						
		Net 30						
		MANIFEST# 1211020 NORMAL DELIVERY						
		MA: TVADC SCARLETT BAYLESS						

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2 CS		64.5 LB	SYST REL POTATO FRY 1/4 SS	8897993	36.07		72.14	
1 CS		64.5 LB	SYST REL POTATO FRY 1/4 SS	8897993	36.07		36.07	
1 CS		65 LB	SYST IMP POTATO TATER BARREL	5020233	51.05		51.05	
1 CS		722.4 OZ	BAVARIAN STR GROUP TOTAL****	6849145	38.89		38.89	
1 CS			***CANNED & DRY***				282.11	
1 CS		ONLY 5 GAL	SYST IMP CHERRY MARA STEM LG PLAS	5083944	21.63		21.63	
1 CS		1212 CT	KEEBLER CRACKER CHEESE & PEANUT B 3010021164	3254105	84.85		84.85	
1 CS		ONLY 1 GAL	DRESSING BALSAMIC VINEGAR/ETTER KE0955	7872328	16.77		16.77	
1 CS		ONLY 1 GAL	DRESSING BLUE CHEESE CHUNKY KE0865	4488847	23.84		23.84	
1 CS		2420 OZ	GATRADE DRINK FROST RIPTIDE RUSH WM	8399529	28.35		28.35	
1 CS		2420 OZ	GATRADE DRINK FRUIT PUNCH G2	6508978	28.35		28.35	
1 CS		2420 OZ	GATRADE DRINK LMG/LM WIDEMOUTH PLST	7468507	28.35		28.35	
1 CS		2420 OZ	GATRADE DRINK ORANGE WIDEMOUTH 10052000328674	7468556	28.35		28.35	
1 CS		2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	28.35		28.35	
1 CS		ONLY 8 LB	SYST CLS HORSERADISH WHITE PRPD	9869330	19.97		19.97	
1 CS		859 OZ	TROPICANA JUICE ORANGE PURE PREMIUM	8410563	31.47		31.47	
1 CS		ONLY 1 GAL	SYST IMP OLIVE GREEN QUEEN PIT 100/120	7097100	34.92		34.92	
1 CS		ONLY 1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	13.34		26.68	
1 CS		104 LB	SYST CLS SUGAR GRANULATED XFINE CANZ	2926727	41.40		41.40	
2 CS		4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05140PDR	9901029	12.99		25.98	

CASES: 15 7 22 18.0 559

OPEN: 7:00 AM

CLOSE: 5:00 PM

REMIT TO

SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254

DRIVER'S SIGN

NO. PCS

CUST. FROM INVOICE EVIDENCE OF ALL ITEMS

NO. PCS

REC.

PAYABLE ON OR BEFORE

TAX

INVOICE TOTAL

1224.85

CONT. ON PAGE 3





EAGLE LANDING SWIM TENNIS  
3975 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

904-291-4343

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 -2641



SYSKO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSKO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/05/23			
TRUCK STOP			
335 / 008	496745	483146738	8 1
ROUTE			
3638			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1211390 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSKO THAN DELIVERING SAFE PRODUCTS.  
PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.  
SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-503 SHELLFISH CERT NUMBER 182 SS

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
***DAIRY***							
25	ONLY5 LB	CASALINE CHEESE CHERDR JACK FANCY SHRE	2905C4	2406189	13.96	27.92	
1 CS	13 GAL	SYS CUS SHERBERT RAINBOW		1029259	22.58	22.58	
***MEATS***							
1 CS	2150 CT	SYS CUS BACON PRECOOKED REGULAR SLICE	00811	2536555	45.26	45.26	
1 CS	605.3 OZ	FEIRECL'S BEEF PATTY 75/25 SEA HMSTL FRZ	67022	2580058	76.10	76.10	
***POULTRY***							
3 CS	25 LB	SYS REL CHICKEN TNDR FRTR HMSTYL MBE	9487570	40.92	122.76	122.76	
***FROZEN***							
1 CS	804 OZ	OTSPRAY DOUGH COOKIE CHOC CHIP		58400	50.46	50.46	
3 CS	64.5 LBS	SYS REL POTATO FRZ 1/4 SS		8897993	36.07	108.21	
***CANNED & DRY***							
1 CS	160 CT	CHIP VARIETY FRITO LAY	31831	6586721	29.10	29.10	
1 CS	1001.5 OZ	DRESSING HONEY MUSTARD CUP	KE0634A5	6107924	32.55	32.55	
2 CS	1001.5 OZ	DRESSING RANCH HMSTY	KE0777A5	7518178	29.25	58.50	
1 CS	2420 OZ	GATRADE DRINK FROST RIPTIDE RUSH WM		8399529	28.35	28.35	
1 CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WIDEMOUTH PL	32866	7468515	28.35	28.35	

CHARGE	STAFF	NO. PCS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
16	2	18	15.2	307		SYSKO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254

NO. PCS	COST	NO. PCS	TAX	TOTAL
18	630.14			

PAYABLE ON OR BEFORE	CONT. ON PAGE 2
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EAGLE LANDING SWIM TENNIS  
3975 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

904-291-4343

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 -2641



SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DATE	7/05/23	INVOICE NUMBER	8	PAGE	2
TRUCK STOP	335/008	496745	483146738		
BOOTH	3638	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
		Net 30			
		MANIFEST# 1211390 NORMAL DELIVERY			
		NA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	28.35	28.35	
1	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	28.35	28.35	
1	CS	1001 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	21.10	21.10	
1S	ONLY29 Z		IMP/MCC SEASONING STEAK MONTREAL 974019	6639553	13.82	13.82	
2	CS	2412 OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	17.63	35.26	
1	CS	2412 OZ	COCACOL SODA COKE DIET 49000010633	4187357	17.63	17.63	
1	CS	2412 OZ	MTN DEN SODA MOUNTAIN DEN	4743621	15.47	15.47	
1	CS	2412 OZ	PEPSI SODA PEPSI 00017	4146379	15.47	15.47	
1S	ONLY1 GAL		SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	5.30	5.30	
3	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05140PDR	9901029	12.99	38.97	
			GROUP TOTAL*****			396.57	
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	39.09	39.09	
1	CS	4025 CT	DART CUP FOAM 12 OZ 12J16	5262530	50.46	50.46	
1	CS	10100	CTSYS CLS GLOVE NITRILE PDSRV PF BLU 304363283	2306775	53.78	53.78	
OUT	CS	250CT	SYS REL KIT CUTLERY FKS/S&P/NAP YFKFSKWNPSY 1	0614984			
1	CS	250EA	PACKER KIT CUTLERY F/K/S/SP/NP SUBSTITUTE	4154472	16.73	16.73	
2	CS	10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	32.98	65.96	
1	CS	12500	CTTORKUNV NAPKIN DISP XPRESSNP NAT DX90GE	5889407	47.94	47.94	
1	CS	2250	CTSDODEKO TRAY PAPER FOOD #3 KANT LEEK KL3001S	4842498	27.96	27.96	

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO  
SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254

TAX TOTAL 1151.78

INVOICE TOTAL

CONT. ON PAGE 3

DRIVER'S SIGNATURE: NO. PCS  
DELIV. SIGN  
NO. PCS  
REC.

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
NO. NO. DATE NO. NUMBER  
91221150 0900031 07/11/23 11221140

SALES ORDER  
DATE  
7001 0832 07/09/23

Bill

TO: 30 VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
CHRIS COLETTI

Ship TO: 3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
704 291 5000  
DEPT # 00

Route: 2950 / 7

Rec'd TO: 30 VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
704 291 5000  
DEPT # 00

ORDER NUMBER 747907

Att: CHRIS COLETTI

1127pm: 5425 S. WILLIAMSON BLVD APT ORANGE FL 32065  
Net 21 DAYS

Net 21 DAYS  
Qty Sales Product Description Pack Size Label

Shipped Unit Number

TOTAL NET 1166.01  
TOTAL GROSS 1275.90

INVOICE SUMMARY  
PIECES ORDERED: 69

PIECES SHIPPED: 69

ITEMS SHIPPED: 69

PROBUD TOTAL 5 07/09/23

Federal Occupational Safety and Health Standards, Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in your district office or by advising your sales representative at phone # (800) 424-8802.

INVOICE NUMBER 747907  
800 424 8802

This amount is an estimate at time of shipping prior to any adjustments made at delivery.

\*\*\*\*\*  
You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 5-1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to <https://www.usfoods.com/terms/feesurcharge> and <https://www.usfoods.com/terms/feesurcharge>.  
\*\*\*\*\*

\*\*\*\*\*  
If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.  
\*\*\*\*\*  
200-1340 = 2490.50  
200-5500 = 2060.53  
200-7450 = 10.00  
200-7450 = 300.94  
200-7444 = 35.72  
200-7443 = 2743.69  
216.83

1/11/23

ACCOUNT NO 91221150 INVOICE NO 0900031 INVOICE DATE 07/11/23 CUSTOMER NO 11221140 PURCHASE ORDER NUMBER 7056 ORDER DATE 07/09/21

Route: 2950 / 7

ORDER NUMBER: 727907

Bill To: 50 VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING CLF CLR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
904 291 5000  
DEPT # 00

Bill From: 5425 S. WILLIAMSON BLVD  
PORT ORANGE FL 32127  
Attn: NET 21 DAYS  
Shipper: NET 21 DAYS  
Product: Sales Unit Number

DESCRIPTION: TEA BAG, HOT ASSI  
GUEST CHECK, 2 PART JBM'S 3 4 50/50 EA  
TUNA, WHI ALBON CHNK IN WATER 6/66.5 OZ  
DRINK, LHM LIME PLST BTL WIDE 24/20 OZ  
SHORTENING, FRIG SOYBN LID CLR35 LB  
LABEL, FRI 2X2 28OZL BTL GRN 1 RL  
DRINK, FRI PACH PLST BTL WIDE 24/20 OZ  
SERBER, 9/5 50 BR HD 400 12 EA  
DRINK, SODA DLT 50ME ZERO 24/12 OZ  
LINER, PAN FDD 16 37X24 27 1000 EA  
SEASON, TEA HM BLK PLST BULK 4/1 SA  
SAUCE, BUFFLO HOT REN PLST JUS 28 OZ  
GLOVE, VINYL XL PF CLR ARBX 10/100 EA  
DRINK, ORNG PLST BTL WIDE 24/20 OZ  
TOUPE, PAPP 10"X90" N-PERF RL6 RL 4/1 LT  
SWEETENER, AGAVE MCTR SYRUP 16/14 OZ  
KETCHUP, TMTD FCY 33% RED SQZ 24/20 OZ  
DRINK, KSP BLU CQCL PLST BTL 20/50 EA  
BOUL, 8 7 PH WHI 4/1 6A  
MAYONNAISE, HUY PLST SHLT 4/1 6A

REFRIGERATED  
CANDY, PNT PWR CUP RESES 36 EA  
PEPPER, BELL GREEN CHOICE FRESSE LB  
BUTTER, SALTD UNFD 55 CUP REF 720/5 GR  
CHEESE, PARM SHD 4AS REF 2/5 LB  
CUCUMBER, LARGE ENGLISH SEEDLE 12 EA  
LETTUCE, 15886 FRESH REF BOX 24 EA  
CHICKEN, WING 182LT JHR 5AM 4/10 LB  
CHEESE, PARM GATO FAB REF IMP 5 LB  
PEPPER, BELL RED CHD FRESH REF LB  
FRUIT MIX, 5 WAY 1N WATER MO 8 LB  
READY TO EAT - Please Refer to Return Policy  
LETTUCE, ROM FRESH REF 24 EA  
BEEF, PTY BRND 50/20 2.1 RND 20/8 OZ  
PICKLE, OIL KG CC CHIP 5 GA

CS 0183020 TEA BAG, HOT ASSI 8/25 EA  
CS 0445270 GUEST CHECK, 2 PART JBM'S 3 4 50/50 EA  
CS 1059542 TUNA, WHI ALBON CHNK IN WATER 6/66.5 OZ  
CS 1204361 DRINK, LHM LIME PLST BTL WIDE 24/20 OZ  
CS 1328699 SHORTENING, FRIG SOYBN LID CLR35 LB  
CS 1425990 LABEL, FRI 2X2 28OZL BTL GRN 1 RL  
CS 2204360 DRINK, FRI PACH PLST BTL WIDE 24/20 OZ  
CS 2950343 SERBER, 9/5 50 BR HD 400 12 EA  
CS 3554649 DRINK, SODA DLT 50ME ZERO 24/12 OZ  
CS 4034385 LINER, PAN FDD 16 37X24 27 1000 EA  
CS 4934449 SEASON, TEA HM BLK PLST BULK 4/1 SA  
CS 5175377 SAUCE, BUFFLO HOT REN PLST JUS 28 OZ  
CS 5395967 GLOVE, VINYL XL PF CLR ARBX 10/100 EA  
CS 54651351 DRINK, ORNG PLST BTL WIDE 24/20 OZ  
CS 6204366 TOUPE, PAPP 10"X90" N-PERF RL6 RL 4/1 LT  
CS 6361794 SWEETENER, AGAVE MCTR SYRUP 16/14 OZ  
CS 6649289 KETCHUP, TMTD FCY 33% RED SQZ 24/20 OZ  
CS 6729776 DRINK, KSP BLU CQCL PLST BTL 20/50 EA  
CS 8204505 BOUL, 8 7 PH WHI 4/1 6A  
CS 9009234 MAYONNAISE, HUY PLST SHLT 4/1 6A  
CS 9189275

Ref



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. DATE NO. NUMBER  
 91221150 0900031 07/11/23 11221140

Route: 2950 / 7

SALLES SALES DATE  
 9055 REF- ORDERED  
 0832 07/05/23

ORDER NUMBER: 747907

Bill  
 To: SD VILLAGE COMM DEV DISIR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK  
 32065  
 FL  
 CHRIS COLLETTI

Ship  
 To: TRN EAGLE LANDING CEF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK  
 32065  
 904 291 5600  
 DEPT # 00

Remit  
 To: US Food, Inc  
 P O BOX 198421  
 ATLANTA  
 30324-0421  
 404 741 1704

ATTN: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 Net 21 Days  
 Sales Product Number  
 Shipped Unit Description Pack Size Label  
 07/11/23  
 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Unit	Product	Description	Pack Size	Label	Weight	Pricing	Unit	Price	Extended
1	CS	6861413	BROCCOLI, FLOET, FRESH REF 4/3 LB			CS	6861413	CS	6861413	
1	EA	7331614	READY TO EAT - Please Refer to Return Policy			EA	7331614	EA	7331614	
1	CS	8231189	CELERY, STICK 4" FRESH REF 4/5 LB			CS	8231189	CS	8231189	
1	CS	9124520	READY TO EAT - Please Refer to Return Policy			CS	9124520	CS	9124520	
1	CS	9635729	READY TO EAT - Please Refer to Return Policy			CS	9635729	CS	9635729	

Qty	Unit	Product	Description	Pack Size	Label	Weight	Pricing	Unit	Price	Extended
1	CS	0068106	FROZEN			CS	0068106	CS	0068106	
1	CS	0488239	POTATO, HERR TATER NUGI			CS	0488239	CS	0488239	
1	CS	1475608	ROLL, HOGI WNT 3, SLEB BND FZNB/6/3-7 OZ			CS	1475608	CS	1475608	
1	CS	2261543	BREND, FLAT 5X13" OVAL BND FZNB6/3-61 OZ			CS	2261543	CS	2261543	
1	CS	2332526	POT. ROAST, BF DKO GUN RSTD CHOB. 5-12 LBA			CS	2332526	CS	2332526	
1	CS	3200145	ONION RING, BIRD BEER 5/8" TFF4/2.5 LB			CS	3200145	CS	3200145	
1	CS	4258495	SATHOM ATLANTIC 4.7 P/M PBO 3D 10 LB			CS	4258495	CS	4258495	
1	CS	5155711	BACON, FORK 18-22C SLE LAD 2D15 LB			CS	5155711	CS	5155711	
1	CS	5915319	POTATO, FT 3Y8" 9C COTED TFF 6/5 LB			CS	5915319	CS	5915319	
1	CS	6252421	APPELIZER, CHS NOZZ BRD 6/2 LB			CS	6252421	CS	6252421	
1	CS	6324888	POTATO, NSHD SKON-RED PBT IN 4/4 LB			CS	6324888	CS	6324888	
1	CS	6553758	MAHI MAHI, 8 Z PC 8.5A RAD 10F10 LB			CS	6553758	CS	6553758	
1	CS	7135030	ROUL, RST WHT 4.5" SLO BND 6/8/3.5 OZ			CS	7135030	CS	7135030	
1	CS	7235162	POTATO, SKN ROAT 200 CI BND 15 LB			CS	7235162	CS	7235162	
1	CS	7637113	MACARONI, 4 CHEESE, CHED, FROKD36/7 OZ			CS	7637113	CS	7637113	
1	CS	7780489	CHICKEN, INDLN KING FRITR REER2/5 LB			CS	7780489	CS	7780489	
1	CS	8556515	CHICKEN, BRST BRD MED ITLN 2/5 LB			CS	8556515	CS	8556515	

TOTAL DRY TOTAL REFRIGERATED TOTAL FROZEN  
 PIECES ORDERED: 25  
 PIECES SHIPPED: 25  
 PIECES ORDERED: 24  
 PIECES SHIPPED: 24  
 PIECES ORDERED: 24  
 PIECES SHIPPED: 24

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 0900033 07/11/23 11221140

Route: 2950 / 7

Ship To: 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 904 291 5600  
 DEPT # 00

Remit To:

US FIVE INC  
 P.O. BOX 158421  
 ATLANTA  
 30384-8421  
 404 753 1304

SALES ORDER DATE  
 LOC REF ORDERED  
 7055 0822 07/09/23

ORDER NUMBER 748110

Bill To: 30 VILLAGE COMM DEV DIST  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 Attn: CHRIS COLLETTI

Items: 5425 S. WILLIAMSON BLVD PORT ORANGE  
 Net 21 Days  
 Qty Sales Product Description  
 Shipped Unit Number

FL Ship Date: 07/11/23  
 Special Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Weight Pricing Unit Price Extended

TOTAL FROZEN		PIECES ORDERED: 2		PIECES SHIPPED: 2		ITEMS SHIPPED: 2		ITEMS ORDERED: 2	
TOTAL NET WT:	30.97	INVOICE SUMMARY	***	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2	ITEMS ORDERED:
TOTAL GROSS WT:	32.16	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2	ITEMS ORDERED:	2

STORAGE LOCATION RECAP(N)

FROZEN  
 1 CS 3119740 ICE CREAM, CHOC CHIP 3 BA BLUE BUNNY  
 1 CS 7890307 ICE CREAM, CRML SLTD 15Z BIRFTS GA CHEFS LINE

PRODUCT TOTAL \$ 21.04

PAID AMOUNT \$ 00.00  
 NET SALES TAX 00.00

This amount is an estimate at time of shipping prior to any adjustments at delivery.

*[Signature]*  
 200-5500=94.04

Federal Occupational Safety and Health Standards. Section 1910.1200 on Hazard  
 Communication requires manufacturers and distributors to provide Material  
 Safety Data Sheets on non-food products defined to be hazardous. Products  
 such as cleaning products and pesticides are included in the scope of the  
 standard. In compliance with the law, MSDS are available to US Foods, Inc.  
 customers and can be obtained by contacting the Procurement Manager in our  
 district office or by advising your sales representative at phone # (800) 424 - 8802.  
 \* You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.



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

#160163

Date: 7/11/2023

**Bill To**  
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	Due Date	PO #	Sales Rep	Ship Via
Net 30	8/10/2023	Scott Moore	John DiBari	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
8	YL1022 Hydrocourt Float Valve		(10-S Discount Applied)	\$47.95	\$383.60

7681.600  
9384.52  
*[Signature]* 7.25.23

Subtotal	\$383.60
Discount (-5%)	(\$19.18)
Shipping Costs (FedEx Ground®)	\$20.10
Tax (0%)	\$0.00
<b>Total</b>	<b>\$384.52</b>
Amount Paid	\$0.00
Amount Due	\$384.52



160163



Contract #: 52517

Eagle Landing

Page 4 of 4

**All About Events**4556 St. Augustine Rd.  
Jacksonville, FL 32207

www.allabouteventsjax.com

904-379-6822 Phone  
904-352-2372 Fax**Status: Reservation**

Contract #: 52517

Event Beg: Sat 10/ 7/2023 2:00PM

Event End: Sat 10/ 7/2023 6:00PM

Operator: Taylor Weber

Customer #: 29144

Eagle Landing

Phone: 904-637-0842

3989 Eagle Landing Parkway  
Orange Park, FL 32065

Job Descr: Delivery

Job No: 07/17/23 (Online)

Ordered By: Elena Barron 904 697-6601

Salesman: Taylor Weber taylor.weber@allabouteventsjax.com

**Delivery Fri 10/ 6/2023 12:00PM - 5:00PM**Elena Barron 904-697-6601  
Eagle Landing  
3989 Eagle Landing Parkway  
Orange Park, FL 32065**Pickup Mon 10/ 9/2023 8:00AM - 12:00PM**Elena Barron 904-697-6601  
Eagle Landing  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

Set up tent in front of golf clubhouse - Staked

Tent on grass or concrete?: Grass

Qty	Items Rented	Each	Status	Disc%	Price
1	20' X 60' FRAME TENT	\$1,099.95	Reserved		\$1,099.95
16	TENT STAKE	\$3.00	Reserved		\$48.00
	Stakes go into the ground at least 24". Customer is responsible for ensuring area is clear from water / irrigation lines.				
16	TENT STAKE CAPS	\$0.00	Reserved	100%	\$0.00
16	TENT PIPE - LEG 7	\$1.00	Reserved		\$16.00
9	60" ROUND TABLE	\$15.95	Reserved		\$143.55
	No linens				
	Client responsible for set-up and breakdown of tables unless otherwise noted.				
1	EASY DUNKER - DUNK TANK	\$259.00	Reserved		\$259.00
1	DUNK TANK - DO NOT USE	\$0.00	Reserved	100%	\$0.00
6	SOFTBALLS FOR DUNK TANK	\$0.00	Reserved	100%	\$0.00
1	TENT PRODUCTION FEE	\$97.35	Selling		\$97.35
1	DELIVERY 32065	\$229.00	Selling		\$229.00

**Balance due must be paid 14 days prior to delivery / customer pick up.****Reductions / Additions Policy -**

- You may add to your order up until the day before delivery / customer pick up (subject to availability)
- You may reduce any individual item on your order by 50% up until 14 days prior to delivery / customer pick up. (Example: You could reduce from 150 chairs to 75 as long as it was done at least 14 days before delivery / customer pick up.)
- Reductions may not be made inside of 14 days from delivery / customer pick up.

**Payments made on this contract:**

Rental/Sale Paid	\$233.17	Mon 7/24/2023 3:50PM In-Store Credit
<b>Total</b>	<b>\$233.17</b>	

Intentional damage, water damage, misuse of equipment, or missing items are not covered by damage waiver.

7245.800  
4,1810.85  
7.25.23

**Rental Contract**

This is a Reservation. Deposit is non-refundable. Contract payment is due in full 14 days prior to event date on contract. If payment is not otherwise made, your credit card on file will be charged for the remaining balance at that time.

<b>Rental:</b>	<b>\$1,566.50</b>
<b>Damage Waiver:</b>	<b>\$151.17</b>
<b>Sales:</b>	<b>\$97.35</b>
<b>Delivery Charge:</b>	<b>\$229.00</b>
<b>Subtotal:</b>	<b>\$2,044.02</b>
<b>Total:</b>	<b>\$2,044.02</b>
<b>Paid:</b>	<b>\$233.17</b>
<b>Amount Due:</b>	<b>\$1,810.85</b>

**Signature:****Eagle Landing**



SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI  
ATTN: SOUTH VILLAGE COMMUNITIES  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065-2641

Page: 1 of 13  
Issue Date: Jul 14, 2023  
Account Number: 287328835757  
Foundation Account: 62273935  
Invoice: 287328835757X07222023

Go paperless! Review and pay your bill digitally. We'll even send you an email or text when it's ready. Go to [att.com/paperless](http://att.com/paperless) to sign up now.

AutoPay: Set up automatic payments that you can update whenever you want. Go to [att.com/autopay](http://att.com/autopay) today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.



### Account summary

Your last bill	\$280.89
Payment, Jul 14 - Thank you!	-\$280.89
<b>Remaining balance</b>	<b>\$0.00</b>

### Service summary

Account charges	Page 2	\$1.35
Wireless	Page 2	\$119.56
<b>Total services</b>		<b>\$120.91</b>

7835.500  
\$120.91  
H. S. 2023

### Total due

**\$120.91**

Please pay by Aug 09, 2023



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI  
ATTN: SOUTH VILLAGE COMMUNITIES  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065-2641

**Please pay \$120.91 by Aug 09, 2023**

Account number: 287328835757  
Please include account number on your check

Make check payable to:

AT&T MOBILITY  
PO BOX 6463  
CAROL STREAM IL 60197-0463

☐ CHECK FOR AUTOPAY  
(SEE REVERSE)



9990028732883575700000000012091000000120910008



Page: 3 of 13  
Issue Date: Jul 14, 2023  
Account Number: 287328835757  
Foundation Account: 62273935  
Invoice: 287328835757X07222023

...Wireless continued

### Group 1

1 Device

Monthly charges Jul 15 - Aug 14  
1. AT&T Unlimited Tablet \$20.00

**Total for Group 1 \$20.00**

#### Shared usage summary (Jun 15 - Jul 14)

Number	User	Data (GB)	Text	Talk
904.571.1672	JOE SOUTH VILLAGE COMMUNI...	0.03	0	0

Total usage	0.03	0	0
Included in plan	999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit [att.com/myatt](http://att.com/myatt).

### Group 2

1 Device

Monthly charges Jul 15 - Aug 14  
1. AT&T Unlimited Tablet \$20.00

**Total for Group 2 \$20.00**

#### Shared usage summary (Jun 15 - Jul 14)

Number	User	Data (GB)	Text	Talk
904.563.4686	JOE SOUTH VILLAGE COMMUNI...	0.00	0	0

Total usage	0.00	0	0
Included in plan	999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit [att.com/myatt](http://att.com/myatt).

### Group 3

1 Device

Monthly charges Jul 15 - Aug 14  
1. AT&T Unlimited Tablet \$20.00

**Total for Group 3 \$20.00**

#### Shared usage summary (Jun 15 - Jul 14)

Number	User	Data (GB)	Text	Talk
904.504.2834	JOE SOUTH VILLAGE COMMUNI...	0.02	0	0

Total usage	0.02	0	0
Included in plan	999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit [att.com/myatt](http://att.com/myatt).

Wireless continues...



Page: 5 of 13  
Issue Date: Jul 14, 2023  
Account Number: 287328835757  
Foundation Account: 62273935  
Invoice: 287328835757X07222023

Wireless continued



## Tablet, 904.571.1672

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

### Activity since last bill

Jun 15 - Jul 14

#### Other Activity

- |                                                         |        |         |                   |
|---------------------------------------------------------|--------|---------|-------------------|
| 1. Tablet Promo 2 of 36 Installment ID: 280000064459834 | Jul 06 | -\$6.39 | < One-time credit |
|---------------------------------------------------------|--------|---------|-------------------|

### Monthly charges

Jul 15 - Aug 14

- |                                                                   |         |
|-------------------------------------------------------------------|---------|
| 2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 2 of 36 | \$12.78 |
|-------------------------------------------------------------------|---------|

### Company fees & surcharges

- |                                    |        |
|------------------------------------|--------|
| 3. Administrative Fee              | \$1.99 |
| 4. Property Tax Allotment          | \$0.26 |
| 5. Regulatory Cost Recovery Charge | \$1.25 |

**Total for 904.571.1672**

**\$9.89**

### Usage summary

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.03

### APPLEIPAD 9TH GEN 280000064459834 (2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 2 of 36 (Jul 06, 2023)	\$12.78
Balance remaining after current installment	\$434.43

To pay off this installment plan early, please visit [att.com/myatt](http://att.com/myatt) for details.

Wireless continues...



Page: 7 of 13  
Issue Date: Jul 14, 2023  
Account Number: 287328835757  
Foundation Account: 62273935  
Invoice: 287328835757X07222023

Wireless continued



**Tablet, 904.563.4686**

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

**Activity since last bill**

Jun 15 - Jul 14

**Other Activity**

- |                                                         |        |         |                   |
|---------------------------------------------------------|--------|---------|-------------------|
| 1. Tablet Promo 2 of 36 Installment ID: 280000064459795 | Jul 07 | -\$6.39 | < One-time credit |
|---------------------------------------------------------|--------|---------|-------------------|

**Monthly charges**

Jul 15 - Aug 14

- |                                                                   |         |
|-------------------------------------------------------------------|---------|
| 2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 2 of 36 | \$12.78 |
|-------------------------------------------------------------------|---------|

**Company fees & surcharges**

- |                                    |        |
|------------------------------------|--------|
| 3. Administrative Fee              | \$1.99 |
| 4. Property Tax Allotment          | \$0.26 |
| 5. Regulatory Cost Recovery Charge | \$1.25 |

**Total for 904.563.4686**

**\$9.89**

**Usage summary**

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.00

**APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB** 280000064459795

Established on	Jun 07, 2023
Amount financed	\$459.99
Installment 2 of 36 (Jul 07, 2023)	\$12.78
Balance remaining after current installment	\$434.43

To pay off this installment plan early, please visit [att.com/myatt](http://att.com/myatt) for details.

Wireless continues...



Page: 9 of 13  
Issue Date: Jul 14, 2023  
Account Number: 287328835757  
Foundation Account: 62273935  
Invoice: 287328835757X07222023

...Wireless continued



**Tablet, 904.504.2834**

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

**Activity since last bill**

Jun 15 - Jul 14

**Other Activity**

1. Tablet Promo 2 of 36 Installment ID: 280000064459796	Jul 06	-\$6.39	< One-time credit
------------------------------------------------------------	--------	---------	-------------------

**Monthly charges**

Jul 15 - Aug 14

2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 2 of 36	\$12.78
----------------------------------------------------------------------	---------

**Company fees & surcharges**

3. Administrative Fee	\$1.99
4. Property Tax Allotment	\$0.26
5. Regulatory Cost Recovery Charge	\$1.25

**Total for 904.504.2834**

**\$9.89**

**Usage summary**

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.02

**APPLEIPAD 9TH GEN 280000064459796  
(2021) SPACE GRAY 64GB**

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 2 of 36 (Jul 06, 2023)	\$12.78
Balance remaining after current installment	\$434.43

To pay off this installment plan early, please visit  
[att.com/myatt](http://att.com/myatt) for details.

Wireless continues...



Page: 11 of 13  
Issue Date: Jul 14, 2023  
Account Number: 287328835757  
Foundation Account: 62273935  
Invoice: 287328835757X07222023

...Wireless continued



**Tablet, 904.502.0539**

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

**Activity since last bill**

Jun 15 - Jul 14

**Other Activity**

- |                                                         |        |         |                   |
|---------------------------------------------------------|--------|---------|-------------------|
| 1. Tablet Promo 2 of 36 Installment ID: 280000064459798 | Jul 06 | -\$6.39 | < One-time credit |
|---------------------------------------------------------|--------|---------|-------------------|

**Monthly charges**

Jul 15 - Aug 14

- |                                                                   |         |
|-------------------------------------------------------------------|---------|
| 2. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 2 of 36 | \$12.78 |
|-------------------------------------------------------------------|---------|

**Company fees & surcharges**

- |                                    |        |
|------------------------------------|--------|
| 3. Administrative Fee              | \$1.99 |
| 4. Property Tax Allotment          | \$0.26 |
| 5. Regulatory Cost Recovery Charge | \$1.25 |

**Total for 904.502.0539**

**\$9.89**

**Usage summary**

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.04

**APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB** 280000064459798

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 2 of 36 (Jul 06, 2023)	\$12.78
Balance remaining after current installment	\$434.43

To pay off this installment plan early, please visit [att.com/myatt](http://att.com/myatt) for details.





Page: 13 of 13  
Issue Date: Jul 14, 2023  
Account Number: 287328835757  
Foundation Account: 62273935  
Invoice: 287328835757X07222023

## Important information

### Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

### Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

### Company fees & surcharges

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See [att.com/mobilityfees](http://att.com/mobilityfees) for details.

### AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

### Wireless DirectBill charges

Detail of DirectBill charges can be viewed at [att.com/db](http://att.com/db). The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

### Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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DJ Xdrone Ent.  
Ben Elliott  
23261 NW 32nd Place  
Lawtey, FL 32058

# INVOICE

Eagle Landing  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

Invoice # 0000076501  
Invoice Date 07/18/2023  
Due Date 08/05/2023

Item	Description	Unit Price	Quantity	Amount
Hours	4 hours of DJ entertainment	85.00	4.00	340.00
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        <				

7245.800

340.00

*[Signature]*  
7.25.23



**Invoice: 17522575**






**Order Date: 7/21/2023**

P.O. Box 21197 St Simons Island, GA, 31522  
Phone: (912) 506-3183

**Event Location**

**Eagle Landing**  
**Elena Barron**  
3989 Eagle Landing Parkway  
Orange Park, FL 32065  
**Phone: (904) 697-6601**

**Start Date: 10/7/2023 2:00pm**  
**End Date: 10/7/2023 6:00pm**  
**Delivery method: Corporate**

	Name	Qty	Total
	Carnival Booth	3	\$285.00
	Bull Ringer	1	\$50.00
	Ballistic Swing with Staff	1	\$1,745.00
	Mobile Rock Wall with Staff	1	\$1,245.00
	Reckless with Staff	1	\$1,745.00
	State Ride Inspections	2	\$300.00

<b>Rentals subtotal</b>		\$5,370.00
<b>Distance Charges</b>	E	\$352.89
<b>Sales Tax</b>	Exempt 0%	\$0.00
<b>Total</b>		<b>\$5,722.89</b>
<b>Deposit Due</b>		<b>\$2,861.45</b>
<b>Amount Paid</b>		\$0.00
<b>Balance Due</b>		\$5,722.89

7245.800

2861.45

*[Signature]*  
7.15.23

Please click here to view our W-9 for your records. (<https://www.bouncetoutparty.com/w-9.pdf>)

**Delivery/Removal:** Make sure to verify delivery method for your event. If your delivery method indicates "Residential", the drop off may occur as early as 7am on the rental "Start Date" and may be picked up as late as 11pm on rental "End Date." If your delivery method indicates "Park Delivery", we will try to schedule your delivery and pick-up as close to the party start-time and end-time on your event date. Due to the volume of deliveries and pick-ups on any given day we cannot guarantee that we can deliver or pick-up



# Invoice

## Cleaning Center

Bill-To Party: 29774  
EAGLE LANDING SWIM AND  
TENNIS SOUTH VILLAGE COD  
3973 EAGLE LANDING PKWY  
ATTN: MATT BIAGETTI  
ORANGE PARK FL 32065

Payment Information  
Invoice # /Date 90512467/ 07/10/2023  
Delivery Note No./Date 80576750/ 07/06/2023  
Order No./Date 348258/ 07/05/2023  
Reference No./Date Matt 7/3/23/ 07/05/2023  
SalesPerson Schools Govt - 11  
Phone Number 904 739 7700  
Customer 29774 (5110)  
Currency USD  
Invoice Amount 740.86

Ship-To Party: 29774  
EAGLE LANDING SWIM AND  
TENNIS SOUTH VILLAGE COD  
3973 EAGLE LANDING PKWY  
ATTN: MATT BIAGETTI  
ORANGE PARK FL 32065

### Conditions

Payment Net 30 Days

Up to 08/09/2023 without deduction

### Delivery

PPA

### Gross

258.840 LB Net Weight

252.912 LB

Invoice Text: Freight & Fuel

### Invoice Details

Item	Material Description Pricing Conditions	Quantity Ordered	Quantity Shipped Price	Backorder Quantity	Value
000001	400042 ROLL TOWEL, NATURAL WHITE 800' 6/CS Item Price	4	4 63.29 USD	0 1 CS	253.16
000002	400553 TISSUE, TERRA OPTICORE 2PLY 865/RL 36/CS Item Price	5	5 64.54 USD	0 1 CS	322.70
000003	50950600 SANICARE TBX 12X1 Batch D3B Item Price	24	24 6.50 USD	0 1 EA	156.00

Following Batch Valuation:

Date of Last Goods Receipt

04/11/2023

Batch Number

D3B

7450.550  
#450.00

7450.600  
#290.86

11/15/23  
7.25.23



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

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
Service Address: 3965 Eagle Landing Parkway Pool House & Cabana

Bill Date: 07/07/2023

Customer #: 00230635  
Route #: MC05530014

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
73894558	1.5	06/30/23	28	8414	8476	62

Base Charges (Prepaid)	07/07/23 to 08/04/23					\$56.90
Consumption Charges	Tier 1	62.0	X	2.35		\$145.70
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$128.84
Consumption Charges		62.0	X	4.69		\$290.78

### 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	\$624.46
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$624.46</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM, CUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

Please pay \$624.46 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$906.06 was posted to your account 06/23/2023.

Water Quality Reports are sent by email, online at [www.clayutility.org/wqr/WQR.pdf](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

7820.550  
9624.46

7.05.23

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:

AYC0706B 6829 1 AV 0.471 7000006889 00.0018.0122 6829/1



SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
ATTN:MARILYN AVERS  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641



### Bill Summary

Bill Date	07/07/23
Current Charges	\$624.46
Current Charges Past Due After	07/28/23
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$624.46

MAIL PAYMENT TO:



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

00230635 1 MC05530014 0000062446 00000000 07282023 0 0



**Member Name** EAGLE LANDING LIMITED PARTNSP  
**Account #** 6242028-7  
**Trustee District:** 02  
**Statement Date:** 07/10/2023  
**Current Bill Due Date:** 07/31/2023

**Previous Balance** \$91.00  
**Payment Received 06/26/23** -\$91.00  
**Balance Forward** \$0.00  
**Current Charges Due 07/31/23** \$99.00

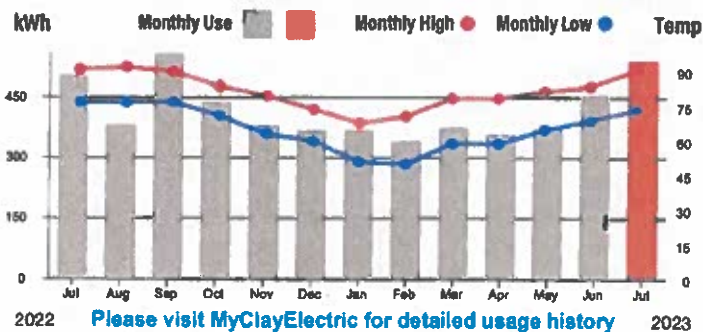
### Important Messages

Lower power cost this month:  
 Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.

**Total Amount Due**  
**\$99.00**  
**Due Date:** 07/31/2023

**Service Address: # 1 - 3973 EAGLE LANDING PKWY WELCOME CNTR LIGHT**

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191592	06/04/23	07/05/23	20983	21522	1	539



**Current Service Detail**

Access Charge		\$32.00
Energy Charge	539 kWh @ 0.0813	\$43.82
Power Cost Adjustment	539 kWh @ 0.0185	\$9.97
FLA Gross Receipts Tax		\$2.19
Florida State Sales Tax		\$6.11
Clay County Sales Tax		\$1.32
Clay Co Public Ser Utility Tax		\$2.74
Operation Round Up		\$0.85
<b>Total Current Charges for this Location</b>		<b>\$99.00</b>

7800.700  
 \$99.00  
 7.25.23

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.

PO Box 308  
 Keystone Heights, FL 32656-0308

**PAY YOUR BILL 24/7**

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



786 1 AV 0.498  
 EAGLE LANDING LIMITED PARTNSP  
 3973 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065-2641

5 786  
 C-4

<b>Account Number</b>	6242028
<b>Current Charges Due 07/31/23</b>	\$99.00
<b>Total Amount Due</b>	\$99.00

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 0000099002

Member Name EAST WEST PARTNERS  
Account # 6588982-7  
Trustee District: 06  
Statement Date: 07/10/2023  
Current Bill Due Date: 07/31/2023

Previous Balance \$1,007.00  
Payment Received 06/26/23 -\$1,007.00  
Balance Forward \$0.00  
Current Charges Due 07/31/23 \$892.00

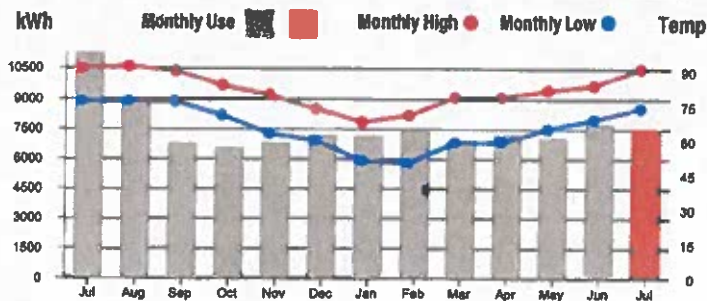
### Important Messages

Lower power cost this month:  
Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.

Total Amount Due  
**\$892.00**  
Due Date:  
07/31/2023

Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152192769	06/04/23	07/05/23	11655	11843	40	7,520



Current Service Detail		
Access Charge		\$32.00
Energy Charge	7,520 kWh @ 0.0813	\$611.38
Power Cost Adjustment	7,520 kWh @ 0.0185	\$139.12
FLA Gross Receipts Tax		\$20.05
Florida State Sales Tax		\$55.78
Clay County Sales Tax		\$12.04
Clay Co Public Ser Utility Tax		\$21.63
<b>Total Current Charges for this Location</b>		<b>\$892.00</b>

Please visit MyClayElectric for detailed usage history



Handwritten notes: 7800.550, 892.00, and a signature dated 7.05.23.

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	6588982
Current Charges Due 07/31/23	\$892.00
Total Amount Due	\$892.00

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





**Member Name** EAST WEST PARTNERS  
**Account #** 6588990 -7  
**Trustee District:** 08  
**Statement Date:** 07/10/2023  
**Current Bill Due Date:** 07/31/2023  
**Previous Balance** \$2,910.00  
**Payment Received 06/26/23** -\$2,910.00  
**Balance Forward** \$0.00  
**Current Charges Due 07/31/23** \$3,122.00

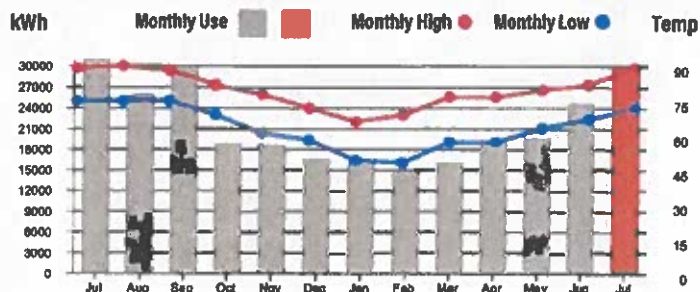
### Important Messages

Lower power cost this month:  
 Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.

**Total Amount Due**  
**\$3,122.00**  
**Due Date:**  
**07/31/2023**

**Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB**

Rate Schedule Description	Meter No.	Reading Dates From To	Readings Previous Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192770	06/04/23 07/05/23	12317 12691	80	29,920



**Current Service Detail**

Access Charge		\$80.00
Energy Charge	29,920 kWh @ 0.0600	\$1,795.20
Power Cost Adjustment	29,920 kWh @ 0.0185	\$553.52
Demand Charge	72.160 KW @ 4.3500	\$313.90
FLA Gross Receipts Tax		\$70.28
Florida State Sales Tax		\$195.50
Clay County Sales Tax		\$42.19
Clay Co Public Ser Utility Tax		\$71.23
Operation Round Up		\$0.18
<b>Total Current Charges for this Location</b>		<b>\$3,122.00</b>

Please visit MyClayElectric for detailed usage history

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



7800.550  
 3,122.00  
 7.25.23

**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.

<b>Account Number</b>	<b>6588990</b>
<b>Current Charges Due 07/31/23</b>	<b>\$3,122.00</b>
<b>Total Amount Due</b>	<b>\$3,122.00</b>

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



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





YYNN


**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

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

### Important Messages

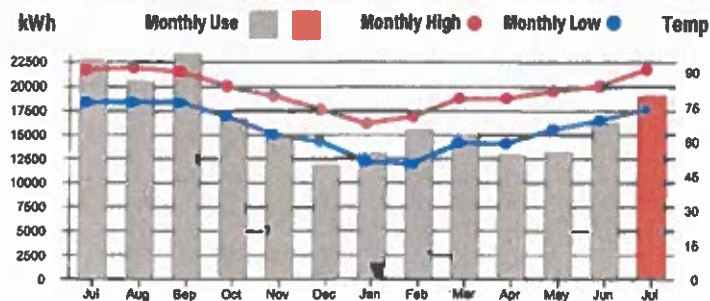
Lower power cost this month:  
 Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.



<b>Member Name</b>	<b>EAST WEST PARTNERS</b>
<b>Account #</b>	<b>6589006</b>
<b>Trustee District:</b>	<b>06</b>
<b>Statement Date:</b>	<b>07/10/2023</b>
<b>Current Bill Due Date:</b>	<b>07/31/2023</b>
<b>Previous Balance</b>	<b>\$2,137.00</b>
<b>Payment Received 06/26/23</b>	<b>-\$2,137.00</b>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Charges Due 07/31/23</b>	<b>\$2,430.00</b>

**Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB**

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous Readings	Present Readings	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192772	06/04/23	07/05/23	9842	10080	80	19,040



Current Service Detail		
Access Charge		\$80.00
Energy Charge	19,040 kWh @ 0.0800	\$1,142.40
Power Cost Adjustment	19,040 kWh @ 0.0185	\$352.24
Demand Charge	127.680 KW @ 4.3500	\$555.41
FLA Gross Receipts Tax		\$54.58
Florida State Sales Tax		\$151.83
Clay County Sales Tax		\$32.77
Clay Co Public Ser Utility Tax		\$80.72
Operation Round Up		\$0.05
<b>Total Current Charges for this Location</b>		<b>\$2,430.00</b>



7800.600  
 \$2,430.00  
 7/25/23

 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.


 EAST WEST PARTNERS  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065-0000

<b>Account Number</b>	<b>6589006</b>
<b>Current Charges Due 07/31/23</b>	<b>\$2,430.00</b>
<b>Total Amount Due</b>	<b>\$2,430.00</b>

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


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

5



06589006 0002430007



Southeast Fitness Repair  
14476 Duval Place West #208  
Jacksonville, FL 32218

**Invoice #102182**  
Invoice Date: 7/7/2023

Account #101341  
Eagle Landing Club House

## Invoice

### Billing Location Information

<b>Billing Address</b>	3975 Eagle Landing Pkwy Orange Park, FL 32065	<b>Billing Contact</b>	Matthew Biagetti
		<b>Main Number</b>	(904) 291-3535
		<b>Mobile Number</b>	(904) 637-0666
		<b>Email</b>	Matthew.Biagetti@Honourgolf. Com

### Service Information

Services	Qty	Rate	Price
<b>3975 Eagle Landing Pkwy, Orange Park, FL 32065</b>			
<b>7/7/2023 PM: Semi-Annually</b>	1.00 Ea	\$0.00 / 1 Ea	\$0.00
Semi-annually scheduled preventative maintenance			
— Product: PM: Bench, AB Crunch, Smith Machine	8.00 Ea	\$10.00 / Ea	\$80.00
— Product: PM: Elliptical, Cross-trainer, ARC, AMT	5.00 Ea	\$30.00 / Ea	\$150.00
— Product: PM: Multi-Station	2.00 Ea	\$15.00 / Ea	\$30.00
— Product: PM: Recumbent, Upright Bicycle	3.00 Ea	\$20.00 / Ea	\$60.00
— Product: PM: Single-Station	9.00 Ea	\$10.00 / Ea	\$90.00
— Product: PM: Stepper, Stepmill, Jacobs Ladder, Wave	1.00 Ea	\$30.00 / Ea	\$30.00
— Product: PM: Treadmill	5.00 Ea	\$30.00 / Ea	\$150.00
— Product: Travel <60 miles w/t	1.00 Ea	\$90.00 / Ea	\$90.00

7610.600  
680.00

*[Signature]*  
7.11.23

Pay Now

<b>Subtotal:</b>	\$680.00
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$680.00
<b>Amount Paid:</b>	\$0.00
<b>Balance Due:</b>	\$680.00



EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
904-637-0648

At the heart of  
food and service  
**SYSCO**  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/08/23			
TRUCK STOP	POURCHASE ORDER	TERMS	MANIFEST#
628 / 011	6636	Net 30	1211817 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	15GAL	MINNAID SYRUP LEMONADE BIB	8856122	99.50	99.50	
1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB	4090395	99.50	99.50	
MISC CHARGES						199.00	
ALLOWANCE FOR DROP SIZE						9.26	
CHGS FOR FUEL SURCHARGE						11.00	
ORDER SUMMARY							
						1889787	1891464
						1890782	1890111
							1891854

*[Handwritten signature]*

*Handwritten calculations:*  
240-1940-558.05  
240-1990-192.91  
200-5500-644.03  
200-7450-1100  
200-7450-1100  
7,445-1125.99  
75.03

CASES	SPILL TOT. PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
2	2	1.8	108			SYSCO JACKSONVILLE
29	5	34.4	652			1501 LEWIS INDUSTRIAL DRIVE
						JACKSONVILLE, FL 32254
NO. PCS						NO. PCS
CUST. STAMP						REC.
NO. PCS						REC.

INVOICE TOTAL 1125.99  
TAX 1125.99  
INVOICE TOTAL 1125.99  
LAST PAGE

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641



At the heart of  
food and service  
SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/08/23			
TRUCK STOP	784966	483153009	4 1
628 / 011			
ROUTE	6636	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	
		MANIFEST# 1211817 NORMAL DELIVERY	
		MA: TVADC SCARLETT BAYLESS	

ITEM DESCRIPTION

DRIVER:

ITEM CODE UNIT PRICE EXTENDED PRICE INVOICE ADJUSTMENTS

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS

\*\*\*DAIRY\*\*\*

C 1 CS 25 LB WHLFCLS CREAM SOUR CULTRD GRADE A 1003864 5020193 19.55 19.55

C 1 CS 1215 OZ WHLFCLS CREAM WHIPPED ARSL XTRA CREA 1002843 1251745 42.79 42.79

C 1 CS 1212 CT WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00 7199860 30.76 30.76

C 1 CS 152 LB WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00 2366607 42.84 42.84

\*\*\*MEATS\*\*\*

F 1 BX 110 LB FONTANI SAUSAGE ITALIAN SWEET ROPE 82411 9525940 36.16 36.16

\*\*\*SEAFOOD\*\*\*

C 1 CS 464 OZ STOUTER DIP SPINACH ARTICHOKE 10013800305081 6578934 65.27 65.27

\*\*\*FROZEN\*\*\*

F 1 CS 264 OZ MIKES PIZ KEY LINE DEEPSH 101N 12 CIM2651 9879842 60.58 60.58

\*\*\*CANNED & DRY\*\*\*

D 1 CS 2420 OZ GATRADE DRINK FROST RIPTIDE RUSH WM 32488 8399529 28.35 28.35

\*\*\*CANNED & DRY\*\*\*

D 1 CS 2410 OZ TROPICNA JUICE APPLE PET 75717 1605617 19.03 19.03

D 1 CS 15 ONLY 4 LBSYS IMP OLIVE KALAMATA PTD PLAS REG 74698 5429766 25.92 25.92

D 1 CS 15 ONLY GAL CASACLS PEPPER JALAPENO SLICES 12730720211 8426330 13.34 13.34

CHAS 9 3 12 5.6 185 OPEN: 7:00 AM CLOSE: 5:00 PM

DELIVER'S SIGN NO. PCS COST SIGN NO. PCS REC.

SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
TOTAL 400.33

TAX  
INVOICE TOTAL  
CONT. ON PAGE 2





EAGLE LANDING SWIM TENNIS  
3975 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

904-291-4343

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 -2641



SYSKO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSKO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/08/23			
TRUCK STOP	496745	483153010	2 3
628/012			
ROUTE	6636	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	
		MANIFEST# 1211817 NORMAL DELIVERY	
		NA: TVADC SCARLETT BAYLESS	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			CHGS FOR FUEL SURCHARGE				11.00	
			ORDER SUMMARY					
			: 1890085					

CASES	SPRINT NO. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	RESULT TO	TAX	INVOICE
37	3	40	36.6	764		SYSKO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	1444.19	1444.19
DRIVER'S SIGN				NO. PCS	CUST. SIGNED SERVICE INVOICE OF ALL ITEMS	NO. PCS	REC.	PAYABLE ON OR BEFORE
				DELIV. SIGN				8/07/23

DISCOUNT: 10% PROVISION: THE PERMISSIBLE PARTICIPANT COMPANIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STANDARD PRINT  
AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES SHALL BE PAID TO THE PARTY WHO HAS AGREED TO  
PARTICIPATE IN ANY DISCOUNTS OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY  
COURT OF LAW OR TO PARTICIPATE AS A MEMBER OF A CLASS OR CLASS OF CLAIMANTS, IN ANY DISCOUNT INVOLVING ANY SUCH DISCOUNT.

200-5500=1376.20  
200-7450=67.99  
Total=1444.19

7/11/23

EAGLE LANDING SWIM TENNIS  
3975 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

904-291-4343

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 -2641



At the heart of food and service  
SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	7/08/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	628/012	496745	483153010	2
BOILER	6636	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		Net 30		
		MANIFEST# 1211817 NORMAL DELIVERY		
		MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
***CANNED & DRY***							
15	ONLY	36 CT	MEM <del>CHICKEN</del> <del>SCARLETT</del> <del>FRUIT</del> <del>CHEN</del> 2.17Z	01160	37.83	37.83	
1	CS	6100 CT	CONC <del>CAVE</del> <del>430</del> <del>FLAT</del> <del>BTM</del> <del>DISP</del>	42602	63.04	63.04	
1	CS	2410 OZ	GMPFRID <del>JUCE</del> <del>ORANGE</del> <del>PLASTIC</del>	1630015033	16.90	16.90	
1	CS	1232 OZ	OCSNPRK <del>JUCE</del> <del>PRAY</del> <del>PRE</del> <del>BAR</del> <del>MIXER</del>	25924	4042263	24.42	
1	CS	10009 GM	HEINZ <del>KESCHER</del> <del>PICKET</del> <del>PCY</del>	10013000984802	4136768	31.38	
1	CS	2007/160Z	KRAFT <del>MILK</del> <del>CONDENSED</del> <del>SWISS</del> <del>CHESSE</del> <del>PACKET</del>	210006648500	3718533	33.97	
1	CS	5001/5 OZ	HEINZ <del>SPICE</del> <del>PACKET</del> 10013000530504	4006649	16.24	16.24	
1	CS	1001 OZ	HEINZ <del>SARGE</del> <del>BAQ</del> <del>CUP</del>	10013000714607	1974534	21.10	
1	CS	6#10	CHRYSLER <del>SAUCE</del> <del>SHRIMP</del> <del>CHRYSLER</del> 500007107200SL	4095289	112.27	112.27	
2	CS	722.5 OZ	HEINZ <del>SHRIMP</del> <del>SHRIMP</del> <del>SHRIMP</del> 5043478	5043478	30.27	60.54	
3	CS	135 LB	PREP <del>SHRIMP</del> <del>SHRIMP</del> <del>SHRIMP</del> 5020553	4518403	36.40	109.20	
2	CS	4016.9 OZ	HEINZ <del>SHRIMP</del> <del>SHRIMP</del> <del>SHRIMP</del> 9901029	9901029	12.99	25.98	
1	CS	612 CT	MEX <del>WRAP</del> <del>PORTILLA</del> <del>GRIC</del> <del>HERB</del> 12	195210	8031852	23.16	
***PAPER & DISP***							
1	CS	2025 CT	DART <del>CUP</del> <del>PEAN</del> <del>SALE</del> 20.0Z	20J16	4088886	39.09	
1	CS	4500BX	SYS <del>CIS</del> <del>SALE</del> <del>SALE</del> <del>SALE</del> 10410.75	105572	6855464	28.90	
***PRODUCE***							
1	CS	110 LB	IMP <del>FRSH</del> <del>TOMATO</del> <del>1</del> <del>ENTER</del> <del>5X6</del>	1008630	23.39	23.39	
MISC CHARGES							
ALLOWANCE FOR DROP SIZE							
19	1	20	21.1	436			
CASH							
OPEN: 7:00 AM CLOSE: 5:00 PM							
DELIVER'S							
BO. PCS COST. STND. SERVICE CHARGE OF ALL ITEMS							
SIGN X NO. PCS REC.							
SYSCO JACKSONVILLE							
1501 LEWIS INDUSTRIAL DRIVE							
JACKSONVILLE, FL 32254							
PAYABLE ON OR BEFORE							
TOTAL 1447.67							
CONT. ON PAGE 3							



EAGLE LANDING SWIM TENNIS  
3975 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

904-291-4343

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 - 2641



SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/08/23			
TRUCK STOP	496745	483153010	2 1
628 / 012			
ROUTE	6636		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1211817 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS

\*\*\*DAIRY\*\*\*

C 28 ONLY5 LB CASALIMP CHEESE CHEDDAR JACK PANCAKE SUPP 2905C4 2406189 13.96 27.92

F 1CS 13GAL BLU BAY ICE CREAM BIRTHDAY CA 10070640050502 7971849 38.79 38.79

F 1CS 13GAL EDYDREY ICE CREAM COOKIE DOUGH 31000012 8972721 34.53 34.53

F 1CS 13GAL WHLFIMP ICE CREAM COOKIES & CRM 1047549 2027589 31.98 31.98

F 1CS 13GAL EDYDREY ICE CREAM ESPRESSO CHIP 31000342 8972713 34.53 34.53

\*\*\*MEATS\*\*\*

F 1CS 605.3 OZ FRESH BEEF PATTY 75/25 SEA HUSSTL FRZ 67022 2580058 76.10 76.10

F 1CS 484 OZ SYS CUS CORN DOG ALL MEAT 4X1-HRX BTR 22016 1111269 43.70 43.70

\*\*\*POULTRY\*\*\*

F 3CS 25 LB TYSON CHICKEN BSTD TENDERLOIN 10103410928 5338559 36.26 108.78

F 1CS 25 LB SYS CUS CHICKEN WING BRD GRG PCK 8666063 31.50 31.50

\*\*\*FROZEN\*\*\*

F 1CS 64 LB SYS IMP CHEESE STICK W/STAL BRD 41010104 1591015 136.33 136.33

F 2CS 245.2 OZ C/PONTA CHEESE DEEP DISH 5IN IW 63532 1284595 27.93 55.86

F 4CS 64.5 LB SYS IMP POTATO FRN 1-1/4 SS SYR00965 8897993 36.07 144.28

F 1CS 375.31 OZ SOPRITZ PRETZEL SOFT BAKED BITE 3085 1570878 15.96 15.96

CHARGE 18 2 20 15.5 328 OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO  
SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254

TAX TOTAL 780.26

DELIVER'S NO. PCS CUST. ORDER SERVICE SYNDICATE OF ALL ITEMS NO. PCS REC. SIGN

PAIDABLE ON OR BEFORE

CONT. ON PAGE 2



EAGLE LANDING SWIM TENNIS  
3975 EAGLE LANDING PKWY  
ORANGE PARK FL 32065



SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

904-291-4343  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/12/23			
TRUCK STOP	496745	483157111	4 3
350/013			
ROUTE	3618	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	
		MANIFEST# 1212175 NORMAL DELIVERY	
		NA: TVADC SCARLETT BAYLESS	

DRIVER: TEBELETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
2 CS	2412 OZ		COCACOLA 800A COCA COLA CLS	2786127	17.63	35.26	
1 CS	2412 OZ		MTN DEW 800A MOUNTAIN DEW	4743621	15.47	15.47	
1 CS	2412 OZ		PEPSI 800A PEPSI	4146379	15.47	15.47	
2 CS	4016.90		PEPSI 800A PEPSI	9901029	12.99	25.98	
			***PAPER & DISP***			520.18	
			GROUP TOTAL****			24.31	
1 CS	200EA		CHIX 200EA CHIX 200EA DRY	4489985	24.31	24.31	
			***PRODUCE***			12.26	
1 CS	11 CT		INFRESH MELON WATERMELON SDLS FRESH	3855293	12.26	12.26	
			***DISPENSER BEVERAGE***			99.50	
1 CS	15 GAL		COCACOLA 5RUP CORN CLASSIC 5X1 BIB	4090593	99.50	99.50	
1 CS	15 GAL		COCACOLA 5RUP CORN DIER 5X1 BIB	4273546	99.50	99.50	
1 CS	15 GAL		MTN DEW 5RUP CORN DIER 5X1 BIB	5022850	99.50	99.50	
			GROUP TOTAL****			298.50	
			ALLOWANCE FOR DROP SIZE			13.71	
			CHGS FOR FUEL SURCHARGE			14.00	
			ORDER SUMMARY				
			: 1893936				

*Handwritten notes:*  
200-5500=1645.70  
200-7450=2431  
200-7450=1620.01

CASES	SEAL	NOT PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
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EAGLE LANDING SWIM TENNIS  
3975 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

904-291-4343

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065 -2641



SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/12/23			
TRUCK STOP			
350/013	496745	483157111	4 1
3618	POURCHASE ORDER		
	Net 30		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	MANIFEST# 1212175 NORMAL DELIVERY		
	NA: TVADC SCARLETT BAYLESS		

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS

\*\*\*DAIRY\*\*\*

~~HERBES - CRESS AMER 120 SIL YER~~

~~CABAIPE CRESS - CEDOR JACK BARK SHRE~~

~~WHIPM ICE CREAM COOKIES & CRM~~

~~WHIPM ICE CREAM COOKIES & CRM~~

~~WHIPM ICE CREAM COOKIES & CRM~~

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~~WHIPM ICE CREAM COOKIES & CRM~~

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	13	ONLYS LB	14207	13.00		13.00	
1	CS	13	ONLYS LB	2905C4	13.96		13.96	
1	CS	13	ONLYS LB	1026366	22.55		22.55	
1	CS	13	ONLYS LB	1047549	2027589			
1	CS	13	ONLYS LB	1047563	2033116	31.98	31.98	
1	CS	13	ONLYS LB	31000342	8972713	34.53	34.53	
1	CS	242	750ZNESTLE ICE CREAM ORS PUSH UP MONKA	12531761	3244749	19.90	19.90	
2	CS	112	CT NESTLE ICE CREAM ORS TOL HSE CKI	31000361	5066739	25.51	51.02	
1	CS	13	GAL WHIPM ICE CREAM VANILLA	1047606	1921089	28.82	28.82	
1	CS	605.3	OFFICE'S	2580058	76.10	76.10	76.10	
3	CS	25	LB TYSON CHICKEN BREAST TENDERLOIN	5338559	36.26	108.78		
1	CS	25	LB SYB-CLS CHICKEN NOF-BRD ORIG PCK	8666063	31.47	31.47		
			GROUP TOTAL****			140.25		
			***POULTRY***					
			GROUP TOTAL****			76.10		
			***MEATS***					
			GROUP TOTAL****			215.76		
			GROUP TOTAL****			76.10		
			GROUP TOTAL****			76.10		
			GROUP TOTAL****			108.78		
			GROUP TOTAL****			31.47		
			GROUP TOTAL****			140.25		

CASES	SEAL/PC	TIME	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
12	2	14	7.7	153		SYSCO JACKSONVILLE
						1501 LEWIS INDUSTRIAL DR
						JACKSONVILLE, FL 32254
						TOTAL 432.11
						TAX
						INVOICE TOTAL
						CONT. ON PAGE 2





ACCOUNT NO. 51221150 INVOICE NO. 1135037 INVOICE DATE 07/18/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3052 SALES ORDER NO. 3052 ORDER DATE 07/18/23

B111  
TO: 50 VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
CHRIS COLLETTI

SHIP TO: TRN EAGLE LANDING GLF CLB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
DEPT # 00

Route: 2950 / 3  
ORDR NUMBER: 762723

Abt: CHRIS COLLETTI

US 70423, inc  
P.O. BOX 192421  
MILANITA 30344-2421  
326 765 1304

Item	NET	PI	Days	Product	Description	Pack	Size	Label	C	Weight	Offices	Unit	Price	Extended
Item: 5425 S. WILLIAMSON BLVD					PORT ORANGE	FL	SHIPD:	07/18/23						
Item: NET							Specs:	DRIVER	MUST	LEAVE	FINAL	RECEIPT	FOR	CHANGES
Item: Shipped Unit														

Cert. # FL 227 SS  
Shellstock shipped in conveyance pre-cooled as / below 45F ambient air temp.  
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 510 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1624). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

200-5500 = 123.89  
240-1340 = 222.612  
240-7450 = 86.13  
200-7450 = 6.00  
200-7444 = 219.27  
240-7444 = 48.59  
800-7444 = 2710.20  
Total = 2710.20  
129.99

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NO.  
 91221150 1135037 07/18/23 11221140

Route: 2950 / 3

SALES SALES  
 LOC RDB DATE  
 2055 0002 07/16/23

ORDER NUMBER: 752793

Bill To: 30 VILLAGE COMM DEV DIST  
 3969 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING CLF CLB  
 1989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 904 291 5600  
 DEPT # 00

Remit To: US FOODS, INC  
 P O BOX 158421  
 ATLANTA GA 30362-0421  
 404 765 1364

Att: CHRIS COLLETTI

1977m: 5425 S. WILLIAMSON BLVD  
 1177m: NET 21 DAYS  
 1177m: QTY Sales Product  
 1177m: Shipped Unit Number

PORT ORANGE

FL 5419D

07/18/23

DRIVER MUST LEAVE FINAL RECEIPT FOR THE CHAIRS

HAZARDOUS MATERIALS

1 CS 2840726 DRY DETERGENT, OSHUN SOLID POWER 4/9 LB  
 0454-SODIUM HYDROXIDE, SOLID, MIXTURE  
 TOTAL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1  
 TOTAL HAZARDOUS GROSS WEIGHT: 117.83

Label 5 Weight Unit Price

1 CS	1235603	DRY	200/2 GR	HEINZ	117.83	✓
1 CS	1235603	HONEY, SS POUCH	200/2 GR	HARVEST W	117.83	✓
1 CS	1235603	SHORTENING, FRYING	200/2 GR	DIAXE	117.83	✓
1 CS	1235603	CUP, SFLE POLIF 2 LK PTA	12/20 EA	AI	117.83	✓
1 CS	1235603	SAUCE, STK A-1 6LS 3TL SHF	12/10 OZ	AI	117.83	✓
1 CS	1235603	LABEL, WEO 2X1 T800 REIAR	1 RL	SAVASHAK	117.83	✓
1 CS	1235603	DRINK, SODA 2LT COVE ZERO	24/12 OZ	GOLD MEDAL	117.83	✓
1 CS	1235603	MIX, PMCK BTRKLR 400 WATER	6/5 LB	MCGRATH	117.83	✓
1 CS	1235603	SEASONING, STK MTRL RUB SHLF	7 LB	MCGRATH	117.83	✓
1 CS	1235603	KINSE ADDITIVE, OSHUN D2E E-2	30.5 LB	MCGRATH	117.83	✓
1 CS	1235603	FRITILLA, CHIP, RAW 4 CUT TRI	6/10 CN	MCGRATH	117.83	✓
1 CS	1235603	SAUCE, CWS NACHO SALT STABL	200/4 500 OZ	MCGRATH	117.83	✓
1 CS	1235603	JELLY, ASST #4 SS TUP	16/14 OZ	MCGRATH	117.83	✓
1 CS	1235603	KETCHUP, TMYD FCY 35K	10/100 EA	MCGRATH	117.83	✓
1 CS	1235603	GLOVE, VINYL XL PF MTRL 5MBX	9/32 OZ	MCGRATH	117.83	✓
1 CS	1235603	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ	MCGRATH	117.83	✓

chem

500

1 CS	0454710	REFRIGERATED	5.000 LB	PROXER	117.83	✓
1 CS	0454710	PEPPER, BELL GREEN CHOICE FRESS	5.000 LB	PROXER	117.83	✓
1 CS	0454710	CARROT, STICK FRESH	5.000 LB	PROXER	117.83	✓
1 CS	0454710	READY TO EAT - Please Refer to Return Policy	5.000 LB	PROXER	117.83	✓
1 CS	0454710	CHEESE, MOZZ - Please Refer to Return Policy	5.000 LB	PROXER	117.83	✓
1 CS	0454710	READY TO EAT - Please Refer to Return Policy	5.000 LB	PROXER	117.83	✓
1 CS	0454710	CUCUMBER, LARGE FRESH REF BOX 24 EA	24 EA	PROXER	117.83	✓
1 CS	0454710	LETTUCE, IDRG FRESH REF BOX 24 EA	24 EA	PROXER	117.83	✓
1 CS	0454710	TOMATO, SXS #1 550 RND BULB 25 LB	25 LB	PROXER	117.83	✓
1 CS	0454710	CHICKEN, WING 1822T JRP RAW 4/10 LB	4/10 LB	PROXER	117.83	✓
1 CS	0454710	CHICKEN, BRS1 SHGL S 2 EMBL 4/5 LB	4/5 LB	PROXER	117.83	✓
1 CS	0454710	PEPPER, BELL RED CHO FRESH REFS LB	5.000 LB	PROXER	117.83	✓

chem

500



ACCOUNT NO. 11221150 INVOICE NO. 1135037 INVOICE DATE 07/13/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 10035 ORDER NUMBER 10035 ORDER DATE 07/16/23

Bill To: 30 VILLAGE COMM DEV DIST 3000 EAGLE LANDING PKWY ORANGE PARK FL 32065

Ship To: 3000 EAGLE LANDING PKWY ORANGE PARK FL 32065

Att: CHRIS COLLETTI

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

Net 31 Days by Shipped Unit Product Description Pack Size Label

QTY	SALES UNIT	PRODUCT	DESCRIPTION	PACK SIZE	UNIT PRICE	AMOUNT	DATE	STATUS	REMARKS
1	CS	4472337	FRUIT MIX, 5 WAY IN WATER NO 2 LB	25 LB	36.9700	36.97	07/18/23	SHIPPED	
1	CS	4732575	READY TO EAT - Please Refer to Return Policy	25 LB	50.00	50.00	07/18/23	SHIPPED	
1	CS	5328418	TOBATO, PLUM MED #1 GRD BULK	24 EA	31.33	31.33	07/18/23	SHIPPED	
1	CS	5327275	LETTUCE, RRM FRESH RTE	20/8 OZ	127.00	127.00	07/18/23	SHIPPED	
1	CS	6327676	BEEF, PLY GRND 80/20 2.1 RND	2/5 LB	70.04	70.04	07/18/23	SHIPPED	
1	CS	6861413	PEPPERONI, PORK BF SLCD 14-16 2/5 LB	2/5 LB	31.33	31.33	07/18/23	SHIPPED	
1	EA	7326432	BRDCCOLI, FLRT 1CS FRESH REF 4/3 LB	4/3 LB	5.13	5.13	07/18/23	SHIPPED	
2	EA	7331614	READY TO EAT - Please Refer to Return Policy	4/3 LB	29.59	29.59	07/18/23	SHIPPED	
1	CS	9124520	CELERY, STICK 4" FRESH REF 4/5 LB	4/5 LB	47.15	47.15	07/18/23	SHIPPED	
1	CS	1250489	READY TO EAT - Please Refer to Return Policy	2/5 LB	42.07	42.07	07/18/23	SHIPPED	
1	CS	1425608	READY TO EAT - Please Refer to Return Policy	2/5 LB	42.07	42.07	07/18/23	SHIPPED	
1	CS	2261543	READY TO EAT - Please Refer to Return Policy	2/5 LB	42.07	42.07	07/18/23	SHIPPED	
1	CS	3200145	POK, BRQ PLD IN CRINA UNRS	2/5 LB	42.07	42.07	07/18/23	SHIPPED	
1	CS	3330095	BREAD, FLAT 5X13" OVAL RND F2H3d/3.31 OZ	2/5 LB	42.07	42.07	07/18/23	SHIPPED	
1	CS	4358495	POT RDAST, RF CND DYN RSTD CH08.5-12 LBA	2/5 LB	42.07	42.07	07/18/23	SHIPPED	
1	CS	5158571	CS: 0001 11 00 LBS	2/5 LB	42.07	42.07	07/18/23	SHIPPED	
1	CS	5326676	SALMON, ATLANTIC 6.7 FTN PBD 3D 10 LB	10 LB	100.00	100.00	07/18/23	SHIPPED	
1	CS	5326676	HOT DOG, AB 6.1 6" BLR BRIL 10 LB	10 LB	100.00	100.00	07/18/23	SHIPPED	
1	CS	5326676	BACON, PORK 18-20C SLD 1AID 2D15 LB	2/5 LB	42.07	42.07	07/18/23	SHIPPED	
1	CS	5326676	POTATO, RF 3/8" 3D COTED TFF 6/5 LB	6/5 LB	22.00	22.00	07/18/23	SHIPPED	
1	CS	5326676	BREAD, WH 12.5" 21 SLED 9/16-6/28 32 OZ	32 OZ	61.50	61.50	07/18/23	SHIPPED	
1	CS	5326676	ASPETIZER, CHS M022 BRD 6/2 LB	6/2 LB	31.50	31.50	07/18/23	SHIPPED	
1	CS	5326676	ROLL, KSR WH 4.5" SLED BMD 6/8/3.5 OZ	6/8/3.5 OZ	49.00	49.00	07/18/23	SHIPPED	
1	CS	5326676	BUACHART, POUCH F2N 3UFEM 4/3 LB	4/3 LB	49.00	49.00	07/18/23	SHIPPED	
1	CS	5326676	TART, APRL RSTIC 4" 56 BMD 3/8/6.3 OZ	3/8/6.3 OZ	24.50	24.50	07/18/23	SHIPPED	
1	CS	5326676	POTATO, SKN BRAT 200 CT MK2 15 LB	15 LB	40.00	40.00	07/18/23	SHIPPED	
1	CS	5326676	CHICKEN, BRST BRD MED 11M 2/5 LB	2/5 LB	42.07	42.07	07/18/23	SHIPPED	
1	CS	5326676	CHEESECAKE, GRML SEA SALT 10" 2/64 OZ	2/64 OZ	42.07	42.07	07/18/23	SHIPPED	
1	CS	5326676	STORAGE LOCATION RECAP(N)						

TOTAL DRY TOTAL REFRIGERATED TOTAL FROZEN TOTAL ORDERED: 18 TOTAL SHIPPED: 18 TOTAL ORDERED: 20 TOTAL SHIPPED: 20

ACCOUNT NO. 91221150  
INVOICE NO. 1135037  
INVOICE DATE 07/18/23  
CUSTOMER NO. 11221140  
PURCHASE ORDER NUMBER

SALES ORDER NO. 3055  
ORDER DATE 07/18/23  
ORDER NUMBER 762743

211

TO: 50 VILLAGE COMM DEV DISTH  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

SHIP TO: TRN EAGLE LANDING GLF CLB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
904 271 5400  
DEPT # 00

US Foods, Inc  
P O BOX 498421  
ATLANTA GA 30384-3421  
404 765 1304

ATTN: CHRIS COLLETTI

ITEMS:	5425 S. WILLIAMSON BLVD	PORT ORANGE	FL	SHIP DATE:	07/18/23	DRIVER	MORT	LEAVE	FINAL	RECEIPT FOR THE	ORANGE
ITEMS:	NET 21 DAYS										
ITEMS:	Qty Sales Product	Description	Pack Size	Label	C	Unit	Price	Unit	Price		
ITEMS:	Shipped Unit	Number									

TOTAL NET WT: 1048.02  
TOTAL GROSS WT: 1144.53  
INVOICE SUMMARY: 64 PIECES ORDERED, 64 PIECES SHIPPED, 64 LTRCS SHIPPED, 29  
FEBRUARY TOTAL \$ 2710.20

Federal Occupational Safety and Health Standards - Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products destined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative.  
You may contact HAZMAT HOTLINE at phone # (800) 424 - 9802.

This amount is an estimate at time of shipping prior to any adjustments and delivery. 0710 20

\*\*\*\*\*  
You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorney fees and costs. For more information about the fuel surcharge, go to: https://www.usfoods.com/terms/fuelsurcharge/StandardGriddleArbitrationAtlantic.htm  
If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.  
\*\*\*\*\*





# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1210891	07/19/2023	11221140		3055	832	07/18/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	762913	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#652764			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (900) 000-0000	TRN EAGLE LANDING GULF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 189421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM: SHIPPED DATE: 07/18/2023 DRIVER NAME: DRIVER ID: ROUTE NUMBER: 0 STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP										
DRY											
1	1	CS	5850219	TRAY, PAPER FOOD 2 LB POLY	KANT LEEK	4/250 EA			CS	\$44.2100	\$44.21
Shipment Tracking: 686103956889, FEDEX											

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	14.00	\$44.21
DELIVERY SUMMARY TOTALS	1	1	1	14.00	\$44.21

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED		14.00	Product Total
TOTAL GROSS WEIGHT SHIPPED		14.75	Sales Tax
			Rate:
			PLEASE REMIT THIS AMOUNT BY 08/09/2023
</			

200-7450-44.21

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 1269252 07/21/23 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 07/20/23

3111

TO: 30 VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 904 291 5600  
 DEPT # 00

Remit To: US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA  
 30384-8421  
 386 763 1304 GA

ORDER NUMBER: 773825

Alt: CHRIS COLLETTI

Route: 5350 / 9

US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA  
 30384-8421  
 386 763 1304 GA

ESTM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 TERMS: NET 21 DAYS  
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price  
 1 1 CS 9380742 DRY SALSA, SS CUP 60/2 OZ HEINZ CS 33.9600 \$ 33.96  
 STORAGE LOCATION RECAP(M)

TOTAL DRY

PIECES ORDERED: 1

PIECES SHIPPED: 1

ITEMS SHIPPED: 1

33.96

TOTAL NET WGT: 2.50

INVOICE SUMMARY \*\*\*

PIECES ORDERED: 1

ITEMS SHIPPED: 1

33.96

TOTAL GROSS WGT: 9.04

PRODUCT TOTAL \$ 33.96

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative at phone # (800) 424 - 8202.

TAXABLE AMOUNT \$ 00  
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 33.96

200-5500-33.96

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 1269253 07/21/23 11221140

Route: 5350 / 9

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 07/20/23  
 ORDER NUMBER: 773833

Ship

TRN EAGLE LANDING CLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 904 291 5600  
 DEPT # 00

Remit

To:

US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA 30384-8421  
 386 763 1304

3111  
 To: SD VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

GA

IPFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/21/23  
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES  
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended  
 ured Shipped Unit Number

1 1 CS 0654293 REFRIGERATED HUMMUS, CLSC NONDARY REF W/ 12/4.56 OZ SABRA CS 23.4400 \$ 23.44  
 STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 23.44

TOTAL NET WT: 3.22 \*\*\* INVOICE SUMMARY \*\*\*  
 TOTAL GROSS WT: 4.09 1 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 23.44

Federal Occupation Safety and Health Standards: Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative at phone # (800) 424 - 8802.

TAXABLE AMOUNT \$ 00  
 BEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 23.44

200-5520-23.44

SOUTHERN GLAZER'S OF FL  
4440 OLD TAMPA HIGHWAY  
LAKELAND, FLORIDA  
33811

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-866-375-9553

S EAGLE LANDING SWIM AND TENNIS  
O 3975 EAGLE LANDING PARKWAY  
L ORANGE PARK FL 32065

S EAGLE LANDING SWIM AND TENNIS  
H 3975 EAGLE LANDING PARKWAY  
P ORANGE PARK FL 32065

INVOICE NUMBER	1711908
ACCOUNT NUMBER	15708
ROUTE	516
STOP	7

C.O.D.

T O

LAKELAND-NIGHT BILL

DUPLICATE  
C O D C.O.D. FINTECH

PAGE 2 OF 2  
1500 3 14

LICENSE NUMBER 20-01256 SALES PERSON 166 P.O.#: PHONE NUMBER 904-291-3535 INVOICE DATE 7/05/2023

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
		2	1.0L	SMIRNOFF VOD VANILLA 70	12			370536	19.22	19.22	001		38.44
		2	1.0L	TANQUERAY GIN 94.6	12		21523	278078	32.30	32.30	001		64.60

5530.200  
2.067.16  
7.5.23

Thank You For Your Business

TOTAL # BTLS: 83 YTD TOTAL DISCOUNT: 1,698.39

PAGE TOTAL	CASES ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	6	4	23		15.06		EAGLE LANDING SWIM AND TE	2	2,200.21	133.05	C O D 2,067.16

CARTON DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
6	CHECK BY	1711908	15708	2,067.16	7/05/2023

FLINV08X

SGWS

Print Name

Signature



SOUTHERN GLAZER'S OF FL  
4440 OLD TAMPA HIGHWAY  
LAKELAND, FLORIDA  
33811

295

S EAGLE LANDING SWIM AND TENNIS  
O 3975 EAGLE LANDING PARKWAY  
L ORANGE PARK FL 32065

S EAGLE LANDING SWIM AND TENNIS  
P H 3975 EAGLE LANDING PARKWAY  
P ORANGE PARK FL 32065

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-866-375-9555



INVOICE NUMBER	1711908
ACCOUNT NUMBER	15708
ROUTE	516
STOP	7

C.O.D.

T O

DUPLICATE  
C O D C.O.D. FINTECH

PAGE 1 OF 2  
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER

SALES PERSON

DELIVERY INSTRUCTIONS:

P.O. #:

PHONE NUMBER

INVOICE DATE

20-01256

166

904-291-3535

7/05/2023

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	QTY	UNIT DISCOUNT	NET AMOUNT
1	1	1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84	446127	57.90	409.50	002	62.10	347.40		
1	1	1.0L	CROWN ROYAL CANADIAN 80(BAR)	12		412038	38.00	462.00	001	6.00	456.00		
1	1	1.0L	DAILY'S MARGARITA	12		58289	3.29	48.00	003	8.52	39.48		
1	1	1.0L	DAILY'S PINA COLADA	12		70404	3.29	48.00	003	8.52	39.48		
1	1	750ML	PATRON TEQ SILVER 80 BAR	6		109101	40.00	250.50	080	10.50	240.00		
1	1	1.0L	TITOS HANDMADE VODKA 80	12		46599	25.50	340.56	002	34.56	306.00		
3	1	1.0L	BACARDI RUM SUPERIOR WHITE 80	12		28728	19.97	19.97	080		59.91		
2	1	1.0L	BOMBAY SAPPHIRE GIN 94	12		11291	32.30	32.30	080		64.60		
2	1	750ML	DEKUYPER CREME DE BANANA 48	12		20841	12.10	12.10	003		24.20		
3	1	1.0L	DEKUYPER CURACAO BLUE 48	12		22292	13.13	14.08	003	.95	39.39		
4	1	1.0L	HENNESSY COGNAC VS 80	12		344101	57.05	57.05	001		228.20		
1	1	1.0L	MAKERS MARK BOURBON 90	12		9998	42.58	42.58	003		42.58		
2	1	1.0L	SMIRNOFF VOD CHERRY 70	12		370358	19.22	19.22	001		38.44		
2	1	1.0L	SMIRNOFF VOD STRAWBERRY 70	12		370553	19.22	19.22	001		38.44		

Thank You For Your Business

CASES		BOTTLES		CUSTOMER		PAGE		GROSS TOTAL		TOTAL DISCOUNT		PAY THIS AMOUNT	
PAGE TOTAL	ORDER TOTAL	PAGE TOTAL	ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	INVOICE NO.	CUSTOMER NO.	NET AMOUNT			DUE DATE	
6	6	19	23				1711908	15708				7/05/2023	
CARTON	DRIVER	LOADED		EAGLE LANDING SWIM AND TE				1				CONT	
6	23	CHECK BY		DELIVERY RECEIPT AND CLAIMS FOR SHORTAGE WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY									

FLIN VORX

SGWIS

Print Name

Signature

Southern Glazer's of FL  
License# 6305005 (Lakeland)

INVOICE  
1893574

REMIT TO  
1-800-876-0886  
P.O. BOX 947621  
ATLANTA, GA 30394-7921

Stop #:  
Route #:  
Delivered By:  
Sales Person:  
Sales Person Phone:

014-518  
MICHAEL RUBB  
188

**SOLD TO**  
EAGLE LANDING SWIM AND TENNIS  
8076 EAGLE LANDING PARKWAY  
ORANGE PARK, FL 32068  
904-291-8886

**SHIP TO**  
EAGLE LANDING SWIM AND TENNIS  
8076 EAGLE LANDING PARKWAY  
ORANGE PARK, FL 32068  
904-291-8886

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01266	9/30/28	6/29/28	6/29/28 1:02 PM
ACCOUNT #	VENDOR #	COUNTY	REFERENCE #		
180618708					

CO / BT	ITEM	UNIT PRICE	UNIT DISCOUNT	UNIT NET AMOUNT	TAXES	TOTAL
1 / 0	CABO WABO TEQ BLANCO 80 ITEM#: 638688 BPC: 8 - 750ML	248.00	50.00	198.00	0.00	198.00
	HYBRIS - PART OF A DEAL D000810	48.00	18.00	30.00		
1 / 0	CAPT MORGAN RUM SPICED 70 ITEM#: 901635 BPC: 12 - 1.0L	228.00	5.00	223.00	0.00	223.00
	HYBRIS - PART OF A DEAL D000602	18.00	0.80	17.20		
1 / 0	CABANIGOS TEQUILA REPOSADO 80 ITEM#: 446127 BPC: 8 - 1.0L	409.50	52.10	357.40	0.00	357.40
	HYBRIS - PART OF A DEAL D000810	68.25	10.85	57.40		
1 / 0	CROWN ROYAL PEACH 70 ITEM#: 930659 BPC: 12 - 750ML	318.00	0.00	318.00	0.00	318.00
	HYBRIS -	28.25	0.00	28.25		
0 / 11	CROWN ROYAL REGAL APPLE 70 BAR ITEM#: 446949 BPC: 12 - 1.0L	38.50	1.50	37.00	0.00	407.00
	HYBRIS - PART OF A DEAL D000603	48.00	8.52	39.48	0.00	39.48
1 / 0	DAILYS PINA COLADA ITEM#: 70404 BPC: 12 - 1.0L	4.00	0.71	3.29		
1 / 0	DAILYS SWEET & SOUR MIX RTU ITEM#: 47917 BPC: 12 - 1.0L	48.00	8.52	39.48	0.00	39.48
	HYBRIS - PART OF A DEAL D000810	4.00	0.71	3.29		
1 / 0	MALIBU RUM COCONUT 42 ITEM#: 93451 BPC: 12 - 1.0L	255.55	19.00	236.55	0.00	236.55
	HYBRIS - PART OF A DEAL D000810	21.55	1.80	19.75		
0 / 2	GREY GOOSE VODKA 80 ITEM#: 17098 BPC: 6 - 1.0L	41.00	0.00	41.00	0.00	82.50
	HYBRIS -					

\* Delivery Exception (Quantity was shorted at time of delivery)

TOTAL CO/ BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
7 / 18	85	2,064.68	208.64	1,844.92	0.00

**PAYMENT DUE DATE**  
8/29/28

**PAY THIS AMOUNT**  
1,844.92

PAYMENT TERMS: C.O.D. FINTECH 00 NO

**TERMS AND CONDITIONS**  
Please examine goods before signing. All claims, including shortage or damage must be made immediately upon receipt of shipment. OUR RESPONSIBILITY FOR SAFE DELIVERY OF GOODS CEASES WHEN GOODS ARE IN BUYER'S POSSESSION OR BUYER'S AGENT SIGNED DELIVERY RECEIPT. Such acceptance of goods constitutes agreement that this and all prior invoices are payable at the address above and that the total invoice is due and payable by the sixth day after the calendar week within which each sale was made. If not then fully paid, this and all prior invoices will, as per contract by law, bear interest or service charges from date of purchase at 1.5% per month, result in loss of any discount, put customer on CSD status and may be reported to the State Alcohol Beverage Control authorities. Reasonable costs and attorney's fees will be added.

**TERMS**  
A service charge of \$25.00 will be charged on the 1st occurrence of a bounced check. Thereafter a \$25.00 service charge will be assessed. Southern Glazer's of FL has assumed payment of or has paid the FL State Alcohol Beverage Tax (when applicable). Tax Registration #12894

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY.

5530.200  
#1,844.92

7.5.23

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 33619  
Phone: (813) 672-6161

FED# FL-P-21520  
IMP# FL-1-21446  
STATE# KLD3900175

INVOICE \*\*

All requests for returns must be in writing within 10 days of delivery.

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	6/30/2023	111025146

809554990  
Page 1 of 1

ROUTE 3108  
5318 20  
DELIVER 7 AM - 6 PM.

SPECIAL INSTRUCTIONS

PURCHASE ORDER #

REP

DUE DATE

EFT NET 10 days

CREDIT TERMS

ITEM #	QTY	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9127710	2	1L	JACK DANIELS TN HONEY 70 1L		12	35.68	0.75		34.93	69.86
21733	3	1L	WOODFORD RSV BRN 6B 1L		6	45.53	1.00		44.53	133.59
9031406	1	1L	FIREBALL CINN WHISKY 1L		12	198.00		198.00	16.50	198.00
22137	1	1L	JACK DANIELS BLK 1L		12	402.36	55.32	347.04	28.92	347.04
			Delivery Charge							12.50

5530.200  
760.99  
75.93

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.

SPRITS	WINE	BEER
7.661		

- Facebook www.facebook.com/breakthrubevFL
- Twitter @breakthrubevFL
- Instagram www.instagram.com/breakthrubevFL

Visit now.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 LOSS OF DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMER IS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUITS ARE FILED TO RECOVER AN UNPAID BALANCE, CUSTOMER IS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY'S FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	111025146	7/10/2023

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203  
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025  
PH: 954-436-8200  
Please include 9-digit Customer # and Invoice # on all Payments

OR PRD 2023-06-29 18:43:57 P112

Warehouse Copy  
"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"





3601 Rosent Blvd.

Jacksonville, FL 322  
(904) 645-0283  
NFSales.net

EAGLE LANDING SWIM A  
3975 EAGLE LANDING P

ORANGE PARK, FL 3206  
REV2801256  
LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
07/04/2023	3688459	234665		6955923			
Route	Customer	Delivery	Salesman				
1504 TUES	121162	CJuegens	API_11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
717	0	CORONA EXTRA 24pk 12oz C	\$29.00			\$29.00	
Pallet-2099284							
111	1	BUD 2/12 C	\$26.20			\$26.20	\$26.20
321	6	ULTRA SUITCASE	\$27.65			\$27.65	\$165.90
9282	1	STELLA 2/12 12oz C	\$32.55			\$32.55	\$32.55
829	2	CORONA LIGHT 2/12 C	\$32.00			\$32.00	\$64.00
52161	2	G1 IPA 30/12 2/15 C	\$32.85			\$32.85	\$65.70
5	12	BEER 28.1250 Gallons	\$0.00	\$0.00			

Total \$354.35  
Charges \$354.35  
Credits \$0.00  
Total \$354.35

5510.200  
#354.35

*[Signature]* 7.5.23

*[Signature]*

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jul 11, 2023 3:39 PM

Account: 01344  
S VILLAGE COMMUNITY DEV  
EAGLE LANDING SWIM AND  
3975 EAGLE LANDING PARKWA  
ORANGE PARK, FL 32065  
(904) 291-3535

Invoice#: 3107048 PO#:  
License : 2001256 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
05224	2 BLUE MOON BLUE MOON 2/12/12 CAN	071990095062	35.20	0.00	70.40
05176	4 COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	25.40	0.00	101.60
07702	1 HEINEKEN HEINEKEN 2/12/12 CAN	072890000200	35.20	0.00	35.20
57274	0 LITE LITE ALUMINUM 24/16 CAN	024100003760	25.40	0.00	0.00
	Out of Stock				
90029	1 RB ENERGY DRINK RED BULL ENERGY DRINK 80Z 6PK	611269431575	37.69	0.00	37.69
90042	1 RB SUGAR FREE RED BULL SUGAR FREE 80Z 6PK	611269432695	37.69	0.00	37.69
10092	5 WHITE CLAW SEL WHITE CLAW VARIETY PACK #3 2/12/12 CAN	635985800262	32.10	0.00	160.50
09650	1 YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089924532491	29.60	0.00	29.60
<hr/>					
Beer: 13 + 0 Kegs		\$397.30			
Wine & Liq: 0		\$0.00			
Soft Drink: 2		\$75.38			
Misc: 0		\$0.00			
Credits: 0		\$0.00			

Total Selling Units: 32  
Total Sales 509.18  
Total Discount -36.50  
Total Content 472.68  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 472.68

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.  
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.  
Thank you!

Customer Signature:

Inv# 3107048 \$472.68

Driver Signature:

*[Signature]*

01 - N. GREEN

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY  
SHALL NOT BE RETURNED TO THE

5510.200  
\*397.30

5530.200  
\*75.38

*[Signature]*  
7/11/23



3601 Rosent Blvd.  
Jacksonville, FL 322  
(904) 645-0283  
NFBales.net

EAGLE LANDING SWIM A  
3975 EAGLE LANDING P  
ORANGE PARK, FL 3206  
REV2001256  
LAURA

Fintech

Date  
07/11/2023

Invoice  
3693580

LoadSheet  
235084

Vendor

PO Num  
6955982

Route  
1504 TUES

Customer  
121162

Deliveries  
CJuevans

Salesman  
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
1067	1	GOAT FUEL BLUBBRY LEMONADE 12p	\$24.00		\$4.00	\$20.00	\$20.00
1068	1	GOAT FUEL PEACH PINEAPPLE 12p	\$24.00		\$4.00	\$20.00	\$20.00
1096	1	GOAT FUEL GUMMY BEAR 12pk	\$24.00		\$4.00	\$20.00	\$20.00
1097	1	GOAT FUEL ACAI BERRY 12pk	\$24.00		\$4.00	\$20.00	\$20.00
1098	1	GOAT FUEL WATERMELON PUNCH 12	\$24.00		\$4.00	\$20.00	\$20.00
312	4	ULTRA 2/12 C	\$28.40		\$4.00	\$20.00	\$20.00
						\$28.40	\$113.60
8	11	BEER 9.0000 Gallons		\$0.00	\$28.00		

Total \$253.60  
Charges \$253.60  
Credits \$0.00  
Total \$253.60

5510.200  
\*113.60

5500.600  
\*140.00

*[Signature]*  
7.11.23

*[Signature]*

C. Brewer

CHAMPION BRANDS INC X  
PO BOX 56260  
JACKSONVILLE FL 32241  
1-904-268-1220 26-01463

SOLD TO

S VILLAGE COMMUNITY DEV  
EAGLE LANDING SWIM AND  
3975 EAGLE LANDING PARKWA  
ORANGE PARK FL 32065  
2001256

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO
727	MARVIN S-B01	01344	7/21/23	0311771

FINTECH

904 291-3535

MISC PRODUCTS COASTER SLEEVE  
MARVIN SIMPSON TO DELIVER

20 99027 2.50 50.00

7450.200  
50.00  
7.25.23

20 MISC 50.00 MISC\$ 50.00 CONTENTS\$  
0 CASE .00 BEER\$ .00 DEPOSIT\$  
0 KEGS .00 SODA\$

0311771 TOTAL CHARGES 50.00

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LLER 1/2	99152		30.00	
LLER 1/4	99154		30.00	
LLER 1/6	99156		30.00	
LLY KEGS	99252		30.00	
STON 1/2	99352		30.00	
STON 1/6	99355		30.00	
AFT 1/2	99356		30.00	
AFT 1/6	99356		30.00	
INNESS RET	99352		30.00	
SA RET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99575		30.00	
CRSTAR RET	99260		30.00	
VEN 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.

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

X   
DRIVERS SIGNATURE

X   
CUSTOMER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank You!

SOUTHERN GLAZER'S OF FL  
4440 OLD TAMPA HIGHWAY  
LAKELAND, FLORIDA  
33811

295

S EAGLE LANDING SWIM AND TENNIS  
O 3975 EAGLE LANDING PARKWAY  
L ORANGE PARK FL 32065

S EAGLE LANDING SWIM AND TENNIS  
H 3975 EAGLE LANDING PARKWAY  
I ORANGE PARK FL 32065

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-866-375-9555



INVOICE NUMBER	1758774
ACCOUNT NUMBER	15708
ROUTE	516
STOP	7

**C.O.D.**

H

LAKELAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH

PAGE 1 OF 1  
1500 3 14

LICENSE NUMBER	20-01256	SALES PERSON	166	DELIVERY INSTRUCTIONS:	P.O.#:	PHONE NUMBER	904-291-3535	INVOICE DATE	7/19/2023
----------------	----------	--------------	-----	------------------------	--------	--------------	--------------	--------------	-----------

LOC	CASES	BTL'S	SIZE	DESCRIPTION	PACK	W/O.C.	Q.L.C.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1	1	1.0L	DAILYS STRAWBERRY DAIQUIRI	12			70401	3.29	48.00	003	8.52	39.48
	1	1	1.0L	DUBOUCHETT TRIPLE SEC 30	12			27334	4.39	79.56	080	26.88	52.68
	1	1	750ML	PATRON TEQ SILVER 80 BAR	6			109101	40.00	250.50	080	10.50	240.00
	1	1	1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
	2	2	1.0L	BAILEYS IRISH CREAM 34	12		22991	332775	40.05	40.05	001		80.10
				DELIVERY CHARGE	1			126161	15.00	15.00	002		15.00

5530.200  
6733.26  
1758774.25.23

Thank You For Your Business

TOTAL # BTL'S: 44  
TOTAL TOTAL DISCOUNT: 1,778.85

CASES	ORDER TOTAL	BOTTLES	WINE GALLONS	LIQUOR GALLONS	8.06	EAGLE LANDING SWIM AND TE	INVOICE NO.	CUSTOMER NO.	1	NET AMOUNT	813.72	TOTAL DISCOUNT	80.46	PAY THIS AMOUNT	C O D 733.26
CARTON	DRIVER	LOADED					1758774		15708	733.26				DUE DATE	7/19/2023
PUT UP	CHECK BY														

FLINVOX SGWS Print Name Signature



Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jul 18, 2023 5:06 PM

Account: 01344  
S VILLAGE COMMUNITY DEV  
EAGLE LANDING SWIM AND  
3975 EAGLE LANDING PARKWAY  
ORANGE PARK, FL 32065  
(904) 291-3535

Invoice#: 3113733 PO#:  
License : 2001256 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
05176	2 COORS LIGHT	071990301064	25.40	0.00	50.80
	COORS LIGHT ALUMINUM 24/16 CAN				
57274	8 LITE	034100003760	25.40	0.00	203.20
	LITE ALUMINUM 24/16 CAN				
09650	1 YUENG LAGER	089924532491	29.60	0.00	29.60
	YUENGLING LAGER 4/6/16 CAN				

Beer: 11 ← 0 Kegs \$283.60  
Wine & Liq: 0 \$0.00  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 14  
Total Sales 316.10  
Total Discount -32.50  
Total Content 283.60  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 283.60

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:

01 - 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!  
[www.surveymonkey.com/r/better\\_everyday](http://www.surveymonkey.com/r/better_everyday)

5510.200  
\$283.60

*[Signature]*  
7.25.23

*[Signature]*



3601 Regent Blvd.

Jacksonville, FL 322  
(904) 645-0283  
NFSales.net

EAGLE LANDING SWIM A  
3975 EAGLE LANDING P

ORANGE PARK, FL 3206  
REV2001256  
LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
07/18/2023	3698719	235567					
Route	Customer	Deliverum	Salesman				
1504 TUES	121162	CJureans	EMcClella				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
312	6	ULTRA 2/12 C	\$28.40			\$28.40	\$170.40
1	6	BEER 13.5000 Gallons	\$0.00	\$0.00			

Total \$170.40  
Charges \$170.40  
Credits \$0.00  
Total \$170.40

5510.200  
\$170.40

*[Signature]*  
7.25.23

*[Signature]*



9I - South Village CDD dba Eagle Landing      Pg 1  
1000 - Golf Operating Account  
Check Register for Jul 1/23 thru Jul 31/23  
Regular Checks

Check	Issued to:	Date	Check Amount	
14291	ACUSHNET COMPANY	Jul 6/23	1,491.04	
14292	ALSCO	Jul 6/23	720.53	
14293	CALLAWAY GOLF	Jul 6/23	5,960.40	
14294	DIRECTV	Jul 6/23	228.73	
14295	E-Z-GO DIV OF TEXTRON	Jul 6/23	2,567.63	
14296	HAHN JIM	Jul 6/23	803.57	
14297	HELGET GAS PRODUCTS INC	Jul 6/23	27.90	
14298	NAPA AUTO PARTS	Jul 6/23	1,730.68	
14299	PAUL MURRAY OIL INC	Jul 6/23	1,891.40	
14300	SAVE THE MOMENT	Jul 6/23	168.00	
14301	SHARP ENERGY	Jul 6/23	561.21	
14302	SITEONE LANDSCAPE SUPPLY LLC	Jul 6/23	279.26	
14303	SYSCO JACKSONVILLE INC	Jul 6/23	2,205.04	
14304	US FOODSERVICE	Jul 6/23	8,788.61	
14305	WESCOTURF SUPPLY INC	Jul 6/23	123.69	
14306	ACUSHNET COMPANY	Jul 13/23	133.54	
14307	ADT COMMERCIAL LLC	Jul 13/23	71.47	
14308	CALLAWAY GOLF	Jul 13/23	1,458.48	
14309	W.W. GAY MECHANICAL CONTRACTOR INC	Jul 13/23	431.00	
14310	GOLF AGRONOMICS SUPPLY & HANDLING	Jul 13/23	1,199.54	
14311	GT GOLF SUPPLIES	Jul 13/23	849.05	
14312	PAUL MURRAY OIL INC	Jul 13/23	683.51	
14313	SITEONE LANDSCAPE SUPPLY LLC	Jul 13/23	279.26	
14314	SIMPLOT TURF & HORTICULTURE	Jul 13/23	1,544.78	
14315	STRATE WELDING	Jul 13/23	42.80	
14316	SYSCO JACKSONVILLE INC	Jul 13/23	2,489.92	
14317	TAYLOR MADE GOLF CO INC	Jul 13/23	187.12	
14318	US FOODSERVICE	Jul 13/23	6,569.51	
14319	VULCAN CONSTRUCTION MATERIALS LLC	Jul 13/23	654.11	
14320	WASTE MANAGEMENT	Jul 13/23	2,095.07	
14320	WASTE MANAGEMENT	Jul 13/23	-2,095.07	CancJul13
14321	WESCOTURF SUPPLY INC	Jul 13/23	575.42	
14321	WESCOTURF SUPPLY INC	Jul 13/23	-575.42	CancJul13
14322	WEBWATCHDOGS	Jul 13/23	149.50	
14322	WEBWATCHDOGS	Jul 13/23	-149.50	CancJul13
14323	WASTE MANAGEMENT	Jul 13/23	2,095.07	
14324	WESCOTURF SUPPLY INC	Jul 13/23	575.42	
14325	WEBWATCHDOGS	Jul 13/23	149.50	
14326	ACUSHNET COMPANY	Jul 20/23	158.93	
14327	CALLAWAY GOLF	Jul 20/23	2,852.82	
14328	CLAY CO UTILITY AUTHORITY	Jul 20/23	1,950.05	
14329	CLAY ELECTRIC COOPERATIVE	Jul 20/23	4,579.29	
14330	DLL FINANCE LLC	Jul 20/23	250.31	
14331	EZLINKS GOLF	Jul 20/23	737.50	
14332	FIRST INSURANCE FUNDING	Jul 20/23	1,686.96	
14333	FLORIDA STATE GOLF ASSOCIATION	Jul 20/23	720.00	
14334	HELGET GAS PRODUCTS INC	Jul 20/23	133.95	

9I - South Village CDD dba Eagle Landing      Pg 2  
 1000 - Golf Operating Account  
 Check Register for Jul 1/23 thru Jul 31/23  
 Regular Checks

Check	Issued to:	Date	Check Amount
14335	HOME DEPOT CREDIT SERVICES	Jul 20/23	2,379.09
14336	PAUL MURRAY OIL INC	Jul 20/23	767.40
14337	PNC EQUIPMENT FINANCE	Jul 20/23	6,237.10
14338	SHARP ENERGY	Jul 20/23	883.60
14339	SYSCO JACKSONVILLE INC	Jul 20/23	2,619.59
14340	US FOODSERVICE	Jul 20/23	6,461.99
14341	WASTE MANAGEMENT	Jul 20/23	156.38
14342	WESCOTURF SUPPLY INC	Jul 20/23	2,270.20
14343	ALSCO	Jul 26/23	2,161.59
14344	CAPITOL DOCUMENT SOLUTIONS	Jul 26/23	106.10
14345	CALLAWAY GOLF	Jul 26/23	1,691.04
14346	E-Z-GO DIV OF TEXTRON	Jul 26/23	304.82
14347	FISH WINDOW CLEANING	Jul 26/23	240.00
14348	HUNTINGTON NATIONAL BANK	Jul 26/23	6,131.91
14349	IMPERIAL BAG & PAPER CO LLC	Jul 26/23	587.77
14350	PAUL MURRAY OIL INC	Jul 26/23	670.28
14351	SYSCO JACKSONVILLE INC	Jul 26/23	1,982.69
14352	TROON GOLF LLC	Jul 26/23	187.76
14353	US FOODSERVICE	Jul 26/23	5,136.21
14354	WASTE MANAGEMENT	Jul 26/23	2,104.32
14355	WESCOTURF SUPPLY INC	Jul 26/23	1,427.66

Total Regular Checks Issued

-----  
 104,539.08

===== End of Report =====

9I - South Village CDD dba Eagle Landing Pg 1  
 1000 - Golf Operating Account  
 Check Register for Jul 1/23 thru Jul 31/23  
 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
682959	NORTH FLORIDA SALES (ACH)	Jul 25/23	543.95
683937	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 5/23	2,717.52
683938	NORTH FLORIDA SALES (ACH)	Jul 4/23	642.45
683939	CHAMPION BRANDS INC (ACH ONLY)	Jul 4/23	148.45
683940	CHAMPION BRANDS INC (ACH ONLY)	Jul 4/23	873.68
683941	CHAMPION BRANDS INC (ACH ONLY)	Jul 4/23	203.00
683943	TROON GOLF LLC	Jul 1/23	15,376.81
683946	BREAKTHRU BEVERAGE FL	Jul 14/23	752.78
683947	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 12/23	1,548.54
683948	NORTH FLORIDA SALES (ACH)	Jul 11/23	451.25
683949	CHAMPION BRANDS INC (ACH ONLY)	Jul 11/23	49.50
683950	CHAMPION BRANDS INC (ACH ONLY)	Jul 11/23	480.00
683951	CHAMPION BRANDS INC (ACH ONLY)	Jul 11/23	414.56
683952	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jul 19/23	1,771.26
683953	NORTH FLORIDA SALES (ACH)	Jul 18/23	265.25
683954	CHAMPION BRANDS INC (ACH ONLY)	Jul 18/23	813.51
683955	CHAMPION BRANDS INC (ACH ONLY)	Jul 18/23	369.00
683956	CHAMPION BRANDS INC (ACH ONLY)	Jul 18/23	49.50
683957	COMCAST-CHARLOTTE	Jul 26/23	566.05
683958	BREAKTHRU BEVERAGE FL	Jul 28/23	450.50
683959	CHAMPION BRANDS INC (ACH ONLY)	Jul 25/23	818.00
683960	CHAMPION BRANDS INC (ACH ONLY)	Jul 25/23	413.74
683961	CHAMPION BRANDS INC (ACH ONLY)	Jul 25/23	147.00
683977	AT&T	Jul 21/23	145.86
683978	CHAMPION BRANDS INC (ACH ONLY)	Jul 18/23	188.00
683979	BREAKTHRU BEVERAGE FL	Jul 1/23	760.99
683980	CLAY ELECTRIC COOPERATIVE	Jul 27/23	55.95
683981	DEPT OF BUSINESS AND PROF RELATIONS	Jul 28/23	344.00

Total Manual/QUIK Checks Issued

31,361.10

===== End of Report =====

**Titleist**

**ACUSHNET COMPANY**

P.O. BOX 955 FAIRHAVEN, MA 02719-0965  
Tel: 508-275-8500 Fax: 508-979-3913



**INVOICE**  
Currency: USD

Tax No: 04-2591836

Invoice No 915854644	Invoice Date 05/04/23	Shipment Date 05/04/23	Order Date 01/05/23
Order No 3021657270	Whs 05A	Delivery No 46916497	Customer P.O. 5/15 SOLIDS
Account No US00027669			US00040574

**Sold To**  
SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT DBA EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

**Ship To**  
EAGLE LANDING GOLF CLUB  
ATTN PRO SHOP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

**Remit To**  
Acushnet Company  
P.O. Box 844324  
Boston, MA 02284-4324

**Payment Terms**  
Net 75 Days  
Payment Discount  
5% 60 Days  
Delivery Method  
FedEx Ground  
**Due Date**  
07/18/23  
**Frt Acct No**

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
** Custom Apparel**									
Logo Name:EAGLES LANDING									
Logo ID:168169									
Logo Placement:LEFT SLEEVE									
28556C-XL	Solid Lisle TF White	2	EA	\$34.50	4%		\$4.00	\$37.12	\$74.24
28556C-XXL	Solid Lisle TF White	1	EA	\$34.50	4%		\$4.00	\$37.12	\$37.12
28557C-L	Solid Lisle TF Black	2	EA	\$34.50	4%		\$4.00	\$37.12	\$74.24
28557C-XXL	Solid Lisle TF Black	1	EA	\$34.50	4%		\$4.00	\$37.12	\$37.12
28563C-L	Solid Lisle TF Aqua	2	EA	\$34.50	4%		\$4.00	\$37.12	\$74.24
28563C-XL	Solid Lisle TF Aqua	2	EA	\$34.50	4%		\$4.00	\$37.12	\$74.24
28563C-XXL	Solid Lisle TF Aqua	1	EA	\$34.50	4%		\$4.00	\$37.12	\$37.12
28569C-L	Solid Lisle TF Heather BL	2	EA	\$34.50	4%		\$4.00	\$37.12	\$74.24
28569C-XL	Solid Lisle TF Heather BL	2	EA	\$34.50	4%		\$4.00	\$37.12	\$74.24
28569C-XXL	Solid Lisle TF Heather BL	1	EA	\$34.50	4%		\$4.00	\$37.12	\$37.12
Total Shipped Qty.		16							

Net Order Total \$593.82  
Shipping and Handling Total \$13.76  
Total Invoice \$607.68

If paid by 07/03/23 deduct discount of \$ 29.70 ( 5.00 %) -- REMIT \$577.98

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.  
**SEE REVERSE SIDE FOR CONDITIONS OF SALE.**

2275-000 503.52  
1325-000 .21

*Titleist*

ACUSHNET COMPANY  
P.O. BOX 965 FAIRHAVEN, MA 02719-0965  
Tel: 800-225-8500 Fax: 508-979-3916



**INVOICE**  
Currency: USD

Tax No: 04-2591836

Invoice No 915746873	Invoice Date 05/17/23	Shipment Date 05/17/23	Order Date 03/22/23
Order No 3022031482	Whs 04B	Delivery No 49725306	Customer P.O. MONTHLY PREBOOK/JOSH
Account No US00027869			1 US00040574

**Sold To**

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT DBA EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

**Ship To**

EAGLE LANDING GOLF CLUB  
ATTN PRO SHOP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

**Remit To**

Acushnet Company  
P.O. Box 844324  
Boston, MA 02284-4324

**Payment Terms**

Net 60 Days  
Payment Discount  
NA  
Delivery Method  
FedEx Ground

**Due Date**  
07/16/23

**Frt Acct No**

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
Description								
T2028S	12	DZ	\$41.50	2%				
Ttl Pro V1							\$40.67	\$488.04
Total Shipped Qty.	12							

Net Order Total	\$488.04
Shipping and Handling Total	\$15.69
Total Invoice	\$503.73

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto [www.acushnetgolf.com](http://www.acushnetgolf.com) or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.  
**SEE REVERSE SIDE FOR CONDITIONS OF SALE.**

9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1205

Date of Record: May 23, 2023

Supplier: ACUSHNET COMPANY

Reference: 915746873 Audit Number: RC1205

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TI04	Titleist Pro V1 (Last Cost: 10.53)	MAIN	48.00	10.49	503.52
Totals (1 SKUs )			48.00		503.52

G/L Summary Postings

9I-1325-000	915746873 Inventory - Hard Goods	503.52
9I-2275-000	915746873 Accrued Merchandise Invento	-503.52
Difference:		0.00

==== End of Report =====

**Titleist**

**ACUSHNET COMPANY**  
P.O. BOX 965 FAIRHAVEN, MA 02719-0965  
Tel: 800-225-8500 Fax: 508-979-3913



**INVOICE**

Currency: USD

Tax No: 04-2591836

Invoice No 915756753	Invoice Date 05/18/23	Shipment Date 05/18/23	Order Date 03/22/23
Order No 3022031482	Whs 04B	Delivery No 49913749	Customer P.O. MONTHLY PREBOOK/JOSH
			Account No US00027669 \ US00040574

**Sold To**  
SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT DBA EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

**Ship To**  
EAGLE LANDING GOLF CLUB  
ATTN PRO SHOP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

**Remit To**  
Acushnet Company  
P.O. Box 844324  
Boston, MA 02284-4324

**Payment Terms**  
Net 60 Days  
**Payment Discount**  
NA  
**Delivery Method**  
FedEx Ground  
**Due Date**  
07/17/23  
**Frt Acct No**

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
<b>Description</b>								
T2048S	9	DZ	\$41.50	2%			\$40.67	\$366.03
Titl Pro V1x								
<b>Total Shipped Qty.</b>	9							

**Net Order Total** \$366.03  
**Shipping and Handling Total** \$13.60  
**Total Invoice** \$379.63

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto [www.acushnetgolf.com](http://www.acushnetgolf.com) or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.  
**SEE REVERSE SIDE FOR CONDITIONS OF SALE.**



91 - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1209

Date of Record: Jun 01, 2023

Supplier: ACUSHNET COMPANY

Reference: 915756753 Audit Number: RC1209

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TI05	Titleist Pro V1X (Last Cost: 10.52	MAIN	36.00	10.55	379.80
Totals (1 SKUs )			36.00		379.80

G/L Summary Postings

91-1325-000	915756753 Inventory - Hard Goods	379.80
91-2275-000	915756753 Accrued Merchandise Invento	-379.80
Difference:		0.00

==== End of Report =====



# INVOICE

**LJAC1160936**

Alsco  
PO Box 41149  
Jacksonville FL 32203-1149

Phone : (904)354-6675  
Fax : (904)355-3251

Invoice Date: Jun 28 2023  
Customer No: 007452  
Location No: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

**Invoice For**

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

**Delivery To**

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
----------	-----------	------------------	--------	-------------	-------	------------

Ask your Route Representative about Alsco First Aid Kits that are ANSI Certified

Thank you for your business!

Current Month: \$3287.39; Last Month: \$0.00; Total Balance: \$3287.39

*Handwritten signature*  
7/1/23  
240-7465 = 720.53

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$720.53
Tax EXEMPT	\$0.00
Invoice Total	\$720.53



AlSCO  
PO Box 41149  
Jacksonville FL 32203-1149

Phone : (904)354-6675  
Fax : (904)355-3251

# INVOICE

**LJAC1160936**

Invoice Date: Jun 28 2023  
Customer No: 007452  
Location No: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

## Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

## Delivery To

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
	70006-NV	Napkin, Navy			1	0.00
350	5001	Front of House Green Stripe Towel			770	188.83
16		Front of House Green Stripe Towel - Invty Maint				102.77
	70006-GD	Napkin, Gold			1	0.00
	70006-BK	Napkin, Black			1	0.00
100	70006-WH	Napkin, White			220	29.50
1		Napkin, White - Invty Maint				6.57
	70006-PK	Napkin, Pink			1	0.00
20	60118-WH	85X85 Tablecloth, White			44	105.90
1		85X85 Tablecloth, White - Invty Maint				3.00
	60118-BK	85X85 Tablecloth, Black			1	0.00
20	60055-WH	72X72 Tablecloth, White			44	69.60
1		72X72 Tablecloth, White - Invty Maint				2.00
	70006-RD	Napkin, Red			1	0.00
	60060-WH	52X114 Tablecloth, White			1	0.00
	70006-SF	Napkin, Seafoam Green			110	0.00
	70006-BE	Napkin, Bone			1	0.00
	70006-BY	Napkin, Burgundy			1	0.00
	70006-FG	Napkin, Forest Green			1	0.00
	60060-BE	52X114 Tablecloth, Bone			1	0.00
	60060-BK	52X114 Tablecloth, Black			1	0.00
	60055-BK	72X72 Tablecloth, Black			1	0.00
	70006-PH	Napkin, Peach			1	0.00
	70006-RB	Napkin, Royal Blue			1	0.00
	70006-GY	Napkin, Grey			1	0.00
50	**3205-WH	Bib Apron, White			125	52.42
2		Bib Apron, White - Invty Maint				14.00
	70006-SW	Napkin, Sandalwood			1	0.00
50	**4399	Grill Pro Pad			125	31.82
1		Grill Pro Pad - Invty Maint				6.42
10	5505-GN	Laundry Bag, Green			10	4.20
1	9550	Laundry Cart				9.52
	9923	Late Order Charge			1	0.00
	9925	Special Delivery Charge			1	0.00
	SVCCHG%	Service Charge				93.98

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

2270-000  
1320-000

239.04  
(.12)

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936180163	03/22/23
NET DUE DATE	TERMS	TOTAL DUE
07/20/23	N120	238.92

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

100-1325 Max  
3/29/23

Does your payment match the invoice total?  
If not, please explain:

☐ Short-ship \$ \_\_\_\_\_ ☐ Tax \$ \_\_\_\_\_

☐ Pricing \$ \_\_\_\_\_ ☐ Freight \$ \_\_\_\_\_

☐ Return RA \$ \_\_\_\_\_ RA # \_\_\_\_\_

☐ Other \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS		
23061		936180163		03/22/23		2023 Golf Ball :2		Net Due 120 days		
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1761	09/27/22	46379046		Josh		UPS GRD/STD			07/20/23	
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 643015912 TRACKING NO	836703356 BL CG CHROME SOFT X LS 22 12B PK 1Z02V8A70337738758		6	6		44.00	0.12	38.72	232.32
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		232.32
								FRT CHARGE		6.60
								TOTAL DUE		238.92

Make your payment online - [CallawayConnect.com](#)

Track your shipment - [UPS.com](#)

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

Callaway

P.O. BOX 9002  
CARLEBAD, CA 92010-0002

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1162

Date of Record: Mar 28, 2023

Supplier: CALLAWAY GOLF

Reference: 936180163 Audit Number: RC1162

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA02	Callaway X ChromeSoft (Last Cost:	MAIN	24.00	9.96	239.04
Totals (1 SKUs )			24.00		239.04

G/L Summary Postings

9I-1325-000	936180163	Inventory - Hard Goods	239.04
9I-2275-000	936180163	Accrued Merchandise Invento	-239.04
Difference:			0.00

----- End of Report -----

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

2275-000 4414.08  
1326-000 (-12)

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936182486	03/22/23
NET DUE DATE	TERMS	TOTAL DUE
07/20/23	N120	4,413.96

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

100-1325 Joe  
3/31/23

Does your payment match the invoice total?  
If not, please explain:

- ☐ Short-ship \$ \_\_\_\_\_ ☐ Tax \$ \_\_\_\_\_  
☐ Pricing \$ \_\_\_\_\_ ☐ Freight\$ \_\_\_\_\_  
☐ Return RA \$ \_\_\_\_\_ RA # \_\_\_\_\_  
☐ Other \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS		
23061		936182486		03/22/23		2023 Golf Ball :2		Net Due 120 days		
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1761	09/27/22	46379046		Josh		UPS GRD/STD				07/20/23
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	838617524								
10	642125912	BL CG CHROME SOFT 22 12B PK		12	12		44.00	0.12	38.72	464.64
20	64212591280	BL CG CHRM SFT 22 TRPL TRK 12B PK		12	12		44.00	0.12	38.72	464.64
30	642405912	BL CG CHROME SOFT X 22 12B PK		6	6		44.00	0.12	38.72	232.32
40	64272601280	BL CG ERC SOFT 23 TRPL TRK 12B PK		12	12		34.75	0.12	30.58	366.96
50	641836012	BL CG SUPERSOFT 23 12B PK		72	72		21.75	0.12	19.14	1,378.08
60	641946012	BL CG SUPERSOFT YLW 23 12B PK		24	24		21.75	0.12	19.14	459.36
70	642076012	BL CG SUPERSOFT PNK 23 12B PK		6	6		21.75	0.12	19.14	114.84
80	642826012	BL CG SUPERSOFT RED 23 12B PK		6	6		21.75	0.12	19.14	114.84
90	642836012	BL CG SUPERSOFT ORN 23 12B PK		6	6		21.75	0.12	19.14	114.84
100	642846012	BL CG SUPERSOFT GRN 23 12B PK		6	6		21.75	0.12	19.14	114.84
110	642146012	BL CG WARBLD 23 12B PK		24	24		17.50	0.12	15.40	369.60
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		4,194.96

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1166

Date of Record: Mar 29, 2023

Supplier: CALLAWAY GOLF

Reference: 936182486 Audit Number: RC1166

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA05	Callaway ChromeSoft (Last Cost: 9.	MAIN	96.00	10.01	960.96
42CA02	Callaway X ChromeSoft (Last Cost:	MAIN	24.00	10.01	240.24
42CA04	Callaway ERC Soft (Last Cost: 7.77	MAIN	48.00	7.97	382.56
42CA01	Callaway Supersoft (Last Cost: 5.1	MAIN	480.00	5.11	2452.80
42CA08	Callaway Warbird (Last Cost: 15.82	MAIN	24.00	15.73	377.52
Totals (5 SKUs )			672.00		4414.08

G/L Summary Postings

9I-1325-000	936182486 Inventory - Hard Goods	4,414.08
9I-2275-000	936182486 Accrued Merchandise Invento	-4,414.08
Difference:		0.00

===== End of Report =====



2275-000

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

## INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936530879	05/20/23
NET DUE DATE	TERMS	TOTAL DUE
07/19/23	N60	1,307.52

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32085-2641  
UNITED STATES

100-1325

Hok

5/31/23

Does your payment match the invoice total?  
If not, please explain:

- ☐ Short-ship \$ \_\_\_\_\_ ☐ Tax \$ \_\_\_\_\_  
☐ Pricing \$ \_\_\_\_\_ ☐ Freight\$ \_\_\_\_\_  
☐ Return RA \$ \_\_\_\_\_ RA # \_\_\_\_\_  
☐ Other \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		936530879	05/20/23		2023 Rental Balls :2		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1761	12/12/22	46665306	Josh		UPS GRD/STD				07/19/23
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 641936006 TRACKING NO	837178981 BL CG SUPERSOFT 23 6B PK 1Z02V8A70309999458 1Z02V8A70317389253 1Z02V8A70319459923 1Z02V8A70338387279	96	96		13.00	0.00	13.00	1,248.00
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,248.00

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32085-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32085-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1210

Date of Record: Jun 01, 2023

Supplier: CALLAWAY GOLF

Reference: 936530879 Audit Number: RC1210

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA03	Callaway Rental Pouch (Last Cost:	MAIN	96.00	13.62	1307.52
Totals (1 SKUs )			96.00		1307.52

G/L Summary Postings

9I-1325-000	936530879	Inventory - Hard Goods	1,307.52
9I-2275-000	936530879	Accrued Merchandise Invento	-1,307.52
Difference:			0.00

----- End of Report -----

**DIRECTV**  
FOR BUSINESS

ACCOUNT NUMBER  
022122852

DATE DUE  
07/11/23

AMOUNT DUE  
\$228.73

INVOICE NUMBER  
022122852X230622

To contact us call 1-800-498-4915

### Summary

Statement Date: 06/22/23  
Page 1 of 1 for:  
SOUTH VILLAGE COMMUN  
For Service at:  
DAN STEINER  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065-2841

Previous Balance	243.32
Payments	-243.32
Current Charges & Fees	213.47
Adjustments & Credits	0.00
Taxes	15.26
Amount Due	\$228.73

**THANK YOU**  
FOR CHOOSING  
**DIRECTV**

We're committed to bringing you  
the best entertainment experience.

### Activity

Start	End	Description	Amount
		Previous Balance	243.32
06/08		Payment - Thank You	-243.32
<b>Current Charges for Service Period 06/21/23 - 07/20/23</b>			
06/21	07/20	Music Choice Premium Monthly	29.99
06/21	07/20	2of2 Monthly	13.50
06/21	07/20	Business Xtra Pack 1of2 Monthly	88.99
06/21	07/20	TV Access Fee	80.00
06/21	07/20	Receiver Count 15	0.00
<b>Fees</b>			
06/22		RSN Fee	2.99
Communications Service Tax			15.26
<b>AMOUNT DUE</b>			<b>\$228.73</b>

SW-780  
105  
MAR  
7/11/23

1.8

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

**DIRECTV**  
FOR BUSINESS

INVOICE NUMBER  
022122852X230622

DATE DUE  
07/11/23

ACCOUNT NUMBER  
022122852

AMOUNT DUE  
\$228.73

PAYMENT ENCLOSED

☐ Note my change of address on reverse side.  
DO NOT WRITE OTHER COMMENTS ON THIS FORM

(904) 637-0648

MB 01 002471 19330 H 9 A  
SOUTH VILLAGE COMMUN  
DAN STEINER  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2841

DIRECTV  
PO BOX 5006  
CAROL STREAM IL 60197-5006



00000000000000000000022122852 1 0028 00022873 00022873 2



1451 Marvin Griffin Road, Augusta, GA 30906 USA

## Remit to:

EZ-GO A TEXTRON COMPANY  
26007 Network Place  
Chicago, IL 60673-1260

100-7680

Hall

8/27/23  
v/27/23

Invoice

## Bill-To-Address

700022183  
SOUTH VILLAGE COMMUNITY DEVELOPMENT  
dba EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
USA

## Ship-To-Party

700022183  
SOUTH VILLAGE COMMUNITY DEVELOPMENT  
dba EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
USA

## Information

Invoice No. ( Date ) 93488778 ( 06/20/2023 )  
Delivery No. ( Date ) 103267494 ( 06/19/2023 )  
Ref Sales Order No. ( Date ) 12096281 ( 06/19/2023 )  
PO No. ( Date ) josh  
Term of Payment Net 30 Days  
Incoterm FCA AUGUSTA  
Due Date 07/20/2023  
Freight forwarder Federal Express - Ground/Parcel  
Plant: 6001  
DC: PARTS  
Tracking Number : 780122408587

Item	Material/Description	Quantity	Unit Price	Value
10	600612G01 / SAND BOTTLE ONLY W/BOTTOM SCREW OFF  Sand Bottle with Screw Bottom Cap Sand Bottle w/ Screw Bottom Cap	40 EA	16.280	651.20
30	10009762 / WSHLD,SPLIT CLIP ON,RXV-KIT  Clear Fold Down Windshield Kit for RXV RXV Clear, Fold-Down Windshield Kit	2 EA	215.000	430.00
40	662248 / BUCKET,SAND,FLEET  Divot Repair Bucket Divot Repair Bucket	10 EA	83.980	839.80
50	658503 / COOLER,BEVERAGE,FLEET  Beverage Cooler Beverage Cooler	8 EA	71.480	571.84
Total Before Tax				2,492.84
Order Entry Fee				74.79



1451 Marvin Griffin Road, Augusta, GA 30906 USA

# Invoice

Invoice No. (Date) : 93488778 (06/20/2023)

Item	Material/Description	Quantity	Unit Price	Value
Total Amount (USD)				2,587.63
FULL PAYMENT OF INVOICE AMOUNT IS DUE WITHIN THE AGREED TERMS OF PAYMENT AFTER INVOICE DATE. THEREAFTER A DEFAULT CHARGE WILL BE IMPOSED WHICH SHALL BE THE LESSER OF: (A) 18% PER ANNUM OR (B) THE HIGHEST DEFAULT CHARGE ALLOWED BY LAW. THERE WILL BE A \$25.00 SERVICE CHARGE ON ALL RETURNED CHECKS.				
SEE REVERSE SIDE FOR LIMITED WARRANTY				
Phone : 706-798-4311				Tax ID : 050315468

## Page 1 of 2

**Golf Course:** Eagle Landing

**Receipts must be attached for items over \$25.00**

**Approved:**



JAMES HAHN  
1044 MEADOW VIEW LN  
ST AUGUSTINE, FL 32092-1055

Bill date June 15, 2023  
Account number 886435336-00001  
Invoice number 4516251992

**Total Amount Due**

Deducted from bank account on 07/09/23  
DO NOT MAIL PAYMENT

**\$167.02**

Please see back for instructions on writing to us.



451625199201088643533600001670200000016702027



#07979 9700 ARGYLE FOREST BLVD  
JACKSONVILLE, FL 32222  
904-778-0871

297 4772 0021 06/13/2023 1:14 PM

<< BUY 1 GET 1 EQUAL/LESS VALUE FREE >>  
WALG BL GLUC CHOND TS CAPLET 60  
31191701846 OTC B 24.99  
RETURN VALUE 12.49  
WALG BL GLUC CHOND TS CAPLET 60  
31191701846 OTC B 0.00  
REGULAR PRICE 24.99  
MYWALGREENS SAVINGS 24.99  
RETURN VALUE 12.50

\*\*\*\*\*  
<< BUY 1 GET 1 EQUAL/LESS VALUE 50% OFF >>  
ICY HOT CREAM 0089-1 30Z  
FSA 04116700881 OTC B 9.99  
RETURN VALUE 7.49  
ICY HOT CREAM 0089-1 30Z  
FSA 04116700881 OTC B 4.99  
REGULAR PRICE 9.99  
MYWALGREENS SAVINGS 5.00  
RETURN VALUE 7.49

\*\*\*\*\*  
ADVIL DUAL ACTN W/ACETMINPHN 144S  
FSA 30573014794 B 15.99 SALE  
REGULAR PRICE 17.99  
MYWALGREENS SAVINGS 2.00  
RETURN VALUE 15.99

TOTAL 55.96  
DEBIT CARD 55.96  
AUTH CODE 088569  
CHANGE .00

Sale  
AID A0000000980840  
US DEBIT  
Integrated chip card  
PIN Verified

TOTAL FSA ITEMS 30.97  
TOTAL RX ITEMS 0.00  
TOTAL FSA AND RX ITEMS 30.97



# ORIGINAL INVOICE

\*\* CCD \*\*

PLEASE INCLUDE THESE NUMBERS WITH  
YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
06/19/23	50980	0002622864

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

B  
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EAGLE LANDING GOLF CLUB  
SOUTH VILLAGE COMMUNITY DEVELOPMENT  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

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EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

ORDER # 0002622864-00	CUS PID #	TERMS NET 30	BRN 000730	INITIALS RTS	PAGE 1
ORDER DATE 06/16/23	GAS PID #	SHIP VIA OUR TRUCK	SLB 000081	TERM 000007	

SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	RETURN	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location:	730	**						
26228640616		C2 CARB-BULKF	284	0	284	0	CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED LIQ OCF @*****	LB	0.00	0.00
26228640616		C2 CARB50H-AB	0	0	0	0	K CO2000, CERTIFIED CARBON DIOXIDE 0 CF @ ** N/A **	EACH	42.00	0.00
26228640616		BB 36504	0	0	0	0	K 25%CO2/75%N2 BEER BLEND COMPRESSED GAS,N.O.S. 0 CF @ ** N/A **	EACH	52.00	0.00
26228640616		DC 82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	23.95	23.95
26228640616		FS 82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	3.95	3.95
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com										
Subtotal										27.90
TOTAL CYLINDERS SHIPPED: 284 RETURNED: 0										

240-7740  
4/20/23

CCD PAYMENT: 27.90

TAXABLE AMOUNT	0.00	AMOUNT THIS INVOICE INCLUDING TAX	0.00
----------------	------	-----------------------------------------	------

# NAPA AUTO PARTS

700002012  
NAPA AUTO PARTS 012  
1505 WELLS RD  
(904) 264-4527  
ORANGE PARK, FL 32073  
(904) 264-4527

Time: 10:01  
Date: 06/19/2023  
Page: 1/1

Invoice Number 686118  
eInvoice# JAX00012686118

SOLD TO  
5395  
EAGLE LANDING  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065-0000

Delivery: Our Truck 9-5-11:31  
Attention:  
Tax Exemption:  
PO#: shop  
Terms: Net 10th

Part Number	Description	Quantity	Price	Net	Total
SP20TNS	20T MANUAL SHOP PRESS ( ) Above Item on Sale Jim 904-713-3055	1.00	2,742.78	1305.0000	1,305.00 T

Employee: 3, Keith  
Sales Rep: 19, HOUSE  
Accounting Day: 19

Customer Signature  
... NOW HIRING ...  
Visit [jss-jss.com](http://jss-jss.com)  
REF BY VER BY

CUSTOMER COPY

Subtotal	1,305.00
CLAY CO. 7.5000%	97.88
<b>Total</b>	<b>1,402.88</b>
Charge Sale	1,402.88

0191-7610  
JAX 6/19/23



700002012  
NAPA AUTO PARTS 012  
1505 WELLS RD  
(904) 264-4527  
ORANGE PARK, FL 32073  
(904) 264-4527

Time: 13:55  
Date: 06/21/2023  
Page: 1/2

Invoice Number 686581  
eInvoice# JAX00012686581

Delivery:  
Attention: Jim  
Tax Exemption:  
PO#:  
Terms: Net 10th

5395  
EAGLE LANDING  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065-0000

Part Number	Line	Description	Quantity	Price	Net	Total	
436	CHA	Spark Plug - Copper Plus - OE T ( )	3.00	4.30	3.7000	11.10	T
7938	NGK	Spark Plug - V Power ( )	6.00	6.42	4.6900	28.14	T
776-8044	BK	GEAR PULLER (607)	1.00	24.22	15.4900	15.49	T
7526R	BAT	2YR WTY BAT (T34)	1.00	202.48	180.4900	180.49	T
7526R	BAT	Core Deposit (T34)	1.00	18.00	18.0000	18.00	TD
501	ENV	ENVIRONMENTAL CHARGE ( )	1.00	1.50	1.5000	1.50	DE
8229	BAT	3MO WTY BAT (T34)	1.00	101.50	66.9200	66.92	T
8229	BAT	Core Deposit (T34)	1.00	9.00	9.0000	9.00	TD

Employee: 5 , Ben  
Sales Rep: 19 , HOUSE  
Accounting Day: 21

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
\*\*\* NOW HIRING \*\*\*  
Visit jobs.ganpt.com  
REF BY VER BY

CUSTOMER COPY

CONTINUED



700002012  
NAPA AUTO PARTS 012  
1505 WELLS RD  
(904) 264-4527  
ORANGE PARK, FL 32073  
(904) 264-4527

Time: 13:55  
Date: 06/21/2023  
Page: 2/2

Invoice Number 686581  
eInvoice# JAX00012686581

Delivery:  
Attention: Jim  
Tax Exemption:  
PO#:  
Terms: Net 10th

5395  
EAGLE LANDING  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065-0000

Part Number	Line	Description	Quantity	Price	Net	Total	
501	ENV	ENVIRONMENTAL CHARGE ( )	1.00	1.50	1.5000	1.50	DE
7526R	BAT	Core Deposit (T34)	-1.00	18.00	18.00	18.00	CTD
8229	BAT	Core Deposit (T34)	-1.00	9.00	9.00	9.00	CTD

Employee: 5 , Ben  
Sales Rep: 19 , HOUSE  
Accounting Day: 21

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
\*\*\* NOW HIRING \*\*\*  
Visit jobs.ganpt.com  
REF BY VER BY

CUSTOMER COPY

Subtotal 305.14  
CLAY CO. 7.5000% 22.66

Total 327.80  
Charge Sale 327.80



# Invoice

Page 1 of 1

Paul Murray Oil, Inc.  
2900 Phoenix Ave

Jacksonville, FL 32206 USA  
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030  
Invoice Number: RO121443  
Invoice Date: 06/14/2023 09:48:28 AM  
Delivery Date: 06/14/2023 09:48:28 AM

Amount Due: \$795.83  
Due Date: 07/14/2023

Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

Shipping Address:  
Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO121443		Purchase Order Number: none		BOL Number: RO121443	
	065/Bulk		Regular Gasoline/Bulk	200.7000	\$2.67650	\$537.17
					Tax:	\$124.91
					Total This Item:	\$662.08
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO121443		Purchase Order Number: none		BOL Number: RO121443	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$8.75
					Total This Item:	\$133.75
					NET 30 Terms:	\$0.00

4W-7740  
06/15/23  
1/5/23

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.20	No
Federal Gas Excise Tax		\$36.73	No
Fed Envir Fee - 10% Ethanol		\$0.39	No
Florida Fuel Tax		\$40.79	No
Florida Pollution Fee		\$4.16	No
Florida Local Option Tax		\$24.08	No
Florida S.C.E.T.S.		\$17.86	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.25	No
Fed Superfund Recovery - 10% Ethanol		\$0.70	No

No terms discount available for this invoice.

Products Total:	\$662.17
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$133.66
Invoice Total:	\$795.83
Discount Total:	\$0.00
Net Invoice Total:	\$795.83
Total Due:	\$795.83



# Invoice

Page 1 of 1

Paul Murray Oil, Inc.  
2900 Phoenix Ave

Jacksonville, FL 32206 USA  
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030  
Invoice Number: RO121796  
Invoice Date: 06/21/2023 09:48:28 AM  
Delivery Date: 06/21/2023 09:48:28 AM

Amount Due: \$1,095.57  
Due Date: 07/21/2023

Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

Shipping Address:  
Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO121796		Purchase Order Number: none		BOL Number: RO121796	
	065/Bulk		Regular Gasoline/Bulk	260.7000	\$2.72440	\$710.25
					Tax:	\$162.26
					Total This Item:	\$872.51
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO121796		Purchase Order Number: none		BOL Number: RO121796	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	65.9000	\$3.13600	\$206.66
					Tax:	\$16.40
					Total This Item:	\$223.06
					NET 30 Terms:	\$0.00
CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL						

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.33	No
Federal Gas Excise Tax		\$47.71	No
Fed Envir Fee - 10% Ethanol		\$0.50	No
Fed Envir Fee - Diesel		\$0.14	No
Florida Fuel Tax		\$52.99	No
Florida Pollution Fee		\$6.76	No
Florida Local Option Tax		\$31.28	No
Florida S.C.E.T.S.		\$23.20	No
Florida Sales Tax		\$12.49	No
Clay Co SUR Tax		\$2.08	No
Fed Superfund Recovery - Diesel		\$0.26	No
Fed Superfund Recovery - 10% Ethanol		\$0.92	No

4W-7740  
26  
11/15/23

No terms discount available for this invoice.

Products Total:	\$916.91
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$178.66
Invoice Total:	\$1,095.57
Discount Total:	\$0.00
Net Invoice Total:	\$1,095.57
Total Due:	\$1,095.57



2275-000

(100-1325) Jax

**INVOICE**

Save the Moment  
P.O. Box 3087  
Plant City, FL 33563  
stm@savethemoment.com  
savethemoment.com  
813-719-2727

Invoice # 23060187

Date 6/19/2023

Bill To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

Ship To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

*"The Greatest Compliment is Your Referral"*

Account #	EAGLELNDNGFL
-----------	--------------

P.O. Number	Terms	Due Date	Shipped Via
E/ JOSH	NET 30 Days	7/19/2023	US Mail Priorit

Quantity	Item	Description	Price	Total
1	STYLEMW1	9 X 12 M STYLE WALNUT	75.00	75.00
1	FREIGHT	FREIGHT CHARGES	9.00	9.00
Lawrence Derosa #16 March 9, 2023 215 YARDAGE 3 HYBRID  USPS Package 1 Tracking #: 9405511206203758814548				

**Please Pay From This Invoice Terms Net 30**

Subtotal	\$84.00
Sales Tax (0.0%)	
Payments/Credits	\$0.00
Balance Due	\$84.00

**NOTE:**

Invoices not paid according to terms are subject to 1 1/2% per month services charge.  
MERCHANDISE RETURNS MUST HAVE PRIOR AUTHORIZATION FROM STM AND MUST BE MADE WITHIN 10 DAYS OF RECEIPT.

9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1233

Date of Record: Jun 22, 2023

Supplier: SAVE THE MOMENT

Reference: 23060187      Audit Number: RC1233

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
62SM01	Hole in One Plaque (Last Cost: 84.	MAIN	1.00	84.00	84.00
Totals (1 SKUs )			1.00		84.00

G/L Summary Postings

9I-1325-000	23060187	Inventory - Hard Goods	84.00
9I-2275-000	23060187	Accrued Merchandise Invento	-84.00
Difference:			0.00

==== End of Report =====



2275-000

100-1325

**INVOICE**

Save the Moment  
P.O. Box 3087  
Orlando, FL 32817  
stm@savethemoment.com  
savethemoment.com  
813-719-2727

Invoice # 23060198

Date 6/19/2023

**Bill To**

EAGLE LANDING GOLF CLUB  
GOLF PRO SHOP  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065  
CLAY

**Ship To**

EAGLE LANDING GOLF CLUB  
GOLF PRO SHOP  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065  
CLAY

*"The Greatest Compliment is Your Referral"*

Account #	EAGLELNDNGFL	P.O. Number	Terms	Due Date	Shipped Via
		E/ JOSHUA	NET 30 Days	7/19/2023	US Mail Priorit

Quantity	Item	Description	Price	Total
1	STYLEMW1	9 X 12 M STYLE WALNUT	75.00	75.00
1	FREIGHT	FREIGHT CHARGES	9.00	9.00
		Dr. Zalika Nisbeth 6/19/23 #16 8 iron 124 yards		
		USPS Package 1 Tracking #: 9405511206203750347563		

**Please Pay From This Invoice Terms Net 30**

<b>Subtotal</b>	\$84.00
<b>Sales Tax (0.0%)</b>	
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$84.00

**NOTE:**

Invoices not paid according to terms are subject to 1 1/2% per month services charge.  
MERCHANDISE RETURNS MUST HAVE PRIOR AUTHORIZATION FROM STM AND MUST BE MADE WITHIN 10 DAYS OF RECEIPT.



4613 Phillips Hwy 208B Jacksonville, FL 32207  
(904)861-7590

### Important Messages

#### SIGN UP FOR EASY PAY BUDGET PLAN

- **Fixed Payments** - Spread your propane costs for the heating season over the entire year.
  - **Account Rebalancing** - Reset your account balance each year.
  - **Account Alerts** - We will monitor your account to ensure your target amount is maintained.
- Call us to sign up!



June is National Safety Month  
If you smell gas or suspect you have a  
gas leak, please leave the area  
immediately and contact  
your servicing office or 911.

### REMITTANCE ADDRESS



#### STAY CONNECTED

Be sure to follow us for updates and  
emergency messages.



### Invoice Information

Customer Name: SVCDD  
Account Number: 2036053  
Current Balance: \$771.18  
Invoice Date: 06/22/23  
Due Date: Upon Receipt  
Amount Due: \$561.21

Finance charge of 1.5% per month assessed on balances over 30 days  
Sharpgas, Inc. Fed# 51-0255314

### Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	(\$209.97)
06/20/23	85419	BULK PROPANE JACKSONVILLE 262.1GALS@2.8657	\$751.10
06/20/23	85419	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY Y/ORANGE PARK FL 32065	\$20.08

### Summary of Amount Due

Previous Balance (\$209.97)  
Current Transactions \$771.18  
Amount Due: \$561.21

**WARNING:** (1) Over time, propane could experience odor fade. For your added safety, we recommend you consider purchasing and installing a propane detector. These can be found at most retail hardware stores. (2) Please be aware that there are unaffiliated bill pay websites that may represent themselves as Sharp Energy. To securely pay your bill online, please visit our website at [SharpEnergy.com](http://SharpEnergy.com).

Page 1 of 2

Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

4613 Phillips Hwy 208B  
Jacksonville, FL 32207  
Return Service Requested

**\*\*INVOICE\*\***

SVCDD  
3989 EAGLE LANDING PKWY  
ATTN: JAMES HAHN  
ORANGE PARK, FL 32065

### Remittance Section

Account Number: 2036053  
Invoice Date: 06/22/23  
Due Date: Upon Receipt  
Amount Due: \$561.21  
Amount Paid: \$

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at [www.SharpEnergy.com](http://www.SharpEnergy.com) Thank you!

SHARP ENERGY JACKSONVILLE  
PO BOX 829981  
PHILADELPHIA, PA 19182-9981



00010203605300854190000561210000000000005612147



300 Colonial Center Pkwy, Suite 550  
Roswell, GA 30076-4883

**BILL TO:**

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

## SALES INVOICE

CUSTOMER #	INVOICE #
1345761	127358255-002
INVOICE DATE	DUE DATE
06/30/2023	07/15/2023

**LOCAL BRANCH:**  
ORANGE PARK FL # 128  
105 INDUSTRIAL LOOP N  
ORANGE PARK, FL 32073-2849  
904-269-4159

**SHIP TO:**

EAGLE LANDING GOLF CLUB  
890 OAKLEAF PLANTATION PKWY  
ORANGE PARK, FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
127358255-002	BRAD STEPHENS	BRANCH DISPATCH	BRAD STEPHENS	JASON WILKERSON
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY OPEN	NET PRICE	EXT PRICE
3	H10-050FW	UNDERHILL FEATHERWEIGHT ULTRAMAX HOSE 1 IN. X 50 FT. 300 PSI WP 1200 PSI BURST STRENGTH	1	1	0	269.2060 / EA	269.21

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at [SiteOne.com/Mobile](http://SiteOne.com/Mobile).

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at [EDI@SiteOne.com](mailto:EDI@SiteOne.com) for the next steps. Thank you for your business.

**PLEASE REMIT PAYMENT TO:**  
SITEONE LANDSCAPE SUPPLY, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

44-7740  
08  
MK  
7Kb3

SUBTOTAL:	\$269.21
SALES TAX:	\$0.00
FREIGHT:	\$10.05
TOTAL:	\$279.26
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$279.26

**CUSTOMER SIGNATURE:** \_\_\_\_\_

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641



At the heart of food and service

SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

904-637-0648

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE 6/17/23	CUSTOMER 784966	INVOICE NUMBER 483119839	PAGE 7
TRUCK STOP 625/009	PURCHASE ORDER		
MOBILE 6636	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1209418 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
2	CS	40L6.90	NIAGARA WATER BOTTLED DRINKING	NDW05140PDR	12.99	25.98		
1	CS	6L2 CT	TAC MEX WRAP TORTILLA GRUC HERB 12	8031852	23.16	23.16		
***PAPER & DISP***						185.15		
1	CS	1509X9X3	SYS CLS CONTAINER FOAM ENG 1C D YTD199S10000	7551334	20.15	20.15		
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ	4088886	39.09	39.09		
1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YAKTSRMSPSY	0621999	38.96	38.96		
1	CS	10060	GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	39.47	39.47		
***PRODUCE***						137.67		
1	CS	1L2 CT	IMPRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	15.13	15.13		
1	CS	1L0 LB	IMPRSH ONION YELLOW JMOO FRSH CRTN	5430202	14.69	14.69		
1	CS	1L2 CT	IMPRSH ORANGE FRESH	7412604	13.43	13.43		
***DISPENSER BEVERAGE***						43.25		
1	CS	15 GAL	COACOL SYRUP COKE DIET 5X1 BIB	4273546	99.50	99.50		
1	CS	12.5GALBARQS	SYRUP ROOT BEER BIB	6665467	51.90	51.90		
1	CS	15 GAL	SPRITE SYRUP 5X1 BIB	4090395	99.50	99.50		
MISC CHARGES						250.90		
ALLOWANCE FOR DROP SIZE						6.37		
CHGS FOR FUEL SURCHARGE						16.00		
ORDER SUMMARY						1858510		
CASES								
13	13	16.9	314	OPEN: 7:00 AM CLOSE: 5:00 PM				
23	3	26	542	REMIT TO				
DRIVER'S SIGN				SYS CO JACKSONVILLE				
NO. PCS				1501 LEWIS INDUSTRIAL DRIVE				
SIGN				JACKSONVILLE, FL 32254				
NO. PCS				PAYABLE ON OR BEFORE				
SIGN				7/17/23				
NO. PCS				TOTAL				
SIGN				899.51				
NO. PCS				INVOICE				
SIGN				899.51				
NO. PCS				TOTAL				
SIGN				899.51				
NO. PCS				INVOICE				
SIGN				899.51				
NO. PCS				TOTAL				
SIGN				899.51				



**SYSCO JACKSONVILLE, INC.**  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS

**ET 32065 -2641**

**22**



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1

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PRICE	AMOUNT	PRICE	AMOUNT
10.00	10.00	10.00	10.00
20.00	20.00	20.00	20.00
30.00	30.00	30.00	30.00
40.00	40.00	40.00	40.00
50.00	50.00	50.00	50.00
60.00	60.00	60.00	60.00
70.00	70.00	70.00	70.00
80.00	80.00	80.00	80.00
90.00	90.00	90.00	90.00
100.00	100.00	100.00	100.00

**\*\*DAIRY\*\***

1 CS 45 LB DAISY CREAM SOUR PURE GR A

1 CS 3849 ML INT DEL CREAMER REAL DAIRY H

GROUP TOTAL \*\*\*  
89356-09702-00  
\*\*\*\*\*

[illegible]

\*\*\*FROZEN\*\*\*

1 CS 62.5 LEMCOLIN POTATO FRY SWEET 5/16 MCF03731

65 LB	SYS IMP POTATO TATER BARREL	1000006067
GROUP TOTAL*****		

CANINE & DRY

15 ONLY GAL KENS DBPSSING BY THE CURRENT CUREN-  
NE0955

P 1 CS 1232 OZ CONSPRY JUICE PNAPL BTL BAR MIXER 25924

ONLY 23 OZ IMP/MCC SEASONING BLACKENED REDDITS 901293725

2412 OZ COCACOL SODA COLA CTS 49000012781

✓ 00 100 00 015 CUS SUGAR GRANULATED XFINE CANE 412006

CASTS	SPILT TOX. PCS	CORE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM

10	3	13	7.4	228
----	---	----	-----	-----

DRIVER'S SIGN	NO. PCS CUST. ISSUED INVOICE STANCES OF ALL ITEMS OTHER THAN	NO. PCS

UNDETAILED DATA PROVIDED: THE FOLLOWING AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TARIFFS SET FORTH IN SECTION 5 (C) OF THE PRESIDENTIAL AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4998 (C)). THE SELLER OF THIS COMMODITY HAS A TRUST CLAIM OVER THE COMMODITIES AND INTENDS TO ASSESS THE TARIFFS ON THE COMMODITIES.

WARRANT TO ANY DISPOSE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SUE OR TO PARTICIPATE AS A MEMBER OF A CLASS OF PLAINTIFFS, IF ANY LAMBOT INVOLVING ANY SUCH DISPOSE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641



SYSKO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSKO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/21/23			
INVOICE STOP	784966	483123214	7 1
311/010			
NOTE	PURCHASE ORDER		
3108	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1209735 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSKO THAN DELIVERING SAFE PRODUCTS.  
PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.  
SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELFISH CERT NUMBER 182 SS

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	INT. TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS		45 LB	GR LAKE CHEESE MONT JACK CDR FCY SHRD 99808	1829369	55.71		55.71	
1 CS		81.5 LB	BERBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	52.53		52.53	
1 CS		4L GAL	WELFCIS MILK WHL GALLON	4676306	21.05		21.05	
			***MEATS***				129.29	
1 CS		325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	78.26		78.26	
			***FROZEN***				78.26	
1 CS		1212 CT	BURSCIS BUN HOT DOG WHITE 6 HINGD 54607120A	7223080	32.57		32.57	
1 CS		296 OZ	SYS IMP CAKE CARROT GOURM 14CT 9 7740199018	6647804	84.20		84.20	
1 CS		276 OZ	MINKS CAKE CHOC 2-LAYER 10 IN 12-C CLM2863	6815981	65.45		65.45	
1 CS		49 IN	KINGCHS CHEESECAKE RED VELVET 12CT 3011	4283032	98.85		98.85	
1 CS		722 OZ	BURRY MOFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.13		21.13	
1 CS		82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	53.20		53.20	
1 CS		62.5 LB	LMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.42		30.42	
1 CS		65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	51.05		51.05	
1 CS		722.4 OZ	BAVARIAN STRK GROUP TOTAL****	6849145	37.22		37.22	
			GROUP TOTAL****				474.09	

CASES 8241 TOT. PCS 13 CUBE GROSS WT. 12.5 233 OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO  
SYSKO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DR  
JACKSONVILLE, FL 32254

DRIVER'S SIGN NO. PCS COST. AMOUNT INVOICES ATTACHED OF ALL ITEMS NO. PCS REC. TAX TOTAL INVOICE TOTAL 681.64

PAID BY: PAYABLE ON OR BEFORE CONT. ON PAGE 2



EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS

DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/21/23			
TRUCK STOP	784966	483123214	7
311/010			2
3108			
MANIFEST# 1209735 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DELIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1S	ONLYL GAL	KENS	DRESSING BLUE CHEESE CHUNKY	KE0865	24.85		24.85	
1 CS	2420 OZ	GATRADE DRINK FROST RIPTIDE RUSH WM		8399529	28.35		28.35	
1 CS	2410 OZ	TROPICANA JUICE APPLE PET		1605617	19.03		19.03	
1 CS	1232 OZ	OCNSPRY JUICE CRANBRY BTL BAR MIXER		5099122	24.47		24.47	
1 CS	1212 OZ	FRENCHS MUSTARD YELLOW SQZ CLS		417567741	18.86		18.86	
1S	ONLYL GAL	CASACLS PEPPER JALAPENO SLICES		12730720211	13.34		13.34	
2S	ONLYL GAL	KENS SAUCE GARLIC PEPPER BOOM BOOM KE1936		6533311	26.22		52.44	
2 CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING		NDW05L40PDR	9901029	12.99	25.98	
***PAPER & DISP***								207.32
1 CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000		7551334	20.15		20.15	
1 CS	2025 CT	DART CUP FOAM TALL 20 OZ		4088886	39.09		39.09	
1 CS	2025 CT	SYS CLS CUP PLAS CLR SQUAT 9 OZ RIGID		4023073	54.95		54.95	
1 CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01		1763846	39.47		39.47	
1 CS	16250 CTS	SYS CLS TOWEL MULTI 9.5X9.125 1PL MB540A-SYS		5767559	27.41		27.41	
***PRODUCE***								181.07
1 CS	25 LB	IMPRSH BEAN GREEN FDSVC TRIMMED FRSH		1810910	25.63		25.63	
1 CS	148 CT	PACKER LIME FRESH		1079425	13.10		13.10	
1 CS	110 LB	IMPRSH ONION YELLOW JMOO FRSH CRTN		5430202	14.69		14.69	
1 CS	112 CT	IMPRSH ORANGE FRESH		7412604	13.43		13.43	
1 CS	125 LB	IMPRSH TOMATO BULK 5X6 FRESH		1763432	37.26		37.26	

CASES	SEALIT TOT. PCS	CORE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
16	4	20	20.9	360	

DELIVER S	NO. PCS	COST	AMOUNT	NO. PCS	REC.
SIGN					

SYSCO JACKSONVILLE	1501 LEWIS INDUSTRIAL DRIVE	JACKSONVILLE, FL 32254
TAX		
TOTAL		1174.14
INVOICE		
CONT. ON PAGE		3



# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	407985	06/24/2023	11221140		3055	832	06/22/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	712535	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#306963			

## BILL TO

SO VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065  
ATTN: CHRIS COLLETTI  
(000) 000-0000

## SHIP TO

TRN EAGLE LANDING GLF CLB  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065  
Dept.: 0  
(904) 291-5600

## REMIT TO

US Foods, Inc.  
P.O. BOX 198421  
ATLANTA, GA 30384-8421  
(386) 763-1304

## SHIPPED FROM:

SHIPPED DATE: 06/23/2023

## DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

## INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP									
2	2	CS	5611819 GLASS, ROCKS 9 Z ELAN CLR	LIBBEY	1 DZ			CS	\$52.1300	\$104.26
			Shipment Tracking: 642836784166, FEDEX							
			Shipment Tracking: 642836784177, FEDEX							
2	2	CS	9545971 GLASS, DBL OLD FSHND 12 Z	LIBBEY	1 DZ			CS	\$60.9300	\$121.86
			Shipment Tracking: 642836783983, FEDEX							

## STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	4	4	2	38.78	\$226.12
DELIVERY SUMMARY TOTALS	4	4	2	38.78	\$226.12

## INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED  
TOTAL GROSS WEIGHT SHIPPED

38.78  
41.80

Product Total  
Sales Tax  
PLEASE REMIT THIS AMOUNT BY 07/15/2023

\$226.12  
\$0.00  
\$226.12

240-7470-226.12

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. NO.  
 91221150 0458278 06/27/23 11221140

Route: 2950 / 4

SALES SALES DATE  
 LOC REP ORDERED  
 3055 0832 06/25/23

ORDER NUMBER: 718060

Bill To: 80 VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 904291 5600  
 DEPT # 08

Remit To:

US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA 30384-8421  
 386 763 1304 GA

1077M: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 1177M: NET 21 DAYS  
 1277M: QTY Sales Product Description Pack Size Label C Weight Pricing Unit Price  
 1377M: Shipped Unit Number

Page 04 of 04  
 MUST LEAVE FINAL RECEIPT FOR INV CHANGES

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, as US Foods sole option, to submit to binding individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 5-1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: <https://www.usfoods.com/terms/fuelsurcharge/standard/standardoveratlantic.html>

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)).

Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

*Handwritten signature*

240-1340 = 2765.98  
 240-7450 = 222.15  
 240-7444 = 37.66  
 500-7245 = 698.08  
 500-7444 = 102.40  
 240-7444 = 3826.27

Totals = 3826.27

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
MO. DATE MO. NUMBER  
91221150 0458278 06/27/23 11221140

Bill

To: 3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
904291 5600  
DEPT # 00

Remit To: US Foods, Inc.  
P.O. BOX 198421  
ATLANTA 30384-8421  
796 763 1304

ORDER NUMBER: 718060

SALES SALES DATE  
LOC REP. ORDERED  
3055 0832 06/25/23

IPFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
Items: NET 21 DAYS  
Ship Date Sales Product Description Pack Size Instl: 06/27/23  
Shipped Unit Number Label C Weight Pricing Unit Price Extended Price  
Page 01 of 04  
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

HAZARDOUS MATERIALS

1 CS 3131158 DRY DEGREASER, AP 6RS CTR PLUS 4/1 GA ECOLAB CS 59.0700 59.07  
1 CS 7912660 CLEANER, DWN 2 GRIL K44 AEROL 6/20 OZ MONSIEUR CS 43.3300 43.33  
0451-AEROSOL  
TOTAL HAZARDOUS WEIGHT: 42.80 TOTAL HAZARDOUS PIECES: 2 TOTAL HAZARDOUS CUBE: 1.22

CS 0698688 DRY BIL. BUTR ALTRN SOYAN SAITD 3/1 GA MONARCH CS 75.9000 75.90  
CS 07179427 LID, CUP 12-20 Z PLST WHT SLO10/100 EA HARVEST VL CS 75.6000 75.60  
CS 1328899 SHORTEINING, FRYG SOYAN LIQ CLR35 LB MONSIEUR CS 75.1500 75.15  
CS 1457016 CUP, SFLT POLY 2 Z CLR PTN 12/200 EA FRITO LAY CS 28.4100 28.41  
CS 2833239 CUP, ASST SS BAG SHLF STARL 2/30 EA VALU PLUS CS 40.0000 40.00  
CS 2910692 FUEL, CHAFING CAN 6 HR WICK 24/1 EA COKE CS 46.1000 46.10  
CS 3554565 DRINK, SODA COLA COKE CLSC CAN24/12 OZ COKE ZERO CS 17.2300 17.23  
CS 3554649 DRINK, SODA DIET COKE ZERO 24/12 OZ MONARCH CS 17.2300 17.23  
CS 4523510 CHERRY, MRCMD W/ STEN LB PLST 5 GA ALLEN CS 31.4100 31.41  
CS 4863585 BEAN, BLK WHL CND 24/15.5 OZ DIXIE CS 31.8900 31.89  
CS 4936118 KNIFE, H-MU BLK FLYST BULK 1000 EA VALUPLUS CS 30.8900 30.89  
CS 5651351 GLOVE, VINYL XL PF CLR AMBX 12/24 EA LA DORITA CS 18.5800 18.58  
CS 6056492 TORILLA, FLOUR 6" PRSSD SHLF 24/20 OZ HEINZ CS 21.7500 21.75  
CS 8204366 DRINK, DRNG PLST RIL WIDE 16/14 OZ PACTIV CS 30.0100 30.01  
CS 8729774 KETCHUP, TMTD FLY 33X RED 80Z 9/125 EA VALU PLUS CS 37.4400 37.44  
CS 8790430 PLATE, PLST 10.25" BLK 1 CMT 20/250 EA MONSIEUR CS 21.7500 21.75  
CS 7912678 MAPKIN, DNR WHT 17X17 1 FLY 24/20 OZ GATORADE CS 21.7500 21.75  
CS 8204505 CLEANER, GLS K42 LIQ SPRAY KTL6/32 OZ ENBASA CS 21.7500 21.75  
CS 9081829 PEPPER, CRPLE HOT WHL IMP 12/7 OZ MONARCH CS 21.7500 21.75  
CS 9327263 SUGAR, WHT 1/10 Z SS PKT 2000 EA HARVEST VL CS 106.5300 106.53  
CS 9357547 PAN, STNBL FOIL 1/2 Z 2.5"DEEP 1 GA CS 19.0200 19.02  
CS 9369092 KELISH, PNL SGT PLST JAR SHLF 4/12/1.75 OZ PLANTERS CS 19.0200 19.02  
CS 9986647 PEANUT, HALF 2 PC RSTD SALT 4/12/1.75 OZ

REFRIGERATED

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 0456278 06/27/83 11221140

Route: 2950 / 4

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0932 06/25/83  
 ORDER NUMBER: 718060

Bill To: SD VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 904291 5600  
 DEPT # 00

Remit To: US Foods, Inc.  
 P.O. BOX 196421  
 ATLANTA 30384-8421  
 386 763 1304

Left: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 6 Items: MET 21 DAYS  
 by Qty Sales Product  
 Order Shipped Unit Number Description Pack Size Label Weight Pricing Unit Price Extended Price  
 Page 02 of 04  
 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

1	CS	1919740	COLESLAW, SHRD SHORT SMT DIXIE/2/4 5 LB	NOLLYS KIT	CS	18.2900	146.32
1	CS	2427540	READY TO EAT - Please Refer to Return Policy	STOCK YRBS	CS	11.7500	181.66
3	CS	2721173	CHICKEN, WING 122J1 JMB RAW 4/10 LB	PATUXENT	CS	48.6000	145.80
2	CS	2725711	HAM, SLD 1.67 2 W/A SMD CRD 4/2 LB	HILLSHIRE	CS	73.0300	145.06
1	CS	2971521	READY TO EAT - Please Refer to Return Policy	LAND O' LKS	CS	47.8900	47.89
1	CS	3073145	CHEESE, PARM GRD BAG REF 1MP 5 LB	ROSELI	CS	71.1700	91.17
1	CS	3587482	CORNERED BEEF, SLD CRD REF .66 6/2 LB	HORNEL	CS	25.5700	26.47
1	CS	4207247	PEPPER, BELL RED CRD FRESH REF 5 LB	PACMER	CS	96.1600	96.16
1	CS	4284530	LIME, #1 BRD 48 CT REF 200 ST 48 EA	CROSS VALLY	CS	14.0600	14.06
1	CS	4667994	LETTUCE, RRM FRESH REF 24 EA	CROSS VALLY	CS	11.5400	15.24
1	CS	5326418	BEEF, PTY GRD 80/20 2.1 RND 20/8 OZ	CILIN SICT	CS	31.3300	31.33
1	CS	5327275	BROCCOLI, FLORT ICLS FRESH REF 4/3 LB	CROSS VALLY	CS	41.5300	166.12
1	CS	6841413	READY TO EAT - Please Refer to Return Policy	CROSS VALLY	CS	26.8000	26.80
1	CS	7331499	MUSHROOM, MED #1 GRD BOX FRESH 10 LB	CROSS VALLY	CS	25.2400	25.24
1	CS	9124520	DRESSING, RANCH HRSIV PLS1 JAR 4/1 84	REN'S	CS	47.1600	47.16
1	CS	9195249	READY TO EAT - Please Refer to Return Policy	REN'S	CS	59.2700	59.27
1	CS	9486239	FROZEN ROLL, HOSI WHT 8" SLD BGD FZB 6/3 7 OZ	COSTANZO'S	CS	71.2000	31.36
1	CS	2241543	POT ROAST, HF CRD DWN RSTD CHOS 5-12 LBA	SMITHFIELD	CS	6.0900	52.98
1	CS	2633394	BREAD, RYE MRL 17 SLD 5/2" 8/30 OZ	EURO BAKRY	CS	37.7300	37.73
1	CS	2880300	POTATO, SLD 1/10" SKON RAW 6/5 LB	MONACH	CS	57.6600	57.66
1	CS	3200145	SALMON, ATLNTIC 6 7 PTH PRG 3D 10 LB	HARKER BAK	CS	102.7300	102.73
1	CS	3320099	HOT DGS, AB 6.1 6" CLR 6RIL 10 LB	PATUXENT	CS	34.2200	205.32
1	CS	4328118	CORN ON COB, SMT YLU 3" FCY 96 EA	MONACH	CS	44.5200	178.08
1	CS	4358495	BACON, PORK 18-22C SLC LAD 2015 LB	PATUXENT	CS	43.7800	43.78
1	CS	5158571	POTATO, PF 3/8" SC CRD TFF 6/5 LB	STEALTH	CS	65.2700	327.95
1	CS	5366360	BREAD, WHT 12.5" 21 SLD 9/16 6/28.32 OZ	ROTELLA	CS	25.4400	26.44
1	CS	5915319	APPELIZER, CHS M07Z BRD 6/2 LB	LAMB WESTN	CS	65.5300	65.53
1	CS	6553758	ROLL, MSR WHT 4.5" SLD BMD 6/8/3.5 OZ	ROTELLA	CS	32.0000	96.00
1	CS	7637713	CHICKEN, TNDLN DINO FRTR REF 2/5 LB	PATUX FREN	CS	41.9900	83.98
1	CS	7760489	CHICKEN, KRST BRD MED ITLH 2/5 LB	PATUX FREN	CS	50.4000	50.40

7245  
 7245



DATE	SALES	SALES	FOR	DOC.
01/01/01	0.00	0.00	0.00	0.00
02/01/01	0.00	0.00	0.00	0.00
03/01/01	0.00	0.00	0.00	0.00
04/01/01	0.00	0.00	0.00	0.00
05/01/01	0.00	0.00	0.00	0.00
06/01/01	0.00	0.00	0.00	0.00
07/01/01	0.00	0.00	0.00	0.00
08/01/01	0.00	0.00	0.00	0.00
09/01/01	0.00	0.00	0.00	0.00
10/01/01	0.00	0.00	0.00	0.00
11/01/01	0.00	0.00	0.00	0.00
12/01/01	0.00	0.00	0.00	0.00
01/01/02	0.00	0.00	0.00	0.00
02/01/02	0.00	0.00	0.00	0.00
03/01/02	0.00	0.00	0.00	0.00
04/01/02	0.00	0.00	0.00	0.00
05/01/02	0.00	0.00	0.00	0.00
06/01/02	0.00	0.00	0.00	0.00
07/01/02	0.00	0.00	0.00	0.00
08/01/02	0.00	0.00	0.00	0.00
09/01/02	0.00	0.00	0.00	0.00
10/01/02	0.00	0.00	0.00	0.00
11/01/02	0.00	0.00	0.00	0.00
12/01/02	0.00	0.00	0.00	0.00
01/01/03	0.00	0.00	0.00	0.00
02/01/03	0.00	0.00	0.00	0.00
03/01/03	0.00	0.00	0.00	0.00
04/01/03	0.00	0.00	0.00	0.00
05/01/03	0.00	0.00	0.00	0.00
06/01/03	0.00	0.00	0.00	0.00
07/01/03	0.00	0.00	0.00	0.00
08/01/03	0.00	0.00	0.00	0.00
09/01/03	0.00	0.00	0.00	0.00
10/01/03	0.00	0.00	0.00	0.00
11/01/03	0.00	0.00	0.00	0.00
12/01/03	0.00	0.00	0.00	0.00
01/01/04	0.00	0.00	0.00	0.00
02/01/04	0.00	0.00	0.00	0.00
03/01/04	0.00	0.00	0.00	0.00
04/01/04	0.00	0.00	0.00	0.00
05/01/04	0.00	0.00	0.00	0.00
06/01/04	0.00	0.00	0.00	0.00
07/01/04	0.00	0.00	0.00	0.00
08/01/04	0.00	0.00	0.00	0.00
09/01/04	0.00	0.00	0.00	0.00
10/01/04	0.00	0.00	0.00	0.00
11/01/04	0.00	0.00	0.00	0.00
12/01/04	0.00	0.00	0.00	0.00
01/01/05	0.00	0.00	0.00	0.00
02/01/05	0.00	0.00	0.00	0.00
03/01/05	0.00	0.00	0.00	0.00
04/01/05	0.00	0.00	0.00	0.00
05/01/05	0.00	0.00	0.00	0.00
06/01/05	0.00	0.00	0.00	0.00
07/01/05	0.00	0.00	0.00	0.00
08/01/05	0.00	0.00	0.00	0.00
09/01/05	0.00	0.00	0.00	0.00
10/01/05	0.00	0.00	0.00	0.00
11/01/05	0.00	0.00	0.00	0.00
12/01/05	0.00	0.00	0.00	0.00
01/01/06	0.00	0.00	0.00	0.00
02/01/06	0.00	0.00	0.00	0.00
03/01/06	0.00	0.00	0.00	0.00
04/01/06	0.00	0.00	0.00	0.00
05/01/06	0.00	0.00	0.00	0.00
06/01/06	0.00	0.00	0.00	0.00
07/01				

US Foods, Inc.

US Foods, Inc.  
P.O. BOX 198421  
ATLANTA  
30384-8421  
787 757 1304  
GA

03	8117129	TURKEY, BRST SLICED	.5 OZ	12/1 LB	JENNIE-O	37.7300
03	8211428	VEGETABLE BLEND, CORN PFR		6/2 LB	MOKARCH	39.6800
03	9205147	BEEF, PTY GRND 75/25	3:1 HNSTY	60/5 33 OZ	INSTSTY IND	32.8100
03	9285077	DOUGH, DONUT REISNET	CRSNT .9	6/20/.9 OZ	DEVONSHIRE	47.6700

EXPENSE TOTAL \$ 3825.27

DATE	DESCRIPTION	AMOUNT	BALANCE
01/01/20	SALES TAX	100.00	100.00
01/02/20	SALES TAX	100.00	200.00
01/03/20	SALES TAX	100.00	300.00
01/04/20	SALES TAX	100.00	400.00
01/05/20	SALES TAX	100.00	500.00
01/06/20	SALES TAX	100.00	600.00
01/07/20	SALES TAX	100.00	700.00
01/08/20	SALES TAX	100.00	800.00
01/09/20	SALES TAX	100.00	900.00
01/10/20	SALES TAX	100.00	1000.00
01/11/20	SALES TAX	100.00	1100.00
01/12/20	SALES TAX	100.00	1200.00
01/13/20	SALES TAX	100.00	1300.00
01/14/20	SALES TAX	100.00	1400.00
01/15/20	SALES TAX	100.00	1500.00
01/16/20	SALES TAX	100.00	1600.00
01/17/20	SALES TAX	100.00	1700.00
01/18/20	SALES TAX	100.00	1800.00
01/19/20	SALES TAX	100.00	1900.00
01/20/20	SALES TAX	100.00	2000.00
01/21/20	SALES TAX	100.00	2100.00
01/22/20	SALES TAX	100.00	2200.00
01/23/20	SALES TAX	100.00	2300.00
01/24/20	SALES TAX	100.00	2400.00
01/25/20	SALES TAX	100.00	2500.00
01/26/20	SALES TAX	100.00	2600.00
01/27/20	SALES TAX	100.00	2700.00
01/28/20	SALES TAX	100.00	2800.00
01/29/20	SALES TAX	100.00	2900.00
01/30/20	SALES TAX	100.00	3000.00
01/31/20	SALES TAX	100.00	3100.00
02/01/20	SALES TAX	100.00	3200.00
02/02/20	SALES TAX	100.00	3300.00
02/03/20	SALES TAX	100.00	3400.00
02/04/20	SALES TAX	100.00	3500.00
02/05/20	SALES TAX	100.00	3600.00
02/06/20	SALES TAX	100.00	3700.00
02/07/20	SALES TAX	100.00	3800.00
02/08/20	SALES TAX	100.00	3900.00
02/09/20	SALES TAX	100.00	4000.00
02/10/20	SALES TAX	100.00	4100.00
02/11/20	SALES TAX	100.00	4200.00
02/12/20	SALES TAX	100.00	4300.00
02/13/20	SALES TAX	100.00	4400.00
02/14/20	SALES TAX	100.00	4500.00
02/15/20	SALES TAX	100.00	4600.00
02/16/20	SALES TAX	100.00	4700.00
02/17/20	SALES TAX	100.00	4800.00
02/18/20	SALES TAX	100.00	4900.00
02/19/20	SALES TAX	100.00	5000.00
02/20/20	SALES TAX	100.00	5100.00
02/21/20	SALES TAX	100.00	5200.00
02/22/20	SALES TAX	100.00	5300.00
02/23/20	SALES TAX	100.00	5400.00
02/24/20	SALES TAX	100.00	5500.00
02/25/20	SALES TAX	100.00	5600.00
02/26/20	SALES TAX	100.00	5700.00
02/27/20	SALES TAX	100.00	5800.00
02/28/20	SALES TAX	100.00	5900.00
02/29/20	SALES TAX	100.00	6000.00
03/01/20	SALES TAX	100.00	6100.00
03/02/20	SALES TAX	100.00	6200.00
03/03/20	SALES TAX	100.00	6300.00
03/04/20	SALES TAX	100.00	6400.00
03/05/20	SALES TAX	100.00	6500.00
03/06/20	SALES TAX	100.00	6600.00
03/07/20	SALES TAX	100.00	6700.00
03/08/20	SALES TAX	100.00	6800.00
03/09/20	SALES TAX	100.00	6900.00
03/10/20	SALES TAX	100.00	7000.00
03/11/20	SALES TAX	100.00	7100.00
03/12/20	SALES TAX	100.00	7200.00
03/13/20	SALES TAX	100.00	7300.00
03/14/20	SALES TAX	100.00	

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3826.27

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 0458279 06/27/23 11221140

SALES SALES DATE  
 LOC REP ORDERED  
 3055 0832 06/25/23

Bill To: 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065  
 Ship To: TRN EAGLE LANDING CLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065  
 Route: 2950 / 4

Attn: CHRIS COLLETTI

DEPT # 00

US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA 30384-8421  
 306 763 1304

GA

1977M: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 177M5: NET 21 DAYS  
 by Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price  
 dered Shipped Unit Number

1 1 CS 7737141 DRY LID, PAN FULL SZ FLAT ALUM 50 EA 75.1800 75.18  
 1 CS 9357559 PAN, STMTBL FOIL FULL SZ DEEP 50 EA 151.3700 151.37  
 1 1 CS 1904462 FROZEN CHILI, BF W/ BEAN PHO-FREE RTG#/2 LB MOLLYS KIT 81.6000 81.60

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 2 226.55  
 TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 81.60

TOTAL NET WGT: 52.20  
 TOTAL GROSS WGT: 56.20  
 \*\*\* INVOICE SUMMARY \*\*\*  
 PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 3

PRODUCT TOTAL \$ 308.15

TAXABLE AMOUNT \$ 308.15  
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 308.15

500-7245-308.15



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. NO. NO. NUMBER  
 91221150 0458280 06/27/23 11221140

SALES SALES DATE  
 LOC REP ORDERED  
 3055 0032 06/25/23

Bill

To: 30 VILLAGE COMM DEV DIST  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065

Ship To: TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL  
 32065  
 904 291 5600  
 DEPT # 00

Realt To: US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA  
 30384-8421  
 335 763 1304

ORDER NUMBER: 718117

Att: CHRIS COLLETTI

Left: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

Items: NET 21 DAYS

by Qty Sales Product

Description

Pack Size

Label

C

Weight

Pricing

Unit

Extended Price

Page 01 of 02  
 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

1 EA 7331614

REFRIGERATED  
 CELENT, STICK 4" FRESH REF  
 READY TO EAT - Please Refer to Return Policy

STORAGE LOCATION RECAP(M)

TOTAL REFRIGERATED

PIECES ORDERED: 1

PIECES SHIPPED: 1

ITEMS SHIPPED: 1

10.57

TOTAL NET WGT: 2.50

\*\*\*

INVOICE SUMMARY

\*\*\*

PIECES ORDERED: 1

PIECES SHIPPED: 1

ITEMS SHIPPED: 1

10.57

PRODUCT TOTAL \$ 10.57

TAXABLE AMOUNT \$ .00  
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 10.57

*Handwritten signature*  
~~240~~-1340=10.57

ACCOUNT NO. 91221150 INVOICE NO. 0591369 INVOICE DATE 06/30/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES SALES DATE LOC REP ORDERED 3055 0832 06/29/23

Bill

To: 98 VILLAGE COMM DEV DIST

Ship To: TRN EAGLE LANDING GLT CLB 3789 EAGLE LANDING PKWY

Remit To: US Foods, Inc. P.O. BOX 198421 ATLANTA 30384-8421 386 763 1304 GA

GRANGE PARK FL 32065

CHRIS COLLETTI

GRANGE PARK FL 32065 904 291 5600 DEPT # 60

From: 5425 S. WILLIAMSON BLVD PCRT GRANGE FL 32065

Ship Date: 06/30/23

Page 04 of 04

Terms: NET 21 DAYS Description: Part Size Label 135e1 C Weight Pricing Unit Price Extended Price

Shipped Unit Number

Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGES

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity; or to participate as a member of a class, in any lawsuit; (ii) you also agree, as US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 5-1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs for more information about the final surcharge, go to: <https://www.usfoods.com/terms/fuel-surcharge/standardfueloverhauloverhaul>

If you have an agreement with US Foods that expressly addresses the arbitration of the fuel surcharge, please refer to that agreement.

Cart # FL 227 85

Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 2(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

*[Handwritten signature]*

240-1340 = 2865.38  
240-7450 = 388.46  
240-7444 = 99.55  
240-7245 = 273.07  
500-7245 = 3626.46  
Total = 3626.46

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
NO. NO. DATE NO. NUMBER  
91221150 0591369 06/30/23 11221140

SALES SALES DATE  
LOC. REP. ORDERED  
3055 0832 06/29/23

Route: 5339 / 7

ORDER NUMBER: 728633

Bill  
TO: SD VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL  
32065  
CHRIS COLLETTI

Ship  
TO: TRN EAGLE LANDING GLF CLD  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL  
32065  
904 291 5600  
DEPT # 00

Remit  
TO: US Foods, Inc.  
P.O. BOX 198421  
ATLANTA  
30384-8421  
386 763 1304  
GA

Att: CHRIS COLLETTI

Ship

Remit

Left: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127 06/30/23  
Items: NET 21 DAYS  
Qty Sales Product Pack Size Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGES  
Shipped Unit Number

Item	Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing	Unit	Price	Extended
0719427	EA	0719427	LID, CUP 12-20 Z PLST WHT SLOTTED/100	DRY	EA	NONDAIR	25.6000	25.60			
0778670	EA	0778670	WRAP, 10.75X10 WAX PAPER WHT	NONDAIR	EA	NONDAIR	5.9900	11.98			
0894450	CS	0894450	TISSUE, TLT JR JMB RL 751	TORR	CS	NONDAIR	33.5100	33.51			
1328639	CS	1328639	SHORTENING, FRGY 30VBN LTR CLF35 13	NONDAIR	CS	NONDAIR	12.1500	12.15			
1401124	EA	1401124	SPICE, CHILI DARK PWDR SHLF	NONDAIR	EA	NONDAIR	12.2300	12.23			
2033936	CS	2033936	Sauce, WH LBS GRAIN 4Z PABL	NONDAIR	CS	NONDAIR	40.9300	40.93			
2332893	CS	2332893	LID, CUP 5FL 2 1 FLRT PLST	NONDAIR	CS	NONDAIR	22.9700	22.97			
2379776	CS	2379776	DRINK, SODA COLA DIET CORE CAN24/12 OZ	NONDAIR	CS	NONDAIR	17.2200	17.22			
3112675	CS	3112675	DRINK, SODA COLA CORE CANS24/12 OZ	NONDAIR	CS	NONDAIR	17.2300	17.23			
3554449	CS	3554449	DRINK, SODA DIET CORE ZERO	NONDAIR	CS	NONDAIR	17.2300	17.23			
4929826	CS	4929826	RINSE ADDITIVE, OSHMR 028 E-2	NONDAIR	CS	NONDAIR	47.9500	47.95			
5175377	CS	5175377	Sauce, BUFFLO HOT RED PLST JMB 4/1 GA	NONDAIR	CS	NONDAIR	20.5000	20.50			
5182729	CS	5182729	BAR MIX, GRNDR PLST SHLF STAB12/11 LT	NONDAIR	CS	NONDAIR	30.8900	30.89			
5651351	CS	5651351	GLOVE, VINYL XL PF CLR AMBX 10/100 GA	NONDAIR	CS	NONDAIR	32.0000	32.00			
6002398	CS	6002398	KETCHUP, TMTD FCY 32Z SS FOIL 1000/8 GA	NONDAIR	CS	NONDAIR	24.1700	24.17			
6310726	CS	6310726	JUICE, CMRY DRNK 27Z HRP PAC 12/32 OZ	NONDAIR	CS	NONDAIR	28.2400	28.24			
6331794	CS	6331794	TOHEL, PAFR 10"X800' N-2ERF 60/1 RL	NONDAIR	CS	NONDAIR	28.2400	28.24			
6617419	CS	6617419	CONTAINER, FR 9.12X9.1 N-2ERF 60/1 RL	NONDAIR	CS	NONDAIR	28.2400	28.24			
6649289	CS	6649289	SNEETENER, AGAVE MCTR SYRUP	NONDAIR	CS	NONDAIR	37.0500	37.05			
6729776	CS	6729776	KETCHUP, TMTD FCY 32Z NEO SQZ	NONDAIR	CS	NONDAIR	37.0500	37.05			
6790430	CS	6790430	PLATE, PLST 10.25" BLK 1 CHPT	NONDAIR	CS	NONDAIR	33.6100	33.61			
7466014	CS	7466014	JUICE, PNAFL 100Z BAR PK PLST	NONDAIR	CS	NONDAIR	22.7900	22.79			
7802523	CS	7802523	MARPHIN, DMR WHT 17X17.1 PLY	NONDAIR	CS	NONDAIR	21.7500	21.75			
8204505	CS	8204505	DRINK, RSP BLU COOL PLST BTL	NONDAIR	CS	NONDAIR	21.7500	21.75			
8606845	CS	8606845	CUP, PET PLST 12.2 CLD CLR	NONDAIR	CS	NONDAIR	22.5800	22.58			
8741530	CS	8741530	FORK, MU BLK PLST BULK PLST	NONDAIR	CS	NONDAIR	30.3400	30.34			
8814897	CS	8814897	STRAW, JMB 7.75" BLK ARPD CLR	NONDAIR	CS	NONDAIR	10.5100	10.51			
9009218	CS	9009218	RELISH, PNL SAT SS PBDON	NONDAIR	CS	NONDAIR	72.6500	72.65			
90412904	EA	90412904	SEICE, PFR BLK GRND	NONDAIR	EA	NONDAIR	12.8800	12.88			
9369092	EA	9369092	RELISH, PNL SAT PLST JMB SHLF 1 GA	NONDAIR	EA	NONDAIR	28.8100	28.81			
98376837	CS	98376837	Sauce, GRLT PARN PLST JMB SHLF 4/1 GA	NONDAIR	CS	NONDAIR	47.6400	47.64			
9844415	CS	9844415	Sauce, RRG PLST JMB SHLF STAB4/1 GA	NONDAIR	CS	NONDAIR	24.8800	24.88			

REFRIGERATED  
SANDY, PMT BUTR CUP RESES  
PEPPER, BELL GREEN CHOICE PRESS LR  
NEESES  
PACHER  
24.8800  
11.4500  
34.08  
11.45



**ACCOUNT NO.** 91221150 **INVOICE NO.** 0571369 **INVOICE DATE** 06/30/23 **CUSTOMER NO.** 1122140 **INVOICE DATE** 06/30/23  
**SALES ORDER NO.** 3025 **SALES ORDER DATE** 08/32 **ORDERED** 06/29/23

**Bill To:** 50 VILLAGE COMM DEV DIST  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

**Ship To:** TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 904 291 5500  
 DEPT # 00

**Route:** 5539 / 7  
**US Foods, Inc.**  
 P.O. BOX 196421  
 ATLANTA GA 30384-8421  
 382 763 1304

**From:** 5425 S. WILLIAMSON BLVD  
**City:** ORANGE  
**State:** FL  
**Zip:** 32065

**Ship To:** 06/30/23  
**Driver:** MUST LEAVE FINAL RECEIPT FOR INV CHANGES

**ORDER NUMBER:** 728633

Qty	NET	21 DAYS	Product	Description	Pack Size	Label	Weight	Price	Unit	Extended
-----	-----	---------	---------	-------------	-----------	-------	--------	-------	------	----------

2	✓	EA	0757534	CARROT, STICK FRESH	5.000 LB	PACKER	B	10.9300	EA	21.86
1	✓	EA	1326438	READY TO EAT - Please Refer to Return Policy	4/2 LB	CROSS VALY	B	4.0200	EA	4.82
1	✓	CS	1419514	READY TO EAT - Please Refer to Return Policy	6/1.5 LB	METRODELI	B	36.6500	CS	36.65
1	✓	CS	2326411	READY TO EAT - Please Refer to Return Policy	24 EA	CROSS VALY	B	35.6700	CS	35.67
1	✓	CS	2721173	CHICKEN, WING 1/2/1 JIB KAY	4/10 LB	PATUXENT	B	48.6000	CS	48.60
1	✓	CS	3340510	CHEESE, AMER SLOD 6.7 MLS	4/5 LB	ELIWA FRMS	B	73.0300	CS	73.03
1	✓	CS	4284530	PEPPER, BELL RED CHO FRESH REF	4/5 LB	PACKER	B	47.7100	CS	47.71
1	✓	CS	5326418	LIME, #1 GRD 48 CT REF 100	24 EA	CROSS VALY	B	15.0600	CS	15.06
1	✓	CS	5327275	LETTUCE, RRM FRESH REF	20/8 OZ	CROSS VALY	B	31.3700	CS	31.37
1	✓	EA	6814413	BEET, FLY GRND 80/20 2.1 RND	20/8 OZ	CROSS VALY	B	41.5300	EA	41.53
1	✓	CS	7265727	READY TO EAT - Please Refer to Return Policy	4/3 LB	CROSS VALY	B	6.8300	CS	6.83
1	✓	CS	8331399	CHEESE, CHEDR MTR JK BLN FANCY 4/5 LB	4/5 LB	BLUWA FRMS	B	48.5100	CS	48.51
1	✓	EA	9124520	READY TO EAT - Please Refer to Return Policy	5 LB	CROSS VALY	B	10.4700	EA	20.94
1	✓	CS	9329921	DRESSING, RANCH MSTRY PLST JAR 4/1 BA	4/1 BA	KEN'S	B	47.1600	CS	47.16
1	✓	EA		READY TO EAT - Please Refer to Return Policy	1 BA	MONARCH	B	13.9300	EA	13.93

1	✓	CS	1475408	FROZEN BREAD, FLAT 5X13" OVAL AND FZM36/3.61 OZ	4/4 OZ	STONEFIRE	B	28.3700	CS	28.37
1	✓	CS	3176575	DIF, SPNH ARTICR POUCH FEN	4/4 OZ	STUFFERS	B	27.4400	CS	27.44
1	✓	CS	33200145	SALMON, ATLANTIC 6.2 PTN PEG 2D 10 LB	10 LB	HARBOR RMV	B	102.7300	CS	102.73
1	✓	CS	4072773	SHRIMP, BRD RAH 54 CT DUN	4/2.5 LB	FATUXENT	B	34.2200	CS	34.22
1	✓	CS	4326890	MAHI MAHI, 5 2 PC BSL RAY FZM10 LB	4/2.5 LB	MRS FRIDAY	B	63.7100	CS	63.71
1	✓	CS	5158571	POTATO, FF 3/8" SC DTD TFF	6/5 LB	HARBOR RMV	B	82.6500	CS	82.65
1	✓	CS	5366760	BREKAD, WHI 12.5" 21 SLOD 9/16 6/2K 32 OZ	6/2 LB	STALITH	B	26.4400	CS	26.44
1	✓	CS	5915319	APPELIZER, CHS MOZ BRD	6/2 LB	ROTELLA	B	65.5300	CS	65.53
1	✓	CS	6352191	POTATO, MSHD SKON RED KOIL IN 6/4 LB	6/4 LB	LAMB WESTIN	B	35.1400	CS	35.14
1	✓	CS	6553758	ROLL, KSR WHI 4 5" SLOD BKO	6/8/3 5 OZ	ROTELLA	B	32.0000	CS	32.00
1	✓	CS	6773501	TART, APPL RSTIO 4" 53 BKO	3/8/4 3 OZ	CHFTS LINE	B	48.7500	CS	48.75
1	✓	CS	7233562	MACARDONI 2 CHEESE, CHEDR PROCK36/7 OZ	7 OZ	KRAFT	B	34.8200	CS	34.82

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Page 02 of 04  
 INV CHANGES

ACCOUNT NO. 91221150  
INVOICE NO. 0591367  
INVOICE DATE 06/30/23  
CUSTOMER NO. 11221140  
PURCHASE ORDER NUMBER

SALES SALES DATE  
LOC REP ORDERED  
3055 0832 06/29/23

Bill

To: 50 VILLAGE COMM DEV DIST

Ship To: 3989 EAGLE LANDING PKWY  
ORANGE PARK FL  
32065

Remit To: US Foods, Inc.  
P.O. BOX 198421  
ATLANTA GA  
30384-8421

Attn: CHRIS COLLETTI

ORANGE PARK FL  
32065  
904 291 5600  
DEPT # 00

ORDER NUMBER: 728637

Left: 5425 S. WILLIAMSON BLVD

PORT ORANGE FL 32137

06/30/23

Page 03 of 04

Items: NET 21 DAYS

Description

Pack Size

Label

0

Weight

Pricing

Unit

Price

Extended

Shipped Unit

Product

Product

Product

Product

Product

Product

Product

Product

Product

4	CS	7637713	CHICKEN, TNDLM BIRD FRITR BEER/5 LB	PATUX PREN	CS	41.9900	167.96
1	CS	7780489	CHICKEN, BROST BRUD MED TLM 2/5 LB	PATUX PREN	CS	50.4000	50.40
1	CS	9205147	BEEF, PTY GRND 75/25 3.1 HNSTY60/5.33 OZ	TNTSTYTM	CS	82.8100	82.81

STORAGE LOCATION RECAP(H):

TOTAL DRY  
TOTAL REFRIGERATED  
TOTAL FROZEN

PIECES ORDERED:  
PIECES ORDERED:

40

23

PIECES SHIPPED:

PIECES SHIPPED:

40

23

ITEMS SHIPPED:

ITEMS SHIPPED:

33

18

1360.53

TOTAL NET WT:  
TOTAL GROSS WT:

1538.75

1652.01

\*\*\* INVOICE SUMMARY \*\*\*

PIECES ORDERED:

PIECES ORDERED:

PIECES SHIPPED:

PIECES SHIPPED:

PIECES SHIPPED:

PIECES SHIPPED:

PIECES SHIPPED:

PIECES SHIPPED:

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PIECES SHIPPED:

PIECES SHIPPED:

PRODUCT TOTAL \$ 3626.46

TAXABLE AMOUNT \$ 0.00  
GEN SALES TAX \$ 0.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3626.46

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE  
 NO. NO. DATE NO. NUMBER NUMBER LOC REP ORDERED  
 91221150 05913770 06/30/23 11221140 3055 0832 06/29/23

Bill To: 50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY FL 32065  
 Ship To: TRN EAGLE LANDING CLF CLB 3989 EAGLE LANDING PKWY FL 32065  
 Remit To: US Foods, Inc. P.O. BOX 198421 ATLANTA 30384-8421 385 763 1304 GA

Attn: CHRIS COLLETTI  
 Route: 5339 / 7  
 ORDER NUMBER: 728652

ESTM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 Terms: NET 21 DAYS  
 Shipped Unit Sales Product Description Pack Size Label Weight Pricing Unit Price Extended Price  
 1 1 1 CS 1978276 HOGARONI & CHEESE, IN BEER SCEE4/5 LB MOLLYS KIT CS 42.4600 499.68  
 1 1 1 CS 4328118 CORN ON COR, SUT YLM 3" FCY 96 EA MONARCH CS 44.5200 44.52  
 2 1 2 CS 9600411 GREEN, CLRD CHPD CMO 5/#10 CN MROGT HLNS CS 35.5200 71.04  
 4 1 4 CS 1919740 REFRIGERATED COLESLAW, SHRD SHORT SUT DIXIE2/4.5 LB MOLLYS KIT CS 13.2900 73.16  
 4 1 4 CS 1919740 REFRIGERATED COLESLAW, SHRD SHORT SUT DIXIE2/4.5 LB MOLLYS KIT CS 13.2900 73.16  
 4 1 4 CS 1919740 REFRIGERATED COLESLAW, SHRD SHORT SUT DIXIE2/4.5 LB MOLLYS KIT CS 13.2900 73.16  
 4 1 4 CS 1919740 REFRIGERATED COLESLAW, SHRD SHORT SUT DIXIE2/4.5 LB MOLLYS KIT CS 13.2900 73.16

STORAGE LOCATION RECAP(M)  
 STORAGE LOCATION RECAP(M)

TOTAL DRY TOTAL ORDERED: 2 TOTAL SHIPPED: 2  
 TOTAL REFRIGERATED TOTAL ORDERED: 4 TOTAL SHIPPED: 4  
 TOTAL FROZEN TOTAL ORDERED: 4 TOTAL SHIPPED: 4  
 TOTAL NET WT: 299.50  
 TOTAL GROSS WT: 328.52  
 INVOICE SUMMARY  
 PIECES ORDERED: 15  
 PIECES SHIPPED: 15  
 ITEMS ORDERED: 4  
 ITEMS SHIPPED: 4

PRODUCT TOTAL \$ 688.40

TAXABLE AMOUNT \$ 00.00  
 GEN SALES TAX % 00.00

This amount is an estimate at time of shipping prior to delivery. \$ 688.40

500-7245-688.40

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. NO. NO. NUMBER  
 91221150 0591371 06/30/23 11221140

SALES SALES DATE  
 LOC REP ORDERED  
 3055 0832 06/29/23

Bill

To: 50 VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065

Ship To:

TRN EAGLE LANDING C/LT CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 904 291 5600  
 DEPT # 00

Remit To:

US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA 30384-8421  
 385 763 1304 SA

Att: CHRIS COLLETTI

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 Terms: NET 21 DAYS  
 Qty Sales Product Description Pack Size Label Weight Pricing Unit Price Extended Price  
 Layered Shipped Unit Number

1 1 CS 4352767 DRY SNACK MIX, TRAIL CRMBY ALM 14/1.85 OZ ORCHROULYH CS 15 6200 \$ 15.62  
 STORAGE LOCATION RECAP(H)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 15.62  
 \*\*\* INVOICE SUMMARY \*\*\*  
 TOTAL NET WT: 1.62  
 TOTAL GROSS WT: 2.05  
 PIECES ORDERED: 1  
 PIECES SHIPPED: 1  
 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 15.62

TAKABLE AMOUNT \$ .00  
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 15.62

*aff 1/15/23*  
~~240~~-1340 = 15.62



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 0591372 06/30/23 11221140

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 06/29/23

Route: 5339 / 7

ORDER NUMBER: 728674

Bill To: 50 VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLD  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 904 291 5600  
 DEPT # 00

Remit To: US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA GA 30384-8421  
 386 763 1304

1/PTM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 Terms: NET 21 DAYS  
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price  
 Shipped Unit Number

1 ~~1~~ EA 4331443 REFRIGERATED COLESLAW MIX, CRG GRN & RED W/4/5 LR CROSS WALY R EA 5.4200 \$ 5.42  
 READY TO EAT - Please Refer to Return Policy

STORAGE LOCATION RECAP(H)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 5.42

TOTAL NET WT: 5.00 \*\*\* INVOICE SUMMARY \*\*\*  
 TOTAL GROSS WT: 5.00 1 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 5.42

TAXABLE AMOUNT \$ .00  
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 5.42

*Handwritten signature*  
~~244-1340~~ = 5.42

ACCOUNT NO. INVOICE NO. INVOICE DATE CUSTOMER NO. PURCHASE ORDER NUMBER

SALES SALES DATE  
LOC REP. ORDERED  
3055 0832 06/27/23

91221150 0591373

06/30/23 11221190

Route: 5339 / 7

ORDER NUMBER: 728711

Bill To: 50 VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

Ship To: TRN EAGLE LANDING ELT CLB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
904 291 5600  
DEPT # 00

Remit To: US Foods, Inc.  
P.O. BOX 158421  
ATLANTA 30384-8421  
385 763 1304

Attn: CHRIS COLLETTI

06/30/23  
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Page 01 of 02

Items: 5425 S. WILLIAMSON BLVD FORT ORANGE FL 32120  
Items: NET 21 DAYS  
by Qty Sales Product Description Pack Size Label Weight Pricing Unit Price Extended Price

Item 1: 1 CS 1904462 FROZEN CHILI, BF W/ BEAN PHO-FREE RTU4/8 LB MOLLYS KIT CS 81.6000 4 81.60

STORAGE LOCATION RECAP(M)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 81.60

TOTAL NET WT: 32.00  
TOTAL GROSS WT: 34.50  
\*\*\* INVOICE SUMMARY \*\*\*  
1 PIECES ORDERED  
1 PIECES SHIPPED  
1 ITEMS SHIPPED

PRODUCT TOTAL \$ 81.60

TAXABLE AMOUNT \$ .00  
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 81.60

*Signature*

500-7245 = 81.60



Wesco Turf, Inc.  
2101 Cantu Court  
Sarasota, FL 34232-6240  
(941) 377-6777

Invoice# 41143913  
Location# 02  
Date 06/19/23  
Page 1 OF 1

\*\* Invoice \*\*

310428  
EAGLE LANDING GOLF CLUB  
ATTN:ACCOUNTS PAYABLE  
3989 EAGLE LANDING PARKWAY  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065-3530

Ship To:  
EAGLE LANDING GOLF COURSE  
890 OAKLEAF PLANTATION PKWY.  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065

101\*8

CustP/O:JIM 9047133055  
Ord-Date:06/19/23  
Billed-Date:06/19/23

Reps :304 /  
W/B:Edward Nieves  
Ship-Via:UPS GROUND

Terms:Net 30 Days  
Order# :21391957

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 1Z3436820369872286

99-9073	GASKET-COVER, ROCKER	1	1	0	36.136 EA	36.14
99-9063	WASHER-SEAL	3	3	0	6.360 EA	19.08
115-2753	CONTROL-CHOKE **RLC	1	1	0	47.832 EA	47.83
PARTS.FLYER6	MVP KITS PROMO FLYER JUNE 2023	1	1	0	0.000 EA	0.00
PARTS.FLYER8	TORO BELTS PROMO FLYER OCTOBER 2022	1	1	0	0.000 EA	0.00
SERVICE.FLYER2	WTU SPRAYER TRAINING FLYER SUMMER 2023	1	1	0	0.000 EA	0.00

400-7630  
08  
MK  
2/5/23

Adse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
103.05	4.50	0.00	0.00	16.14	0.00	0.00	123.69

Important: Acceptance of goods entails the customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping notices must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service 1-800-888-8888. A 15% restocking charge and/or a 15% factory return processing fee will apply according to parts policy. Returns must be in resellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned orders. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

*Titleist*

**ACUSHNET COMPANY**  
P.O. BOX 965 FAIRHAVEN, MA 02719-0965  
Tel: 800-225-8500 Fax: 508-979-3913



2275-000 133.56  
1325-000 (02)

100-1325 Hek

5/31/23

**INVOICE**  
Currency: USD

Tax No: 04-2591836

Invoice No 915805280		Invoice Date 05/24/23		Shipment Date 05/24/23		Order Date 03/22/23							
Order No 3022031481		Whs 04B		Delivery No 48549911		Customer P.O. MONTHLY PREBOOK/JOSH		Account No US00027669		US00040574			
<b>Sold To</b> SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641						<b>Ship To</b> EAGLE LANDING GOLF CLUB ATTN PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641							
<b>Remit To</b> Acushnet Company P.O. Box 844324 Boston, MA 02284-4324						<b>Payment Terms</b> Net 60 Days Payment Discount NA <b>Delivery Method</b> FedEx Ground						<b>Due Date</b> 07/23/23  <b>Frt Acct No</b>	

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
T8013S		3	DZ	\$41.50	2%				\$40.67	\$122.01
	Ttl AVX									
	Total Shipped Qty.	3								

Net Order Total \$122.01  
Shipping and Handling Total \$11.53  
Total Invoice \$133.54

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto [www.acushnetgolf.com](http://www.acushnetgolf.com) or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.  
**SEE REVERSE SIDE FOR CONDITIONS OF SALE.**

9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP  
Receiving SKUs into Inventory - Audit RC1209  
Date of Record: Jun 01, 2023  
Supplier: ACUSHNET COMPANY  
Reference: 915756753      Audit Number: RC1209

Pg 1

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TI05	Titleist Pro V1X (Last Cost: 10.52	MAIN	36.00	10.55	379.80
Totals (1 SKUs )			36.00		379.80

G/L Summary Postings

9I-1325-000	915756753 Inventory - Hard Goods	<del>379.80</del> 123.56
9I-2275-000	915756753 Accrued Merchandise Invento	<del>379.80</del> -123.56
Difference:		0.00

\*\*\*\*\* End of Report \*\*\*\*\*



Invoice 151044850

adtdcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	06/22/2023	07/17/2023		\$142.94

## Take action now with eSuite

See reverse side for details.

### Payment Options

Pay online 24/7  
[esuite.adt.com/ExpressPay](https://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](https://esuite.adt.com)

### Questions?

[adtdcommercial.com](https://adtdcommercial.com)

Email: [ComCare@adt.com](mailto:ComCare@adt.com)  
1.855.238.2666

in

### Description

### Amount

EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY

Services Provided (07/22/23 - 08/21/23)

\$66.47

*Includes: eSuite Services, Extended Service Plan,  
Monitoring, Prime Cell*

Total Tax

\$5.00

**Sub Total**

**\$71.47**

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY

Services Provided (07/22/23 - 08/21/23)

\$66.47

*Includes: eSuite Services, Extended Service Plan,  
Monitoring, Prime Cell*

Total Tax

\$5.00

**Sub Total**

**\$71.47**

**INVOICE AMOUNT DUE**

**\$142.94**

7835.600  
\*71.47

7835.500  
\*71.47

7.11.23



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 151044850  
Account Number 51849867  
Invoice Date 06/22/2023  
Payment Due Date 07/17/2023  
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 #10-28-31  
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 151044850 7



2275-000 239.04  
1325-000 (.12)

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

*Handwritten signature and initials*

## INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936215287	03/27/23
NET DUE DATE	TERMS	TOTAL DUE
07/25/23	N120	238.92

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

*Handwritten: 100 TS 25*

Does your payment match the invoice total?  
If not, please explain:

<input type="checkbox"/> Short-ship \$	<input type="checkbox"/> Tax \$
<input type="checkbox"/> Pricing \$	<input type="checkbox"/> Freight \$
<input type="checkbox"/> Return RA \$	<input type="checkbox"/> RA #
<input type="checkbox"/> Other	

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		936215287	03/27/23		2023 Golf Ball :2		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1761	09/27/22	46379046	Josh		UPS GRD/STD			07/25/23	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 64213591223  TRACKING NO	836752350 BL CG CHRMSFT YLW 22 TRUVIS BLK 12B PK  1Z02V8A70301179616	6	6		44.00	0.12	38.72	232.32
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							232.32		
							FRT CHARGE		
							6.60		
							TOTAL DUE		
							238.92		

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1172

Date of Record: Apr 05, 2023

Supplier: CALLAWAY GOLF

Reference: 936215288 Audit Number: RC1172

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA05	Callaway ChromeSoft (Last Cost: 9.	MAIN	24.00	9.96	239.04
Totals (1 SKUs )			24.00		239.04

G/L Summary Postings

9I-1325-000	936215288	Inventory - Hard Goods	239.04
9I-2275-000	936215288	Accrued Merchandise Invento	-239.04
Difference:			0.00

===== End of Report =====

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

2275-000 239.04  
1329-000 (12)

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936215288	03/27/23
NET DUE DATE	TERMS	TOTAL DUE
07/25/23	N120	238.92

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

100-1325 JOK

Does your payment match the invoice total?  
If not, please explain:

☐ Short-ship \$ ☐ Tax \$

☐ Pricing \$ ☐ Freight \$

☐ Return RA \$ RA #

☐ Other

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		936215288	03/27/23		2023 Golf Ball		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1761	09/27/22	46379047	Josh		UPS GRD/STD				07/25/23
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 64213591223  TRACKING NO	836752351 BL CG CHRMSFT YLW 22 TRUVIS BLK 128 PK  1Z02V8A70311827450	6	6		44.00	0.12	38.72	232.32
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		232.32

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1172

Date of Record: Apr 05, 2023

Supplier: CALLAWAY GOLF

Reference: 936215288 Audit Number: RC1172

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA05	Callaway ChromeSoft (Last Cost: 9.	MAIN	24.00	9.96	239.04
Totals (1 SKUs )			24.00		239.04

G/L Summary Postings

9I-1325-000	936215288	Inventory - Hard Goods	239.04
9I-2275-000	936215288	Accrued Merchandise Invento	-239.04

Difference: 0.00

==== End of Report =====

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

2275-000

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936551381	05/24/23
NET DUE DATE	TERMS	TOTAL DUE
07/23/23	N60	980.64

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

100-1325 box

*[Handwritten signature]*  
5/31/23

Does your payment match the invoice total?  
If not, please explain:

- ☐ Short-ship \$ \_\_\_\_\_ ☐ Tax \$ \_\_\_\_\_  
☐ Pricing \$ \_\_\_\_\_ ☐ Freight\$ \_\_\_\_\_  
☐ Return RA \$ \_\_\_\_\_ RA # \_\_\_\_\_  
☐ Other \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		936551381	05/24/23		2023 Rental Pouches		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1761	11/08/22	46515779	Josh		UPS GRD/STD				07/23/23
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 641936008 TRACKING NO	837244680 BL CG SUPERSOFT 23 6B PK 1Z02V8A70307275448 1Z02V8A7033350398 1Z02V8A70339450957	72	72		13.00	0.00	13.00	936.00
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL 936.00		

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.

ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1211

Date of Record: Jun 01, 2023

Supplier: CALLAWAY GOLF

Reference: 936551381 Audit Number: RC1211

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA03	Callaway Rental Pouch (Last Cost:	MAIN	72.00	13.62	980.64
Totals (1 SKUs )			72.00		980.64

G/L Summary Postings

9I-1325-000	936551381 Inventory - Hard Goods	980.64
9I-2275-000	936551381 Accrued Merchandise Invento	-980.64
Difference:		0.00

\*\*\*\*\* End of Report \*\*\*\*\*





# INVOICE

INVOICE #: 913017354  
INVOICE DATE: 06/28/23  
CUSTOMER NUMBER: Eagl001  
SERVICE ORDER: 13014392  
CUSTOMER PO:

Eagle Landing Golf Club  
ATTN:  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

INVOICE TOTAL: \$ 862.00

DUE DATE: 07/28/23

TERMS: NET 10 DAYS

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: 07/01/23 TO 07/31/23

\$862.00

80-760 - \$431  
50-760 - \$431  
7/5/23

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

**Invoice**

Page: 1

**Golf Agronomics Supply & Handling**

2165 17th Street  
Sarasota, FL 34234  
(800) 626-1359

Invoice Number: 0675509-IN  
Invoice Date: 6/30/2023  
Order Number: 0201480  
Order Date: 6/29/2023  
Salesperson: CL

EAGLE LANDING  
890 OAK LEAF PLANTATION PKWY  
ORANGE PARK, FL 32065

Ship To:  
EAGLE LANDING  
890 OAK LEAF PLANTATION PKWY  
ORANGE PARK, FL 32065

Customer Number: EAGLELA

Customer P.O.	Ship Via	Ship Date	Terms			
	ARCHIE	6/30/2023	IMMEDIATE			
Material Description	Unit	Shipped	Ticket No.	Price	Amount	
GREEN/COMMAND 331	TON	21.17	201480	39.50	836.22	
DELIVERY CHARGES - NON TAXABLE	EACH	21.17		14.20	300.61	

444-7720  
AS  
7/11/27

Commencing on July 10, 2023, our customers will be charged an additional credit card use fee equal to 3% of their bill if they pay for our goods and services with a credit card. Your use of a credit card for payment will signify your consent to pay this fee.

**PLEASE PAY BY INVOICE - NET 30 DAYS**

Net Invoice: 1,136.83  
Less Discount: 0.00  
Sales Tax: 62.71  
**Invoice Total: 1,199.54**

2275-000 888.96  
1325-000 (.76)



100-1325 Hox

Remit To: GT Golf Supplies  
981 Park Center Drive  
Vista, CA 92081  
Phone: 800-757-7453

**Invoice #INV357621**

Date: 5/30/2023  
Due Date: 7/29/2023  
Terms: 2% 30 - Net 60  
Tracking #: 1ZV955920399475345  
1ZV955920395114358  
Sales Rep: 70 Chris Orphey  
Customer ID: 8422

**Sales Order #SO258729**

**Total  
USD 537.80**

PO #tees



Pay with the QR code, or click this [secure link](#).  
You can also copy the link to clipboard.

**Bill To:**

Eagle Landing Golf Club  
3989 Eagle Landing Pkwy  
Orange Park FL 32065  
United States

**Ship To:**

Eagle Landing Golf Club  
3989 Eagle Landing Pkwy  
Orange Park FL 32065  
United States

**Order Notes:**

Item	Description	Qty Ship	Qty B/O	Price	Total Amt
11332	Tees-2 3/4" White 50 Pk Pride Printed Poly Bag	72	0	1.55	111.60
11333	Tees-2 3/4" Natural 50 Pk Pride Printed Poly Bg	72	0	1.55	111.60
11336	Tees-3 1/4" White 50 Pk Pride Printed Poly Bag	72	0	2.15	154.80
11337	Tees-3 1/4" Natural 50 Pk Pride Printed Poly Bg	72	0	2.15	154.80
Subtotal					532.80
Shipping Cost (SHGround 5)					5.00
Tax Total					0.00
<b>Total</b>					<b>USD 537.80</b>
<b>Payments/Credits</b>					<b>USD \$0.00</b>
<b>Balance Due</b>					<b>USD \$537.80</b>

**"Questions about this Invoice? Contact Accounting Dept."**

Email: [ar@ggolf.com](mailto:ar@ggolf.com)  
Phone: 800-757-7453 (Option 2)  
Order and Pay Bills 24/7 on [www.ggolf.com](http://www.ggolf.com)

**Payment Link**

To access secure payment options at any time, click this [secure link](#). You can also copy the link to clipboard.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1215

Date of Record: Jun 01, 2023

Supplier: GT GOLF SUPPLIES

Reference: 357621

Audit Number: RC1215

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
61GG04	Tees 50pk (Last Cost: 1.80)	MAIN	288.00	1.87	538.56
Totals (1 SKUs )			288.00		538.56

G/L Summary Postings

9I-1325-000	357621	Inventory - Hard Goods	538.56
9I-2275-000	357621	Accrued Merchandise Invento	-538.56

-----  
Difference: 0.00

===== End of Report =====



100-7440 HOK

Remit To: GT Golf Supplies  
981 Park Center Drive  
Vista, CA 92081  
Phone: 800-757-7453

Invoice #INV357796

Sales Order #SO256957

PO #pencils

Date: 5/25/2023  
Due Date: 7/24/2023  
Terms: 2% 30 - Net 60  
Tracking #:  
Sales Rep: 70 Chris Orphey  
Customer ID: 8422

Total  
USD 311.25



Pay with the QR code, or click this [secure link](#).  
You can also copy the link to clipboard.

**Bill To:**

Eagle Landing Golf Club  
3989 Eagle Landing Pkwy  
Orange Park FL 32065  
United States

**Ship To:**

Eagle Landing Golf Club  
3989 Eagle Landing Pkwy  
Orange Park FL 32065  
United States

**Order Notes:**

Item	Description	Qty Ship	Qty B/O	Price	Total Amt
12006	Hex Pencil - with Eraser Imprinted -1 Gross Box	25	0	12.25	306.25
Subtotal					306.25
Shipping Cost (SHGround 5)					5.00
Tax Total					0.00
<b>Total</b>					<b>USD 311.25</b>
<b>Payments/Credits</b>					<b>USD \$0.00</b>
<b>Balance Due</b>					<b>USD \$311.25</b>

"Questions about this Invoice? Contact Accounting Dept."

Email: [ar@ggolf.com](mailto:ar@ggolf.com)  
Phone: 800-757-7453 (Option 2)  
Order and Pay Bills 24/7 on [www.ggolf.com](http://www.ggolf.com)

**Payment Link**

To access secure payment options at any time, click this [secure link](#). You can also copy the link to clipboard.



# Invoice

Page 1 of 1

Paul Murray Oil, Inc.  
2900 Phoenix Ave

Jacksonville, FL 32206 USA  
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030  
Invoice Number: RO122138  
Invoice Date: 06/28/2023 09:48:28 AM  
Delivery Date: 06/28/2023 09:48:28 AM

Amount Due: \$683.51  
Due Date: 07/28/2023

Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

Shipping Address:  
Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO122138		Purchase Order Number: none		BOL Number: RO122138	
	065/Bulk		Regular Gasoline/Bulk	150.9000	\$2.59590	\$391.72
					Tax:	\$93.92
					Total This Item:	\$485.64
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO122138		Purchase Order Number: none		BOL Number: RO122138	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	60.3000	\$3.03910	\$183.26
					Tax:	\$14.61
					Total This Item:	\$197.87
					NET 30 Terms:	\$0.00

CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE.  
MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.21	No
Federal Gas Excise Tax		\$27.61	No
Fed Envir Fee - 10% Ethanol		\$0.29	No
Fed Envir Fee - Diesel		\$0.13	No
Florida Fuel Tax		\$30.67	No
Florida Pollution Fee		\$4.38	No
Florida Local Option Tax		\$18.11	No
Florida S.C.E.T.S.		\$13.43	No
Florida Sales Tax		\$11.08	No
Clay Co SUR Tax		\$1.85	No
Fed Superfund Recovery - Diesel		\$0.24	No
Fed Superfund Recovery - 10% Ethanol		\$0.53	No

444-7740  
SA  
7/1/23

No terms discount available for this invoice.

Products Total:	\$574.98
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$108.53
Invoice Total:	\$683.51
Discount Total:	\$0.00
Net Invoice Total:	\$683.51
Total Due:	\$683.51



300 Colonial Center Pkwy, Suite 550  
Roswell, GA 30076-4883

## SALES INVOICE

CUSTOMER #	INVOICE #
1345761	127358255-002
INVOICE DATE	DUE DATE
06/30/2023	07/15/2023

**LOCAL BRANCH:**  
ORANGE PARK FL # 128  
105 INDUSTRIAL LOOP N  
ORANGE PARK, FL 32073-2849  
904-269-4159

### BILL TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

### SHIP TO:

EAGLE LANDING GOLF CLUB  
890 OAKLEAF PLANTATION PKWY  
ORANGE PARK, FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
127358255-002	BRAD STEPHENS	BRANCH DISPATCH	BRAD STEPHENS	JASON WILKERSON
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY OPEN	NET PRICE	EXT PRICE
3	H10-050FW	UNDERHILL FEATHERWEIGHT ULTRAMAX HOSE 1 IN. X 50 FT. 300 PSI WP 1200 PSI BURST STRENGTH	1	1	0	269.2060 / EA	269.21

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Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps. Thank you for your business.

**PLEASE REMIT PAYMENT TO:**  
SITEONE LANDSCAPE SUPPLY, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

440-7740  
JAZ  
7/11/23

SUBTOTAL:	\$269.21
SALES TAX:	\$0.00
FREIGHT:	\$10.05
TOTAL:	\$279.26
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$279.26

### CUSTOMER SIGNATURE: \_\_\_\_\_

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



**Simplot Turf & Horticulture Charlotte**  
4135 Shopton Rd Ste B  
Charlotte NC 28217  
704-247-5660

Shipping Via.

**Invoice**

**228017341**

**Bill To:** EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065

**Invoice Date** 06/15/2023  
**Due Date** 07/25/2023 Net 30days 25th prox

**Customer ID** 121151

**Customer P.O.** N/A  
**Salesperson** danielr  
**Shipping Loc.** 1427

**Ship To:** EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV  
890 OAKLEAF PLANTATION  
brad.stephens@honoursgolf.com  
ORANGE PARK, FL 32065

**Ticket(s)** 1228016866

**Comments:** Sales Order 228013895

Quantity	Description	Unit Price	Total \$
40.000	Bag + 25-5-10 85% GALXE 43 BIOSOLIDS [50LB]	35.925 /Bag	1,437.00

Total Invoice Weight = 2060.000 Lbs

4W-7760  
18  
1/1/23

Sub Total 1,437.00

Sales Tax 107.78

**Amount Due 1,544.78**

(+Denotes taxable items)

Sales Order 228013895

**Remit To:** Simplot Turf & Horticulture  
PO Box 841136  
Los Angeles CA 90084-1136  
Phone #: 704-247-5660

**EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV**

**Invoice**

**228017341**

STRATE

ORIGINAL  
WELDING SUPPLY CO., INC.

REMIT TO: P.O. BOX 37330  
JACKSONVILLE, FL 32236-7330  
(904) 388-2611

IN GEORGIA: 1722 REYNOLDS ST.  
WAYCROSS, GA 31501  
(912) 283-8187

CUSTOMER SHALL BE DEEMED TO  
HAVE ACCEPTED THIS STATEMENT A  
ACCURATE AND BINDING UNLESS  
WRITTEN NOTICE TO THE CONTRARY  
IS RECEIVED BY STRATE WELDING  
SUPPLY CO., INC. WITHIN THIRTY (30)  
DAYS OF CUSTOMER'S RECEIPT  
HEREOF.

CYLINDER RECORD AND/OR DEMURRAGE INVOICE

INVOICE NO. 101727

CUSTOMER NO. 21-20845

DATE 6/30/23

PLEASE PAY NOW

SOLD  
TO

TROON GOLF EAGLE LANDING FLDL  
890 OAKLEAF PLANTATION PKWY  
3989 EAGLE LANDING PKWY

SHIPPED  
TO

ORANGE PARK FL 32065-0000

\$ AMOUNT PAID

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO APPROPRIATE ADDRESS ABOVE

CUSTOMER ORDER / CONTRACT NUMBER				TERMS	CUSTOMER NO.	DATE	INVOICE NO.
				Net 10th Prox	21-20845	6/30/23	101727
INVOICE NUMBER	SHIP PT	DATE	PRODUCT CODE	PURCHASE ORDER NO.	CYLINDERS		AMOUNT
					SHIPPED	RETURNED	BALANCE
							END BAL
RATE-	267/DAY	FR		OXYGEN 282 CF CYL			
	06/01		GAS0100277		1		8.
	06/30		GAS0100277		1		
RATE-	267/DAY	FR		ACETYLENE #4 MEDIUM CYLINDER			
	06/01		GAS0200004		1		8.
	06/30		GAS0200004		1		
RATE-	267/DAY	FR		BEER GAS 230 CF NITROGEN CO2			
	06/01		GAS038G230		2		16.
	06/30		GAS038G230		2		
RATE-	267/DAY	FR		ARGON CO2 SZ 133 AG25 AG-25			
	06/01		GAS05AG133		1		8.
	06/30		GAS05AG133		1		
* NOTE: LEASE BALANCE MAY BE ADJUSTED FOR SUBSTITUTIONS. ADJUSTMENT ONLY FOR BILLING PURPOSES.							
TOTAL RENTAL							40.
(TAX BFLDL 7.000%) SALES TAX							2.

INVOICES THAT ARE PAST DUE ARE SUBJECT TO A 1.5% MONTHLY SERVICE CHARGE. THIS WILL AMOUNT TO A 18% TOTAL ANNUAL CHARGE, MAKING PROMPT PAYMENT MORE ECONOMICAL. \* STATEMENT AVAILABLE ON REQUEST \* DUE

RETURN TOP PORTION WITH REMITTANCE TO  
STRATE WELDING SUPPLY CO., INC.

STANDARD RATES		DEMURRAGE RATES PERIOD	
RENTAL RATES PER MONTH		30 DAYS FREE USE	
HIGH PRESS CYL.	8.00	CRADLES 6 CYL.	8.80
		12 CYL.	
LIQUID CYL.	62.00	MAPP 30/70/115	7.00
		12 CYL.	

P.O. BOX 37330  
JACKSONVILLE, FL 32236-7330  
(904) 388-2611

IN GEORGIA: 1722 REYNOLDS ST.  
WAYCROSS, GA 31501  
(912) 283-8187

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE A  
AND / OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE  
FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT  
AS AMENDED.

WE ARE AN EQUAL OPPORTUNITY EMPLOYER.

ER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SISCO			
DELIV. DATE 6/24/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP 625 /008	784966	483129967	4 3
ROUTE 6636	PURCHASE ORDER		
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30	MANIFEST# 1210204 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS		
DRIVER:			

**SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS**

**904-637-0648**

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PRKY  
ORANGE PARK FL 32065 -2641

**DRINK**

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS	148 CT		PACKER LIME FRESH	1079425	13.10		13.10	
1 CS	13 CT		IMPRSH MELON CANTALOUPE FRESH	6908115	15.46		15.46	
1 CS	110 LB		IMPRSH ONION YELLOW JMO FRSH CRTN	5430202	14.69		14.69	
1 CS	112 CT		IMPRSH ORANGE FRESH	7412604	13.54		13.54	
1 CS	13 CT		IMPRSH PINEAPPLE FRESH	5196791	18.96		18.96	
1 CS	125 LB		IMPRSH TOMATO BULK 5X6 FRESH	1763432	37.26		37.26	
1 CS	121 PT		IMPRSH TOMATO CHERRY FRESH GROUP TOTAL****	2203024	28.26		28.26	
			***DISPENSER BEVERAGE***				191.04	
1 CS	15 GAL		COCACOL SYRUP COKE CLASSIC 5X1 BIB	4090593	99.50		99.50	
1 CS	15 GAL		MINAID SYRUP LEMONADE BIB	8856122	99.50		99.50	
1 CS	15 GAL		COCACOL SYRUP PIBB XTRA BIB GROUP TOTAL****	9090739	99.50		99.50	
			ALLOWANCE FOR DROP SIZE				298.50	
			CHGS FOR FUEL SURCHARGE				12.63	
							16.00	
ORDER SUMMARY			: 1868683 1870000 1870297					
CASES			SHLT	TOT. PCS	CODE	GROSS WT.		
10				10	7.2	249		
38			8	46	45.8	784		
DRIVER'S SIGN			NO. PCS	CUST. SIGN	AMOUNT RECEIVED OF ALL JUNE	NO. PCS REC.		
OPEN: 7:00 AM			CLOSE: 5:00 PM					
REMIT TO			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254					
PAYABLE ON OR BEFORE			7/24/23					
TOTAL			1567.62					
TAX								
INVOICE TOTAL			1567.62					
LAST PAGE			1541.11					



EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

**Sysco**  
At the heart of  
food and service  
SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE 6/24/23	CUSTOMER 784966	INVOICE NUMBER 483129967	PAGE 4
TRUCK STOP 625/008	PURCHASE ORDER		
ROUTE 6636	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1210204 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS	1211	50ZHELIMON	MAYONNAISE SQUEEZE BTL	3420587	49.24		49.24	
1 CS	1212	OZ	FRENCHES MUSTARD YELLOW SQZ CLS	4736070	18.86		18.86	
1S	ONLY1	GAL	SYS IMP OIL OLIVE EXTRA VIRGIN DELCAT	4497301	50.16		50.16	
1S	ONLY1	GAL	CASACLS PEPPER JALAPENO SLICES	8426330	13.34		13.34	
1 CS	41	GAL	SWTBABY SAUCE SWEET CHILI & WING	3369354	73.67		73.67	
1 CS	2412	OZ	SEAGRAM SODA GINGER ALE 4X6PK	2122333	17.63		17.63	
1 CS	104	LB	SYS CLS SUGAR GRANULATED XFINE CANE	2926727	41.40		41.40	
1 CS	4016	90ZNIAGARA	WATER BOTTLED DRINKING	9901029	12.99		12.99	
***PAPER & DISP***							308.76	
2 CS	1509X9X3	SYS CLS	CONTAINER FOAM ENG 1C D YTD199S10000	7551334	20.15		40.30	
2 CS	2025	CT	CUP FOAM TALL 20 OZ	4088886	39.09		78.18	
1 CS	10060	GALSYS	REL LINER REPRO 38X58 1.5 ML X765AKSX01	1763846	39.47		39.47	
2S	ONLY1000CTBANGARD	PICK BAMBOO FRILL 4 IN	305214009	2102335	4.03		8.06	
1 CS	16250	CTSYS	CLS TOWEL MULTI 9.5X9.125 1PL MB540A-SYS	5767559	27.41		27.41	
***PRODUCE***							193.42	
1S	ONLY.5	PT	DRISCOL BLACKBERRY FRESH	3738804	3.33		3.33	
1S	ONLY.5	PT	DRISCOL BLUEBERRY FRESH	6763431	3.43		3.43	
1S	ONLY5	LB	IMPRSH CARROT STR FRESH	1675743	10.94		10.94	
1S	ONLY5	LB	IMPRSH CELERY STICK FRESH	1675776	17.57		17.57	
1 CS	112	CT	IMPRSH CUCUMBER ENGLISH MED SEEDLESS	7134591	14.50		14.50	

CASES SPLIT TOT. PCS CODE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM

REPORT TO  
SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254

DRIVER'S SIGN

NO. PCS DELIV. SIGN

CORR. ISSUED SERVICE BY SIGNATURE OF ALL

NO. PCS REC.

TAX TOTAL

INVOICE TOTAL

CONT. ON PAGE 3





EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

**Sysco**  
At the heart of  
food and service

SYSKO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSKO CS)

CUSTOMER'S ORIGINAL INVOICE CONSECUTUAL NUMBER OF SYSKO

DATE	INVOICE NUMBER	PAGE
6/28/23	483134036	1
ROUTE	3618	3
TERMS	Net 30	
MANIFEST#	1210593 NORMAL DELIVERY	
MA:	TVADC SCARLETT BAYLESS	

DRIVER: TEMPLETON

ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
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ORDER SUMMARY : 1871961

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
24	7	31	32.1	586			
DRIVER'S SIGN							
NO. PCS CUST. STAND INVOICE EXTENSION OF ALL ITEMS							
NO. PCS REC.							
OPEN: 7:00 AM CLOSE: 5:00 PM							
SEND TO							
SYSKO JACKSONVILLE							
1501 LEWIS INDUSTRIAL DRIVE							
JACKSONVILLE, FL 32254							
TAX							
TOTAL							
INVOICE							
TOTAL							
975.45							
PAYABLE ON OR BEFORE							
7/28/23							
LAST PAGE							

*[Handwritten signature]*

240-1340 = 760.73  
240-7450 = 98.20  
500-7245 = 89.88  
200-5500 = 24.64  
Total = 975.45  
948.81









9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1188

Date of Record: Apr 28, 2023

Supplier: TAYLOR MADE GOLF CO INC

Reference: 36639242 Audit Number: RC1188

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
46TM01	TaylorMade FLEXTech Carry BAG (Last	MAIN	1.00	187.12	187.12
Totals (1 SKUs )			1.00		187.12

G/L Summary Postings

9I-1325-000	36639242	Inventory - Hard Goods	187.12
9I-2275-000	36639242	Accrued Merchandise Invento	-187.12
Difference:			0.00

==== End of Report =====

[illegible]

ORDER NUMBER: 77462  
Remit to: US Foods, Inc.

22

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Mrs CHA  
K. W. Jones

[illegible]

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PRODUTTA 444.71

[illegible]

This amount is an estimate of shipping for a single order. The actual shipping cost will be determined by the weight and dimensions of the items in your order.

$$\begin{aligned} 240 - 1340 &= 3607.89 \\ 240 - 7450 &= 296.83 \\ 200 - 5500 &= 408.40 \\ 240 - 7444 &= 150.59 \end{aligned}$$
$$T_{\text{phl}} = \cancel{4463.71}$$

405531

[illegible]

ORDER NUMBER: 734621

US FOREST. INC.  
P.O. BOX 192423  
ATLANTA  
30364-0421  
404 767 1704  
GA

HAZARDOUS WITNESSALS

1250

QTY	ITEM	UNIT	PRICE	TOTAL
1	MONOGRAM		4200	4200
1	PAGE		7200	7200
1	HEINZ		4400	4400
1	HARVEST VL		2100	2100
1	ANCHOR		9500	9500
1	PACBLU BSC		0400	400
1	FRITO LAY		0000	0
1	OCEANSFRAY		3809	3809
1	COKE		1700	1700
1	COKE		1000	1000
1	TEXAS PETE		0700	700
1	MEDORION		0700	700
1	MORARCH		2400	2400
1	LA ANDRITA		3200	3200
1	ROSARITA		6500	6500
1	VALUGAROS		1200	1200
1	OCEANSFRAY		6800	6800
1	HEINZ		0100	100
1	PACITIV		0000	0
1	38 SCOTCH		7500	7500
1	MONOGRAM		4100	4100
1	DART		4400	4400
1	SHEET BABY		2800	2800
1	MONOGRAM		4200	4200
1	PAGE		7200	7200
1	HEINZ		4400	4400
1	HARVEST VL		2100	2100
1	ANCHOR		9500	9500
1	PACBLU BSC		0400	400
1	FRITO LAY		0000	0
1	OCEANSFRAY		3809	3809
1	COKE		1700	1700
1	COKE		1000	1000
1	TEXAS PETE		0700	700
1	MEDORION		0700	700
1	MORARCH		2400	2400
1	LA ANDRITA		3200	3200
1	ROSARITA		6500	6500
1	VALUGAROS		1200	1200
1	OCEANSFRAY		6800	6800
1	HEINZ		0100	100
1	PACITIV		0000	0
1	38 SCOTCH		7500	7500
1	MONOGRAM		4100	4100
1	DART		4400	4400
1	SHEET BABY		2800	2800

ACCOUNT NO. 91221150 INVOICE NO. 0682773 INVOICE DATE 07/04/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3055 SALES ORDER NUMBER 0332 DATE ORDERED 07/05/23

Bill To: 50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065

Ship To: TRN EAGLE LANDING CLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065

Route: 2126 / 2

Atlanta 30384-2421 386 743 1304

US Foods, Inc P.O. BOX 198421 ATLANTA 30384-2421 GA

Form: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127 Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGES

4	1	CS	2725711	CHICKEN, BROST SINGL 6 Z BMS	4/5 LB	PATUXENT	CS	72.3700	289.48
1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	OLIVIA FRIS	CS	47.9300	47.93
1	1	EA	3355559	SPINACH, FLAT LEAF CIND 8	4/2.5 LB	CROSS VALY	EA	5.8000	5.80
1	1	CS	4472337	READY TO EAT - Please Refer to Return Policy	8 LB	CROSS VALY	CS	22.2700	22.27
2	1	CS	5326418	FRUIT MIX, 5 WAY IN WATER NO 8 LB	24 EA	CROSS VALY	CS	37.3700	79.28
1	1	CS	5327275	LETUCE, RHM FRESH REF	20/8 OZ	CILIN SLCT	CS	41.8100	209.05
1	1	CS	5394721	BEEF, PTY GRND 80/20 2.1 RND	20/8 OZ	HOMEL	CS	73.4200	138.42
1	1	CS	6213391	BACON, FORK REAL DCD 5" SMOKE2/5 LB	4/1 GA	KEN'S	CS	54.0600	59.03
1	1	CS	6861413	DRESSING, CSR CRY SPCL PLST	4/1 GA	CROSS VALY	CS	29.0300	29.03
1	1	CS	7233075	BROCCOLI, FLORT ICLS FRESH REF4/3 LB	4/1 GA	KEN'S	CS	41.4900	61.49
1	1	CS	7331499	READY TO EAT - Please Refer to Return Policy	4/1 GA	CROSS VALY	CS	35.2400	62.24
1	1	CS	8350258	DRESSING, UNKRT BREEK BLK OLIV4/1 GA	4/1 GA	GLNW FRIB	CS	47.1600	62.24
1	1	CS	9124520	MILK, WHL PSTRD BOX FRESH10 LB	4/1 GA	KEN'S	CS	47.1600	47.16
1	1	CS	0068106	READY TO EAT - Please Refer to Return Policy	4/1 GA	KEN'S	CS	47.1600	47.16
1	1	CS	0438239	FROZEN	6/5 LB	ROMARCH	CS	59.9000	59.90
1	1	CS	1475608	POTATO, MBRN TATER NUGT	6/5 LB	COSTANZO'S	CS	31.3000	31.30
1	1	CS	2241543	ROLL, HOGI WHT 8" SLCD BKD FZN36/3.61 OZ	6/5 LB	STONEFIRE	CS	79.3700	79.37
1	1	CS	2332526	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ	6/5 LB	SMITHFIELD	CS	5.8500	5.85
1	1	CS	2880300	POTATO, SLCD 1/10" SKDN RAU 6/5 LB	6/5 LB	MOLLY'S KIT	CS	31.5500	74.55
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBD 30 10 LB	6/5 LB	HARBOR BAK	CS	57.5600	74.55
1	1	CS	3866475	BEEF, STK PLATE QUTSD SKIRT 4/10 LBA	4/10 LBA	J SOULES	CS	101.1200	101.12
1	1	CS	4072773	CS: 0001 10.95 LB	4/10 LBA	MRS FRIDAY	CS	63.7100	185.21
1	1	CS	4358495	SHRIMP, BRDD RAU 54 CT DUN	4/2.5 LB	PATUXENT	CS	42.5900	42.59
1	1	CS	5158571	BACON, PORK 18-22C SLCD LAID 2015 LB	6/5 LB	STEALTH	CS	42.5700	42.57
1	1	CS	5366760	APETIZER, WHT 12.5" 21 SLCD 9/16" 8/28 32 OZ	6/2 LB	ROTELLA	CS	123.0200	123.02
1	1	CS	5915319	APETIZER, CHS MOZZ DRDD	6/2 LB	LAMB WESTN	CS	62.6300	138.42
1	1	CS	6326888	MAHI MAHI, 8 Z PC RLST RAU 10/10 LB	6/8/3.5 OZ	HARBOR BAK	CS	63.6100	138.42
1	1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	4/3 LB	ROTELLA	CS	35.7100	138.42
1	1	CS	6602296	GUACAMOLE, RCHCH FZN SUPRN	4/3 LB	DEL PASO	CS	35.7100	138.42
1	1	CS	6911663	PANCAKE, STPED 5-7 Z FIL PBD5 LB	15 LB	HARBOR BAK	CS	46.7700	46.77
1	1	CS	7165830	POTATO, SKN ROAT 200 CT BKD	15 LB	LAMB MATRL	CS	52.5000	52.50

ACCOUNT NO. 91221150 INVOICE NO. 0682774 INVOICE DATE 07/04/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 2055 SALES ORDER NO. 0682 DATE ORDERED 07/02/23

Bill To: SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLE CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00

Remit To: US Foods, Inc. P.O. BOX 198421 ATLANTA 30324-8421 386 753 1304

Route: 2126 / 2 ORDER NUMBER: 734642

187M: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32909 07/04/23 DRIVER MUST LEAVE FINAL RECEIPT FOR TWO CHANGES  
 Terms: NET 21 DAYS  
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price  
 187M: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32909 07/04/23 DRIVER MUST LEAVE FINAL RECEIPT FOR TWO CHANGES

2 2 EA 8193950 LABEL, SAT .75" DGT 1000 BLNBI RL DAYMARK EA 3.5700 4 7.34

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 1 7.34

TOTAL NET WGT: 20.00 INVOICE SUMMARY \*\*\*  
 TOTAL GROSS WGT: 26.00 PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 7.34

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative.  
 You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

TAXABLE AMOUNT \$ .00  
 GEN SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 7.34

*[Signature]*  
 240-7450=7.34



ACCOUNT NO. 91221150 INVOICE NO. 0797734 INVOICE DATE 07/07/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER SALES REP. DATE 07/06/23

Bill To: 50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 DEPT # 00

Remit To: US Foods, Inc. P.O. BOX 198421 ATLANTA 30364-8421 385 763 1304 GA

Route: 5350 / 11

Ship Date: 07/07/23 Ship Driver: MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Net 21 Days

Invoice Summary: 58 Pieces Ordered, 58 Pieces Shipped, 45 Items Shipped

Federal Occupational Safety and Health Standards Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative at phone # (800) 424 - 0802.

This amount is an estimate at time of shipping prior to any adjustments.

You agree with respect to any dispute arising out of your purchase from US Foods: (i) You are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 5-1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: https://www.usfoods.com/terms/fuelsurcharge/StandardGridDeltaLowerAtlantic.html

Handwritten calculations: 240-1340=2193.90, 240-7450=187.06, 240-7444=41.87, 240-7444=62.53, 500-2485.36

SALES	SALES	DATE
3055	REP -	07/06/23
3055	0832	

14-00000

7

9097 201 5600  
DEPT # 00

US Foods, Inc.  
P.O. BOX 198421  
ATLANTA  
30383-8421  
386 763 1304

FL SHIPD: 07/07/23  
Special DRIVER  
Instn:   
Pack Size   
Label

Must Leave FINAL RECEIPT FOR ANY CHANGES		Page 01 of 04
C Weight	Trailing Unit	Exceeded Price
C Weight	Trailing Unit	Exceeded Price

DRY  
CLEANER, URN & BRWR BREW BRIGHT50/1 OZ  
0485-CORROSIVE SOLID, N.O.C.  
OLL, PAN CONT CNOLA BASED 6/17 OZ  
0451-AEROSOL MONARCH

ITEM	QTY	UNIT	PRICE	TOTAL
0719427	07	EA	1300	9100
0778670	08	EA	1100	8800
0884650	05	EA	1700	8500
1005586	05	EA	1600	8000
1204361	05	EA	1600	8000
1328699	05	EA	1600	8000
1859297	05	EA	1600	8000
2008860	05	EA	1600	8000
2957306	05	EA	1600	8000
3554565	05	EA	1600	8000
4863585	05	EA	1600	8000
5651351	05	EA	1600	8000
6204366	05	EA	1600	8000
7495427	05	EA	1600	8000
7802523	05	EA	1600	8000
8204505	05	EA	1600	8000
9170465	05	EA	1600	8000
9351990	05	EA	1600	8000
1005586	05	EA	1600	8000
1204361	05	EA	1600	8000
1328699	05	EA	1600	8000
1859297	05	EA	1600	8000
2008860	05	EA	1600	8000
2957306	05	EA	1600	8000
3554565	05	EA	1600	8000
4863585	05	EA	1600	8000
5651351	05	EA	1600	8000
6204366	05	EA	1600	8000
7495427	05	EA	1600	8000
7802523	05	EA	1600	8000
8204505	05	EA	1600	8000
9170465	05	EA	1600	8000
9351990	05	EA	1600	8000
1005586	05	EA	1600	8000
1204361	05	EA	1600	8000
1328699	05	EA	1600	8000
1859297	05	EA	1600	8000
2008860	05	EA	1600	8000
2957306	05	EA	1600	8000
3554565	05	EA	1600	8000
4863585	05	EA	1600	8000
5651351	05	EA	1600	8000
6204366	05	EA	1600	8000
7495427	05	EA	1600	8000
7802523	05	EA	1600	8000
8204505	05	EA	1600	8000
9170465	05	EA	1600	8000
9351990	05	EA	1600	8000
1005586	05	EA	1600	8000
1204361	05	EA	1600	8000
1328699	05	EA	1600	8000
1859297	05	EA	1600	8000
2008860	05	EA	1600	8000
2957306	05	EA	1600	8000
3554565	05	EA	1600	8000
4863585	05	EA	1600	8000
5651351	05	EA	1600	8000
6204366	05	EA	1600	8000
7495427	05	EA	1600	8000
7802523	05	EA	1600	8000
8204505	05	EA	1600	8000
9170465	05	EA	1600	8000
9351990	05	EA	1600	8000
1005586	05	EA	1600	8000
1204361	05	EA	1600	8000
1328699	05	EA	1600	8000
1859297	05	EA	1600	8000
2008860	05	EA	1600	8000
2957306	05	EA	1600	8000
3554565	05	EA	1600	8000
4863585	05	EA	1600	8000
5651351	05	EA	1600	8000
6204366	05	EA	1600	8000
7495427	05			

Item	Description	Unit	Price	Quantity	Total
1	REGENERATED				
1	ONION, GRN TRIMP	ICE LBS	4.02	1	4.02
1	READY TO EAT - Please Refer to Return Policy				
1	CHEESE - SLD	7.35	61.5	1	35.84
1	READY TO EAT - Please Refer to Return Policy				
1	LETTUCE, ICGRS	FRESH REF	24.00	1	24.00
1	BEEF, STRIP LOIN	OXI CHO	180	1	180.00
1	CROSS VALY				
1	STOCK YRBS				

ACCOUNT NO. INVOICE NO. INVOICE DATE CUSTOMER NO. PURCHASE ORDER NUMBER  
 91221150 0797734 07/07/23 11221140

Bill To: 50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY FL 32065  
 Ship To: TRN EAGLE LANDING GLF CLD 3989 EAGLE LANDING PKWY FL 32065  
 Route: 5350 / 11

Att: CHRIS COLLETTI

US Foods, Inc  
 P.O. BOX 198421  
 ATLANTA  
 30324-5421  
 386 763 1304

Left: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 Items: NET 21 DAYS  
 by: Sales Product Number  
 dered Shipped Unit Description Pack Size Label C Unit Price Unit Price Extended Price  
 Page 02 of 04  
 LEAVE FINAL RECEIPT FOR INV CHANGE

CS	2721173	CS: 0001	13.84 LBS	JMB RAM	4/10 LB	PATUXENT	CS	50.8000	152.40
CS	2725711	CHICKEN, WING 182J1	6 Z BMS		4/5 LB	PATUXENT	CS	72.3700	217.11
CS	4207247	CORNERED BEEF, SLCD CKD REF	66 6/2 LB			HORTEL	CS	96.1800	96.18
CS	4326690	READY TO EAT - Please Refer to Return Policy	25 LB			CROSS VALY	CS	24.6000	24.60
CS	4472337	FRUIT MIX, 5 WAY IN WATER NO	8 LB			CROSS VALY	CS	25.9700	25.97
CS	4667994	READY TO EAT - Please Refer to Return Policy	24 EA			CROSS VALY	CS	18.6200	18.62
CS	5326418	LETTUCE, #1 GRD 48 CT REF	200 SZ	48 EA		CROSS VALY	CS	31.3300	31.33
CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	20 EA		CILM SLCT	CS	41.9100	41.91
EA	6712376	CANDY, BAR SNCKS SS DMSIC	1.86 1.86 OZ			SNICKERS	EA	46.5100	46.51
CS	8343956	POTATO, RUSSET DCD 5/8" SKINS	2/10 LB			CROSS VALY	CS	17.6100	17.61
CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA				KEN'S	CS	47.1600	47.16
		READY TO EAT - Please Refer to Return Policy							
CS	0488239	FROZEN							
CS	1475608	ROLL, HOGI WHT 8" SLCD BKD FZM8/6/3 7 OZ				COSTANZO'S	CS	71.3000	71.30
CS	2511301	BREAD, FLAT 5X13" OVAL BKD FZM36/5.61 OZ				STONEFIRE	CS	28.3700	28.37
CS	3200145	GRUOPER, BRD TENDR PARFR FISH6/2 LB				TAMPA MAID	CS	122.9700	122.97
CS	4326880	SALMON, ATLNTC 6 Z PTN PRG 3D 10 LB				HARBOR BAK	CS	101.1300	101.13
CS	5158571	MAHI MAHI, 6 Z PC BLSL RAM FZM10 LB				HARBOR BAK	CS	85.7300	85.73
CS	5366760	POTATO, FF 3/8" SC COTED TFF 6/5 LB				STEALTH	CS	26.2800	26.28
CS	6553758	BREAD, WHT 12.5" 21 SLCD 9/16" 6/28.32 OZ				ROTELLA	CS	26.0300	26.03
CS	7637713	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ				ROTELLA	CS	41.9900	41.99
CS	8211428	CHICKEN, TNDLN KTRO FRITR BEER2/5 LB				PATUX PREM	CS	37.8300	37.83
		VEGETABLE BLEND, CORN PPR 6/2 LB				MONARCH	CS		

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	23	PIECES SHIPPED:	27	ITEMS SHIPPED:	26
TOTAL REFRIGERATED	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	19
TOTAL FROZEN	PIECES ORDERED:	14	PIECES SHIPPED:	14	ITEMS SHIPPED:	10

2





**SHIP TO:**  
**GOLF MAINTENANCE**  
**3888 EAGLE LANDING PKWY**  
**EAGLE LANDING GC - Delivered**  
**3888 EAGLE LANDING PKWY**  
**ORANGE PARK, FL 32065**

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

**Vulcan Construction Materials, LLC**  
**PO Box 101131**  
**Atlanta, GA 30382-1131, US**  
**Phone: 1-800-777-8752 or**  
**help@vmcmail.com**

**CUSTOMER NO:** 25288-42822  
**INVOICE NO:** 15404227  
**INVOICE DATE:** 06/30/2023  
**INVOICE AMT:** 654.11  
**ORDER:** 40389  
**DUE DATE:** 07/15/2023

# INVOICE

**SOLD TO:**  
**SOUTH VILLAGE COMM DEV DIST**  
**Eagle Landing Golf**  
**3888 EAGLE LANDING PKWY**  
**ORANGE PARK, FL 32065**

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		<b>TAXES:</b>		<b>PERCENT:</b>	<b>AMOUNT:</b>	<b>SALES TAX:</b>	<b>TOTAL PRODUCT:</b>	<b>Pay this AMOUNT:</b>	
						0.00	449.98		
<b>TOTAL QUANTITY:</b> 21.95		<b>TOTAL LOADS:</b> 1.00				<b>FEES:</b>	184.38		
							19.75	<b>\$654.11</b>	
<b>SALES REP</b>		<b>PO NUMBER</b>		<b>REF</b>		<b>CONTRACT NO</b>		<b>TAX EXEMPT ID</b>	
10322 Andy Wilkerson		1088						85-8012933826C7	
<b>INVOICE #</b>	<b>INVOICE DATE</b>	<b>CUSTOMER NUMBER</b>	<b>LOCATION</b>	<b>LOCATION</b>	<b>ORDER</b>	<b>BILL OF LADING</b>		<b>TERMS</b>	
15404227	06/30/2023	25288-42822	6826-132	KEUKA	40389			NET 15TH PROX - Payable in full by the 15th of each month following month of shipment	
						<b>DELIVER</b>			
<b>TICKET DETAIL</b>									
<b>SHIP DATE</b>	<b>TICKET</b>	<b>VEHICLE</b>	<b>CLASS</b>	<b>PROD CODE</b>	<b>DESCRIPTION</b>	<b>UOM</b>	<b>QTY</b>	<b>PRICE</b>	<b>AMOUNT</b>
06/30/2023	60491819	TRUX27036	TRI STR	31492	TOP DRESSING SAND	T	21.95	20.50	634.38
			TRI STR	ENVFEE	ENVIRONMENTAL FEE				5.00
			TRI STR	FL_FSC	SED LOGISTICS FUEL SURCHARGE				14.75
						<b>UOM</b>	<b>QTY</b>	<b>PRICE</b>	<b>AMOUNT</b>
						L	1.00	5.00	5.00
						%	184.38	8.00	14.75

**SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!**  
 Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.

Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services agreement with the common carrier  
 VULCAN MATERIALS COMPANY AND SUBSIDIARIES, VULCAN CONSTRUCTION MATERIALS, LLC

*Handwritten notes:*  
 7/6/23  
 400-777-20  
 7/11/23



# INVOICE

Page 1 of 2

**Customer ID:****2-52698-12372**

Customer Name:

EAST WEST PARTNERS

Service Period:

07/01/23-07/31/23

Invoice Date:

06/30/2023

Invoice Number:

0101914-4031-1

**How to Contact Us****Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (904) 695-0500

**Your Payment is Due****Due Upon Receipt**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due****\$2,095.07**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
2,085.16		(2,085.16)		0.00		2,095.07		<b>2,095.07</b>

**DETAILS OF SERVICE****Details for Service Location:**

Eagle Landing Golf Club, 3989 Eagle Landing Pkwy, Orange Park FL 32065

Customer ID: 2-52698-12372

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 2X Week	07/01/23		1.00	1,358.06
8 Yard Recycle 2X Week	07/01/23		1.00	505.76
Administrative Charge				8.50
CLAY CO FRAN FEE 16.3% (ADS)				222.75
<b>Total Current Charges</b>				<b>2,095.07</b>

5W-7850  
7/11/23

✂ ----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA  
WM OF CLAY COUNTY  
PO BOX 3020  
MONROE, WI 53566-8320  
(904) 695-0500

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/30/2023	0101914-4031-1	<b>2-52698-12372</b>
Payment Terms	Total Due	Amount
Due Upon Receipt	\$2,095.07	



4031000025269812372001019140000020950700000209507 6

0021157 01 A8 0 507 \*\*AUTO T9 0 7181 32065-264189 -C04-P21178-41



EAST WEST PARTNERS  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

10290C21



Remit To:



WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648



023-0000707-4031-1





Wesco Turf, Inc.  
2101 Cantu Court  
Sarasota, FL 34232-6240  
(941) 377-6777

Invoice# 41144940  
Location# 02  
Date 06/23/23  
Page 1 OF 1

\*\* Invoice \*\*

310428  
EAGLE LANDING GOLF CLUB  
ATTN:ACCOUNTS PAYABLE  
3989 EAGLE LANDING PARKWAY  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065-3530

Ship To:  
EAGLE LANDING GOLF COURSE  
890 OAKLEAF PLANTATION PKWY.  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065

151\*6

CustP/O:JIM 06/22  
Ord-Date:06/22/23  
Billed-Date:06/22/23

Reps :304 /  
W/B:David Coone  
Ship-Via:UPS GROUND

Terms:Net 30 Days  
Order# :21392814

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 123436820367416308

110-2598	MOTOR-STARTER **PP	1	1	0	508.110 EA	508.11
*** This Product Superceded 100-9837						
120-5118	SHAFT-ADJUSTER **PP	1	1	0	37.080 EA	37.08
120-5116	WASHER-WAVE **PP	1	1	0	8.430 EA	8.43
3296-33	NUT-LOCK, NI **RLC **PP	1	1	0	0.930 EA	0.93
PARTS.FLYER6	MVP KITS PROMO FLYER JUNE 2023	1	1	0	0.000 EA	0.00
SERVICE.FLYER2	WTU SPRAYER TRAINING FLYER SUMMER 2023	1	1	0	0.000 EA	0.00

\*\*\*\*\*

\*\* HOLIDAY CLOSING NOTIFICATION: All Locations will be closed July 4 for Holiday \*\*  
\*\* Note that Toro will be closed on July 3rd and July 4th. \*\*

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
554.55	4.50	0.00	0.00	16.37	0.00	0.00	575.42

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions as stated. Turf, Inc. Shipping values must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a valid goods authorization number. Call customer service to obtain an RMA number. A 15% restocking charge and/or a 15% factory return processing fee will apply according to policy. Returns must be in resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A 3.00 handling fee will be charged on all returned orders. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



# WEBWATCHDOGS

SURVEILLANCE CAMERA SYSTEMS

1 Hargrove Grade Suite 1A  
Palm Coast, FL 32137  
386-957-9339  
www.WebWatchdogs.net  
info@webwatchdogs.net  
Florida Contractor License  
#ES12000771

## Extended Warranty Quote

Date	Quote #
7/6/2023	7138
Name / Address	
East West Communities-Eagle Landing 3973 Eagle Landing Pkwy Orange Park, FL 32065	

Description	Qty	Cost	Total
Extended Warranty Option- Complete Surveillance Camera System (GOLF CLUB/REC CENTER)  ***Warranty Expires 8/19/2023***  <div style="text-align: center;"> <p>7440.500 7440.800</p> <p>#149.50 #149.50</p> <p><i>[Signature]</i> 7.11.23</p> </div>	1	299.00	299.00
<b>1 Year Extended Warranty on Camera Parts, Labor and Equipment</b> All products are warranted for 1 year from date of purchase. If a product is defective we will repair or replace it. The following situations void the product warranty: Adding 3rd party software to a DVR without prior approval from our technical support department. Damage caused by nature such as flooding, winds, lightning and other similar events. Damage caused by vandalism. Network related issues involving your internet service provider (i.e. new modem, change of internet provider, etc.) Warranty Service Calls will be addressed within a 1-5 day time frame. After 1 year (outside of the warranty, if not extended), we will continue to support the product at the standard repair labor rate (currently \$199 per hour-minimum 2 hours) plus parts, if applicable, or phone technical support for \$65.00/hour. Out of warranty repairs are guaranteed for 30 days. Phone support is non-refundable.	<b>Subtotal</b>		\$299.00
	<b>Sales Tax (0.0%)</b>		\$0.00
	<b>Total</b>		\$299.00
	Signature _____		



ACUSHNET COMPANY  
P.O. BOX 965 FAIRHAVEN, MA 02719-0965  
Tel: 800-225-8500 Fax: 508-979-3913



# INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No 915766525	Invoice Date 05/19/23	Shipment Date 05/19/23	Order Date 01/05/23
Order No 3021657270	Whs 05A	Delivery No 49653443	Customer P.O. 5/15 SOLIDS
Account No US00027669		US00040574	

## Sold To

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT DBA EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

## Ship To

EAGLE LANDING GOLF CLUB  
ATTN PRO SHOP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

## Remit To

Acushnet Company  
P.O. Box 844324  
Boston, MA 02284-4324

## Payment Terms

Net 75 Days  
Payment Discount  
5% 60 Days  
Delivery Method  
FedEx Ground

Due Date  
08/02/23

Frt Acct No

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
** Custom Apparel**									
Logo Name:EAGLES LANDING									
Logo ID:168169									
Logo Placement:LEFT SLEEVE									
28556C-L		2	EA	\$34.50	4%			\$4.00	\$37.12 \$74.24
Solid Lisle TF White									
28557C-XL		2	EA	\$34.50	4%			\$4.00	\$37.12 \$74.24
Solid Lisle TF Black									
Total Shipped Qty.		4							

Net Order Total \$148.48  
Shipping and Handling Total \$10.45  
Total Invoice \$158.93

If paid by 07/18/23 deduct discount of \$ 7.42 ( 5.00 %) - REMIT \$151.51

2270-000 198.92  
1320-000 .01

100-1325  
5/23/23

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto [www.acushnetgolf.com](http://www.acushnetgolf.com) or call customer service at 1-800-225-8500.

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date. SEE REVERSE SIDE FOR CONDITIONS OF SALE.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1203

Date of Record: May 22, 2023

Supplier: ACUSHNET COMPANY

Reference: 915766525 Audit Number: RC1203

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ75	FJ Men's Polo (Last Cost: 40.75)	MAIN	4.00	39.73	158.92
Totals (1 SKUs )			4.00		158.92

G/L Summary Postings

9I-1320-000	915766525	Inventory - Soft Goods	158.92
9I-2275-000	915766525	Accrued Merchandise Invento	-158.92
Difference:			0.00

=====  
End of Report =====

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

2275-000 441  
1325-000 0.25

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936582324	05/31/23
NET DUE DATE	TERMS	TOTAL DUE
07/30/23	N60	441.25

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

100-1325 JOK

Does your payment match the invoice total?  
If not, please explain:

- ☐ Short-ship \$ \_\_\_\_\_ ☐ Tax \$ \_\_\_\_\_  
☐ Pricing \$ \_\_\_\_\_ ☐ Freight \$ \_\_\_\_\_  
☐ Return RA \$ \_\_\_\_\_ RA # \_\_\_\_\_  
☐ Other \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS				
23061		936582324	05/31/23		2023 Logo Balls :2		Net Due 60 days				
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE		
1761	01/03/23	46772269	Josh		UPS GRD/STD				07/30/23		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION		
10	DELIVERY NO	837317499	25	25		17.50	0.12	15.40	385.00		
	642146012C	BL CG WARBIRD 23 12B PK CFG LGO									
	Customization Charge									1.00	25.00
	Logo/US151092-000/ Pole 1										
	TRACKING NO	1Z6422630337058123									
		1Z6422630337058132									
		1Z6422630337058141									
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		410.00		

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



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TOLL FREE (800) 228-2767

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EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
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3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

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9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1219

Date of Record: Jun 06, 2023

Supplier: CALLAWAY GOLF

Reference: 936582324 Audit Number: RC1219

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
41CA02	Callaway EL Logo Ball (Last Cost:	MAIN	300.00	1.47	441.00
Totals (1 SKUs )			300.00		441.00

G/L Summary Postings

9I-1325-000	936582324	Inventory - Hard Goods	441.00
9I-2275-000	936582324	Accrued Merchandise Invento	-441.00
Difference:			0.00

----- End of Report -----

PLEASE SEND REMITTANCE TO:



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TOLL FREE (800) 228-2767

2275-000

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936590966	06/01/23
NET DUE DATE	TERMS	TOTAL DUE
07/31/23	N60	1,144.75

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

100-1325

Does your payment match the invoice total?  
If not, please explain:

- ☐ Short-ship \$ ☐ Tax \$
- ☐ Pricing \$ ☐ Freight \$
- ☐ Return RA \$ ☐ RA #
- ☐ Other

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		936590966	06/01/23	Fit C.Bennett_05/26		Net Due 60 days			
REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA		REFERENCE		NET DUE DATE	
1761	05/30/23	47416433	joshua.heintzman@	321 5 day Expedite				07/31/23	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4H89S	837332815 RH PARADYM IR 5-PA FL2 ELEVATE 95 MPH PT	1	1		1,272.25	0.12	1,119.58	1,119.58
	Shaft: *-0.50"								
	Shaft Flex: Regular								
	Male								
	Grip: *								
	*FL2*								
	*5717145*								
Freight charge Inclusive of product from invoice # 0936590967,0936590966									
	TRACKING NO	1Z2WA5180412465294							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							1,119.58		
							FRT CHARGE		
							25.17		
							TOTAL DUE		
							1,144.75		

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TOLL FREE (800) 228-2767

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EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
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ORANGE PARK FL 32065-2641  
UNITED STATES

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9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1217

Date of Record: Jun 05, 2023

Supplier: CALLAWAY GOLF

Reference: 936590966 Audit Number: RC1217

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA31	Parradym Irons (Last Cost: 1144.75	MAIN	1.00	1144.75	1144.75
Totals (1 SKUs )			1.00		1144.75

G/L Summary Postings

9I-1325-000	936590966 Inventory - Hard Goods	1,144.75
9I-2275-000	936590966 Accrued Merchandise Invento	-1,144.75
Difference:		0.00

==== End of Report =====



2275-000

PLEASE SEND REMITTANCE TO:



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CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

## INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936590967	06/01/23
NET DUE DATE	TERMS	TOTAL DUE
07/31/23	N60	1,112.32

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

100-1325 *X*  
*[Handwritten signature]*

Does your payment match the invoice total?  
If not, please explain:

☐ Short-ship \$ \_\_\_\_\_ ☐ Tax \$ \_\_\_\_\_  
☐ Pricing \$ \_\_\_\_\_ ☐ Freight \$ \_\_\_\_\_  
☐ Return RA \$ \_\_\_\_\_ RA # \_\_\_\_\_  
☐ Other \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		936590967	06/01/23		Fil R.Holland_05/26		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1761	05/30/23	47416441	joshua.heintzman@		321 5 day Expedite			07/31/23	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
20	DELIVERY NO 4H67S	837332815 RH PARADYM DR 9.0 TENSEI AV2 BLU GR REG Shaft: *0.00* Shaft Flex: Regular Male Grip: * *HCVR:NA* *570209*	1	1		506.00	0.12	445.28	445.28
30	4H85S	RH PARADYM 5FW TENSEI AV2 BLU 65 GR REG Shaft: *0.00* Shaft Flex: Regular Male Grip: * *HCVR:NA* *570209*	1	1		300.00	0.12	264.00	264.00
40	4H85S	RH PARADYM 3FW TENSEI AV2 BLU 65 GR REG Shaft: *0.00* Shaft Flex: Regular Male Grip: * *HCVR:NA* *570209*	1	1		300.00	0.12	264.00	264.00
50	4F28S	RH JAWS RAW CRM 58-12 WG FL1 DG SPNR VSS Shaft: *1.00*	1	1		158.00	0.12	139.04	139.04

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TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

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SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

PLEASE SEND REMITTANCE TO:



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TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936590967	06/01/23
NET DUE DATE	TERMS	TOTAL DUE
07/31/23	N60	1,112.32

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		936590967	06/01/23	Fit R.Holland 05/26		Net Due 60 days			
REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA		REFERENCE		NET DUE DATE	
1761	05/30/23	47416441	joshua.heintzman@	321 5 day Expedite				07/31/23	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
		Shaft Flex: No-Flex Male Grip: * * FL1* * 570209*							
Freight amount for above product is shown on invoice # 936590966									
TRACKING NO 1Z2WA5180412465294									
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,112.32
Make your payment online - CallawayConnect.com							Track your shipment - UPS.com		
BILL TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2841							TOTAL DUE		1,112.32

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BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
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## GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1218

Date of Record: Jun 05, 2023

Supplier: CALLAWAY GOLF

Reference: 936590967 Audit Number: RC1218

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA04	Callaway Paradym Driver (Last Cost:	MAIN	1.00	445.28	445.28
40CA05	Callaway Paradym FW (Last Cost: 25	MAIN	2.00	264.00	528.00
40CA14	Callaway JAWS (Last Cost: 135.25)	MAIN	1.00	139.04	139.04
Totals (3 SKUs )			4.00		1112.32

G/L Summary Postings

9I-1325-000	936590967	Inventory - Hard Goods	1,112.32
9I-2275-000	936590967	Accrued Merchandise Invento	-1,112.32
Difference:			0.00

===== End of Report =====

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2787

2275-000

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936594961	06/01/23
NET DUE DATE	TERMS	TOTAL DUE
07/31/23	N60	154.50

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

100-1325 *for*  
*[Signature]*

Does your payment match the invoice total?  
If not, please explain:

<input type="checkbox"/> Short-ship \$ _____	<input type="checkbox"/> Tax \$ _____
<input type="checkbox"/> Pricing \$ _____	<input type="checkbox"/> Freight \$ _____
<input type="checkbox"/> Return RA \$ _____	RA # _____
<input type="checkbox"/> Other _____	

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO		PAYMENT TERMS		
23061		936594961		06/01/23		Fit_R.Holland_05/26		Net Due 60 days		
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1761	05/30/23	47416441		joshua.heintzman@		321 5 day Expedite			07/31/23	
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4120S  Shaft: * 1.00* Shaft Flex: No-Flex Male Grip: * * FL1* * 570209*  TRACKING NO	837334637  RH JAWS RAW CRM FT 80-10 JG FL1 DG SPNR          1Z2WA5180412468586		1	1		158.00	0.12	139.04	139.04
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		139.04
								FRT CHARGE		15.46
								TOTAL DUE		154.50

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Callaway

P.O. BOX 9002  
CANYON BLVD. # 00010 00000

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
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BILL TO: EAGLE LANDING GOLF CLUB  
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UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club

Pg 1

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1216

Date of Record: Jun 05, 2023

Supplier: CALLAWAY GOLF

Reference: 936594961 Audit Number: RC1216

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA14	Callaway JAWS (Last Cost: 132.50)	MAIN	1.00	154.50	154.50
Totals (1 SKUs )			1.00		154.50

G/L Summary Postings

9I-1325-000	936594961	Inventory - Hard Goods	154.50
9I-2275-000	936594961	Accrued Merchandise Invento	-154.50
Difference:			0.00

----- End of Report -----



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

094-2857-7

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
Service Address: 890 Oakleaf Plantation Parkway Golf Course Mait Bldg

Bill Date: 07/07/2023

Customer #: 00542857-7

Route #: MC0553065C

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
85897693	.75	06/30/23	28	948	953	5

Base Charges (Prepaid)	07/07/23 to 08/04/23					\$17.04
Consumption Charges	Tier 1	5.0	X	2.35		\$11.75
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$35.37
Consumption Charges		5.0	X	4.89		\$23.45

### Reuse

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

### Other Charges

SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$89.85
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$89.85</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM CCA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

Please pay \$89.85 by 7/28/2023 to avoid a \$3.00 late f Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$96.89 was posted to your account 06/23/2023.

Water Quality Reports are sent by email, online at [www.clayutility.org/wqr/WQR.pdf](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

410-7200  
8/1/23  
7/12/23

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
890 Oakleaf Plantation Parkway Golf Course Mait Bldg

Customer #:00542857  
Route #:MC05530650  
Route Group:26

ADDRESSEE:

AYC0706B 6827 2 AV 0.471 7000006884 00.0018.0120 6827/1



SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065-2641



### Bill Summary

Bill Date	07/07/23
Current Charges	\$89.85
Current Charges Past Due After	07/28/23
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$89.85

MAIL PAYMENT TO:



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

00542857 4 MC05530650 0000008985 0000000 07282023 0 0



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

0942859-7

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
Service Address: 1433-2 Eagle Crossing Drive Golf Course Restrooms

Bill Date: 07/07/2023

Customer #: 00542859-7  
Route #: MC05530326

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69235510	.625	06/30/23	28	453	455	2
Base Charges (Prepaid)		07/07/23 to 08/04/23				\$11.36
Consumption Charges		Tier 1	2.0	X	2.35	\$4.70
Proration Factor: 0.9333		Tier 2	0.0	X	0.00	\$0.00
		Tier 3	0.0	X	0.00	\$0.00
		Tier 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$25.77
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		\$53.45
Previous Balance		\$0.00
Late Charge (If Applicable)		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$53.45</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM CUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

**Please pay \$53.45 by 7/28/2023 to avoid a \$3.00 late f Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$60.49 was posted to your account 06/23/2023.

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40% - 20%  
7/10/27

Please return this portion with payment

### Bill Summary

Bill Date	07/07/23
Current Charges	\$53.45
Current Charges Past Due After	07/28/23
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$53.45



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
1433-2 Eagle Crossing Drive Golf Course  
Restrooms

Customer #:00542859  
Route #:MC05530326  
Route Group:26

ADDRESSEE:

MAIL PAYMENT TO:

AYC0706B 6827 2 AV 0.471 7000006887 00.0018.0120 6827/4

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065-2641



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

00542859 5 MC05530326 0000005345 00000000 07282023 0 0





3176 Old Jennings Road, Middleburg, Florida 32068  
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0542877-7

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
Service Address: 4045-2 Eagle Crossing Drive Golf Course Restrooms

Bill Date: 07/07/2023

Customer #: 0054287-7  
Route #: MC05530372

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70956036	.625	06/30/23	28	312	314	2

Base Charges (Prepaid)	07/07/23 to 08/04/23					\$11.36
Consumption Charges	Tier 1	2.0	X	2.35		\$4.70
Proration Factor: 0.9333	Tier 2	0.0	X	0.00		\$0.00
	Tier 3	0.0	X	0.00		\$0.00
	Tier 4	0.0	X	0.00		\$0.00

Alternative Water Supply Surcharge \$1.15

### Sewer

Base Charges (Prepaid)						\$25.77
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	\$53.45
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$53.45</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM CCUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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Your last payment of \$67.53 was posted to your account 06/23/2023.

Water Quality Reports are sent by email, online at [www.clayutility.org/wqr/WQR.pdf](http://www.clayutility.org/wqr/WQR.pdf), or at our office. To receive a copy by mail, contact 904-272-5999

SD - BW  
7/12/23

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
4045-2 Eagle Crossing Drive Golf Course  
Restrooms

Customer #:00542877  
Route #:MC05530372  
Route Group:26

ADDRESSEE:

AYC0706B 6827 2 AV 0.471 7000006886 00.0018.0120 6827/3

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065-2641

### Bill Summary

Bill Date	07/07/23
Current Charges	\$53.45
Current Charges Past Due After	07/28/23
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$53.45

MAIL PAYMENT TO:



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

00542877 7 MC05530372 0000005345 0000000 07282023 0 0



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

0942997-7

Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
Service Address: 878-1 Oakleaf Plantation Parkway Reclaimed Irrigation

Bill Date: 07/07/2023

Customer #: 0054299-7

Route #: MC05530002

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 07/07/23 to 08/04/23 \$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

### Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
84501490	6	06/30/23	28	292796	296322	3526
Base Charges (Prepaid) \$0.00						
Consumption Charges Tier 1 0.0 X 0.00 \$0.00						
Proration Factor: 0.9333 Tier 2 0.0 X 0.00 \$0.00						
Tier 3 3,526.0 X 0.48 \$1,692.48						

### Other Charges

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

Current Charges	\$1,692.48
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,692.48</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM CUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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**Please pay \$1692.48 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.**

Your last payment of \$4663.20 was posted to your account on 06/23/2023.

400-7800  
7/18/23

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
878-1 Oakleaf Plantation Parkway Reclaimed  
Irrigation

Customer #:00542997  
Route #:MC05530002  
Route Group:26

ADDRESSEE:

### Bill Summary

Bill Date	07/07/23
Current Charges	\$1,692.48
Current Charges Past Due After	07/28/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$1,692.48

MAIL PAYMENT TO:

AYC0706B 6827 2 AV 0.471 7000006885 00.0018.0120 6827/2

SOUTH VILLAGE COMMUNITY DEVELOPMENT  
DISTRICT  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065-2641



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

00542997 1 MC05530002 0000169248 00000000 07282023 0 0



3176 Old Jennings Road, Middleburg, Florida 32068  
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0907778-7

Customer Name: SOUTH VILLAGE CDD

Bill Date: 07/07/2023

Customer #: 0056777-7

Service Address: 4154 Eagle Landing Parkway Reclaimed Irrigation

Route #: MC0552799

### Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid) 07/07/23 to 08/04/23 \$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
82100743	1	06/30/23	28	487	488	21
Base Charges (Prepaid) \$42.97						
Consumption Charges Tier 1 21.0 X 0.85 \$17.85						
Proration Factor: 0.9333 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	\$60.82
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$60.82</b>

Clay County Utility Authority will hold a public rate hearing on Tuesday, September 12, 2023, at 7:00 PM CUA's Board Room, located at 3176 Old Jennings Road, Middleburg, Florida.

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

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

Please pay \$60.82 by 7/28/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$61.67 was posted to your account 06/23/2023.

40-700  
of 7/10/23

Please return this portion with payment

### Bill Summary



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

SOUTH VILLAGE CDD

Customer #:00567778

4154 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05527990

Route Group:27

### ADDRESSEE:

AYC0706B 6828 1 AV 0.471 7000006888 00.0018.0121 6828/1



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



Bill Date	07/07/23
Current Charges	\$60.82
Current Charges Past Due After	07/28/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$60.82

### MAIL PAYMENT TO:



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

00567778 0 MC05527990 0000006082 0000000 07282023 0 0




**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

 Visit us online at ClayElectric.com  
 Toll Free: (800)-224-4817

**Member Name** SOUTH VILLAGE COMMUNITY

**DEVEL DIST**
**Account #** 8966956-7

**Trustee District:** 06

**Statement Date:** 07/10/2023

**Current Bill Due Date:** 07/31/2023

**Previous Balance** \$96.65

**Payment Received 06/30/23** -\$96.65

**Balance Forward** \$0.00

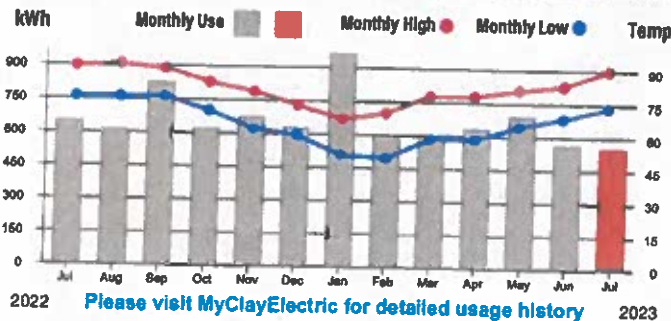
**Current Charges Due 07/31/23** \$92.20

**Important Messages**

Lower power cost this month:  
 Members are being billed less for power in July  
 thanks to a reduction in the Power Cost  
 Adjustment. This means members using the  
 industry household average of 1,000 kWh will  
 pay \$123, a \$7 savings.


**Service Address: # 1 - 886 OAKLEAF PLANTATION PKWY IRRIGATION METER**

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	06/04/23	07/05/23	20729	21282	1	553


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


Current Service Detail		
Access Charge		\$32.00
Energy Charge	553 kWh @ 0.0813	\$44.96
Power Cost Adjustment	553 kWh @ 0.0185	\$10.23
FLA Gross Receipts Tax		\$2.23
Clay Co Public Ser Utility Tax		\$2.78
<b>Total Current Charges for this Location</b>		<b>\$92.20</b>

4W-78W  
 7/8/23



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.**

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PO Box 308

Keystone Heights, FL 32656-0308

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 1592 2 AV 0.498 5 1592  
 SOUTH VILLAGE COMMUNITY DEVEL DIST C-6  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065-2641

<b>Account Number</b>	8966956
<b>Current Charges Due 07/31/23</b>	\$92.20
<b>Total Amount Due</b>	\$92.20

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


08966956 0000072203


**Clay Electric Cooperative, Inc.**

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

**Member Name** SOUTH VILLAGE COMMUNITY

**DEVEL DIST**
**Account #**

8966957-7

**Trustee District:**

06

**Statement Date:**

07/10/2023

**Current Bill Due Date:**

07/31/2023

**Previous Balance**

\$1,637.66

**Payment Received 06/30/23**

-\$1,637.66

**Balance Forward**

\$0.00

**Current Charges Due 07/31/23**

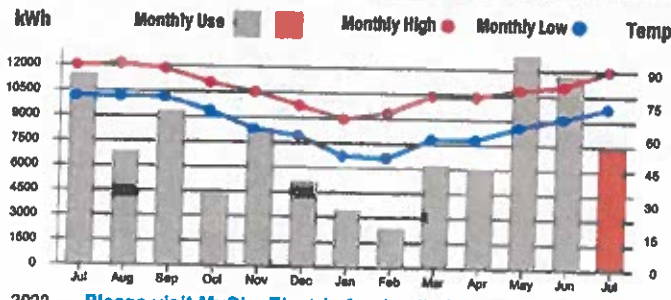
\$1,115.66

### Important Messages

Lower power cost this month:  
 Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.


**Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP**

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192941	06/04/23	07/05/23	8027	8212	40	7,400



Current Service Detail		
Access Charge		\$80.00
Energy Charge	7,400 kWh @ 0.0600	\$444.00
Power Cost Adjustment	7,400 kWh @ 0.0185	\$136.90
Demand Charge	90.800 KW @ 4.3500	\$394.98
FLA Gross Receipts Tax		\$27.06
Clay Co Public Ser Utility Tax		\$32.72
<b>Total Current Charges for this Location</b>		<b>\$1,115.66</b>

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


4W-780  
 5  
 7/10/23



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

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

<b>Account Number</b>	8966957
<b>Current Charges Due 07/31/23</b>	\$1,115.66
<b>Total Amount Due</b>	\$1,115.66

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**


08966957 0001115663




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 Toll Free: (800)-224-4917

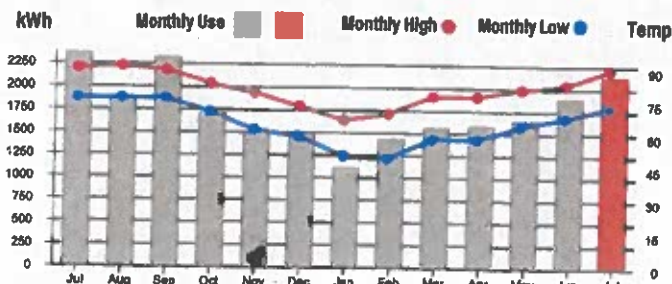
**Member Name SOUTH VILLAGE COMMUNITY**
**DEVEL DIST**
**Account # 8966958-1**
**Trustee District: 08**
**Statement Date: 07/10/2023**
**Current Bill Due Date: 07/31/2023**
**Previous Balance \$251.76**
**Payment Received 06/30/23 -\$251.76**
**Balance Forward \$0.00**
**Current Charges Due 07/31/23 \$259.03**

### Important Messages

Lower power cost this month:  
 Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.


**Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE**

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151850799	06/04/23	07/05/23	81314	83455	1	2,141



Please visit MyClayElectric for detailed usage history

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


Current Service Detail	
Access Charge	\$32.00
Energy Charge 2,141 kWh @ 0.0813	\$174.06
Power Cost Adjustment 2,141 kWh @ 0.0185	\$39.61
FLA Gross Receipts Tax	\$6.29
Clay Co Public Ser Utility Tax	\$7.07
<b>Total Current Charges for this Location</b>	<b>\$259.03</b>

44-780  
 of  
 7/10/23

**KEEP SEND**

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


**Clay Electric Cooperative, Inc.**

A Touchstone Energy Cooperative

**PO Box 308  
 Keystone Heights, FL 32656-0308**
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**ONLINE:** Check or credit/debit card at ClayElectric.com or download the mobile app.

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

<b>Account Number</b>	<b>8966958</b>
<b>Current Charges Due 07/31/23</b>	<b>\$259.03</b>
<b>Total Amount Due</b>	<b>\$259.03</b>

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


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


08966958 0000259032

YYNN


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A Touchstone Energy® Cooperative

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

**Member Name** SOUTH VILLAGE COMMUNITY

**DEVEL DIST**
**Account #** 8966960-7

**Trustee District:** 06

**Statement Date:** 07/10/2023

**Current Bill Due Date:** 07/31/2023

**Previous Balance** \$702.41

**Payment Received 06/30/23** -\$702.41

**Balance Forward** \$0.00

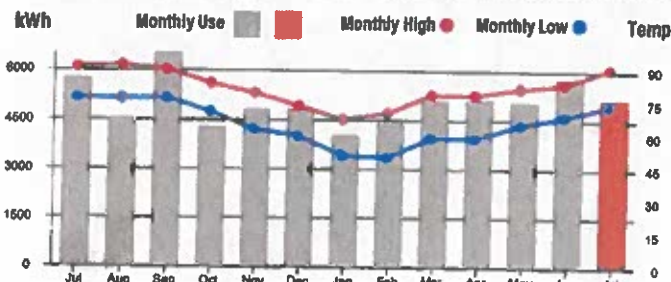
**Current Charges Due 07/31/23** \$575.60

### Important Messages

Lower power cost this month:  
 Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.


**Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN**

Rate Schedule Description	Meter No.	Reading Dates	Readings	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151835305	From To 06/04/23 07/05/23	Previous Present 30933 36087	1	5,154



Please visit MyClayElectric for detailed usage history

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


Current Service Detail		
Access Charge		\$32.00
Energy Charge	5,154 kWh @ 0.0813	\$419.02
Power Cost Adjustment	5,154 kWh @ 0.0185	\$95.35
FLA Gross Receipts Tax		\$14.00
Clay Co Public Ser Utility Tax		\$15.23
<b>Total Current Charges for this Location</b>		<b>\$575.60</b>

50-700  
 06/12/23  
 7/12/23



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

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

<b>Account Number</b>	<b>8966960</b>
<b>Current Charges Due 07/31/23</b>	<b>\$575.60</b>
<b>Total Amount Due</b>	<b>\$575.60</b>

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**


08966960 0000575607



**Member Name** SOUTH VILLAGE COMMUNITY  
**DEVEL DIST** 8966961-7  
**Account #** 06  
**Trustee District:** 06  
**Statement Date:** 07/10/2023  
**Current Bill Due Date:** 07/31/2023

**Previous Balance** \$2,639.46  
**Payment Received 06/30/23** -\$2,639.46  
**Balance Forward** \$0.00  
**Current Charges Due 07/31/23** \$2,536.80

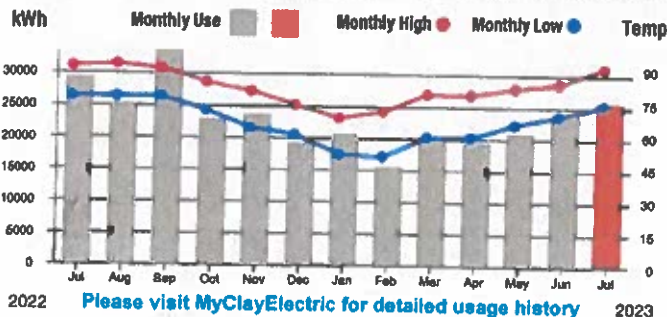
### Important Messages

Lower power cost this month:  
 Members are being billed less for power in July thanks to a reduction in the Power Cost Adjustment. This means members using the industry household average of 1,000 kWh will pay \$123, a \$7 savings.

**Total Amount Due**  
**\$2,536.80**  
**Due Date:** 07/31/2023

**Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE**

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	174322869	06/04/23	07/05/23	2038	2683	40	25,800



**Current Service Detail**

Access Charge		\$80.00
Energy Charge	25,800 kWh @ 0.0600	\$1,548.00
Power Cost Adjustment	25,800 kWh @ 0.0185	\$477.30
Demand Charge	70.440 KW @ 4.3500	\$306.41
FLA Gross Receipts Tax		\$61.80
Clay Co Public Ser Utility Tax		\$63.29
<b>Total Current Charges for this Location</b>		<b>\$2,536.80</b>



SW-7800  
 7/10/23



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



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

<b>Account Number</b>	8966961
<b>Current Charges Due 07/31/23</b>	\$2,536.80
<b>Total Amount Due</b>	\$2,536.80

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



08966961 0002536804



DE LAGE LANDEN FINANCIAL SERVICES, INC.  
PO BOX 41602  
PHILADELPHIA, PA 19101-1602

## REMITTANCE SECTION

Invoice Number: 80327445  
Due Date: 08/01/2023  
Due This Period: \$250.31

Amount Enclosed: \$

1298007041 PRESORT PBPS018 <8>  
SOUTH VILLAGE COMMUNITY DEVELOPMENT DIS  
ATTN AP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.  
PO BOX 41602  
PHILADELPHIA, PA 19101-1602

2100000803274450000250311

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.  
PO BOX 41602  
PHILADELPHIA, PA 19101-1602

[WWW.LEASEDIRECT.COM](http://WWW.LEASEDIRECT.COM)

Contract Number: 25489964  
Invoice Number: 80327445  
Account Number: 1211524  
Site Number: 4256556  
Invoice Date: 07/08/2023

Period of Performance: 07/01/2023-07/31/2023  
Due This Period: \$250.31

### IMPORTANT MESSAGES

\*Please review your equipment location(s) for tax purposes.

### MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to [EFT@LEASEDIRECT.COM](mailto:EFT@LEASEDIRECT.COM) to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting [WWW.LEASEDIRECT.COM](http://WWW.LEASEDIRECT.COM) and clicking on manage payments.

See Reverse For Important Information

### INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$213.31	\$16.00	\$229.31	\$0.00	\$229.31
INSURANCE	\$19.54	\$1.46	\$21.00	\$0.00	\$21.00
<b>Billed this Invoice</b>	<b>\$232.85</b>	<b>\$17.46</b>	<b>\$250.31</b>	<b>\$0.00</b>	<b>\$250.31</b>

(Please see the following pages for details.)

### ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
25489964	A7PU0170043		KONMIN / BHC368	25489964_1				\$213.31	\$16.00	\$229.31

Asset Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States

**Asset Amount Total: \$229.31**



Account Number: A00001702  
Account Balance: \$1,475.00  
Account Currency: USD

Eagle Landing Golf Club  
Jim Hahn  
3989 Eagle Landing Pkwy  
Orange Park, Florida 32065-2641  
United States

#### Invoice Summary

Invoice Number: INV00079285  
Invoice Date: 07/05/2023  
PO Number:  
Invoice Total: \$737.50  
Due Date: 08/04/2023  
Invoice Balance: \$737.50

#### CHARGES

Product	Charge Description	Service Period	Subtotal	Tax	TOTAL
Golf365 Premier Tee Sheet (Cloud based)	Golf365 Premier Tee Sheet (Cloud based) with Booking Engine and EZTP Users	07/01/23 - 07/31/23	\$737.50	\$0.00	\$737.50

Customer Payment Portal: <https://paymentsportal.golfnow.com>

OR

Mail Remit To:  
GolfNow  
PO Box 742569  
Atlanta, GA 30374-2569

Wire/ACH Payment To:  
Bank of America  
Wire ABA Routing No.: 026009593  
ACH Routing No.: 111000012  
Bank Acct No: 4427779172  
International SWIFT Code: BOFAUS3N  
Account Name: Eagle Landing Golf Club  
Account No: A00001702

Discounts	\$0.00
Invoice Total	\$737.50
Payments / Credits	
Invoice Balance	\$737.50
Account Balance	\$1,475.00

**IMPORTANT:** Please remit payment to GolfNow and reference Inv Number: INV00079285  
If you have questions, please notify your sales representative and/or email [AR-GolfNow@nbcuni.com](mailto:AR-GolfNow@nbcuni.com).

#### USAGE SUMMARY (if applicable)

Location	Description	Period	Quantity	Rate	Total
----------	-------------	--------	----------	------	-------

1W-7310  
d  
ATP  
7/11/23

LOAN NUMBER
<b>XXX - 98794191</b>
Refer to this number on all correspondence
CUSTOMER ID

## BILLING STATEMENT

**FIRST INSURANCE\***  
FUNDING  
A WINTRUST COMPANY

FIRST Insurance Funding  
450 Skokie Blvd, Ste 1000  
Northbrook, IL 60062-7917  
Phone: (800) 837-3707 Fax: (800) 837-3709  
www.firstinsurancefunding.com

NOTICE DATE
7/12/2023
INSTALLMENT DUE DATE
7/30/2023

Insured
  <b>EAGLE LANDING</b> <b>C/O TROON GOLF, LLC</b> <b>15044 N. SCOTTSDALE RD. #300</b> <b>SCOTTSDALE, AZ 85254</b>

Previous Account Balance	\$	13,495.68
Payments/Adjustments	\$	(1,686.96)
Current Account Balance	\$	11,808.72
Past Due Amount	\$	0.00
Current Installment Amount	\$	1,686.96
<b>Total Amount Due</b>	<b>\$</b>	<b>1,686.96</b>

Agent/Broker ARTHUR J. GALLAGHER RISK MANAGEMENT SVCS  
Phone: (713) 623-2330

1201 - 000 843.48  
1221 - 000 843.48  
1460 - 000 - 843.48  
1470 - 000 843.48

Any Past Due Amount is due immediately.

- Failure to pay past due amounts and your current installment amount may result in cancellation of your insurance coverage.
- If you have any questions concerning your insurance coverage, please contact your agent or broker listed above.
- If you mail your payment, please allow 7-10 days mailing time to ensure timely application of your payment.
- **Overnight delivery payments ONLY may be sent to the address listed at the top of this statement. All other payments by mail should be sent to the address listed on the Remittance Stub.**
- AUTOPAY – If you are enrolled in ACH Debit, the amount due on your loan will be deducted from your bank account 1-2 business days following the Installment Due Date. If you are enrolled in Credit Card, the amount due on your loan will be charged to your credit card on the Installment Due Date or next business day.
- You may also pay online or by phone. Convenience fees may apply. Our contact information is listed at the top of this statement.

Please visit our website to check your loan, make a payment, change your address and view documents online!

To access your account online you will need your loan number and temporary password located on the Welcome Letter/Notice of Acceptance. If you already changed the temporary password, you can reset your password by clicking the Forgot Password link.

90663415

FIFBILL0921

**FIRST INSURANCE\***  
FUNDING

A WINTRUST COMPANY

Please make checks payable and mail to:  
FIRST Insurance Funding  
PO Box 7000  
Carol Stream, IL 60197-7000

Have you moved? Please check this box and print your new address on the back.

☐

Insured
<b>EAGLE LANDING</b> <b>C/O TROON GOLF, LLC</b> <b>15044 N. SCOTTSDALE RD. #300</b> <b>SCOTTSDALE, AZ 85254</b>

## REMITTANCE STUB

Please detach and return this portion with your payment.

NOTICE DATE	7/12/2023
LOAN NUMBER	XXX - 98794191
CURRENT INSTALLMENT DUE DATE:	7/30/2023
TOTAL AMOUNT DUE:	\$ 1,686.96
AMOUNT ENCLOSED:	\$ _____

90000009879419100000168696



FLORIDA STATE GOLF ASSOCIATION  
12630 TELECOM DRIVE  
TAMPA, FL 33637-0935

# Invoice

DATE	INVOICE #
7/1/2023	56024

Attn: Accounts Payable  
Eagle Landing Golf Club  
3989 Eagle Landing Parkway  
Orange Park, FL 32065-9961

100-7370

*Handwritten signature and date 7/10/23*

SERVICE DATE	QUANTITY	DESCRIPTION	P.O. NO.	TERMS
			RATE	AMOUNT
7/1/2023	40	Adult Handicaps - Added Golfers 2/1-6/30/23	18.00	720.00
<div>This invoice is for added golfers during the period of 2/1-6/30 and is for service through 12/31</div>			<b>Total</b>	<b>\$720.00</b>

Please make payment to:

Florida State Golf Association  
12630 Telecom Drive  
Tampa, FL 33637-0935

For assistance, please call Debby at (813) 868-5811.



# CYLINDER RENTAL INVOICE

HELGET GAS PRODUCTS  
4211 S 102ND STREET  
OMAHA NE 68127  
[866] 814-1554

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

HELGET GAS PRODUCTS  
P.O. BOX 30197  
OMAHA NE 68103-1297  
[866] 814-1554

INVOICE
0002050651
PAGE NUMBER
1
INVOICE DATE
06/30/23
CUSTOMER
50980
BRANCH
000730
TERMS
NET 30

B EAGLE LANDING GOLF CLUB\*\*  
I SOUTH VILLAGE COMMUNITY DEVELOPMENT  
L 3989 EAGLE LANDING PKWY  
T ORANGE PARK FL 32065  
O

EAGLE LANDING GOLF CLUB\*\*  
H 3989 EAGLE LANDING PKWY  
O ORANGE PARK FL 32065  
T  
O

ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R I20 20# CYL			1	0	0	1	0	1	8.00	8.00
R IK K CYL			3	0	0	3	0	3	8.00	24.00
R R55 RENTAL 550# BULK CO2			1	0	0	1	0	1	92.00	92.00
F HZ HAZMAT CHARGES (PER									9.95	9.95
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: <a href="http://www.helgetgas.com">www.helgetgas.com</a></p>										
									TAX:	.00
INVOICE TYPE	TOTAL VALUE OF CYLINDERS								TOTAL	133.95
R - RENTAL										
D - DEMURRAGE										

240-7740  
[Signature]  
4/5/23





Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2589293211  
PO BOX 78047  
PHOENIX, AZ 85062-8047

## INVOICE DETAIL

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7440.400 \* 77.12  
7660.450 \* 377.82

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$454.94	05/12/23	07/31/23	10769
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4 120V LED TROFFER W/ PRISMATIC LE	10015747600001500011	1.0000 EA	\$69.97	\$69.97
2X4 120V LED TROFFER W/ PRISMATIC LE	10015747600001500011	1.0000 EA	\$69.97	\$69.97
2X4 120V LED TROFFER W/ PRISMATIC LE	10015747600001500011	1.0000 EA	\$69.97	\$69.97
2X4 120V LED TROFFER W/ PRISMATIC LE	10015747600001500011	1.0000 EA	\$69.97	\$69.97
2X4 120V LED TROFFER W/ PRISMATIC LE	10015747600001500011	1.0000 EA	\$69.97	\$69.97
2"X2" 26G GALV ROOF EDGE - MILL	00002011690001000010	1.0000 EA	\$9.47	\$9.47
LUFKIN CONTRACTOR MEASURING WHEEL	00004540820000100016	1.0000 EA	\$64.97	\$64.97
2X4 120V LED TROFFER W/ PRISMATIC LE	10015747600001500011	1.0000 EA	\$69.97	\$69.97
1/2" PVC COUPLING SXS	00001880690000100003	1.0000 EA	\$0.67	\$0.67
DISCOUNT	00000000000000000005	1.0000 EA	-\$7.00	-\$7.00
1/2" PVC COUPLING SXS	00001880690000100003	1.0000 EA	\$0.67	\$0.67
1/2" PVC COUPLING SXS	00001880690000100003	1.0000 EA	\$0.67	\$0.67
1/2" PVC COUPLING SXS	00001880690000100003	1.0000 EA	\$0.67	\$0.67
DISCOUNT	00000000000000000005	1.0000 EA	-\$7.00	-\$7.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$7.00	-\$7.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$7.00	-\$7.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$7.00	-\$7.00

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$454.94
TAX	\$0.00
TOTAL	\$454.94

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7440.400 \* 54.91

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$54.91	05/12/23	07/31/23	114666
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANGLE SLD ALUM 96X2X1/16	00007970710000400002	1.0000 EA	-\$37.93	-\$37.93
STONE CREATIONS MATTE SIENNA	00002535700000300005	1.0000 EA	-\$16.98	-\$16.98

Customer #: 00002

SUBTOTAL	-\$54.91
TAX	\$0.00
TOTAL	-\$54.91

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7440.400 \* 108.61

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$108.61	05/12/23	07/31/23	14200
PO:		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X FLAT BLACK	00006211380000300002	1.0000 EA	\$6.48	\$6.48
STONE CREATIONS MATTE SIENNA	00002535700000300005	1.0000 EA	\$16.98	\$16.98
GREAT STUFF GAPS & CRACKS 12OZ	00001381420000400005	1.0000 EA	\$4.38	\$4.38
GREAT STUFF GAPS & CRACKS 12OZ	00001381420000400005	1.0000 EA	\$4.38	\$4.38
PAINTERS TOUCH 2X FLAT BLACK	00006211380000300002	1.0000 EA	\$6.48	\$6.48

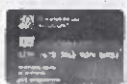
continued →

501105





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 #:

14200

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SUPREME SILICONE W&D 10.1 OZ CLEAR	00003181590000200003	1.0000 EA	\$13.98	\$13.98
ANGLE SLD ALUM 96X2X1/16	00007970710000400002	1.0000 EA	\$37.93	\$37.93
DRYDEX SQUEEZE TUBE 5.5OZ	00006167570003500008	1.0000 EA	\$6.48	\$6.48
HK_EYE_SS	10023164790000400011	1.0000 EA	\$2.82	\$2.82
HK_EYE_SS	10023164790000400011	1.0000 EA	\$2.82	\$2.82
1X6-8FT PT GC WEATHERSHIELD	10017539600002000008	1.0000 EA	\$5.88	\$5.88

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$108.61
TAX	\$0.00
TOTAL	\$108.61

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7660.700 \*126.95  
7444.450 \*81.86

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$208.81	05/15/23	07/31/23	7011054
PO: GOLF	Store: 6935, MIDDLEBURG, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 12 GALLON TOUGH TOTE	10018694860001600002	1.0000 EA	\$9.98	\$9.98
HDX 12 GALLON TOUGH TOTE	10018694860001600002	1.0000 EA	\$9.98	\$9.98
HDX 12 GALLON TOUGH TOTE	10018694860001600002	1.0000 EA	\$9.98	\$9.98
TOILET BRUSH, PLUNGER AND CADDY	10050609960000400005	1.0000 EA	\$20.97	\$20.97
TOILET BRUSH, PLUNGER AND CADDY	10050609960000400005	1.0000 EA	\$20.97	\$20.97
3.75OZ CLEAR GORILLA GLUE	10028325770000400012	1.0000 EA	\$9.28	\$9.28
HDXTTOILETBRU	10056604900000400005	1.0000 EA	\$2.97	\$2.97
HDX 12 GALLON TOUGH TOTE	10018694860001600002	1.0000 EA	\$9.98	\$9.98
HDXTTOILETBRU	10056604900000400005	1.0000 EA	\$2.97	\$2.97
HUSKY GRIP SOIL SCOOP	10067288660001100013	1.0000 EA	\$12.98	\$12.98
HDXTTOILETBRU	10056604900000400005	1.0000 EA	\$2.97	\$2.97
HDXTTOILETBRU	10056604900000400005	1.0000 EA	\$2.97	\$2.97
MILWAUKEE 4" SST STRINGER WHEEL	00009721420000700004	1.0000 EA	\$26.47	\$26.47
10.1OZ SIKAFLEX CRACK FLEX SEALANT	00006520100000900008	1.0000 EA	\$10.18	\$10.18
HUSKY 3/8IN TUCK POINTING TROWEL	10022773930000900006	1.0000 EA	\$13.24	\$13.24
INTEX CLOTH-LIKE RAGS 300 COUNT 101	10039403420001000005	1.0000 EA	\$13.96	\$13.96
ANVIL D-HANDLE UTILITY SHOVEL	00006177040001100003	1.0000 EA	\$14.98	\$14.98
MR CLEAN ERASER EXTRA POWER 10CT	10060318880000400020	1.0000 EA	\$13.98	\$13.98

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$208.81
TAX	\$0.00
TOTAL	\$208.81

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7444.450 \*64.89  
7660.700 \*64.32

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$129.21	05/18/23	07/31/23	4011341
PO: FOOL	Store: 6935, MIDDLEBURG, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEEP CLEAN SPIN MOP REFILL 2 PACK	10084988120000400016	1.0000 EA	\$16.97	\$16.97
5GAL WATER ONLY W/ EMPTY EXCHANGE	10087783940000900013	2.0000 EA	\$6.99	\$13.98

continued →

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

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7660.700 \*106.99

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$106.99	05/26/23	07/31/23	6143472
PO: POOL		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SINGLE FOLDING SECURITY GATE 48 IN.	10079468240002300002	1.0000 EA	\$106.99	\$106.99

Purchased by: SCOTT SWENSON  
Customer #: 00002  
Customer Agreement #: WB46956788

SUBTOTAL	\$106.99
TAX	\$0.00
TOTAL	\$106.99

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7440.400 \*149.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$149.00	05/26/23	07/31/23	6311240
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DW MAX XR 5.0AH BATTERY PACK 2 PACK	10052228000000900017	1.0000 EA	\$239.00	\$239.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$90.00	-\$90.00

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$149.00
TAX	\$0.00
TOTAL	\$149.00

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7450.500 \*52.81  
7430.550 \*35.73

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$88.54	06/01/23	08/31/23	10995
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SOFTSOAP HS REFILL CLEAN 50OZ	10046524180000400004	1.0000 EA	\$6.48	\$6.48
SOFTSOAP ANTIBAC HS CRISPCLN 11.25OZ	10023033980000400004	1.0000 EA	\$2.87	\$2.87
SOFTSOAP ANTIBAC HS CRISPCLN 11.25OZ	10023033980000400004	1.0000 EA	\$2.87	\$2.87
SOFTSOAP ANTIBAC HS CRISPCLN 11.25OZ	10023033980000400004	1.0000 EA	\$2.87	\$2.87
SOFTSOAP ANTIBAC HS CRISPCLN 11.25OZ	10023033980000400004	1.0000 EA	\$2.87	\$2.87
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
WSTR SHERLOCK 2-4 FT EXT POLE	10000162910000700014	1.0000 EA	\$22.98	\$22.98
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
EL1CR2BP2	00003203650003600006	1.0000 EA	\$11.87	\$11.87
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$88.54
TAX	\$0.00
TOTAL	\$88.54

90112E







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

7430.550 \*33.99

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$33.99	06/05/23	08/31/23	6011346
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LOCK NUT NYLON INSRT 5 ZINC	00005944440000300027	1.0000 EA	\$1.25	\$1.25
LOCK NUT NYLON INSRT 5 ZINC	00005944440000300027	1.0000 EA	\$1.25	\$1.25
KEY COLOR + MASTER #69	00007345800000500003	1.0000 EA	\$4.27	\$4.27
CARBINR W/OPNR-NCAA-U OF GA BULLDOGS	00002067390000500003	1.0000 EA	\$5.87	\$5.87
KEY COLOR + MASTER #69	00007345800000500003	1.0000 EA	\$4.27	\$4.27
KEY COLOR + MASTER #69	00007345800000500003	1.0000 EA	\$4.27	\$4.27
KEY COLOR + MASTER #69	00007345800000500003	1.0000 EA	\$4.27	\$4.27
KEY COLOR + MASTER #69	00007345800000500003	1.0000 EA	\$4.27	\$4.27

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$33.99
TAX	\$0.00
TOTAL	\$33.99

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7660.450 \*6.87

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$6.87	06/05/23	08/31/23	6011350
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RAYOVAC HIGH ENERGY 9V 2-PACK	00005846950003600004	1.0000 EA	\$6.87	\$6.87

Purchased by: SWENSON SCOTT  
Customer #: 00002

SUBTOTAL	\$6.87
TAX	\$0.00
TOTAL	\$6.87

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7450.550 \*91.78

7440.400 \*300.42

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
<del>\$302.20</del>	06/08/23	08/31/23	3011616
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
NITTY GRITTY ROLLER MOP REFILL	00005240650000400016	1.0000 EA	\$6.97	\$6.97
NITTY GRITTY ROLLER MOP REFILL	00005240650000400016	1.0000 EA	\$6.97	\$6.97
NITTY GRITTY ROLLER MOP REFILL	00005240650000400016	1.0000 EA	\$6.97	\$6.97
LIBMAN NITTY GRITTY ROLLER MOP	00005237710000400016	1.0000 EA	\$15.97	\$15.97
LIBMAN NITTY GRITTY ROLLER MOP	00005237710000400016	1.0000 EA	\$15.97	\$15.97
HDX REUS NEOPRENE LONG CUFF L/XL 3PK	10071024110000400032	1.0000 EA	\$15.98	\$15.98
HDX REUS NEOPRENE LONG CUFF L/XL 3PK	10071024110000400032	1.0000 EA	\$15.98	\$15.98
OFF! CITRONELLA 23OZ TRPL WICK CNDL	00008676500000100023	1.0000 EA	\$10.47	\$10.47
2 PVC CAP	00002327770000100003	1.0000 EA	\$2.61	\$2.61
2 PVC CAP	00002327770000100003	1.0000 EA	\$2.61	\$2.61
NITTY GRITTY ROLLER MOP REFILL	00005240650000400016	1.0000 EA	\$6.97	\$6.97
2 PVC CAP	00002327770000100003	1.0000 EA	\$2.61	\$2.61
DEWALT 20V BRUSHED TRIMMER TL-ONLY	10047733180003200018	1.0000 EA	\$149.00	\$149.00
2 PVC CAP	00002327770000100003	1.0000 EA	\$2.61	\$2.61
LINED MG	10066698270000500011	1.0000 EA	\$5.20	\$5.20
LINED MG	10066698270000500011	1.0000 EA	\$5.20	\$5.20
WIRELESS SPLASHPROOF EARPHONES	100602030500003100010	1.0000 EA	\$26.99	\$26.99
HDX CLEAR SAFETY GLASSES 6 PAIRS	10043076790000500008	1.0000 EA	\$25.97	\$25.97

continued →

60112E





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 #:  
**3011616**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX TINTED SAFETY GLASSES 6 PAIRS	10043076810000500008	1.0000 PK	\$27.27	\$27.27
OFF! YARD GUARD FOGGER 16OZ	00007791580000100023	1.0000 EA	\$11.97	\$11.97
OFF! YARD GUARD FOGGER 16OZ	00007791580000100023	1.0000 EA	\$11.97	\$11.97
OFF! ACTIVE 8OZ PERSONAL REPELLANT	00004154420000100025	1.0000 EA	\$7.97	\$7.97
OFF! ACTIVE 8OZ PERSONAL REPELLANT	00004154420000100025	1.0000 EA	\$7.97	\$7.97

Purchased by: SWENSON SCOTT  
Customer #: 00002

**SUBTOTAL** \$392.20  
**TAX** \$0.00  
**TOTAL** \$392.20

BILL TO:  
Acct: 6035 3225 3929 3211  
SOUTH VILLAGE CDD

7660.700 \*71.89  
7660.450 \*238.93

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
<del>\$310.82</del>	06/09/23	08/31/23	<b>2011725</b>
PO:		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"X 10' PVC40-DWV FOAMCORE PE	00002950960000100002	1.0000 EA	\$24.46	\$24.46
2X4-8FT #2PRIME PT GC WEATHERSHIELD	10017537430002000002	1.0000 EA	\$5.78	\$5.78
2X4-8FT #2PRIME PT GC WEATHERSHIELD	10017537430002000002	1.0000 EA	\$5.78	\$5.78
2X4-8FT #2PRIME PT GC WEATHERSHIELD	10017537430002000002	1.0000 EA	\$5.78	\$5.78
2X4-8FT #2PRIME PT GC WEATHERSHIELD	10017537430002000002	1.0000 EA	\$5.78	\$5.78
15/32 IN. 4X8 CCX GC PLYWOOD	10017711580002000007	1.0000 EA	\$40.68	\$40.68
ANVIL D-HANDLE TRANSFER SHOVEL	00002278380001100003	1.0000 EA	\$19.98	\$19.98
3"X 10' PVC40-DWV FOAMCORE PE	00002950960000100002	1.0000 EA	\$24.46	\$24.46
UNGER 36" NIFTY NABBER	00003504380001100009	1.0000 EA	\$19.97	\$19.97
EYEBOLT/NUT 1/4" X 2" SS 2PK	00003729410000300022	1.0000 EA	\$3.48	\$3.48
4X4-8 #2PT	00002562760002000005	1.0000 EA	\$11.58	\$11.58
4X4-8 #2PT	00002562760002000005	1.0000 EA	\$11.58	\$11.58
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 EA	\$9.48	\$9.48
PVC CAP	00008114400000100031	10.0000 EA	\$9.11	\$91.10
HOMER BUCKET	00001312270001000008	1.0000 EA	\$4.48	\$4.48
HDX FIRM FIT GLASSES 3CLEAR 1TINTED	10043076850000500008	1.0000 EA	\$22.97	\$22.97
EYEBOLT/NUT 1/4" X 2" SS 2PK	00003729410000300022	1.0000 EA	\$3.48	\$3.48

Purchased by: SWENSON SCOTT  
Customer #: 00002

**SUBTOTAL** \$310.82  
**TAX** \$0.00  
**TOTAL** \$310.82

071122





**Invoice**  
Paul Murray Oil, Inc.  
2900 Phoenix Ave

Page 1 of 1

Jacksonville, FL 32206 USA  
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030  
Invoice Number: RO122415  
Invoice Date: 07/05/2023 09:48:28 AM  
Delivery Date: 07/05/2023 09:48:28 AM

Amount Due: \$767.40  
Due Date: 08/04/2023

Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

Shipping Address:  
Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO122415		Purchase Order Number: none		BOL Number: RO122415	
	085/Bulk		Regular Gasoline/Bulk	231.9000	\$2.66680	\$623.07
					Tax:	\$144.33
					Total This Item:	\$767.40
					NET 30 Terms:	\$0.00

440-7770  
7/11/23

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.23	No
Federal Gas Excise Tax		\$42.44	No
Fed Envir Fee - 10% Ethanol		\$0.45	No
Florida Fuel Tax		\$47.13	No
Florida Pollution Fee		\$4.80	No
Florida Local Option Tax		\$27.83	No
Florida S.C.E.T.S.		\$20.64	No
Fed Superfund Recovery - 10% Ethanol		\$0.81	No

No terms discount available for this invoice.

Products Total:	\$623.07
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$144.33
Invoice Total:	\$767.40
Discount Total:	\$0.00
Net Invoice Total:	\$767.40
Total Due:	\$767.40





PO BOX 933106,  
CLEVELAND, OH 44193  
Return Service Requested

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065

# INVOICE

Page 1 of 1

**INVOICE NUMBER**

1737983

**INVOICE DATE**

07/03/2023

**CONTRACT NUMBER**

98980485-3

**DUE DATE**

08/01/2023

PERIOD COVERED	PO #	AMOUNT	
8/1/2023 - 8/31/2023		INSTALLMENT PAYMENT	1,807.20
		INSURANCE	191.13
		<b>TOTAL AMOUNT DUE</b>	<b>1,998.33</b>

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:



PHONE: 855 531 1727

E-MAIL: PNCEFC@PNC.COM

440-7550  
[Handwritten signature]  
7/11/23

-----  
Please return this portion with your payment.

0000080605300098980485908090800040805500300017379830000199833080120237

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065

CONTRACT NUMBER: 98980485-3

TOTAL AMOUNT DUE: 1,998.33

AMOUNT ENCLOSED:

All amounts shown are in USD

PNC EQUIPMENT FINANCE  
PO BOX 933106  
CLEVELAND, OH 44193



PO BOX 933106,  
CLEVELAND, OH 44193  
Return Service Requested

EAGLE LANDING GOLF CLUB; ATTN: ALAN SLAUGHTER  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065

# INVOICE

Page 1 of 1

**INVOICE NUMBER**

1737984

**INVOICE DATE**

07/03/2023

**CONTRACT NUMBER**

98980485-1

**DUE DATE**

08/01/2023

PERIOD COVERED	PO #	AMOUNT	
8/1/2023 - 8/31/2023		INSTALLMENT PAYMENT	3,723.65
		INSURANCE	387.94
		TOTAL AMOUNT DUE	4,111.59

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:



PHONE: 855 531 1727

E-MAIL: PNCEFC@PNC.COM

440-7350  
[Signature]  
7/11/23

Please return this portion with your payment.

0000080605300098980485908090800040805500100017379840000411159080120231

EAGLE LANDING GOLF CLUB; ATTN: ALAN SLAUGHTER  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065

CONTRACT NUMBER:

98980485-1

TOTAL AMOUNT DUE:

4,111.59

AMOUNT ENCLOSED:

All amounts shown are in USD

PNC EQUIPMENT FINANCE  
PO BOX 933106  
CLEVELAND, OH 44193



PO BOX 933106,  
CLEVELAND, OH 44193  
Return Service Requested

EAGLE LANDING GOLF CLUB; ATTN: ALAN SLAUGHTER  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065

# INVOICE

Page 1 of 1

**INVOICE NUMBER**

1737985

**INVOICE DATE**

07/03/2023

**CONTRACT NUMBER**

98980485-4

**DUE DATE**

08/01/2023

PERIOD COVERED	PO #	AMOUNT	
8/1/2023 - 8/31/2023		INSTALLMENT PAYMENT	103.47
		INSURANCE	23.71
		<b>TOTAL AMOUNT DUE</b>	<b>127.18</b>

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:



PHONE: 855 531 1727

E-MAIL: PNCEFC@PNC.COM

446-7350  
[Handwritten signature]  
7/11/23

Please return this portion with your payment.

0000080605300098980485908090800040805500400017379850000012718080120238

EAGLE LANDING GOLF CLUB; ATTN: ALAN SLAUGHTER  
3989 EAGLE LANDING PKWY  
ORANGE PARK, FL 32065

**CONTRACT NUMBER:**

98980485-4

**TOTAL AMOUNT DUE:**

127.18

**AMOUNT ENCLOSED:**

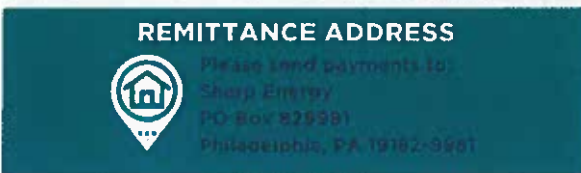
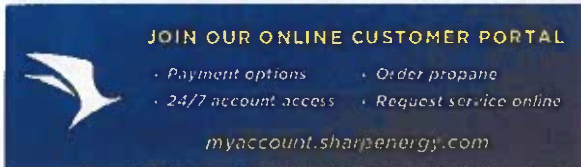
All amounts shown are in USD

PNC EQUIPMENT FINANCE  
PO BOX 933106  
CLEVELAND, OH 44193



4613 Phillips Hwy 208B Jacksonville, FL 32207  
(904)661-7590

### Important Messages



### Invoice Information

Customer Name: SVCDD  
Account Number: 2036053  
Current Balance: \$883.60  
Invoice Date: 07/12/23  
Due Date: Upon Receipt  
Amount Due: \$1,551.91

Finance charge of 1.5% per month assessed on balances over 30 days  
Sharpgas, Inc. Fed# 51-0255314

### Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$668.31
07/10/23	90982	BULK PROPANE JACKSONVILLE 300.1GALS@2.8657	\$860.00
07/10/23	90982	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY Y/ORANGE PARK FL 32065	\$23.60

240-7740  
05/11/23  
7/10/23

### Summary of Amount Due

Previous Balance	\$668.31
Current Transactions	\$883.60
Amount Due:	\$1,551.91

**WARNING:** (1) Over time, propane could experience odor fade. For your added safety, we recommend you consider purchasing and installing a propane detector. These can be found at most retail hardware stores. (2) Please be aware that there are unaffiliated bill pay websites that may represent themselves as Sharp Energy. To securely pay your bill online, please visit our website at SharpEnergy.com.

Page 1 of 2

Please bring entire invoice when paying in person.

Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

4613 Phillips Hwy 208B  
Jacksonville, FL 32207  
Return Service Requested

**\*\*INVOICE\*\***

SVCDD  
3989 EAGLE LANDING PKWY  
ATTN: JAMES HAHN  
ORANGE PARK, FL 32065

### Remittance Section

Account Number: 2036053  
Invoice Date: 07/12/23  
Due Date: Upon Receipt  
Amount Due: \$1,551.91  
Amount Paid: \$

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

SHARP ENERGY JACKSONVILLE  
PO BOX 829981  
PHILADELPHIA, PA 19182-9981



000102036053009098200015519100000000000015519173









**CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO**

**EAGLE LANDING GOLF CLUB**  
**3989 EAGLE LANDING PKWY**  
**ORANGE PARK FL 32065-2641**

904-637-0648



**SYSCO JACKSONVILLE, INC.**  
**1501 LEWIS INDUSTRIAL DRIVE**  
**JACKSONVILLE, FL 32254**  
**1-800-797-2627 (1-800 SYSCO CS)**

DATE	7/01/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	624/010	784966	483142951	1 2
ROUTE	6636	PURCHASE ORDER		
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		Net 30		
		MANIFEST# 1211020 NORMAL DELIVERY		
		MA: TVADC SCARLETT BAYLESS		

**EAGLE LANDING GOLF CLUB**  
**3989 EAGLE LANDING PKWY**  
**ORANGE PARK FL 32065-2641**

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
-----	------	------	------------------	-----------	------------	----------------	---------------------

2 CS		64.5 LBS	REL POTATO FRY 1/4 SS	SYR00965	8897993	36.07	72.14
1 CS		64.5 LBS	REL POTATO FRY 1/4 SS	SYR00965	8897993	36.07	36.07
1 CS		65 LB	SYS IMP POTATO TATER BARREL	1000006067	5020233	51.05	51.05
1 CS		722.4 OZ	BAV PRETZEL BAVARIAN STR	3295	6849145	38.89	38.89
			***CANNED & DRY***				282.11
1 CS		ONLY 5 GAL	SYS IMP CHERRY MARA STEM LG PLAS	10111158	5083944	21.63	21.63
1 CS		1212 CT	KEEBLER CRACKER CHEESE & PEANUT B	3010021164	3254105	84.85	84.85
1 CS		ONLY 1 GAL	DRESSING BALSAMIC VINEGAR/WHITE	KE0955	7872328	16.77	16.77
1 CS		ONLY 1 GAL	DRESSING BLUE CHEESE CHUNKY	KE0865	4488847	23.84	23.84
1 CS		2420 OZ	GATRADE DRINK FROST RIFTIDE RUSH WM	32488	8399529	28.35	28.35
1 CS		2420 OZ	GATRADE DRINK FRUIT PUNCH G2	20405	6508978	28.35	28.35
1 CS		2420 OZ	GATRADE DRINK LEMON/LIME WIDEMOUTH PLST	32868	7468507	28.35	28.35
1 CS		2420 OZ	GATRADE DRINK ORANGE WIDEMOUTH PLST	32868	7468507	28.35	28.35
1 CS		2420 OZ	GATRADE DRINK RASP COOL BLUE	10052000324812	7468531	28.35	28.35
1 CS		ONLY 8 LB	SYS CLS HORSERADISH WHITE PRPD	007037	9869330	19.97	19.97
1 CS		859 OZ	TROPICANA JUICE ORANGE PURE PREMIUM	20102	8410563	31.47	31.47
1 CS		ONLY 1 GAL	SYS IMP OLIVE GREEN GREEN PIT 100/120	22919	7097100	34.92	34.92
1 CS		ONLY 1 GAL	CASACI'S PEPPER JALAPENO SLICES	12730720211	8426330	13.34	26.68
1 CS		104 LB	SYS CLS SUGAR GRANULATED XFINE CANE	412006	2926727	41.40	41.40
2 CS		4016.90	NIAGARA WATER BOTTLED DRINKING	NDW05140PDR	9901029	12.99	25.98

CASES	SPLIT TOT. PCS	CHRG	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMARKS
15	7	22	18.0	559		

**SYSCO JACKSONVILLE**  
**1501 LEWIS INDUSTRIAL DRIVE**  
**JACKSONVILLE, FL 32254**

**TOTAL INVOICE**  
**1224.85**

**DRIVER'S SIGN** **NO. PCS** **CHRG** **AMOUNT** **NO. PCS** **REC.** **PAYABLE ON OR BEFORE** **CONT. ON PAGE 3**

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641



SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

DATE	CUSTOMER	INVOICE NUMBER	DATE
7/05/23			
TRUCK STOP	335/007	784966	483146737
MOBILE	3638	TERMS	Net 30
		MANIFEST#	1211390 NORMAL DELIVERY
		MA:	TWADC SCARLETT BAYLESS

904-637-0648  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	DATE PRICE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	112 CT	IMPFRSH ORANGE FRESH	7412604	13.16		13.16	
1	CS	121 PT	IMPFRSH TOMATO CHERRY FRESH	2203024	28.26		28.26	
			***DISPENSER BEVERAGE***				115.42	
1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	4090593	99.50		99.50	
			ALLOWANCE FOR DROP SIZE				99.50	
			CHGS FOR FUEL SURCHARGE				10.50	
							11.00	

ORDER SUMMARY : 1883453 1883574

CASES	SPLIT VOL. PCS	TIME	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	TAX
3	3	1.9	73			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	1154.31
29	8	37	37.6				

NO. PCS COST: 1883453 INVOICE TOTAL: 1154.31

NO. PCS REC: 1154.31

PAYABLE ON OR BEFORE 8/04/23

INVOICE TOTAL 1154.31

LAST PAGE

248-1340=996.52  
240-7450=157.79  
Total=1154.31

**CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO**

**EAGLE LANDING GOLF CLUB**  
**3989 EAGLE LANDING PKWY**  
**ORANGE PARK FL 32065-2641**

904-637-0648

**EAGLE LANDING GOLF CLUB**  
**3989 EAGLE LANDING PKWY**  
**ORANGE PARK FL 32065-2641**

**Sysco**  
 At the heart of  
 food and service

**SYSCO JACKSONVILLE, INC.**  
 1501 LEWIS INDUSTRIAL DRIVE  
 JACKSONVILLE, FL 32254  
 1-800-797-2627 (1-800 SYSCO CS)

DELIV. DATE	7/05/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	335/007	784966	483146737	0 1
ROUTE	3638	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		Net 30	MANIFEST# 1211390 NORMAL DELIVERY	
			MA: TVADC SCARLETT BAYLESS	

**FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS**

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
***DAIRY***								
1	CS	45 LB	GR LAKE CHEESE MONT JACK CHDR FCY SHRD 99808	1829369	51.48		51.48	
1	CS	81.5 LB	LIBBLYND CHEESE MONT PEPP JACK SLI .75 170751	3554553	40.46		40.46	
1	CS	45 LB	GR LAKE CHEESE MOZZ FTHR SHRD PART SKM 90002	7018108	54.20		54.20	
1	CS	81.25LB	GR LAKE CHEESE PROVOLONE SLI .5 OZ 90044	7018147	32.98		32.98	
***MEATS***								
1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	78.26		78.26	
1	CS	962 OZ	SYS CJS SAUSAGE CNTRY PTY WIDE RAW MLD 19750	3756327	40.15		40.15	
***FROZEN***								
1	CS	903 OZ	BURRY BAGEL ASSORTED SLI TES 87023	1643339	42.10		42.10	
1	CS	1024 OZ	BURGLS BREAD WHEATBERRY LOAF 14 SLI 12707	8850679	40.21		40.21	
1	CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.13		21.13	
1	CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	53.20		53.20	
1	CS	62.5 LB	MCMAH POTATO FRY SWEET 5/16 MCR03731	3700499	30.42		30.42	
1	CS	722.4 OZ	BAK PRETZEL BAVARIAN STR 3295	6849145	38.89		38.89	
***CANNED & DRY***								
1	CS	ONLY GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.77		16.77	

**SYSCO JACKSONVILLE**  
**1501 LEWIS INDUSTRIAL DRIVE**  
**JACKSONVILLE, FL 32254**

**TAX TOTAL 540.25**

**CONT. ON PAGE 2**

**CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO**

**EAGLE LANDING GOLF CLUB**  
**3989 EAGLE LANDING PKWY**  
**ORANGE PARK FL 32065-2641**

904-637-0648

**EAGLE LANDING GOLF CLUB**  
**3989 EAGLE LANDING PKWY**  
**ORANGE PARK FL 32065-2641**

**SYSCO JACKSONVILLE, INC.**  
**1501 LEWIS INDUSTRIAL DRIVE**  
**JACKSONVILLE, FL 32254**  
**1-800-797-2627 (1-800 SYSCO CS)**

DATE	7/05/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	335/007	784966	483146737	0 2
ROUTE	3638	PURCHASE ORDER		
TERMS		-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30		MANIFEST# 1211390 NORMAL DELIVERY		
MA: TVADC SCARLETT BAYLESS				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1S	ONLY1 GAL	KENS	DRESSING BLUE CHEESE CHUNKY	KE0865	23.84		23.84	
1S	ONLY1 GAL	SYS IMP	DRESSING ITALIAN GREGGARIO HSE	130	27.28		27.28	
1CS	859 OZ	TROPANA JUICE	ORANGE PURE PREMIUM	20102	31.47		31.47	
1CS	1211.50Z	HELLMAN MAYONNAISE	SQUEEZE BTL	84137049	49.24		49.24	
1S	ONLY4.4 LBS	SYS IMP	OLIVE KALAMATA PTD PLAS REG	74698	25.92		25.92	
1S	ONLY23 OZ	IMP/MCC	SEASONING BLACKENED REDFIS	901293725	11.03		11.03	
1CS	2412 OZ	SEAGRAM	SODA GINGER ALE 4X6PK	146123	17.63		17.63	
1S	ONLY1 GAL	SYS CLS	VINEGAR DISTILLED WHITE 5%	911123	5.30		5.30	
2CS	4016.90Z	NIAGARA	WATER BOTTLED DRINKING	NDW05L40PDR	12.99		25.98	
1CS	612 CT	TAC MEX	WRAP TORTILLA GRLC HERB 12	9901029	23.16		23.16	
***PAPER & DISP***							257.62	
2CS	1509X9X3	SYS CLS	CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.07		40.14	
2CS	2025 CT	DART	CUP FOAM TALL 20 OZ	20J16	39.09		78.18	
1CS	10060 GAL	SYS REL	LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	39.47		39.47	
***PRODUCE***							157.79	
1S	ONLY5 LB	IMPRSH	CELERY STICK FRESH	1675776	18.99		18.99	
1CS	15 LB	IMPRSH	CUCUMBER FRESH SELECT	7410640	8.44		8.44	
1S	ONLY6 CT	SYPNAT	LETTUCE ICEBERG TRIMM 10074865102091	1675610	14.04		14.04	
1CS	148 CT	PACKER	LIME FRESH	1079425	17.84		17.84	
1CS	110 LB	IMPRSH	ONION YELLOW JIMBO FRSH CRTN	5430202	14.69		14.69	

CASES	SPLIT TOT. PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
14	7	21	24.8	308		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
TAX						1012.89

DRIVER'S SIGN	NO. PCS	CUST. INVOICE	NO. PCS	RECEIVED	PAYABLE ON OR BEFORE
TOTAL INVOICE					CONT. ON PAGE 3

07  
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DECEMBER

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200

25-10-1957

$$\begin{array}{r} 240 - 1340 = 2190.50 \\ 200 - 5500 = -2200.53 \\ 200 - 7450 = -300.94 \\ 240 - 7450 = -35.72 \\ 240 - 7444 = 35.72 \end{array}$$



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 91221150 0900031 07/11/23 11221140

Route: 2950 / 7

DATE ORDERED  
 07/09/23  
 ORDER NUMBER: 74790

Bill  
 To: 50 VILLAGE COMM DEV DIST  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 Attn: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING-GLF CLN  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 904 291 5600  
 DEPT # 00

Atlanta  
 40394-8421  
 706 767 1784

Items: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 Items: NET 21 DAYS  
 Qty Sales Product Description Pack Size Label Weight Pricing Unit Extended

CS	0183020	TEA BAG, HOT ASSI	8/25 EA	RITUALS	07/11/23	DRIVER MUST LEAVE FRESH. RECEIPT FOR INV CHARGES	4100	✓
CS	0445270	GUEST CHECK, 2 PART DYNLS 3.4	50/50 EA	MONROGRAM			1700	✓
CS	1059542	TUNA, WHT ALBOR CHNK IN WATER	6/66 5 OZ	CHIFFRE			2700	✓
CS	1204361	DRINK, LHM LIME FLST KTL WIDE	24/20 OZ	GATORADE			8700	✓
CS	1328699	SHORTENING, FRIG SOYBN LID CLR5 LB		HARVEST VL			2100	✓
CS	1425990	LABEL, FRI 2X2 0524L RL GRN	1 RL	DATASKY			1500	✓
CS	2264360	DRINK, FRT PNCH FLST BIL WIDE	24/20 OZ	GATORADE			3500	✓
CS	3554649	DRINK, SODA DIEL COKE ZERO	12 EA	MONROGRAM			3500	✓
CS	4034385	LINER, PAN F000 16.37X24.27	24/12 OZ	COKE ZERO			2000	✓
CS	4934469	SPOON, TEA HM BLK PLST BULK	1000 EA	DIXIE			4500	✓
CS	5175377	SAUCE, BUFFLO HOT RED FLST JUS	4/1 6A	FRANK'S			2500	✓
CS	5395967	SEASONING, LHM PER SHLF STABL	28 OZ	MCCORMICK			4500	✓
CS	5621351	GLOVE, VINYL XL PF CLR AMPDX	10/100 EA	GATORADE			1200	✓
CS	6204366	DRINK, ORNG PLST BIL WIDE	24/20 OZ	EMOTION			4500	✓
CS	6649289	TOJEL, PAPP 10"X800" N-PERF RL6 RL	4/1 1T	HEINT			2500	✓
CS	6729776	SWEETENER, ABAVE MCFR SYRUP	16/14 OZ	GATORADE			2500	✓
CS	8204505	KETCHUP, TMTN FCY 23X RED SQZ	24/20 OZ	DART			2500	✓
CS	9009234	DRINK, KSP BLU COOL FLST BIL	20/50 EA	DUKE'S			2500	✓
CS	9189275	BOUL, 8 7/8 PH WHI	4/1 6A				2500	✓

CS	0198721	REFRIGERATED	36 EA	REESE'S			7200	✓
CS	0454210	CANDY, PNT PUTR CUP RESES	36 EA	PACER			7200	✓
CS	0700575	PEPPER, BELL GREEN CHOICE FRESSE	220/5 GR	OLMUS FRMS			1200	✓
CS	1492816	BUTTER, SALTD WHPD SS CUP REF	2/5 LB	RUSSEL			1200	✓
CS	2244516	CHEESE, PARM SHWD 348 REE	24 EA	CROSS VALY			1200	✓
CS	2326411	CUCUMBER, LARGE ENGLISH SEEDLE12 EA	4/10 LB	PATHEMENT			1200	✓
CS	2721173	LETTUCE, ICORG FRESH REF BOX	24 EA	ROSELI			1200	✓
CS	3587482	CHEESE, PART GRID 840 REF IMP	5 LB	ROSELI			1200	✓
CS	4284530	PEPPER, BELL RED CHD FRESH REFS	3 LB	CROSS VALY			1200	✓
CS	4472337	FRUIT MIX, 5 WAY IN WHTR NO 3 LB	24 EA	CROSS VALY			1200	✓
CS	5326415	READY TO EAT - Please Refer to Return Policy	24 EA	CROSS VALY			1200	✓
CS	5327275	LETTUCE, RHM FRESH REF	20/8 OZ	CROSS VALY			1200	✓
CS	5332546	BEEF, PTY GRND 80/20 2.1 FMD	5 6A	CROSS VALY			1200	✓
CS		PICKLE, OIL KQ CC CHIP	5 6A	CROSS VALY			1200	✓

John



ACCOUNT NO. 71221150  
INVOICE NO. 0900071  
INVOICE DATE 07/11/23  
CUSTOMER NO. 11221140  
PURCHASE ORDER NUMBER

Route: 2950 / 7

SALER SALES ORDER DATE  
100 0932 07/09/23

ORDER NUMBER: 747907

Bill To: SD VILLAGE COMM DEV DIST  
3969 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
Attn: CHRIS COLLETTI

Ship To: TRM EAGLE LANDING GLF CLB  
3969 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
904 271 5600  
DEPT # 00

Remit To: P O BOX 158421  
ATLANTA GA 30364-8421  
902 743 1104

Net 21 Days  
Port Orange FL  
Ship Date: 07/11/23  
Driver MUST LEAVE  
Final Receipt for inv change

Qty	Shipped Unit	Product Number	Description	Pack Size	Label	Weight	Unit	Price	Extended Price
1	CS	6831413	BROCCOLI, FLORET FRESH REF4/3 LB		CROSS VALY	6	CS	4.0400	24.04
1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB		CROSS VALY	2	EA	12.3500	24.70
1	CS	8231189	LEMON, CHD IMP & DMSIC 165 CT 165 EA		PACMER	165	CS	5.7100	942.15
1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S	4	CS	3.1600	12.64
1	CS	9635729	READY TO EAT - Please Refer to Return Policy		KEN'S	4	CS	4.9900	19.96
1	CS	0068106	POTATO, HERB TATER MUGT 6/5 LB		MDMARCH	6	CS	9.0000	54.00
1	CS	0488229	ROLL, HOB1 WH1 2" SLED BKO FZNB6/3.7 OZ		COSTANTO	3	CS	34.3000	102.90
1	CS	1475308	KEAD: FLAT 5.13" OVAL BKO FZNB6/3.61 OZ		STONEFIRE	3	CS	20.7700	62.31
1	CS	2261543	POT ROAST, BF CKD OVN RSTD CHOB.5-12 LBA		SMITHFIELD	2	CS	2.0500	4.10
1	CS	2332526	ONION RING, ETRD DEER 5/2" TFF4/2.5 LB		MOLLYS KIT	2	CS	1.5600	3.12
1	CS	3200145	SALMON, ATLNTC 6.2 PTN P90 3D 10 LB		HARBON: ZUK	10	CS	1.2200	12.20
1	CS	4358495	BACON, FORK 18-22C SLC LARD 2015 LB		PATUXEN:	20	CS	4.1400	82.80
1	CS	5158571	POTATO, FF 378" 5C COTED TFF 6/5 LB		STEARLY	6	CS	6.3700	38.22
1	CS	5915319	APPLETZER, CHS NOZ2 BRD 6/2 LB		LAMB: DEBTH	6	CS	6.3700	38.22
1	CS	6252191	POTATO, MSHD SKON RED 901L IN 6/4 LB		LAMPSHIRE	6	CS	6.3700	38.22
1	CS	6326888	MAHI MAHI, 8.2 PC BLSL RMW 14F10 LB		HARBON: BAK	10	CS	1.1000	11.00
1	CS	6553758	ROLL, KSR WH1 4.5" SLED BKO 6/8/3 5 OZ		ROTELLA	5	CS	1.5900	7.95
1	CS	7155830	POTATO, SKN WH1 200 CT ERD 15 LB		LAMB: NATVL	15	CS	1.0000	15.00
1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD36/7 OZ		KRAFT	7	CS	1.4000	9.80
1	CS	7637713	CHICKEN, TWINL BIRD FRITR DEER2/5 LB		PATUXEN: FREN	2	CS	1.1000	2.20
1	CS	7780489	CHICKEN, BRO1 BROD MED ITLN 2/5 LB		PATUXEN: FREN	2	CS	1.1000	2.20
1	CS	8556515	CHICKEN, PORN ERD FRITH SEED 2/5 LB		LYSON: PETP	2	CS	1.5000	3.00

STORAGE LOCATION REDP:M)

TOTAL DRY TOTAL REFRIGERATED TOTAL FROZEN  
PIECES ORDERED: 25  
PIECES ORDERED: 20  
PIECES ORDERED: 24  
PIECES SHIPPED: 25  
PIECES SHIPPED: 20  
PIECES SHIPPED: 24  
TOTAL SHIPPED: 69  
TOTAL SHIPPED: 69  
TOTAL SHIPPED: 69

ACCOUNT INVOICE INVOICE  
NO. NO. DATE  
71221150 0900032 07/11/23 11221140

Route: 2950 / 7

SALES ORDER  
LOC REP  
2053 0832 07/09/23

ORDER NUMBER: 747917

TO: SU VILLAGE COMM DEV DIST  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

SHIP TO: TRN EAGLE LANDING GLF CLB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
904 291 5600  
DEPT # 00

Route:

US 1012 10-  
P C BOX 158421

CA

ATTN: CHRIS COLLETTI

ATLANTA  
30384-5421  
303 763 1304

CA

SHIP FROM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
SHIP DATE: 07/11/23  
SHIP TIME: 07:11/23  
SHIP DRIVER: MUST LEAVE FINAL RECEIPT FOR INV CHANGE:  
SHIP BY: NET 21 DAYS  
SHIP TO: 3989 EAGLE LANDING PKWY  
SHIP FROM: 5425 S. WILLIAMSON BLVD  
SHIP DATE: 07/11/23  
SHIP TIME: 07:11/23  
SHIP DRIVER: MUST LEAVE FINAL RECEIPT FOR INV CHANGE:  
SHIP BY: NET 21 DAYS  
SHIP TO: 3989 EAGLE LANDING PKWY  
SHIP FROM: 5425 S. WILLIAMSON BLVD  
SHIP DATE: 07/11/23  
SHIP TIME: 07:11/23  
SHIP DRIVER: MUST LEAVE FINAL RECEIPT FOR INV CHANGE:

1 1 CS 6924294 SYRUP, FOUNT GMR 4LE SEABRAMS2.5 GA SEABRAMS CS 57 1000 3 57.10

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 LBS SHIPPED: 1 57.10

TOTAL NET WT: 24.35 INVOICE SUMMARY \*\*\*  
TOTAL GROSS WT: 25.43 PIECES ORDERED: 1 PIECES SHIPPED: 1 LBS SHIPPED: 1 57.10

PRODUCT TOTAL 4 57.10

Federal Occupational Safety and Health Standards, Section 1910.1200 on Hazard  
Communication requires manufacturers and distributors to provide hazard  
Safety Data Sheets on non-food products defined to be hazardous. Products  
such as cleaning products and pesticides are included in the scope of the  
Standard. In compliance with the law, MSDS are available to US Foods, Inc.  
customers and can be obtained by contacting the Procurement Manager in our  
district office or by advising your sales representative at phone 9 (800) 424 - 9802.

TAXES AMOUNT \$ 00.00  
TOTAL \$ 57.10

This amount is an estimate at time of shipping prior to any additional fees.

244-1340-57.10

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NUMBER  
 71221150 0900034 07/11/23 11221140

Bill: SD VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY FL 32065  
 Ship To: TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY FL 32065  
 Route: 2950 / 7

Attn: CHRIS COLLETTI  
 Ship To: TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY FL 32065  
 DEPT # 00  
 Remit To: P.O. BOX 15842 ATLANTA 30364-8421  
 404 55 04:55 DATE 07/09/23  
 LOG REF: 0832  
 ORDER NUMBER: 74812

11PFTM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 44TMS: NET 21 DAYS  
 Shipped Unit Sales Product Description Pack Size Label Weight Pricing Unit Price Extended Price

1	1	CS	5158571	FROZEN POTATO, PF 3/8" SC COTED TFF	6/5 LB	STEALTH	US	65.5700	\$	65.57
TOTAL FROZEN										
PIECES ORDERED: 1										
PIECES SHIPPED: 1										
PIECES SHIPPED: 1										
TOTAL NET WGT: 30.00										
TOTAL GROSS WGT: 32.00										
*** INVOICE SUMMARY ***										
PIECES ORDERED: 1										
PIECES SHIPPED: 1										
ITEMS SHIPPED: 1										

STORAGE LOCATION RECAP(M)  
 PIECES ORDERED: 1  
 PIECES SHIPPED: 1  
 ITEMS SHIPPED: 1  
 PRODUCT TOTAL \$ 65.57  
 FEDERAL Occupational Safety and Health Standards: Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative at phone # (800) 424 - 8802.  
 TRAVEL AMOUNT \$ 40.00  
 GEN SALES TAX \$ 6.57

This amount is an estimate at time of shipping prior to any adjustments at delivery. \$ 65.57

*Chris Colletti*  
 244-1340-65.57  
 000

ACCOUNT INVOICE INVOICE DATE CUSTOMER PURCHASE ORDER  
 NO NO NO  
 91221150 0900035 07/11/23 11221140

Bill

To:

Att:

50 VILLAGE COMM DEV DIST  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING CLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 904 291 5600  
 DEPT # 00

Remit To: US Food & Inc.  
 P O BOX 198221  
 ATLANTA GA 30369-8421  
 785 703 1304

SALES DATE  
 LOC REF ORDERED  
 7055 0832 07/09/27  
 CREDIT NUMBER 7428121

112 Firm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 112 Firm: NET 21 DAYS  
 112 Firm: Qty Sales Product Description Pack Size Label  
 112 Firm: Shipped Unit Number

1 1 CS 7062730 FROZEN SAUSAGE, 11LM MILD SMT ROPE 2/6 LB FONTAMINI  
 STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 1125 SHIPPED 1 43.53

TOTAL NET WT: 12.00 \*\*\* INVOICE SUMMARY \*\*\*  
 TOTAL GROSS WT: 12.53 \*\*\* INVOICE ORDERED: 1 PIECES SHIPPED: 1 1125 SHIPPED 1 43.53

\*\*\*\*\*  
 Federal Occupation Safety and Health Standards Section 1910.1200 on Hazard  
 Communication requires manufacturers and distributors to provide Material  
 Safety Data Sheets on non-food products destined to be hazardous. Products  
 such as cleaning products and pesticides are included in the scope of the  
 Standard. In compliance with the law, MSDS are available to US Food, Inc.  
 customers and can be obtained by contacting the Procurement Manager in our  
 district office or by advising your sales representative.  
 You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.  
 \*\*\*\*\*

This amount is an estimate at time of shipping prior to any adjustments

240-1340 = 43.53

*[Handwritten signature]*

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. NO. NO.  
 91221150 1035099 07/14/23 11221140

Route: 5350 / 2

SALES SALES DATE  
 LOC. REP. ORDERED  
 3055 0832 07/09/23  
 ORDER NUMBER: 747998

Bill To: SD VILLAGE COMM DEV DISTR  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 904291 5600  
 DEPT # 00

Remit To: US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA 30384-8421  
 186 763 1304 GA

Bill From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 Terms: NET 21 DAYS  
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price  
 Shipped Unit Number

STORAGE LOCATION RECAP(M)

ITEMS:	NET 21 DAYS	DESCRIPTION	PACK SIZE	LABEL	C	WEIGHT	PRICING	UNIT	PRICE	EXTENDED PRICE
TOTAL DRY	PIECES ORDERED: 26	PIECES SHIPPED: 26								825.57
TOTAL REFRIGERATED	PIECES ORDERED: 24	PIECES SHIPPED: 24								1205.31
TOTAL FROZEN	PIECES ORDERED: 31	PIECES SHIPPED: 31								1797.92

TOTAL NET WT: 1379.66  
 TOTAL GROSS WT: 1559.88  
 \*\*\* INVOICE SUMMARY \*\*\*  
 81 PIECES ORDERED: 81 PIECES SHIPPED: 81 ITEMS SHIPPED: 60

PRODUCT TOTAL \$ 3828.90

\*\*\*\*\*  
 \* Federal Occupation Safety and Health Standards Section 1910.1200 on Hazard  
 \* Communication requires manufacturers and distributors to provide Material  
 \* Safety Data Sheets on non-food products defined to be hazardous. Products  
 \* such as cleaning products and pesticides are included in the scope of the  
 \* Standard. In compliance with the law, MSDS are available to US Foods, Inc.  
 \* Customers and can be obtained by contacting the Procurement Manager in our  
 \* district office or by advising your sales representative.  
 \* You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.  
 \*\*\*\*\*

TAXABLE AMOUNT \$ .00  
 GEN SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3828.90

240-1340 = 3474.62  
 240-7450 = 238.41  
 240-7444 = 81.57  
 3474.62  
 238.41  
 81.57  
 3794.60





SALES	SALES	DATE
100	REP.	ORDERED
3055	0672	07/07/27

US Foods, Inc.

[illegible]

Must Leave Final Receipt For Inv Changes		Page 02 of 04
C Weight	Prices Unit	Unit Price
		Extended Price

CS	4207247	CORNED BEEF, SLED OKD REF. 66 5/2 LB	HORNBEL.	CS	96.1800	96.18
CS	4472337	READY TO EAT - Please Refer to Return Policy	CROSS VALLY	CS	25.9700	25.97
CS	5326418	FRUIT MIX, 5 LAY IN WATER NO 8 LB	CROSS VALLY	CS	31.3300	31.33
CS	5327275	READY TO EAT - Please Refer to Return Policy	CROSS VALLY	CS	42.1400	42.14
EA	7331614	LETTUCE, RMN FRESH REF 24 EA	CROSS VALLY	EA	12.2900	12.29
CS	7412448	BEEF, PTY GRND 80/20 2.1 RND 20/8 OZ	CROSS VALLY	CS	7.3400	7.34
CS	8343956	CELERY, STICK 4" FRESH REF 4/5 LB	CROSS VALLY	CS	17.6100	17.61
CS		READY TO EAT - Please Refer to Return Policy	CROSS VALLY	CS		
CS		PORK, CHOP PORHS CC PREN BI 13/12 OZ	CROSS VALLY	CS		
CS		CS: 0001	CROSS VALLY	CS		
CS		POTATO, RUSSET DCD 5/8" SKNLS 2/10 LB	CROSS VALLY	CS		
CS		FROZEN	CROSS VALLY	CS		
CS	0068106	POTATO, HBRN TATER MUST	CROSS VALLY	CS		
CS	0201020	ICE CREAM, UNL PAPT TUP	CROSS VALLY	CS		
CS	0488239	ROLL, HOSI WHI 8" SLED BKD FINB/6/3.7 OZ	CROSS VALLY	CS		
CS	1475608	BREAD, FLAT 5X13" OVAL RND FZN36/3.61 OZ	CROSS VALLY	CS		
CS	2633394	POTATO, SLED 1/10" SKN RAW 6/5 LB	CROSS VALLY	CS		
CS	2980200	DIP, SPNH ARTCCK POUCH FZN 4/64 OZ	CROSS VALLY	CS		
CS	3176575	SALMON, ATLNC 6 7 PTN PRG 3D 10 LB	CROSS VALLY	CS		
CS	32300145	HOT DUG, AB 6.1 6" KLR BRIL 4/10 LBA	CROSS VALLY	CS		
CS	32500098	BEEF, STK PLATE OUTSIDE SKIRT 4/10 LBA	CROSS VALLY	CS		
CS	3886475	CS: 0001	CROSS VALLY	CS		
CS		SHRIMP, BROD RAW 54 CT DYN 4/2.5 LB	CROSS VALLY	CS		
CS	4072777	MAHI MAHI, 6 2 PC BLSL RAW FZN10 LB	CROSS VALLY	CS		
CS	4326890	BACON, PORK 18-22C SLC LAD 2015 LB	CROSS VALLY	CS		
CS	5158495	POTATO, FF 3/8" SC COTED IF 6/5 LB	CROSS VALLY	CS		
CS	5158571	BREAD, WHI 12.5" 21 SLED 9/16 6/28 32 OZ	CROSS VALLY	CS		
CS	5346740	APPETIZER, CHS MGZ2 RND 6/2 LB	CROSS VALLY	CS		
CS	5915319	ROLL, KSR WHI 4.5" SLED BKD 6/8/3.5 OZ	CROSS VALLY	CS		
CS	6553758	PANGASIUUS, SIFED 5-7 2 FIL PROUS LB	CROSS VALLY	CS		
CS	6911663	CHICKEN, TNDLN RTD FRTR BEER2/5 LB	CROSS VALLY	CS		
CS	7637713	VEGETABLE BLEND, CDRN PPR 6/2 LB	CROSS VALLY	CS		
CS	8211428	BEEF, PTY GRND 75/25 3.1 HNSTY60/5.5 OZ	CROSS VALLY	CS		
CS	9205147	CS: 0001	CROSS VALLY	CS		



# CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2971504	797734	761745		3065	832
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2023/07/11	07/07/2023	07/11/2023			

BILL TO

SHIP TO

REMIT TO

SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 (900) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-9421 (386) 763-1304
-------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS											
QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
REFRIGERATED											
-1	CS	4472337	FRUIT MIX, 5 WAY IN WATER NO READY TO EAT - Please refer to return policy	CROSS VALY	Spoiled Product	8 LB			CS	\$25.97	(\$25.97)

INVOICE SUMMARY

Product Total	- \$25.97	CR
Sales Tax	\$0.00	
AMOUNT	- \$25.97	CR

Rate:   
240-1340-25.97  
000

## WASTE MANAGEMENT

## Clay County Hauling

July 2, 2023

**Customer ID: 2-52816-52370**

**AMOUNT DUE: \$156.38**

\*\*\* NOTICE OF POTENTIAL INTERRUPTION OF SERVICE \*\*\*

**Service Location:**

## EAGLE LANDING

890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

**EAGLE LANDING  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641**

**Dear Customer:**

According to our records, your account has a past due balance in the amount of \$156.38.

If payment has been sent, please accept our thanks.

However, if you have not mailed your payment, we are requesting full payment of the account balance today to prevent interruption of service. In addition, your account may be assessed a reactivation fee at the time of reinstatement.

For your convenience, payments can now be made on-line at **www.wm.com**, by automated attendant at 1-866-964-2729 or by calling our office at 1-866-218-3220 and using your checking account or debit/credit card.

Should you have any questions, please contact our office.

Sincerely,

Credit/Collections Department  
Clay County Hauling District# 4031

440-830  
7/12/13

Current	Over 30	Over 60	Over 90	Over 120	Total Due
\$0.00	\$156.38	\$0.00	\$0.00	\$0.00	\$156.38

**PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT**



PO BOX 3020  
MONROE, WI 53566-8320

Date	Business Unit	Customer ID <i>(Include with your payment)</i>
July 2, 2023	4031	2-52816-52370
Payment Terms	Total Due	Amount Paid
<b>Past Due</b>	<b>\$156.38</b>	

[illegible]

0015598 01 AB 0.507 \*\*AUTO T8 02884 32065-264189 -C01-P15613-11



EAGLE LANDING  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641



RETURN PAYMENTS TO:



WASTE MANAGEMENT

PO BOX 4648

CAROL STREAM IL 60197-4648

## THINK GREEN:



Printed on  
recycled paper.



Wesco Turf, Inc.  
2101 Cantu Court  
Sarasota, FL 34232-6240  
(941) 377-6777

Invoice# 41146605  
Location# 02  
Date 07/03/23  
Page 1 OF 1

\*\* Invoice \*\*

310428  
EAGLE LANDING GOLF CLUB  
ATTN:ACCOUNTS PAYABLE  
3989 EAGLE LANDING PARKWAY  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065-3530

Ship To:  
EAGLE LANDING GOLF COURSE  
890 OAKLEAF PLANTATION PKWY.  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065

106\*14

CustP/O:JIM 6/30/23  
Ord-Date:06/30/23  
Billed-Date:06/30/23

Reps :304 /  
W/B:Cindy Marks  
Ship-Via:UPS GROUND

Terms:Net 30 Days  
Order# :21394457

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 1Z3436820368911324

108-3814	FILTER-AIR **PP	2	2	0	24.220 EA	48.44
106-9623	BOLT-BEDBAR **PP	6	6	0	17.880 EA	107.28
119-6988	HYD CYLINDER ASM **PP	1	1	0	452.170 EA	452.17
PARTS.FLYER6	MVP KITS PROMO FLYER JUNE 2023	1	1	0	0.000 EA	0.00
SERVICE.FLYER2	WTU SPRAYER TRAINING FLYER SUMMER 2023	1	1	0	0.000 EA	0.00
DUCK.FLYER	ROCK DUCK FLYER JUN 29-JUL 5, 2023	1	1	0	0.000 EA	0.00
PARTS.FLYER3	TORO FILTERS PROMO FLYER JULY 2023	1	1	0	0.000 EA	0.00
PARTS.FLYER9	BEDKNIFE PROMO FLYER JUL-AUG 2023	1	1	0	0.000 EA	0.00

\*\*\*\*\*

\*\* HOLIDAY CLOSING NOTIFICATION: All Locations will be closed July 4 for Holiday \*\*  
\*\* Note that Toro will be closed on July 3rd and July 4th. \*\*

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
607.89	4.50	0.00	0.00	18.91	0.00	0.00	631.30

1000

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.  
2101 Cantu Court  
Sarasota, FL 34232-6240  
(941) 377-6777

Invoice# 41146606  
Location# 02  
Date 07/03/23  
Page 1 OF 1

\*\* Invoice \*\*

310428  
EAGLE LANDING GOLF CLUB  
ATTN:ACCOUNTS PAYABLE  
3989 EAGLE LANDING PARKWAY  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065-3530

Ship To:  
EAGLE LANDING GOLF COURSE  
890 OAKLEAF PLANTATION PKWY.  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065

107\*13

CustP/O:8208  
Ord-Date:07/03/23  
Billed-Date:07/03/23

Reps :304 /  
W/B:Steve Jones  
Ship-Via:UPS GROUND

Terms:Net 30 Days  
Order# :21394721

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 1Z3436820367785777  
1Z3436820368367780

FLX50-06-2	BODY,RSRLESS,1.5IN,NPT,SG	8	8	0	124.200 EA	993.60
FLX55-6-5558	CONV,1.5IN,PC,55-58NOZ, TRUJ	4	4	0	160.200 EA	640.80
IRRI.INSERT	Irrigation Hurricane Prep Flye Jun - Aug 2023	1	1	0	0.000 EA	0.00

44W-7630  
9/8  
7/11/23

\*\*\*\*\*

\*\* HOLIDAY CLOSING NOTIFICATION: All Locations will be closed July 4 for Holiday \*\*  
\*\* Note that Toro will be closed on July 3rd and July 4th. \*\*

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,634.40	4.50	0.00	0.00	0.00	0.00	0.00	1,638.90

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

Phone : (904)354-6675  
Fax : (904)355-3251

# INVOICE

**LJAC1161849**

Invoice Date:	Jul 05 2023
Customer No:	007452
Location No:	007452
Route: 06	Stop: 012
Terms:	Net 10 EOM

# Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

**Delivery To**

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

**Phone : 904-291-5600**

[illegible]

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$720.53
Tax EXEMPT	\$0.00
<b>Invoice Total</b>	<b>\$720.53</b>





AlSCO  
PO Box 41149  
Jacksonville FL 32203-1149

Phone : (904)354-6675  
Fax : (904)355-3251

## INVOICE

**LJAC1161849**

Invoice Date: Jul 05 2023  
Customer No: 007452  
Location No: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

### Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

### Delivery To

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
	70006-NV	Napkin, Navy			1	0.00
350	5001	Front of House Green Stripe Towel			770	188.83
16		Front of House Green Stripe Towel - Invty Maint				102.77
	70006-GD	Napkin, Gold			1	0.00
	70006-BK	Napkin, Black			1	0.00
100	70006-WH	Napkin, White			220	29.50
1		Napkin, White - Invty Maint				6.57
	70006-PK	Napkin, Pink			1	0.00
20	60118-WH	85X85 Tablecloth, White			44	105.90
1		85X85 Tablecloth, White - Invty Maint				3.00
	60118-BK	85X85 Tablecloth, Black			1	0.00
20	60055-WH	72X72 Tablecloth, White			44	69.60
1		72X72 Tablecloth, White - Invty Maint				2.00
	70006-RD	Napkin, Red			1	0.00
	60060-WH	52X114 Tablecloth, White			1	0.00
	70006-SF	Napkin, Seafoam Green			110	0.00
	70006-BE	Napkin, Bone			1	0.00
	70006-BY	Napkin, Burgundy			1	0.00
	70006-FG	Napkin, Forest Green			1	0.00
	60060-BE	52X114 Tablecloth, Bone			1	0.00
	60060-BK	52X114 Tablecloth, Black			1	0.00
	60055-BK	72X72 Tablecloth, Black			1	0.00
	70006-PH	Napkin, Peach			1	0.00
	70006-RB	Napkin, Royal Blue			1	0.00
	70006-GY	Napkin, Grey			1	0.00
50	**3205-WH	Bib Apron, White			125	52.42
2		Bib Apron, White - Invty Maint				14.00
	70006-SW	Napkin, Sandalwood			1	0.00
50	**4399	Grill Pro Pad			125	31.82
1		Grill Pro Pad - Invty Maint				6.42
10	5505-GN	Laundry Bag, Green			10	4.20
1	9550	Laundry Cart				9.52
	9923	Late Order Charge			1	0.00
	9925	Special Delivery Charge			1	0.00
	SVCCHG%	Service Charge				93.98

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.



AlSCO  
PO Box 41149  
Jacksonville FL 32203-1149

Phone : (904)354-8675  
Fax : (904)355-3251

## INVOICE

**LJAC1162782**

Invoice Date: Jul 12 2023  
Customer No: 007452  
Location No: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

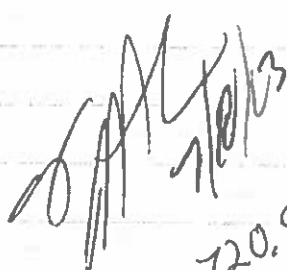
### Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

### Delivery To

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
Current Month: \$1441.06; Last Month: \$720.53; Total Balance: \$2161.59						
 240-7465 = 720.53						
The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.			Sub Total \$720.53			
			Tax EXEMPT \$0.00			
			Invoice Total \$720.53			



AlSCO  
PO Box 41149  
Jacksonville FL 32203-1149

Phone : (904)354-6675  
Fax : (904)355-3251

## INVOICE

**LJAC1162782**

Invoice Date: Jul 12 2023  
Customer No: 007452  
Location No: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

### Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

### Delivery To

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
350	70006-NV	Napkin, Navy			1	0.00
16	5001	Front of House Green Stripe Towel			770	188.83
		Front of House Green Stripe Towel - Invty Maint				102.77
	70006-GD	Napkin, Gold			1	0.00
	70006-BK	Napkin, Black			1	0.00
100	70006-WH	Napkin, White			220	29.50
1		Napkin, White - Invty Maint				6.57
	70006-PK	Napkin, Pink			1	0.00
20	60118-WH	85X85 Tablecloth, White			44	105.90
1		85X85 Tablecloth, White - Invty Maint				3.00
	60118-BK	85X85 Tablecloth, Black			1	0.00
20	60055-WH	72X72 Tablecloth, White			44	69.60
1		72X72 Tablecloth, White - Invty Maint				2.00
	70006-RD	Napkin, Red			1	0.00
	60060-WH	52X114 Tablecloth, White			1	0.00
	70006-SF	Napkin, Seafoam Green			110	0.00
	70006-BE	Napkin, Bone			1	0.00
	70006-BY	Napkin, Burgundy			1	0.00
	70006-FG	Napkin, Forest Green			1	0.00
	60060-BE	52X114 Tablecloth, Bone			1	0.00
	60060-BK	52X114 Tablecloth, Black			1	0.00
	60055-BK	72X72 Tablecloth, Black			1	0.00
	70006-PH	Napkin, Peach			1	0.00
	70006-RB	Napkin, Royal Blue			1	0.00
	70006-GY	Napkin, Grey			1	0.00
50	**3205-WH	Bib Apron, White			125	52.42
2		Bib Apron, White - Invty Maint				14.00
	70006-SW	Napkin, Sandalwood			1	0.00
50	**4399	Grill Pro Pad			125	31.82
1		Grill Pro Pad - Invty Maint				6.42
10	5505-GN	Laundry Bag, Green			10	4.20
1	9550	Laundry Cart				9.52
	9923	Late Order Charge			1	0.00
	9925	Special Delivery Charge			1	0.00
	SVCCHG%	Service Charge				93.98

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.



AlSCO  
PO Box 41149  
Jacksonville FL 32203-1149

Phone : (904)354-6675  
Fax : (904)355-3251

## INVOICE

**LJAC1163678**

Invoice Date: Jul 19 2023  
Customer No: 007452  
Location No: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

### Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

### Delivery To

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
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Current Month: \$2161.59; Last Month: \$0.00; Total Balance: \$2161.59

*[Handwritten Signature]*  
7/13/23  
240-7465 = 720.53

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$720.53
Tax EXEMPT	\$0.00
Invoice Total	\$720.53



AlSCO  
PO Box 41149  
Jacksonville FL 32203-1149

Phone : (904)354-6675  
Fax : (904)355-3251

## INVOICE

**LJAC1163678**

Invoice Date: Jul 19 2023  
Customer No: 007452  
Location No: 007452  
Route: 06 Stop: 012  
Terms: Net 10 EOM

### Invoice For

**Eagle Landing Golf Club**  
Attn: Accounts Payable  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

### Delivery To

**Eagle Landing Golf Club**  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065-2641

Phone : 904-291-5600

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
	70006-NV	Napkin, Navy			1	0.00
350	5001	Front of House Green Stripe Towel			770	188.83
16		Front of House Green Stripe Towel - Invty Maint				102.77
	70006-GD	Napkin, Gold			1	0.00
	70006-BK	Napkin, Black			1	0.00
100	70006-WH	Napkin, White			220	29.50
1		Napkin, White - Invty Maint				6.57
	70006-PK	Napkin, Pink			1	0.00
20	60118-WH	85X85 Tablecloth, White			44	105.90
1		85X85 Tablecloth, White - Invty Maint				3.00
	60118-BK	85X85 Tablecloth, Black			1	0.00
20	60055-WH	72X72 Tablecloth, White			44	69.60
1		72X72 Tablecloth, White - Invty Maint				2.00
	70006-RD	Napkin, Red			1	0.00
	60060-WH	52X114 Tablecloth, White			1	0.00
	70006-SF	Napkin, Seafoam Green			110	0.00
	70006-BE	Napkin, Bone			1	0.00
	70006-BY	Napkin, Burgundy			1	0.00
	70006-FG	Napkin, Forest Green			1	0.00
	60060-BE	52X114 Tablecloth, Bone			1	0.00
	60060-BK	52X114 Tablecloth, Black			1	0.00
	60055-BK	72X72 Tablecloth, Black			1	0.00
	70006-PH	Napkin, Peach			1	0.00
	70006-RB	Napkin, Royal Blue			1	0.00
	70006-GY	Napkin, Grey			1	0.00
50	**3205-WH	Bib Apron, White			125	52.42
2		Bib Apron, White - Invty Maint				14.00
	70006-SW	Napkin, Sandalwood			1	0.00
50	**4399	Grill Pro Pad			125	31.82
1		Grill Pro Pad - Invty Maint				6.42
10	5505-GN	Laundry Bag, Green			10	4.20
1	9550	Laundry Cart				9.52
	9923	Late Order Charge			1	0.00
	9925	Special Delivery Charge			1	0.00
	SVCCHG%	Service Charge				93.98

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.





# CONTRACT INVOICE

Invoice Number: 404223  
Invoice Date: 07/13/2023

**Bill To:** South Village Community Development District dba Eagle Landing Golf Club  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

**Customer:** South Village Community Development District dba Eagle Landing Golf Club  
3989 Eagle Landing Parkway  
Orange Park, FL 32065

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SV00	Net 30	08/12/2023	\$ 106.10	<b>\$ 106.10</b>
Invoice Remarks				
Contract Number				
SV00-01	Joe Halifko 904-291-5600 #3 #6	Contract Amount	P.O. Number	Start Date
		\$ 100.43		02/13/2018
Contract Remarks				
Lease Includes 3,000 b/w copies per month.				

## Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 06/13/2023 to 07/12/2023 overage period	\$94.48 **
Processing & Handling	\$5.95
<b>**See overage details below</b>	<b>\$100.43</b>

## Detail:

### Equipment included under this contract

#### Konica Minolta/C368

Number	Serial Number	Base Adj.	Location
EQ16935	A7PU017004327	\$0.00	South Village Community Development District dba Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	EQ16935 - B/W	150,660	152,193		1,533	3,000	0	\$0.012000	\$0.00
Color	EQ16935 - Cok	143,450	144,477		1,027	0	1,027	\$0.092000	\$94.48
									\$94.48

SW-7340  
7/12/23

Tax ID#26-3755218  
DUNS #004769165

Thank you for your business!

Invoice SubTotal	\$100.43
Tax:	\$5.67
Invoice Total	\$106.10
<b>Balance Due:</b>	<b>\$106.10</b>

12115 PARKLAWN DR STE L Rockville, MD 20852-1730 301-230-9009



PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

2275-000

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936616741	06/07/23
NET DUE DATE	TERMS	TOTAL DUE
08/06/23	N60	1,211.40

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

100-1325 Hox

Does your payment match the invoice total?  
If not, please explain:

☐ Short-ship \$ \_\_\_\_\_ ☐ Tax \$ \_\_\_\_\_

☐ Pricing \$ \_\_\_\_\_ ☐ Freight \$ \_\_\_\_\_

☐ Return RA \$ \_\_\_\_\_ RA # \_\_\_\_\_

☐ Other \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		936616741	06/07/23		Fit_R.Holland 05/26		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1761	05/30/23	47416441	joshua.heintzman@		321 5 day Expedite			08/06/23	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4D20S  Shaft: * 1.00* Shaft Flex: Regular Male Grip: * *570209*  TRACKING NO	837378754  RH IR APEX 21 4-PA Std ELEVATE 85 MPH LA       1Z2WA5180412549088	1	1		1,352.00	0.12	1,189.76	1,189.76
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,189.76

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1230

Date of Record: Jun 16, 2023

Supplier: CALLAWAY GOLF

Reference: 936616741 Audit Number: RC1230

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA32	Callaway APEX IRONS (Last Cost: 12	MAIN	1.00	1211.40	1211.40
Totals (1 SKUs )			1.00		1211.40

G/L Summary Postings

9I-1325-000	936616741 Inventory - Hard Goods	1,211.40
9I-2275-000	936616741 Accrued Merchandise Invento	-1,211.40
Difference:		0.00

----- End of Report -----

2275-000 479.92  
1325-000 .12

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

# INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	936649230	08/13/23
NET DUE DATE	TERMS	TOTAL DUE
08/12/23	N60	479.64

BILL TO:

EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

100-1325  
*[Handwritten signature]*

Does your payment match the invoice total?  
If not, please explain:

- |                                        |                                    |
|----------------------------------------|------------------------------------|
| <input type="checkbox"/> Short-ship \$ | <input type="checkbox"/> Tax \$    |
| <input type="checkbox"/> Pricing \$    | <input type="checkbox"/> Freight\$ |
| <input type="checkbox"/> Return RA \$  | RA #                               |
| <input type="checkbox"/> Other         |                                    |

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		936649230	08/13/23		Ltd Edition CS Truvis		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1761	05/18/23	47361240			UPS GRD/STD			08/12/23	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 8421260122480  TRACKING NO	837371713 BL CG CHRMSFT RED/BLU 23 TRUTRK 12B PK  1ZW765X90319195255	12	12		44.00	0.12	38.72	464.64
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							464.64		
							FRT CHARGE		
							15.00		
							TOTAL DUE		
							479.64		

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002  
CARLSBAD, CA 92018-9002  
TELEPHONE (760) 931-1771  
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB  
EAGLE LANDING LIMITED PARTNERSHIP  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641  
UNITED STATES

RETURN AUTHORIZATION REQUIRED.  
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club  
GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1235

Date of Record: Jun 26, 2023

Supplier: CALLAWAY GOLF

Reference: 936649230 Audit Number: RC1235

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA05	Callaway ChromeSoft (Last Cost: 9.	MAIN	48.00	9.99	479.52
Totals (1 SKUs )			48.00		479.52

G/L Summary Postings

9I-1325-000	936649230	Inventory - Hard Goods	479.52
9I-2275-000	936649230	Accrued Merchandise Invento	-479.52
Difference:			0.00

----- End of Report -----



1451 Marvin Griffin Road, Augusta, GA 30906 USA

## Invoice

Remit to:  
E-Z-GO A TEXTRON COMPANY  
26007 Network Place  
Chicago, IL 60673-1260

100-7680 *Hex**1/25/23*

## Bill-To-Address

700022183  
SOUTH VILLAGE COMMUNITY DEVELOPMENT  
dba EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
USA

## Ship-To-Party

700022183  
SOUTH VILLAGE COMMUNITY DEVELOPMENT  
dba EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
USA

## Information

Invoice No. ( Date ) 93502735 ( 06/29/2023 )  
Delivery No. ( Date ) 103357454 ( 06/29/2023 )  
Ref Sales Order No. ( Date ) 12096281 ( 06/19/2023 )  
PO No. ( Date ) Josh  
Term of Payment Net 30 Days  
Incoterm FCA AUGUSTA  
Due Date 07/29/2023  
Freight forwarder Federal Express - Ground/Parcel  
Plant: 6001  
DC: PARTS  
Tracking Number : 780533014524

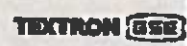
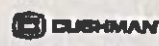
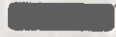
Item	Material/Description	Quantity	Unit Price	Value
20	10014753 / FASCIA,FRONT,PREMIUM,TRIMMED	1 EA	74.880	74.88
Total Before Tax				74.88
Order Entry Fee				2.25
Total Amount (USD)				77.13

FULL PAYMENT OF INVOICE AMOUNT IS DUE WITHIN THE AGREED TERMS OF PAYMENT AFTER INVOICE DATE. THEREAFTER A DEFAULT CHARGE WILL BE IMPOSED WHICH SHALL BE THE LESSER OF: (A) 18% PER ANNUM OR (B) THE HIGHEST DEFAULT CHARGE ALLOWED BY LAW. THERE WILL BE A \$25.00 SERVICE CHARGE ON ALL RETURNED CHECKS.

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311

Tax ID : 050315468



1451 Marvin Griffin Road, Augusta, GA 30906 USA

Remit to:  
E-Z-GO A TEXTRON COMPANY  
26007 Network Place  
Chicago, IL 60673-1260

## Invoice

100-7680

## Bill-To-Address

700022183  
SOUTH VILLAGE COMMUNITY DEVELOPMENT  
dba EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
USA

## Ship-To-Party

700022183  
SOUTH VILLAGE COMMUNITY DEVELOPMENT  
dba EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
USA

## Information

Invoice No. ( Date ) 93516403 ( 07/12/2023 )  
Delivery No. ( Date ) 103489785 ( 07/12/2023 )  
Ref Sales Order No. ( Date ) 12113892 ( 07/12/2023 )  
PO No. ( Date ) Work Order 405226 ( 07/12/2023 )  
Term of Payment Net 30 Days  
Incoterm FCA AUGUSTA  
Due Date 08/11/2023

Plant: 6002  
DC: PARTS

Item	Material/Description	Quantity	Unit Price	Value
10	653072 / KEYSWITCH,ELEC,SNAP-IN,RNF,4 POS'N  4 Position Snap-In Key Switch 4-Position Snap-In Key Switch	1 EA	37.730	37.73
20	SVCAR / SERVICED VEHICLE (SER#) Serial #Model 3544008 657070G01 5569521 654597G01	0 EA		
30	SV012 / LABOR	35 MIN	120.000	69.96
40	SV001 / SERVICE_SRVCALLFEE	1 EA	120.000	120.00
Total Amount (USD)				227.69

FULL PAYMENT OF INVOICE AMOUNT IS DUE WITHIN THE AGREED TERMS OF PAYMENT AFTER INVOICE DATE. THEREAFTER A DEFAULT CHARGE WILL BE IMPOSED WHICH SHALL BE THE LESSER OF: (A) 18% PER ANNUM OR (B) THE HIGHEST DEFAULT CHARGE ALLOWED BY LAW. THERE WILL BE A \$25.00 SERVICE CHARGE ON ALL RETURNED CHECKS.

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311

Tax ID : 050315468





INVOICE NUMBER:

2105 - 147958

INVOICE - CUSTOMER COPY

DATE 7-14-23

Commercial / Residential \* Fully Insured \* Free Estimates  
Independently Owned and Operated

151 College Dr. Ste 7  
Orange Park, FL 32065

P: (904) 272-1944

F: (904) 276-1947

(904) 272-1944

visit us on the web at [www.fishwindowcleaning.com](http://www.fishwindowcleaning.com)

Svc Rep:

*Like*Inspected/Approved By (sign): *X*

Window Cleaning Ground - \$240.00

EQUIPMENT: See Below - Clean all accessible windows and doors INSIDE AND OUT of POOL BUILDING. Remove cobwebs and wipe all frames and ledges. Clean MONDAY or TUESDAY - Start at 6:30-7am, must be finished by 9am!

Contact: Scott Swenson

Amount Due \$ 240.00

One of the Boxes Below Must Be Checked

- ☒ Paid Cash / Check at Time of Service  
☒ Credit Card: For security purposes, please contact our office with your credit card information.  
☐ Please Reinitiate Payment Within 10 days



Scan to:  
Leave a Review  
Request an Estimate

(Print):

Billed 1 X 4 Route: ARG



PLEASE PAY FROM THIS INVOICE



Subtotal	240.00
Sales Tax	0.00
Total	240.00



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information

0076000701 PRESORT PBPS002 <B>



SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT  
ATTN: ACCOUNTS PAYABLE  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32085-2641

### Remittance Section

Invoice Number: 8417107  
Customer Number: 708528  
Contract Number(s): 008-0708528-104  
008-0708528-105  
Past Due Amount: \$0.00  
Total Amount Due: \$6,131.91

Use enclosed envelope and make check payable to:

The Huntington National Bank  
PO Box 77077  
Minneapolis MN 55480-7777



00000000000000 0000708528 08417107 000613191 7

Please detach the above remittance portion and return with your payment. Thank You

# THANK YOU!

We value and appreciate your business!  
Your needs are important to us so please contact us  
for customer support and future financing needs.



11100 Wayzata Blvd - Suite 700  
Minnetonka, MN 55305

Invoice Number: 8417107  
Customer Number: 708528  
Invoice Date: 07/14/23  
Invoice Due Date: 08/05/23  
Past Due Amount: \$0.00  
Total Amount Due: \$6,131.91

For Customer Service, Call 800-643-4354

### Invoice Details

Contract Number	Invoice Description	Current Charges	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61+ Days	Total Due
008-0708528-104	(74) 2020 E-Z-GO RXV Elite Payment Due	5,737.96	0.00	0.00	0.00	5,737.96
008-0708528-105	(1) Cushman Refresher Oasis Utility Vehicle Payment Due	393.95	0.00	0.00	0.00	393.95
Total		\$6,131.91	\$0.00	\$0.00	\$0.00	\$6,131.91

*Handwritten notes:*  
520-7300 - \$393.95  
100-7300 - 5,737.96  
Total \$6,131.91  
Signature: [Signature]  
Date: 7/20/23

Simplify your  
business and  
go paperless!

#### FAST. SECURE. CONVENIENT.

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- ▶ Set up autopay to pay bills automatically each month
- ▶ Access, save, and print your online statements

Visit

<https://financediv.osgview.com>  
to register today!

Bill Code: 0801  
Token: Y3DFGNQC

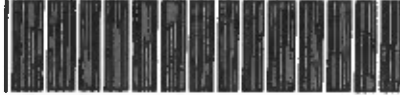
For invoice questions, contact us at  
800-643-4354 or [EFCustomerService@huntington.com](mailto:EFCustomerService@huntington.com)



TEL: 201-437-7440  
TOLL FREE: 877-477-7IBP  
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9  
JERSEY CITY NJ 07306



SOLD TO  
EAGLE LANDING GOLF & CC  
ATTN:BRYANT (CHEF)  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK, FL 32065

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
14011024	7/10/23	13886127-000	7/07/23
CUST NO.	SALES REP.	TRUCK	STOP
E422147	1062	TRK176657	10
CUSTOMER PO	PAGE		
BRIAN	1		

REMIT TO: Imperial Dade  
PO BOX 27305  
New York, NY 10087-7305

SHIP TO  
EAGLE LANDING GOLF & CC  
3989 EAGLE LANDING PARKWAY  
ATTN:BRYANT (CHEF)  
ORANGE PARK, FL 32065

\*\*\*\*

Special Instructions:

DRIVER	TELEPHONE NO.		SHIP VIA		TERMS	
X29	(904) 291-5600	***	OUR TRUCK		Net 30	
QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO./ DESCRIPTION	PACK	PRICE	AMOUNT T
DELIVER 10AM - 5PM						
3.00	.00	CS	MB573			
			TOWEL MULTIFOLD WHT 4-PANEL	1504	56.81	170.43
4.00	.00	CS	GOJO536102	2	67.69	270.76
4.00	.00	EA	WIZKID	1	12.26	49.04
1.00	.00	CS	L05360	4	56.53	56.53
			VB URINAL MATS			
			VB ADX-7 BOTANICAL			

*Handwritten:*  
500-7444 = 477.34  
100-7450 = 170.43  
Total = 587.77

Total Hazardous Weight: 6.1000  
CHEMICAL EMERGENCY HOTLINE NUMBER IS 1-800-255-3924

REC'D BY \_\_\_\_\_ PCS \_\_\_\_\_ RET \_\_\_\_\_  
A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL  
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.  
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE  
FOR TOTAL CHARGE.  
UNITS 12.0000 WEIGHT 77.4200 CUBE 7.3610

SUBTOTAL	546.76
TAX	41.01
**** SUBTOTAL	587.77
BALANCE DUE	587.77



**Invoice**  
Paul Murray Oil, Inc.  
2900 Phoenix Ave

Page 1 of 1

Jacksonville, FL 32206 USA  
Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030  
Invoice Number: RO122818  
Invoice Date: 07/12/2023 09:48:28 AM  
Delivery Date: 07/12/2023 09:48:28 AM

Amount Due: \$670.28  
Due Date: 08/11/2023

Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

Shipping Address:  
Eagle Landing CC  
3989 Eagle Landing Pkwy  
Orange Park, FL 32065

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none	Salesperson: none		
	Order Number: RO122818		Purchase Order Number: none	BOL Number: RO122818		
	085/Bulk		Regular Gasoline/Bulk	158.2000	\$2.78900	\$438.06
					Tax:	\$98.47
					Total This Item:	\$536.53
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none	Salesperson: none		
	Order Number: RO122818		Purchase Order Number: none	BOL Number: RO122818		
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$8.75
					Total This Item:	\$133.75
					NET 30 Terms:	\$0.00

4W-7740  
or  
7/12/23

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.16	No
Federal Gas Excise Tax		\$28.95	No
Fed Envir Fee - 10% Ethanol		\$0.31	No
Florida Fuel Tax		\$32.15	No
Florida Pollution Fee		\$3.28	No
Florida Local Option Tax		\$18.98	No
Florida S.C.E.T.S.		\$14.08	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.25	No
Fed Superfund Recovery - 10% Ethanol		\$0.56	No

No terms discount available for this invoice.

Products Total:	\$563.06
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$107.22
Invoice Total:	\$670.28
Discount Total:	\$0.00
Net Invoice Total:	\$670.28
Total Due:	\$670.28

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641



At the heart of food and service  
SYSKO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSKO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELIV. DATE	7/08/23	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	628/011	784966	483153009	4 3
ROUTE	6636	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		Net 30		
MANIFEST# 1211817 NORMAL DELIVERY		MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
***DISPENSER BEVERAGE***							
1	CS	15GAL	MINNAID SYRUP LEMONADE BIB	8856122	99.50	99.50	
1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB	4090395	99.50	99.50	
MISC CHARGES						199.00	
ALLOWANCE FOR DROP SIZE						9.26	
CHGS FOR FUEL SURCHARGE						11.00	
ORDER SUMMARY						1889787 1891464 1891615	
						1890782 1890111 1891854	

*[Handwritten signature]*

*[Handwritten calculations]*  
 $240 - 1340 = 858.05$   
 $240 - 7450 = 192.91$   
 $200 - 5500 = 64.03$   
 $200 - 7450 = 11.00$   
 $7.44 = 1125.99$   
 $1090.96$

CASES	SPLIT FOR PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
2	2	1.8	108		
29	5	34	34.4	652	
DELIVER'S					
NO. PCS CURT. BEING SERVICE-RENDERED OF ALL ITEMS					
DELIV. SIGN <b>X</b>					
NO. PCS REC					

REMIT TO  
SYSKO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254

PAYABLE ON OR BEFORE  
8/07/23

INVOICE TOTAL 1125.99

LAST PAGE



EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641



At the heart of food and service  
SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	7/08/23	CUSTOMER	EAGLE LANDING GOLF CLUB	INVOICE NUMBER	483153009	PAGE	4
TRUCK STOP	628 / 011	784966					
ROUTE	6636	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
		Net 30					
		MANIFEST#	1211817 NORMAL DELIVERY				
		MA:	TVADC SCARLETT BAYLESS				

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SHELFISH CERT NUMBER 182 SS							
1 CS		25 LB	WHFCLS CREAM SOUR CULTRD GRADE A	5020193	19.55	19.55	
1 CS		1215 OZ	WHFCLS CREAM WHIPPED ARSL XTRA CREA	1251745	42.79	42.79	
1 CS		1212 CT	WHFCLS EGG HARDCOOKED PEELED	89356-09702-00	30.76	30.76	
1 CS		152 LB	WHFCLS EGG WHL LIO FRSH W/CI 74865-29434-00	2366607	42.84	42.84	
***MEATS***							
1 BX		110 LB	FONTANI SAUSAGE ITALIAN SWEET ROPE	9525940	36.16	36.16	
***SEAFOOD***							
1 S		ONLY1 LB	SEAWNGS CRAB MEAT CLAM PAST ASIA	8305520	15.74	15.74	
***FROZEN***							
1 CS		464 OZ	STOUTER DIP SPINACH ARTICHOKE 10013800305081	6578934	65.27	65.27	
1 CS		264 OZ	MIKES PIE KEY LIME DEEPSH 10IN 12 CLM2651	9879842	60.58	60.58	
***CANNED & DRY***							
1 CS		2420 OZ	GATRADE DRINK FROST RPTIDE RUSH WM	8399529	28.35	28.35	
1 CS		2410 OZ	TROPONA JUICE APPLE PET	1605617	19.03	19.03	
1 S		ONLY4.4 LBSYS	IMP OLIVE KALAMATA PTD PLAS KEG	5429766	25.92	25.92	
1 S		ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES	8426330	13.34	13.34	

CASES 9 3 12 5.6 185

OPEN: 7:00 AM CLOSE: 5:00 PM

SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL  
JACKSONVILLE, FL 32254

TAX TOTAL 400.33

DELIVER 3

NO. PCS CUST. SIGN

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2





**DRIVER:**

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	1281.2 OZ	QUAT VLY SNACK BAR GRAN PROT SWTSLT 42067000	4888500	73.68	73.68	
1	CS	104 LB	SYS CLS SUGAR GRANULATED KTFINE CANE 412006	2926727	41.40	41.40	
1	CS	ONLY1 GAL	HEINZ VINEGAR WHITE DSTD 5% 78000913	4040895	4.60	4.60	
3	CS	4016.90	NIAGARA WATER BOTTLED DRINKING NDM05L40PDR GROUP TOTAL****	9901029	12.99	38.97 245.29	
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.07	20.07	
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	39.09	78.18	
1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YNFKSKWNSPSY	0621999	38.78	38.78	
1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 WL X7658ARX01	1763846	39.47	39.47	
1	CS	16250 CT	SYS CLS TOWEL MULTI 9.5X9.125 1PL MB540A-SYS GROUP TOTAL****	5767559	27.41	27.41 203.91	
1	CS	ONLY1 LB	IMPRSH CILANTRO CLEAN WASH FRESH HERB	2219095	7.46	7.46	
1	CS	148 CT	PACKER LIME FRESH	1079425	19.65	19.65	
1	CS	14 OZ	IMPRSH MINT FRESH HERB	2037109	6.56	6.56	
1	CS	110LB	IMPRSH MUSHROOM MEDIUM FRESH	1182211	27.49	27.49	
1	CS	110 LB	IMPRSH ONION YELLOW JMO FRSH CRTN	5430202	14.69	14.69	
1	CS	112 CT	IMPRSH ORANGE FRESH	7412604	14.04	14.04	
1	CS	125 LB	IMPRSH TOMATO BULK 5X6 FRESH	1763432	42.89	42.89	
1	CS	121 PT	IMPRSH TOMATO CHERRY FRESH GROUP TOTAL****	2203024	29.58	29.58 162.36	

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641



SYS CO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYS CO CS)

DEIV. DATE	7/12/23	CUSTOMER	EAGLE LANDING GOLF CLUB	INVOICE NUMBER	483157110	PAGE	2
TRUCK STOP	350/012	784966					
ROUTE	3618	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
		Net 30					
		MANIFEST#	1212175 NORMAL DELIVERY				
		MA:	TVAD SCARLETT BAYLESS				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	2420 OZ	GATRADE DRINK CHERRY GLACIER 10052000042143	7071108	28.35	28.35		
1	CS	1232 OZ	OCNSPRY JUICE CRMBRY BTL BAR MIXER 25900	5099122	24.47	24.47		
1	CS	859 OZ	TROPICNA JUICE ORANGE PURE PREMIUM 20102	8410563	31.47	31.47		
1	CS	2412 OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	17.63	17.63		
3	CS	401.6	90ZNIAGARA WATER BOTTLED DRINKING NDM051405DR	9901029	12.99	38.97		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRIC HERB 12 195210	8031852	23.16	23.16		
***PAPER & DISP***						222.87		
1	CS	1509X9X3	SYS CLS CONTAINER FOAM ENG 1C D YTD199S10000	7551334	20.07	20.07		
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	39.09	39.09		
25	ONLY500CT	SYS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500	11.15	22.30	22.30		
1	CS	10060	GALSYS REL LINER REPRO 38X58 1.5 WL X7658AKSX01	1763846	39.47	39.47		
25	ONLY1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.03	8.06	128.99		
***PRODUCE***								
1	CS	148 CT	PACKER LIME FRESH	1079425	19.65	19.65		
1	CS	110 LB	IMPRSH ONION YELLOW JMO FSH CRTN	5430202	15.10	15.10		
1	CS	112 CT	IMPRSH ORANGE FRESH	7412604	14.04	14.04		
1	CS	121 FT	IMPRSH TOMATO CHERRY FRESH	2203024	29.58	29.58		
MISC CHARGES						78.37		
ALLOWANCE FOR DROP SIZE						9.28		
CHGS FOR FUEL SURCHARGE						11.00		
ORDER SUMMARY								
						1894024		
						1893665		

Handwritten calculations and signatures:  
 $240 - 1340 = 802.84$   
 $180 - 7450 = 128.99$   
 $931.73$   
 Signature: [illegible]

CHGS	SPALF FOR PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SYS CO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254
15	4	19	18.5				
25	8	33	27.3				
TOTAL							931.73

DEIVER'S	NO. PCS	CUST. ORDER	NO. PCS	INVOICE	931.73
8	33	27.3	557		
PAYABLE ON OR BEFORE				8/11/23	
LAST PAGE					

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB  
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ORANGE PARK FL 32065-2641



SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE, FL 32254  
1-800-797-2627 (1-800 SYSCO CS

DATE	7/12/23	CONSUMER	INVOICE NUMBER	PAGE
TRUCK STOP	350 / 012	784966	483157110	6 1
MOBILE	3618	TERMS - PART ONE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		Net 30		
		MANIFEST# 1212175 NORMAL DELIVERY		
		MA: TVADC SCARLETT BAYLESS		

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 S	ONLY 5 LB		BERRICIS CHEESE AMER 120 SLT YEL	5132234	13.00	13.00	
1 S	ONLY 5 LB		GR LAKE CHEESE BLDE CRUMBLE	1573147	20.19	20.19	
1 CS	45 LB		GR LAKE CHEESE MONT JACK CHDR FCY SHRD	1829369	51.48	51.48	
1 CS	45 LB		GR LAKE CHEESE MOEZ FTHR SHRD PART SRM	7018108	54.20	54.20	
1 CS	4L GAL		MILFICIS MILK WHL GALLON	4676306	20.60	20.60	
			GROUP TOTAL****			159.47	
2 CS	325 OZ		CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	78.26	156.52	
1 CS	962 OZ		SYS CLS SAUSAGE CNTRY PTY WIDE RAW WLD	3756327	40.15	40.15	
			GROUP TOTAL****			196.67	
1 CS	722 OZ		BURRY MOFFIN ENGLISH PLAIN FRSPLT	3523463	21.13	21.13	
1 CS	82LB		TANTILZ ONION RING BRD GOURM 5/8IN	0916387	53.20	53.20	
1 CS	62.5 LB		LEMOCAIN POTATO FRY SWEET 5/16	3700499	30.42	30.42	
1 CS	722.4 OZ		BAVARIAN STR PRETZEL	MCFO3731	38.89	38.89	
			GROUP TOTAL****			143.64	
1 S	ONLY 36 CT		MARS CANDY BAR 3 MOSKETER	42208	34.98	34.98	
1 S	ONLY 1 GAL		KENS DRESSING BLDE CHEESE CHUNKY	KE0865	23.84	23.84	
10	4	14	8.8	194			

OPEN: 7:00 AM CLOSE: 5:00 PM  
SYSCO JACKSONVILLE  
1501 LEWIS INDUSTRIAL DRB  
JACKSONVILLE, FL 32254  
TOTAL 558.60

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**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-1010-101497  
Date 7/13/2023  
Project contract A00468  
Customer account 10221  
Payment terms  
Currency USD

Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
	BILL TO PROP- POSTAGE&SHIPPING	FedEx 8-155-65247				7.28	USD	1.0000	7.28 USD
	Sub total								7.28 USD
Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
	BILL TO PROP - TRAVEL COSTS	Agronomy site visit	James J De Reuil	6/14/2023	THE FRESH MARKET 047	27.44	USD	1.0000	27.44 USD
	BILL TO PROP - TRAVEL COSTS	Agronomy site visit	James J De Reuil	6/14/2023	HILTON TRU JACKSONVILLE	153.04	USD	1.0000	153.04 USD
	Sub total								180.48 USD
	Sales subtotal amount	Net amount	Sales or Withholding tax						Total
	187.76	187.76	0.00						187.76 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- 7/60  
7/15/23



ACCOUNT NO. 91221150 INVOICE NO. 1135037 INVOICE DATE 07/18/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 3035032 SALES ORDER NO. 3035032 ORDERED DATE 07/18/23

Bill To: 50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065

Ship To: TRN EAGLE LANDING GLF CLD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065

Att: CHRIS COLLETTI

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127

Terms: NET 21 DAYS

Shipped Unit Sales Number Description Pack Size Label

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*[Handwritten signature]*

2200-5500 = 123.28  
 240-1340 = 2226.12  
 240-7450 = 86.13  
 200-2400 = 10.00  
 240-7444 = 219.37  
 240-7444 = 48.59  
 500-7444 = 2710.20  
 Total = 2710.20  
 2580.21

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. NO. DATE NO. NO.  
 91221150 1135037 07/15/23 11221140

SALES SALES ORDER  
 OF RTO ORDERED  
 3055 0032 07/15/23

Route: 2950 / 3

ORDER NUMBER: 752743

Bill To: 30 VILLAGE COMM DEV DISIR  
 3969 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB  
 1000 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 704 291 5600  
 DEPT # 00

42 Foodco, Inc  
 P.O. BOX 180421  
 ATLANTA GA 30360-0421  
 404 763 1364

Att: CHRIS COLLETTI

1077m: 5455 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 1077m: 5455 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 by: NET 21 DAYS  
 dered: Qty Sales Product  
 Shipped: Unit Number Description Pack Size Label Driver MUST LEAVE FINAL RECEIPT FOR INVOICE CHANGE

HAZARDOUS MATERIALS

1 05 2840726 DRY DETERGENT, OSHAUR SOLID POWER 4/9 LB ECOLAB  
 0454-SDDJUN HYDROXIOX: SOLID, MIXTURE  
 36.00 TOTAL HAZARDOUS PIECES: 1  
 1 TOTAL HAZARDOUS TWR: 1

1 05 1238803 DRY HONEY, SS POUCH 100/9 GR HEINZ  
 1238899 SHORTENING, FRYS 500/10 LB HARVEST  
 1457016 CUP, SFL POLIF 2.2 LK PTH 12/200 EA DIXIE  
 2403986 SAUCE, STK A-1 815 3T SHLF 12/10 OZ A1  
 3422012 LABEL, WEO 2X1 T800 ROTAM BATHAM  
 3524249 DRINK, SODA 21T TIVE TEND 24/12 OZ GOLD TEND  
 4008264 MIX, PCKX BIRKLE 400 WATER 6/5 LB METRO  
 4194728 SEASONING, STK MTRL EUS SHLF 5 LB 1A BATHAM  
 4452856 RINSE ADDITIVE, OSHAUR 2 LB 20.5 LB ROSA  
 5061268 FORTILA, SHIP RAN 4 OUT 481 6/10 CN 1A BATHAM  
 5304151 SAUCE, CHS MACHO, SHLF STABL 2 LB 200/0.500 OZ SPINERS  
 6017834 JELLY, ASST #4 SS CUP 200/0.500 OZ HEINZ  
 6723776 KETCHUP, TINTD FCY 33Z RED SQZ 16/14 OZ HEINZ  
 7608017 BLOVE, VINYL XL PF MTRL AMBOX 10/100 EA WILD PLUS  
 9351990 CLEANER, DIGINE CLEAN-UP LIQ 9/32 OZ CLOREX

500

chem

chem

1 05 0454230 REFRIGERATED PEPPER, KELL GREEN CHOICE PRESS LB. PACER  
 0757534 CARROT, SLICK FRESH 5.000 LB PACER  
 0664257 CHEESE, MOZZ WHL MILK SLUD 1 ZB/1 LB BELSIO  
 2234516 LETTUCE, LARGE FRESH REF BOX 24 EA PACER  
 2334516 TOMATO, SXS #1 5SD 6SD BULK 25 LB PACER  
 2723173 CHICKEN, WING 1#22T JBR RAW 4/10 LB PACER  
 2725711 CHICKEN, BRST SHML 5 1/2 BULS 4/5 LB PACER  
 4284530 PEPPER, BELL RED CHO FRESH REFS LB PACER



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. DATE NO. NO.  
 9122150 113503 07/13/23 11221140  
 Route: 2950 / 3  
 SALES STAFF  
 100 RFP  
 3052 0832 07/13/23

TO: 30 VILLAGE COMM DEV DISTR  
 1989 EAGLE LANDING PKWY  
 ORANGE PARK  
 32065  
 FL  
 CHRIS COLLETTI

SHIP TO: 1989 EAGLE LANDING OFT CLR  
 1989 EAGLE LANDING PKWY  
 ORANGE PARK  
 32065  
 904 291 5600  
 DEPT # 00

ORDER NUMBER 152753  
 US FOODS, INC  
 3000 S. DIXIE HWY  
 ATLANTA  
 30334-0001  
 260 702 1304

ATTN: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 18/PM: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32127  
 4/THRS: NET 21 DAYS  
 Shipped Unit Sales Product Number Description Pack Size Label Unit Weight Price Extended Price

1	CS	4472337	FRUIT MIX, E-LAY TN WATER NO 2 LB	CS009 ONLY	1	25.9700	25.97
1	CS	4739525	READY TO EAT - Please Refer to Return Policy	CROSS ONLY	1	60.60	60.60
1	CS	5326416	TOMATO, PLUM MED #1 GRD BULK 25 LB	CROSS ONLY	1	34.3300	34.33
1	CS	5326775	LETTUCE, RNN FRESH REF 24 EA 02	CROSS ONLY	1	12.00	12.00
1	CS	6329676	BEEF, PTY GRND 80/20 2.1 RND 20/8 02	CROSS ONLY	1	25.0000	25.00
1	CS	6811413	PEPPERONI, PORK BF SLTD 14-16 2/5 LB	CROSS ONLY	1	25.0000	25.00
1	CS	6811413	BRDCCOLI, FLORT 10CS FRESH REF 4/3 LB	CROSS ONLY	1	25.0000	25.00
1	EA	7326432	READY TO EAT - Please Refer to Return Policy	CROSS ONLY	1	5.1700	5.17
2	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB	CROSS ONLY	2	10.2400	20.48
1	CS	9124520	READY TO EAT - Please Refer to Return Policy	CROSS ONLY	1	47.1600	47.16
1	CS	1250489	FROZEN PORK, BPO PLD IN GRINA UNCS 245 LB	AUSTIN BCU	1	62.0700	62.07
1	CS	1475508	BREAD, FLAT EX130 QVAL GND FZM36/3.61 OZ	STONEMARE	1	28.3700	28.37
1	CS	2261543	POT ROAST, BF CVD OVN RSTD CHOB 5-12 LBA	SHITTELLA	1	4.0900	4.09
1	CS	3200145	SALMON, ATLANT 6.2 PTN P20 3D 10 LB	HARBOR BNC	1	102.0300	102.03
1	CS	3230099	HOT DOG, AB 4.1 4" ELR GRIL 10 LB	PAIDUREKI	1	26.1500	26.15
1	CS	4358495	BACON, PORK 18-22C SLD BRID 2015 LB	PATUYENT	1	42.0000	42.00
1	CS	5158571	FOIATU, FT 3/8" 9C LOIES TFF 6/5 LB	STICHTH	1	24.0000	24.00
1	CS	5366766	BREAD, WH 12.5" 21 SLCD 9/16-6/28 22 OZ	ROTELLA	1	24.0000	24.00
1	CS	5715219	APPELIZER, CHS MOZ BRDD 6/3 LB	LAND WESTN	1	45.3300	45.33
1	CS	6553758	ROLL, KSR WH 4.5" 9CED BMD 6/8/3.5 OZ	ROTELLA	1	31.7200	31.72
1	CS	6602296	BUCAROLE, POUCH FZN SUPRM 4/3 LB	DEL PASOQ	1	42.0000	42.00
1	CS	6773501	TART, APPL RSTIC 4" 58 PKD 3/8/6.3 OZ	CHEFS LINE	1	42.0000	42.00
1	CS	7165830	POLAIQ, SKH B3AT 20V CT HK2 15 LB	LAND NATRL	1	52.5000	52.50
1	CS	7760489	CHICKEN, BRST BROD TED 11LH 2/5 LB	PAIDUREKI	1	50.4000	50.40
1	CS	8735466	CHEESECAKE, COWL SEA SALT 10" 2/64 OZ	MEKE'S	1	21.0000	21.00

TOTAL DRY 18  
 TOTAL REFRIGERATED 26  
 TOTAL FROZEN 20  
 PIECES ORDERED 18  
 PIECES ORDERED 26  
 PIECES ORDERED 20  
 PIECES SHIPPED 18  
 PIECES SHIPPED 26  
 PIECES SHIPPED 20  
 11.00 SHIPPED  
 11.00 SHIPPED  
 11.00 SHIPPED  
 429.43  
 429.43  
 429.43

ACCOUNT NO. 91221150 1155037 INVOICE DATE 07/18/23 11221140 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER 762743

2111

TO: 50 VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065

5417 TRN EAGLE LANDING GLF CLB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
704 291 5400  
DEPT # 00

US Foods, Inc  
P O BOX 458428  
ATLANTA GA 30384-0428  
505 263 1304

Att: CHRIS COLLETTI

Item	Qty	Unit	Product	Description	Pack	Size	Label	Unit	Price	Ext
NET 21 DAYS										
Shipped										

TOTAL NET WT: 1048.32 INVOICE SUMMARY 54 PIECES SHIPPED 64 ITCS SHIPPED  
TOTAL GROSS WT: 1144.53

Federal Occupational Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the procurement manager in your district office or by advising your sales representative at phone # (800) 424 - 8802

This amount is an estimate at time of shipping prior to any adjustments made at delivery of \$ 2111.20

\*\*\* You agree with respect to any dispute arising out of your purchase from US Foods. (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit (ii) you also agree, at US Foods sole option to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 7.1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: https://www.usfoods.com/terms/fuelsurcharge/standardridetransatlantic.htm  
If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

PRODUCT TOTAL \$ 7411.20

Page 01 of 04  
OR TWO CHANGES

SALES	DATE
LOC	07/16/23
3055	0621

1009 EAGLE LANDING PRVY

Page: 2950 / 3

OFFICE NUMBER 752752

CHRIS COLLETTI

IRVINGDALE LANDING GOLF CLUB  
1399 EAGLE LANDING PKWY  
ORANGE PARK FL  
32063  
904-291-5400  
DEPT # 00

06 00001 102  
P 0 BOX 198421  
ALBANY, GA  
31707-0001

757-59

561881  
SPU121  
G7/161-3  
DFTHEP W

THE UNIVERSITY OF CHICAGO

FORM: MET	21 DAY	Product
By: [Signature]	Costs	Number
Used On: [Signature]	Time	

03-3-2009

10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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800-762-2264

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STORAGE LOCATION REFERENCE

TOTAL REGENERATED

## FILES ORDERED

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CONFIDENTIAL

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TOTAL	NET WT.
TOTAL	GROSS WT.

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## RESEARCH DESIGN

Grading Sheet

PHOTO 7 7375 4912

Don't Miss It!

The duration is an estimate of the time of shipping from the factory to the customer.

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240-1340-4816

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER  
 NO. DATE NO. NO.  
 91221150 1125037 07/18/83 11221140

SALES SALES DATE  
 LOT TRF CRDPTD  
 3055 0002 07/18/83

2111

TO: 30 VILLAGE COMM DEV DIST  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 CHRIS COLLETTI

SHIP TO: TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK FL 32065  
 DEPT # 00

ORIGIN

US FOODS, INC.  
 P.O. BOX 198421  
 ATLANTA GA 30360

ORDER NUMBER: 782907

ATTN: CHRIS COLLETTI

GA

ITEM: 5425 S. WILLIAMSON BLVD  
 PORT ORANGE FL 32137  
 NET 21 DAYS

FL 54137  
 Social Instry.

DATE OF ORDER: 07/18/83  
 DRIVER MUST LEAVE FINAL RECEIPT FROM IN CHARGE

ITEMS: NET 21 DAYS  
 Qty Sales Product Description  
 Shipped Unit Number

FL 54137  
 Social Instry.

Label

Weight Pricing Unit Price

1 CS 5175377 DRY SNICE, MOFLO HOT KED PLST JUG 4/1 GA CRANK'S

STORAGE LOCATION KEGCAP(N)

TOTAL DRY

PIECES ORDERED: 1

PIECES SHIPPED: 1

PIECES SHIPPED: 1

47.96

TOTAL NET WGT: 38.60  
 TOTAL GROSS WGT: 38.40

\*\*\* INVOICE SUMMARY \*\*\*

1

PIECES SHIPPED: 1

ITEMS SHIPPED: 1

1

Federal Occupation Safety and Health Standards Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products and define to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative at phone # (800) 424-8802.

PRODUCED TOTAL \$ 47.96

TAXABLE PURCHASE  
 50% SALES TAX

00

This amount is an estimate at time of shipping prior to any adjustments.

*[Handwritten signature]*  
 240-1340 = 47.96



ACCOUNT NO. 91221150 INVOICE NO. 1269249 INVOICE DATE 07/21/23 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

3111 Ship To: 3989 EAGLE LANDING GLF CLB Route: 5350 / 9 Remit To: US Foods, Inc. ORDER NUMBER: 773591

TO: 30 VILLAGE COMM DEV DISTR  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
CHRIS COLLETTI

TRN EAGLE LANDING GLF CLB  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
904 291 5600  
DEPT # 00

P.O. BOX 198421  
ATLANTA GA 30384-8421  
388 763 1304

Item	Qty	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Extended Price
NET 21 DAYS									
Shipped									

\*\*\*\*\*  
You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. 51 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: <https://www.usfoods.com/terms/fuelsurcharge/StandardGrid/ArealLowerAtlantic.htm>  
\*\*\*\*\*

\*\*\*\*\*  
If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.  
\*\*\*\*\*  
\*\*\*\*\*  
Cert. # FL 227 SS  
Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp  
\*\*\*\*\*

\*\*\*\*\*  
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.  
\*\*\*\*\*

240-1340=2210.83  
100-7450=173.24  
240-7444=101.78  
240-7444=2485.85  
Total = 2485.85

SALES	SALES	DATE
LOC.	REP.	ORDERED
3055	0832	07/20/23

ORDER NUMBER: 773591

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## FROZEN



ACCOUNT NO. 3989 EAGLE LANDING PKWY  
 INVOICE NO. 1269249  
 INVOICE DATE 07/21/23  
 CUSTOMER NO. 11221140  
 PURCHASE ORDER NUMBER  
 SALES SALES REP. 07/20/23  
 LOC. 3055  
 ORDER NUMBER: 773591

3111  
 TO: 3989 EAGLE LANDING PKWY  
 ORANGE PARK  
 32065  
 CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB  
 3989 EAGLE LANDING PKWY  
 ORANGE PARK  
 32065  
 904291 5600  
 DEPT # 00

Remit To: US Foods, Inc.  
 P.O. BOX 198421  
 ATLANTA  
 30384-8421  
 386 763 1304  
 GA

Att: CHRIS COLLETTI

10/17/23: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32909  
 Terms: NET 21 DAYS  
 Yr Shipped Unit Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

11	CS	0488239	ROLL, HOGI WHT 8" SLCD BMD F2M8/6/3 7 0Z	COSTANZO'S	CS	31.3000	31.30
11	CS	1317973	BISCUIT, DIRMK 2.25 Z UNSL 120/2.25 0Z	PILLSBURY	CS	29.5800	29.58
11	CS	1462630	CHICKEN, TMDLN BRD MED 2/5 LB	CHEFS LINE	CS	45.9300	229.65
11	CS	1475608	BREAD, FLAT 5X13" OVAL BMD F2M36/3.61 0Z	STONEFIRE	CS	28.3700	328.37
11	CS	2511301	GRUPPER, BRD TENDR PARFR FISH6/2 LB	TAMPA MAID	CS	122.9700	122.97
11	CS	3200145	SALMON, ATLNTC 6 Z PTN PBD 3D 10 LB	HARBOR BND	CS	102.0300	102.03
11	CS	3330099	HOT DOG, AR 6:1 6" RLR GRIL 10 LB	PATUXENT	CS	36.1400	36.14
11	CS	5158571	POTATO, FF 3/8" SC DATED TFF 6/5 LB	STEALTH	CS	45.5700	262.28
11	CS	5915319	APPETIZER, CHS MDZ BRD 6/2 LB	LAMB WESTIN	CS	65.5300	65.53
11	CS	6553758	ROLL, MSR WHT 4.5" SLCD BMD 6/8/3.5 0Z	ROTELLA	CS	31.5900	126.36
11	CS	7780489	CHICKEN, BRST BRD RED ITLN 2/5 LB	PATUX FREN	CS	50.4000	130.40
11	CS	8116271	SUPP, GUMBO CHX SSG PHG-FREE 3/4 LB	MOLLYS KIT	CS	45.2300	45.23
11	CS	9205147	BEEF, PTY GRND 75/25 3:1 HRSTY60/5.33 0Z	INTSTYIND	CS	85.0100	85.01

STORAGE LOCATION RECAP(M)

TOTAL DRY	PIECES ORDERED:	17	PIECES SHIPPED:	17	ITEMS SHIPPED:	14
TOTAL REFRIGERATED	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	15
TOTAL FROZEN	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	13

TOTAL NET WGT:	1034.40	INVOICE SUMMARY	62	PIECES SHIPPED:	62	ITEMS SHIPPED:	42
TOTAL GROSS WGT:	1112.18	PIECES ORDERED:	62	PIECES SHIPPED:	62	ITEMS SHIPPED:	42

PRODUCT TOTAL \$ 2505.01

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative at phone # (800) 424 - 8802.

TAXABLE AMOUNT \$ .00  
 GEN SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2505.01

2485.85



# CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2975012	1135037	768389		3055	832
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2023/07/18	07/18/2023	07/18/2023			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 (000) 000-0000	TRN EAGLE LANDING GLE CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

## IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS											
QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
REFRIGERATED											
-1	CS	4472337	FRUIT MIX, 5 WAY IN WATER NO READY TO EAT - Please refer to return policy	CROSS VAL Y	Product Out of Code	8 LB			CS	\$25.97	(\$25.97)

## INVOICE SUMMARY

Product Total	\$25.97 CR
Sales Tax	\$0.00
AMOUNT	\$25.97 CR

Rate: 1340  
248 1340 = 1-25.97  
248 000



# INVOICE

Page 1 of 2

**Customer ID:**

**2-52816-52370**

**Customer Name:**

**EAGLE LANDING**

**Service Period:**

**06/01/23-06/30/23**

**Invoice Date:**

**07/03/2023**

**Invoice Number:**

**0103580-4031-8**

## How to Contact Us

### Visit [wm.com/MyWM](http://wm.com/MyWM)

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (904) 695-0500**

## Your Payment is Due

### Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

## Your Total Due

**\$2,104.32**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
156.38		0.00		0.00		1,947.94		<b>2,104.32</b>

## DETAILS OF SERVICE

### Details for Service Location:

**Eagle Landing, 890 Oakleaf Plantation Pkwy, Orange Park FL 32065**

**Customer ID: 2-52816-52370**

Description	Date	Ticket	Quantity	Amount
20 YD ROLLOFF	06/14/23	763837	1.00	939.52
DISPOSAL PER TON			2.87	344.94
MINIMUM TONNAGE CHARGE			2.13	256.00
<b>Ticket Total</b>				<b>1,540.46</b>
PREVENTATIVE MAINTENANCE	06/01/23		1.00	125.96
ADMINISTRATIVE CHARGE				8.50
FRANCHISE FEE				273.02
<b>Total Current Charges</b>				<b>1,947.94</b>

✂ ----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA  
WM OF CLAY COUNTY  
PO BOX 3020  
MONROE, WI 53566-8320  
(904) 695-0500

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/03/2023	0103580-4031-8	<b>2-52816-52370</b>
Payment Terms	Total Due	Amount
Due Upon Receipt	<b>\$2,104.32</b>	



4031000025281652370001035800000019479400000210432 9

001739001 AB 0.507 \*\*AUTO TO 0 7184 32065-264189 -C04-P17407-11

10290058



**EAGLE LANDING**  
**3989 EAGLE LANDING PKWY**  
**ORANGE PARK FL 32065-2641**



Remit To:

**WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
**PO BOX 4648**  
**CAROL STREAM, IL 60197-4648**



Printed on  
recycled paper.

023-0001891-4031-2



Wesco Turf, Inc.  
2101 Cantu Court  
Sarasota, FL 34232-6240  
(941) 377-6777

Invoice# 41147978  
Location# 02  
Date 07/11/23  
Page 1 OF 1

\*\* Invoice \*\*

310428  
EAGLE LANDING GOLF CLUB  
ATTN:ACCOUNTS PAYABLE  
3989 EAGLE LANDING PARKWAY  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065-3530

Ship To:  
EAGLE LANDING GOLF COURSE  
890 OAKLEAF PLANTATION PKWY.  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065

137\*17

CustP/O:JIM 9047133055  
Ord-Date:07/10/23  
Billed-Date:07/10/23

Reps :304 /  
W/B:Edward Nieves  
Ship-Via:UPS GROUND

Terms:Net 30 Days  
Order# :21395991

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 123436820369439398

110-9035	HYD CYLINDER ASM **pp	1	1	0	465.500 EA	465.50
127-6422	SCREW-GREASE, ROLLER **pp	4	4	0	4.940 EA	19.76
323-7	SCREW-HH **pp	2	2	0	0.880 EA	1.76
3234-11	SCREW-HHF **pp	6	6	0	1.230 EA	7.38
112-5268	MOUNT-ROLLER **pp	2	2	0	67.130 EA	134.26
001-18D	18" DIGITAL ACCU-GAUGE	1	0	1	240.000 EA	0.00
PARTS.FLYER3	TORO FILTERS PROMO FLYER JULY 2023	1	1	0	0.000 EA	0.00
PARTS.FLYER9	BEDKNIFE PROMO FLYER JUL-AUG 2023	1	1	0	0.000 EA	0.00

411-7630  
as  
1/10/23

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
628.66	4.50	0.00	0.00	0.00	0.00	0.00	633.16

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$10 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.  
2101 Cantu Court  
Sarasota, FL 34232-6240  
(941) 377-6777

Invoice# 41147979  
Location# 02  
Date 07/11/23  
Page 1 OF 1

\*\* Invoice \*\*

310428  
EAGLE LANDING GOLF CLUB  
ATTN:ACCOUNTS PAYABLE  
3989 EAGLE LANDING PARKWAY  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065-3530

Ship To:  
EAGLE LANDING GOLF COURSE  
ATTN: JIM / MAINT DEPT  
890 OAKLEAF PLANTATION PKWY.  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065

138\*6

CustP/O:JIM 7/10/23  
Ord-Date:07/10/23  
Billed-Date:07/10/23

Reps :304 /  
W/B:Cindy Marks  
Ship-Via:UPS GROUND

Terms:Net 30 Days  
Order# :21396021

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 1Z3436820367465210

120-3366	BEARING **PP	4	4	0	25.300 EA	101.20
PARTS.FLYER3	TORO FILTERS PROMO FLYER JULY 2023	1	1	0	0.000 EA	0.00
PARTS.FLYER9	BEDKNIFE PROMO FLYER JUL-AUG 2023	1	1	0	0.000 EA	0.00

4W-7630  
of  
MA  
7/10/23

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
101.20	0.00	0.00	0.00	0.00	0.00	0.00	101.20

1000

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.





Wesco Turf, Inc.  
2101 Cantu Court  
Sarasota, FL 34232-6240  
(941) 377-6777

Invoice# 41147980  
Location# 02  
Date 07/11/23  
Page 1 OF 1

\*\* Invoice \*\*

310428  
EAGLE LANDING GOLF CLUB  
ATTN:ACCOUNTS PAYABLE  
3989 EAGLE LANDING PARKWAY  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065-3530

Ship To:  
EAGLE LANDING GOLF COURSE  
890 OAKLEAF PLANTATION PKWY.  
SOUTH VILLAGE CDD  
ORANGE PARK, FL 32065

139\*7

CustP/O:JOHN 3365648509  
Ord-Date:07/11/23  
Billed-Date:07/11/23

Reps :304 /  
W/B:Edward Nieves  
Ship-Via:UPS GROUND

Terms:Net 30 Days  
Order# :21396400

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 1Z3436820369501515

102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	6	6	0	114.800 EA	688.80
FLX50-06-4	BDY,RSRLESS,1.5IN,NPT,DCL	1	0	1	121.500 EA	0.00
IRRI.INSERT	Irrigation Hurricane Prep Flye Jun - Aug 2023	1	1	0	0.000 EA	0.00

4W-7630  
8  
1/18/23

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
688.80	4.50	0.00	0.00	0.00	0.00	0.00	693.30

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in resellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



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  
Tue Jun 27, 2023 3:04 PM

Account: 04091  
CGMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3097810 PO#:  
License : 20-01434 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EX1
90121	1 RB EDITIONS RED BULL EDITIONS RED 8OZ 4PK	611269333213	37.69	0.00	37.69
90079	1 RB EDITIONS RED BULL YELLOW EDITION 8OZ 12PK	611269192230	37.69	0.00	37.69

Beer: 0 + 0 Kegs \$0.00  
Wine & Liq: 0 \$0.00  
Soft Drink: 2 \$75.38  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 8  
Total Sales 75.38  
Total Discount -0.00  
Total Content 75.38  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 75.38

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]*  
1/1/23

*Recd 6/27/23*  
*240-7360 OTHER*

*4 75.38*

*NLG*

01 - 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!  
www.surveymonkey.com/r/better\_everyday

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jun 27, 2023 3:19 PM

Account: 04091  
COMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3097811 PO#:   
License : 20-01434 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - 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	2 LITE	034100005344	123.00	30.00 304
	LITE 1/2 BBL 15.5 GAL			
19462	1 SN LITTLE THIN	000000000000	185.00	30.00 215
	SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL			
08422	2 YUENG LAGER	089924849506	123.00	30.00 306
	YUENGLING LAGER 1/2 BBL 15.5 GAL			
99152	-3 MILLER RETURNS	000000000000	0.00	30.00 -90
	MILLER EMPTY 1/2 BBL			
99252	-2 BLUE MOON RETU	000000000000	0.00	30.00 -60
	BLUE MOON EMPTY 1/2 BBL			
99652	-2 YUENGLING RETS	000000000000	0.00	30.00 -60
	YUENGLING EMPTY 1/2 BBL			
99156	-1 MILLER RETURNS	000000000000	0.00	30.00 -30
	MILLER EMPTY 1/6 BBL			

Beer: 0 + 6 Kegs \$1,028.00  
Wine & Liq: 0 \$0.00  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: -8 -\$240.00

Total Selling Units:  
Total Sales 897.  
Total Discount -49.  
Total Content 848.  
Total Deposit 180.  
Total Credits -240.  
Over/Short 0.  
Invoice Total 788.1

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

01 - 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.



3601 Resent Blvd.

Jacksonville, FL 322  
(904) 645-0283  
NFBsales.net

EAGLE LANDING GOLF C  
3989 EAGLE LANDING P

ORANGE PARK, FL 3206  
REV2001434  
Brooks Blvd

Fintech

Date	Invoice	\$	LoadSheet	Vendor	PO Num		
06/27/2023	3682203		234203		6861229		
Route	Customer		Deliveries	Salesman			
1504 TUES	101152		CJureens	API_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
727	2	CORONA EXTRA 2/12 B	\$32.00			\$32.00	\$64.00
11043	1	BUD 6/4 160Z C	\$31.15			\$31.15	\$31.15
76378	6	ULTRA 2/12 160Z AL TW	\$35.80		\$3.75	\$32.05	\$192.30
5	9	BEER 41.0000 Gallons	\$30.00	\$22.50			

Total \$435.75  
Charges \$465.75  
Credits \$30.00  
Total \$435.75

Rec'd 6/27/23

240-1342 Beer

\$ 435.75

WJ

1/5/23

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jun 27, 2023 3:04 PM

Account: 04091  
CHMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3097809 PQ#:   
License : 20-01434 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
53208	1	LEIN SUM SHAND	034100007447	140.00	30.00	170.00
		LEINENKUGEL SUMMER SHANDY #1/2 BBL 15.5 GAL				
57152	1	LITE	034100005344	123.00	30.00	153.00
		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				

Beer: 0 + 3 Kegs \$476.00  
Wine & Liq: 0 \$0.00  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 3  
Total Sales 408.00  
Total Discount -22.00  
Total Content 386.00  
Total Deposit 90.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 476.00

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:

01 - 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.

C. Busby

CHAMPION BRANDS INC X  
PO BOX 56260  
JACKSONVILLE FL 32241  
1-904-268-1220 26-01463

SOLD TO  
COMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK FL 32065  
20-01434

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE
727	MARVIN S-B01	04091	6/29/23	031007

FINTECH

1502 526-886

ISC PRODUCTS COASTER SLEEVE  
ARVIN SIMPSON TO DELIVER

40

99027

2.50

100.0

*Handwritten:*  
9/5/23  
240-7450 PM  
240-7450 PM

40 MISC 100.00 MISC\$  
0 CASE .00 BEER\$  
0 KEGS .00 SODA\$

100.00 CONTENTS  
00 DEPOSIT\$

GALLONS

0310073E TOTAL CHARGES 100.00

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LER 1/2	99152		30.00	
LER 1/4	99154		30.00	
LER 1/6	99156		30.00	
LY KEGS	99252		30.00	
TON 1/2	99552		30.00	
TON 1/6	99555		30.00	
FT 1/2	99356		30.00	
FT 1/6	99256		30.00	
NNESS RET	99352		30.00	
IA RET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99575		30.00	
CRSTAR RET	99260		30.00	
VEN 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.

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

X *Handwritten Signature*  
DRIVERS SIGNATURE

X *Handwritten Signature*  
CUSTOMER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

*Thank You!*



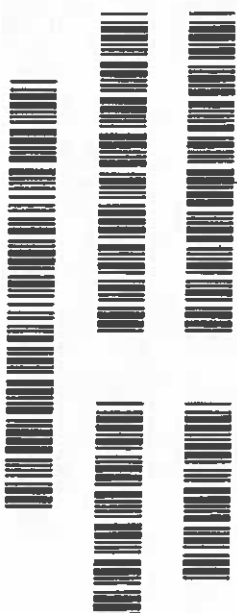
SOUTHERN GLAZER'S OF FL  
4440 OLD TAMPA HIGHWAY  
LAKELAND, FLORIDA  
33811

69

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  
I ORANGE PARK FL 32065

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-866-375-9555



INVOICE NUMBER	1690331
ACCOUNT NUMBER	9758
ROUTE	533
STOP	1

T O

3

LAKELAND-NIGHT BILL

FINTECH

PAGE 2 OF 2  
1500 3 14

DUPLICATE

LICENSE NUMBER

20-01434

SALES PERSON

186

ORDER INSTRUCTIONS

P.O.#:

PHONE NUMBER

904-291-5600 6/28/2023

INVOICE DATE

LOC

CASES

BTL

SIZE

DESCRIPTION

PACK

W-LOC

B-LOC

PRODUCT CODE

NET BTL PRICE

UNIT PRICE

DIV CODE

UNIT DISCOUNT

NET AMOUNT

1 750ML LICOR 43 LIQ CHOCOLATE 32

6

562781

29.70

29.70

002

29.70

Rec'd 6/28/23 Pgs 2 of 2

~~240~~ 1360.00 64.04

~~240~~ 1344.00 246.00

~~240~~ 1344.00 1088.22

Handwritten signature and date 7/15/23

Thank You For Your Business

PAGE TOTAL

CASES

ORDER TOTAL

9.51

WINE GALLONS

11.29

LIQUOR GALLONS

102

YTD TOTAL DISCOUNT:

13.189.85

PAY THIS AMOUNT

1.398.26

CARTON

DRIVER

LOADED

1

13

BEER GALLONS

11.29

EAGLE LANDING GOLF CLUB

INVOICE NO.

1690331

CUSTOMER NO.

9758

NET AMOUNT

1.398.26

DUE DATE

7/10/2023

PUT UP

CHECK BY

9

1

13

BEER GALLONS

11.29

EAGLE LANDING GOLF CLUB

INVOICE NO.

1690331

CUSTOMER NO.

9758

NET AMOUNT

1.398.26

DUE DATE

7/10/2023

FLANKX

SGWS

Print Name

X

Signature



S EAGLE LANDING GOLF CLUB  
O 3989 EAGLE LANDING PARKWAY  
D ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB  
H 3989 EAGLE LANDING PARKWAY  
P ORANGE PARK FL 32065

**SOUTHERN GLAZERS OF FL**  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-866-378-9555

[illegible]

INVOICE NUMBER	1690331		
ACCOUNT NUMBER	9758		
ROUTE	533	STOP	1

**DUPLICATE**

**LAKE LAND-NIGHT BILL**      **FINTECH**

PAGE 1 OF 2  
1500 3 14

LANCELAND-NIGHT BILL		FINTECH		1500	3	14
LICENSE NUMBER	SALES PERSON	DELIVERY INSTRUCTIONS:				
20-01434	186	P.O.#:				
				PHONE NUMBER		INVOICE DATE

DELIVERY INSTRUCTIONS:

P.O.#:

LOC	CAGES	BTLS	SIZE	DESCRIPTION	SPRINT WORK	
						904-291-5600 6/28/2022

			PACK	W.L.O.C.	B.L.O.C.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
1	1.0L	ARISTOCRAT RUM WHITE 80	12			13461	6.56	110.28	080	31.56	78.72
1	750ML	DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00
1	750ML	FEVER TREE CLASSIC MARG MIX	6			585067	5.34	43.50	002	11.46	32.04
2	750ML	FREIXENET BLANC DE BLANC	12			142134	6.25	84.00	003	9.00	150.00
1	1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
1	50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	15.60	99.00	002	21.00	78.00
2	750ML	WOODBRIIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	96.00
	2	750ML ANGELS ENVY BBN 86.6	6			404725	42.95	42.95	080		85.90
	2	1.0L ARISTOCRAT BRANDY 80	12		10464	35370	12.38	14.38	080	2.00	24.76
	2	1.0L BAILEYS IRISH CREAM 34	12		22991	332775	40.05	40.05	001		80.10
	1	1.0L BASIL HAYDENS BBN 80	6	83		895573	54.77	54.77	003		54.77
	1	45 Z FILTHY BLACK CHERRY TIN CAN	6			547868	32.00	32.00	001		32.00
	1	1.0L HENNESSY COGNAC VS 80	12			344101	57.05	57.05	001		57.05
	3	1.0L KENTUCKY DELUXE BLEND 80	12		22201	62076	10.74	10.74	080		32.22

**Thank You For Your Business**

Dec 6/28/23 Pg 1 of 2

CASES	BOTTLES	WINE	CALLING
PAGE TOTAL	PAGE TOTAL		
ORDER TOTAL	ORDER TOTAL		

LOUIS - PG 2

CARTON	DRIVER	LOADED	EAGLE LANDING GOLF CLUB	1	COAT
--------	--------	--------	-------------------------	---	------

UP  
CHECK BY  
1690331  
9758  
ASSIGNED SGWS has assumed payment of or has  
City of Atlanta, State Alcohol Beverage Tax and  
City of Atlanta, State Alcohol Beverage Tax and

**FLINV08X**

SAMS

## How? Not

Signature \_\_\_\_\_

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jul 04, 2023 2:08 PM

Account: 04091  
CMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3103051 PO#:   
License : 20-01434 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
05176	6 COORS LIGHT	071990301064	25.40	0.00	152.40
	COORS LIGHT ALUMINUM 24/16 CAN				
09039	1 GUINNESS PUB	083820123609	43.85	0.00	43.85
	GUINNESS PUB 6/4/14.9 CAN				
07702	1 HEINEKEN	072890000200	35.20	0.00	35.20
	HEINEKEN 2/12/12 CAN				
57274	8 LITE	034100003760	25.40	0.00	203.20
	LITE ALUMINUM 24/16 CAN				
90096	2 RB EDITIONS	611269281453	37.69	0.00	75.38
	RED BULL COCONUT EDITION 80Z 4PK				
90029	3 RB ENERGY DRIN	611269431575	37.69	0.00	113.07
	RED BULL ENERGY DRINK 80Z 6PK				
90042	2 RB SUGAR FREE	611269432695	37.69	0.00	75.38
	RED BULL SUGAR FREE 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				
09650	4 YUENG LAGER	089924532491	25.40	0.00	101.60
	YUENGLING LAGER 4/6/16 CAN				

Beer: 22 + 0 Kegs \$609.85  
Wine & Liq: 0 \$0.00  
Soft Drink: 7 \$263.83  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Raw JT 7/4/23

OTHER  
240 1360  
\$ 263.83  
B08R  
240 1342  
\$ 609.85

Total Selling Units: 76  
Total Sales 935.98  
Total Discount -62.30  
Total Content 873.68  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 873.68

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:

*U.L.G.*

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jul 04, 2023 2:08 PM

Account: 04091  
CGMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3103050 PO#:   
License : 20-01434 Expires N/A -  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
600002	2 WATERBIRD	860005649518	49.50	0.00	99.00
	6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN			
600006	1 WATERBIRD	860005649570	49.45	0.00	49.45
	6/4/12 VODKA TRANSFUS	WB VODKA TRANS 6/4			
<hr/>					
Beer: 0 + 0 Kegs		\$0.00			
Wine & Liq: 3		\$148.45			
Soft Drink: 0		\$0.00			
Misc: 0		\$0.00			
Credits: 0		\$0.00			

Total Selling Units:	18
Total Sales	148.45
Total Discount	-0.00
<hr/>	
Total Content	148.45
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
<hr/>	
Invoice Total	148.45

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]*  
7/5/23

Rec'd at 7/4/23

\$148.45

*[Handwritten Signature]*

01 - 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.

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[www.surveymonkey.com/c/better everyday](http://www.surveymonkey.com/c/better everyday)



3601 Rosent Blvd.

Jacksonville, FL 322  
(904) 645-0283  
NFBales.net

EAGLE LANDING GOLF C  
3989 EAGLE LANDING P

ORANGE PARK, FL 3206  
REV2001434  
Brooke Sinward

Fintech

Date	Invoice	Load Sheet	Vendor	PO Num			
07/04/2023	3688229	234665		6954768			
Route	Customer		Deliver to	Salesman			
1504 TUES	101152		CJuerens	API...11825			
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$356.60
Pallet-2099285							
53584	2	BUD LT 2/12 16OZ TWST AL B	\$30.60		\$8.00	\$22.60	\$59.60
727	1	CORONA EXTRA 2/12 B	\$32.00			\$32.00	\$32.00
827	2	CORONA LIGHT 2/12 B	\$32.00			\$32.00	\$64.00
76378	5	ULTRA 2/12 16OZ AL TW	\$35.80		\$3.75	\$32.05	\$160.25
6	11	BEER 58.7500 Gallons	\$60.00	\$20.35			

*Handwritten signature and date 7/5/23*

*240-1342 Beer*  
*Raw H 7/4/23*

Total \$642.45  
Charges \$672.45  
Credits \$30.00  
Total \$642.45

*\$642.45*

*CJ*

SOUTHERN GLAZER'S OF FL  
440 OLD TAMPA HIGHWAY  
AKELAND, FLORIDA  
3811

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-866-375-9555

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065



INVOICE NUMBER	1711673
ACCOUNT NUMBER	9758
ROUTE	516
STOP	6

PAGE 3 OF 3  
1500 3 14

DUPLICATE

LAKELAND-NIGHT BILL FINTECH

LICENSE NUMBER	20-01434	SALES PERSON	186	DELIVERY INSTRUCTIONS	P.O.#:	PHONE NUMBER	904-291-5600	INVOICE DATE	7/05/2023
----------------	----------	--------------	-----	-----------------------	--------	--------------	--------------	--------------	-----------

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DISC	UNIT DISCOUNT	NET AMOUNT
	1	750ML	SQRL WSKY	PEANUT BUTTER 70	12			970008	17.70	19.20	003	1.50	17.70
<i>Rec'd 7/5/23 PG 3 of 3</i>													
<i>240-1360 orange</i>													
<i>240-1344 wine</i>													
<i>240-1344 Liquor \$2457.36</i>													

Thank You For Your Business

CASES	ORDER TOTAL	PAGE TOTAL	BOTTLES	WINE GALLONS	7.13	TOTAL # BTL:	170	YTD TOTAL DISCOUNT:	13,728.48
	17	1	31	BEER GALLONS	23.97				
CARTON	DRIVER	LOADED	EAGLE LANDING GOLF CLUB						
	17	1	31	BEER GALLONS	23.97	INVOICE NO.	1711673	CUSTOMER NO.	9758
						NET AMOUNT	2,717.52		7/17/2023
						TOTAL DISCOUNT	538.62		
						PAY THIS AMOUNT	2,717.52		
						DUE DATE	7/17/2023		

DELIVERY RECEIPT NO. CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

LAGLAZERS OF FL  
TAMPA HIGHWAY  
FLORIDA

LANDING GOLF CLUB  
EAGLE LANDING PARKWAY  
PARK FL 32065

69

SEND TO:  
SOUTHERN GLAZERS OF FL  
P.O. BOX 947321  
ATLANTA, GA 30394-7321  
1-866-375-9555

S  
H  
P  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

DUPLICATE

LAKELAND-NIGHT BILL FINTECH

PAGE 1 OF 3  
1500 3 14

INVOICE NUMBER	1711673
ACCOUNT NUMBER	9758
ROUTE	516
STOP	6

3

E NUMBER  
20-01434

SALES PERSON  
186

DELIVERY INSTRUCTIONS:  
P.O. #:

PHONE NUMBER  
904-291-5600

INVOICE DATE  
7/05/2023

CASES	RTS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
1	1	1.0L	ARISTOCRAT VODKA 80	12			69057	5.84	122.28	080	52.20	70.08
1	1	1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127	57.90	409.50	002	62.10	347.40
1	1	50ML	CROWN ROYAL CANADIAN 80 10/6PK PET	10			406049	11.82	133.20	001	15.00	118.20
1	1	750ML	DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00
1	1	1.0L	KENTUCKY DELUXE BLEND 80	12			62076	7.69	101.28	080	9.00	92.28
1	1	240ML	OMENS MIXERS ESPRESSO MARTINI 6/4P	6			561669	9.84	81.00	002	21.96	59.04
2	1	250ML	OMENS MIXERS TRANSFUSION MIX 6/4PK	6			975536	4.76	30.00	002	1.44	57.12
1	1	250ML	OMENS MIXERS TRANSFUSION MIX 6/4PK	6			975536		30.00	002	30.00	
1	1	750ML	PATRON TEQ SILVER 80 BAR	6			109101	40.00	250.50	080	10.50	240.00
1	1	1.0L	TITOS HANDMADE VODKA 80	12			46599	24.50	340.56	002	46.56	294.00
3	1	50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	15.00	99.00	002	24.00	225.00
1	1	750ML	WOODBIDGE CAB SAUV SP COL(SC)	12			913784	4.00	87.00	007	39.00	48.00

Thank You For Your Business

See A 7/5/23 PG 1043  
Thomas PG 3

CASES	BOTTLES	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
ORDER TOTAL	PAGE TOTAL	ORDER TOTAL			EAGLE LANDING GOLF CLUB	1			
17									
31									
CHECK BY					INVOICE NO. 1711673		NET AMOUNT 9758		DUE DATE 7/17/2023
					CUSTOMER NO. 9758				

A service charge of \$25.00 will be charged on all orders of 12 or more bottles of wine or 24 or more bottles of liquor. This charge is in addition to the 15% per bottle charge from the state of Florida. The Florida Alcoholic Beverage Tax (when applicable) will be added to the total amount due. The Florida Alcoholic Beverage Tax (when applicable) will be added to the total amount due. The Florida Alcoholic Beverage Tax (when applicable) will be added to the total amount due.



69

EAGLE LANDING GOLF CLUB  
EAGLE LANDING PARKWAY  
IGE PARK FL 32065

S EAGLE LANDING GOLF CLUB  
H 3989 EAGLE LANDING PARKWAY  
I ORANGE PARK FL 32065

**October 1994**

**SOUTHERN GLAZER'S OF FLA**  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-866-375-9555



INVOICE NUMBER	1711673		
ACCOUNT NUMBER	9758		
ROUTE	516	STOP	6

**DUPLICATE**

PAGE 2 OF 3  
1500 3 14

3

# LAKELAND-NIGHT BILL

## FINTECH

USE NUMBER  
20-01434

**ES PERSON**  
**186**

DELIVERY INSTRUCTIONS:

PHONE NUMBER	INVOICE DATE
--------------	--------------

904-291-5600 7/05/2023

CASES	RTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET RTL. PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
2		750ML	WOODBIDGE CHARD SP COL(SC)	12			913777	4.00	87.00	007	39.00	96.00
2	1.0L		ABSOLUT VOD VANILIA 76	12			546237	28.30	33.51	005	5.21	56.60
2	1.0L		BACARDI RUM BLACK 80	12			383119	18.30	19.97	080	1.67	36.60
2	1.0L		BASIL HAYDENS BBN 80	6	83		895573	51.80	54.77	003	2.97	103.60
3	1.0L		CAPT MORGAN RUM SPICED 70	12			901635	21.30	21.30	001		63.90
3	750ML		CROWN ROYAL PEACH 70	12			930569	28.20	28.20	001		84.60
3	1.0L		CROWN ROYAL REGAL APPLE 70 BAR	12			446849	40.30	40.80	001	.50	120.90
1	1.0L		GREY GOOSE VODKA 80	6			17098	36.55	41.80	080	5.25	36.55
2	1.0L		HENNESSY COGNAC VS 80	12			344101	57.05	57.05	001		114.10
2	1.0L		JIM BEAM BOURBON 80	12			975690	24.00	27.10	003	3.10	48.00
1	1.0L		KAMORA COFFEE 40	12		21073	30682	14.80	16.80	003	2.00	14.80
3	750ML		PINNACLE VOD CAKE 60	12			444002	12.45	17.70	003	5.25	37.35
3	750ML		PINNACLE VOD CHERRY 60	12			962407	12.45	17.70	003	5.25	37.35
3	750ML		PINNACLE VOD WHIPPED 60	12			443778	12.45	17.70	003	5.25	37.35

**Thank You For Your Business**

(78 2043)

[illegible]

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jul 04, 2023 2:29 PM

Account: 04091  
CGMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3103052 PO#:   
License : 20-01434 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	D.PRICE	DEP	EX
53208	1	LEIN SUM SHAND	034100007447	140.00	30.00	170.0
		LEINENKUGEL SUMMER SHANDY #1/2 BBL 15.5 GAL				
57152	1	LITE	034100005344	123.00	30.00	153.0
		LITE 1/2 BBL 15.5 GAL				
99356	-1	CRAFT RETURNS	000000000000	0.00	30.00	-30.0
		CRAFT EMPTY KEGS				
99160	-1	INTUITION RETU	000000000000	0.00	30.00	-30.0
		INTUITION EMPTY KEGS				
99652	-1	YUENGLING RETS	000000000000	0.00	30.00	-30.0
		YUENGLING EMPTY 1/2 BBL				
99252	-1	BLUE MOON RETU	000000000000	0.00	30.00	-30.0
		BLUE MOON EMPTY 1/2 BBL				

Beer: 0 + 2 Kegs \$323.00  
Wine & Liq: 0 \$0.00  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: -4 -\$120.00

Rev H 7/4/23  
240-1342 Beer  
203.00  
Total Selling Units: -2  
Total Sales 274.00  
Total Discount -17.00  
Total Content 263.00  
Total Deposit 60.00  
Total Credits -120.00  
Over/Short 0.00  
Invoice Total 203.00

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:

01 - 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!  
[www.surveymonkey.com/r/better\\_everyday](http://www.surveymonkey.com/r/better_everyday)

EAGLE LANDING GOLF CLUB  
CGMP MANAGERS II LLC  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
PH: 904-291-5600



6431 Madison Avenue  
Tampa, FL 33619  
Phone: (813) 672-6161

FED# FL-P-21520  
IMP# FL-1-21446  
STATE# KLD3900175

All requests for returns must be in writing within 10 days of delivery.  
809025520

ROOTSTOCK  
5371 29  
SPECIAL INSTRUCTIONS  
DELIVER 7 AM - 6 PM.

PURCHASE ORDER #

REP

DUE DATE

0792 06/12/23  
EFT NET 10 days

CREDIT TERMS

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	6/02/2023	110607682

ITEM #	QUANTITY	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET QUANT	NET PRICE	EXTENDED AMOUNT
9031293	1	750ML	BLANTONS BRN SINGL BBL 6B 750ML		6	46.80			46.80	46.80
9031302	6	1L	BUFFALO TRACE BRN 1L		12	25.15			25.15	150.90
9220188	1	50ML	FIREBALL CINN WHISKY PET 12/10PK 50ML		120	72.00			72.00	72.00
9631872	4	355ML	HIGH NOON CKTL VAR POOL PK CAN 3/8 355ML		24	72.00			33.60	153.60
9290182		1G	FINEST CALL LIME SOUR MIX CONCENTR 4B 1G Out of Stock Free & deliv	**						12.50

\* DATE  
200-1344 - 150.90  
240-1344 - 284.90

10/16/23

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.

SPRITS	WINE	BEER	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
12.371				2001434 11CG	999999	134.40	435.80

Facebook: www.facebook.com/breakthrubevfl  
Twitter: @breakthrubevfl  
Instagram: www.instagram.com/breakthrubevfl

Visit now: 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 ATTORNEY'S FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	110607682	6/12/2023

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

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jun 13, 2023 4:42 PM

Account: 04091  
CMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 990284 PO#: 0  
License : 20-01434 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
08422	-1	YUENG LAGER	089924849506	123.00	30.00	-153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL				

Beer: 0 + 0 Kegs \$0.00  
Wine & Liq: 0 \$0.00  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: -1 -\$153.00

Total Selling Units: -1  
Total Sales 0.00  
Total Discount -0.00

Total Content 0.00  
Total Deposit 0.00  
Total Credits -153.00  
Over/Short 0.00

Invoice Total -153.00

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:

01 - 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 18 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

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CREDIT  
Paid 6/13/23  
240 1342  
BEER  
-153.00

*[Handwritten signature]*

*[Handwritten signature]*

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jul 11, 2023 3:08 PM

Account: 04091  
COMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3107045 PO#:   
License : 20-01434 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - MARVIN SIMPSON

ITEM	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
05176	6 COORS LIGHT	071990301064	25.40	0.00	152.40
	COORS LIGHT ALUMINUM 24/16 CAN				
07702	1 HEINEKEN	072890000200	35.20	0.00	35.20
	HEINEKEN 2/12/12 CAN				
57274	0 LITE	034100003760	25.40	0.00	0.00
	LITE ALUMINUM 24/16 CAN				
	Out of Stock				
90121	2 RB EDITIONS	611269333213	37.69	0.00	75.38
	RED BULL EDITIONS RED 80Z 4PK				
90079	1 RB EDITIONS	611269192230	37.69	0.00	37.69
	RED BULL YELLOW EDITION 80Z 12PK				
90029	1 RB ENERGY DRIN	611269431575	37.69	0.00	37.69
	RED BULL ENERGY DRINK 80Z 6PK				
09650	3 YUENG LAGER	089924532491	25.40	0.00	76.20
	YUENGLING LAGER 4/6/16 CAN				

Beer: 10 + 0 Kegs \$263.80  
Wine & Liq: 0 \$0.00  
Soft Drink: 4 \$150.76  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 38  
Total Sales 446.66  
Total Discount -32.10  
Total Content 414.56  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 414.56

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:

240 1342 BEER  
\$187.60  
240 1360 OTHER  
\$226.96

01 - 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.



THE LANDING GOLF CLUB  
 1P MANAGERS 11 LLC  
 EAGLE LANDING PKWY  
 NGE PARK FL 32065  
 304-291-5600



6031 Madison Avenue  
 Tampa, FL 33619  
 Phone: (813) 672-6161

FE# FL-P-21520  
 INV# FL-1-21446  
 STATE#FLD39001975

All requests for returns must be in writing within 10 days of delivery.

809806271

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	7/14/2023	111226299

Page 1 of 1

STOR 30  
 DELIVER 7 AM - 6 PM.  
 SPECIAL INSTRUCTIONS

PURCHASE ORDER #

REP 0792

DOE DATE 07/24/23

EFT NET 10 days

CREDIT TERMS

LINE	QTY	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET QTY	NET BOTTLE	EXTENDED AMOUNT
0	1	50ML	EARLY TIMES KY WHISKY PET 12/10PK 50ML		120	72.00		72.00	0.60	72.00
051	10	355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	28.80	43.20	1.80	432.00
3	1	1L	WOODFORD RSV BRN 6B 1L		6	260.28	24.00	236.28	39.38	236.28
			Delivery Charge							12.50

*Handwritten notes:*  
 244-1344  
 4752 78  
 7/14/23  
 7/19/23

active with deliveries printed on or after February 21, 2021, materials will sort rebar.

Customer Signature:

Thank you for your order. We appreciate your business.

SPRITS	WINE	BEER
25.678		
Cases	Bottles	Bottle Keg Returns
ZOR 12	366	
		Access PAY NOW, Breakthru's online payment portal to manage invoice payments.
	License #	Sales Tax #
	200134 11CG	999999
	Discount	Total Amount Due
	312.00	752.78

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 twitter @breakthruvfl  
 instagram www.instagram.com/breakthruvfl

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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 ATTORNEY'S FEES.

CUSTOMER #	INVOICE #	DOB DATE
700026767	111226299	7/24/2023

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 Copy





## Return to

SOUTHERN GLAZERS OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-866-375-9555

3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

10

**DUPLICATE**

PAGE 1 OF 2  
1500 3 14

INVOICE NUMBER	1736071		
ACCOUNT NUMBER	9758		
ROUTE	516	STOP	6

LICENSE NUMBER	SALES PERSON	FINTECH
20-01434	186	
PAYMENT INFORMATION:		

PHONE NUMBER INVOICE DATE

LOC	CASES	BTLs	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
1	1		750ML	DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00
2	2		750ML	FEVER TREE CLASSIC MARG MIX	6			585067	5.34	43.50	002	11.46	64.08
2	2		750ML	FEVER TREE LIGHT MARGARITA MIX	6			585068	5.34	43.50	002	11.46	64.08
1	1		750ML	JOSH CELLARS PROSECCO	12			925073	11.25	189.00	002	54.00	135.00
1	1		750ML	RODNEY STRONG CAB SAUV SONOMA 19	12			558979	12.00	243.00	003	99.00	144.00
1	1		750ML	SUTTER HOME MOSCATO(SC)	12			513862	4.40	81.00	003	28.20	52.80
1	1		1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
1	1		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	15.60	99.00	002	21.00	78.00
1	1		32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007	4.50	72.00	003	18.00	54.00
2	2	1.0L	ABSOLUT	ABSOLUT VOD RASPBERRI 76	12			546232	33.51	33.51	005		67.02
2	2	1.0L	ABSOLUT	ABSOLUT VOD WILD BERRI 76	6			584270	33.51	33.51	005		67.02
1	1	16 Z	ANGOSTURA	ANGOSTURA BITTERS	12		12844	38000	28.05	28.05	002		28.05
2	2	1.0L	BOMBAY	BOMBAY SAPPHIRE GIN 94	12			11291	32.30	32.30	080		64.60
1	1	1.0L	COURVOISIER	COURVOISIER COG VS 80	12			407349	33.85	34.85	003	1.00	33.85

**Thank You For Your Business**

Feb 5 7/12/23

201002

Term - Pg 2

[illegible]

## FUNYBOX

SCWVS

by the authors

Signature \_\_\_\_\_



3601 Resent Blvd.

Jacksonville, FL 322  
(904) 645-9283  
NFBales.net

EAGLE LANDING GOLF C  
3909 EAGLE LANDING P

ORANGE PARK, FL 3206  
REV2001434  
Brooke Sinward

Fintech

Date	Invoice	LeadSheet	Vendor	PO Num
07/11/2023	3693562	235064		6954838

Route	Customer	Deliverun	Salesman
1504 TUES	101152	CJedreans	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
Pallet-2105198							
53584	3	BUD LT 2/12 160Z TWST AL B	\$30.60		\$6.00	\$29.80	\$89.40
727	2	CORONA EXTRA 2/12 B	\$32.00			\$32.00	\$64.00
827	1	CORONA LIGHT 2/12 B	\$32.00			\$32.00	\$32.00
707	1	CORONA EXTRA 6/4 160Z C	\$41.50			\$41.50	\$41.50
76378	7	ULTRA 2/12 160Z AL TW	\$35.80		\$3.75	\$32.05	\$224.35
5	14	BEER 39.7500 Gallons		\$0.00		\$28.65	

Total	\$451.25
Charges	\$451.25
Credits	\$0.00
Total	\$451.25

Rev # 7/11/23

CJ 240 1342  
000 Beer

\$451.25

AK  
AK  
AK  
7/19/23

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jul 11, 2023 3:08 PM

Account: 04091  
CMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3107844 PO#: 20-01434 Expires N/A  
License : 201  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
600002	1 WATERBIRD 6/4/12 RANCH WATER	860005649518 WB RANCH 6/4/12 CAN	49.50	0.00	49.50

Beer: 0 + 0 Kegs \$0.00  
Wine & Liq: 1 \$49.50  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 6  
Total Sales 49.50  
Total Discount -0.00  
Total Content 49.50  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00

Invoice Total 49.50

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: 

01 - 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.

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Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jul 11, 2023 3:28 PM

Account: 04091  
CGMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3107846 PO#:   
License : 20-01434 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
05252	1	BLUE MOON	071990095154	171.00	30.00	201.00
		BLUE MOON 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				
99152	-5	MILLER RETURNS	000000000000	0.00	30.00	-150.00
		MILLER EMPTY 1/2 BBL				
99653	-1	YUENGLING RETS	000000000000	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL				

Beer: 0 + 4 Kegs \$660.00  
Wine & Liq: 0 \$0.00  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: -6 -\$180.00

*Don*  
*7/11/23*

*Rec'd 7/11/23*

*240-1342*  
*\$480.00*

Total Selling Units:	-2
Total Sales	578.00
Total Discount	-38.00
Total Content	540.00
Total Deposit	120.00
Total Credits	-180.00
Over/Short	0.00
Invoice Total	480.00

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:

*[Signature]*

01 - 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.

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Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jul 18, 2023 4:52 PM

Account: 04091  
CGMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3113727 PO#:  
License : 20-01434 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
600002	1 WATERBIRD	860005649518	49.50	0.00	49.50
	6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN			

Beer: 0 + 0 Kegs \$0.00  
Wine & Liq: 1 \$49.50  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 6  
Total Sales 49.50  
Total Discount -0.00  
Total Content 49.50  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 49.50

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:

240-1346 have  
\$49.50

01 - 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.

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Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jul 18, 2023 4:52 PM

Account: 04091 Invoice#: 3113729 PO#:  
CGMP MANAGERS II LLC/SOUT License : 20-01434 Expires N/A  
EAGLE LANDING GOLF CLUB Load : 201  
3989 EAGLE LANDING PKWAY Terms : FINTECH  
ORANGE PARK, FL 32065 Driver : 01 - N. GREEN  
(502) 526-8867 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
57152	1 LITE	034100005344	123.00	30.00	153.00
	LITE 1/2 BBL 15.5 GAL				
08422	2 YUENG LAGER	089924849506	123.00	30.00	306.00
	YUENGLING LAGER 1/2 BBL 15.5 GAL				
99152	-2 MILLER RETURNS	000000000000	0.00	30.00	-60.00
	MILLER EMPTY 1/2 BBLs				
99252	-1 BLUE MOON RETU	000000000000	0.00	30.00	-30.00
	BLUE MOON EMPTY 1/2 BBLs				

Beer: 0 + 3 Kegs \$459.00  
Wine & Liq: 0 \$0.00  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: -3 -\$90.00

Total Selling Units: 0  
Total Sales 402.00  
Total Discount -33.00  
Total Content 369.00  
Total Deposit 90.00  
Total Credits -90.00  
Over/Short 0.00  
Invoice Total 369.00

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:

240-1342 Beer  
\$369.00

01 - 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.

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jul 18, 2023 4:52 PM

Account: 04091  
CGMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3113728 PO#:   
License : 20-01434 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP
05176	6 COORS LIGHT	071990301064	25.40	0.00 152
	COORS LIGHT ALUMINUM 24/16 CAN			
85151	1 INTUITION I-10	850501003051	38.35	0.00 38.
	INTUITION I-10 IPA 4/6/12 CAN			
57274	11 LITE	034100003760	25.40	0.00 279.
	LITE ALUMINUM 24/16 CAN			
90096	1 RB EDITIONS	611269281453	37.69	0.00 37.
	RED BULL COCONUT EDITION 80Z 4PK			
90079	1 RB EDITIONS	611269192230	37.69	0.00 37.
	RED BULL YELLOW EDITION 80Z 12PK			
90029	1 RB ENERGY DRIN	611269431575	37.69	0.00 37.
	RED BULL ENERGY DRINK 80Z 6PK			
90042	1 RB SUGAR FREE	611269432695	37.69	0.00 37.
	RED BULL SUGAR FREE 80Z 6PK			
10058	2 WHITE CLAW SEL	635985260899	32.10	0.00 64.
	WHITE CLAW BLACK CHERRY 2/12/12 CANS			
10083	2 WHITE CLAW SEL	635985800064	32.10	0.00 64.
	WHITE CLAW VARIETY PACK #2 2/12/12 CAN			
10092	2 WHITE CLAW SEL	635985800262	32.10	0.00 64.
	WHITE CLAW VARIETY PACK #3 2/12/12 CAN			

Beer: 24 + 0 Kegs \$662.75  
Wine & Liq: 0 \$0.00  
Soft Drink: 4 \$150.76  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 4  
Total Sales 896.9  
Total Discount -83.4  
Total Content 813.5  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 813.51

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:

240.1342 beer 470.15

240.1360 other 343.66

01 - N. GREEN



3601 Revent Blvd.

Jacksonville, FL 322  
(904) 645-0283  
NFBales.net

EAGLE LANDING GOLF C  
3989 EAGLE LANDING P

ORANGE PARK, FL 3206  
BEV2001434  
Brooke Binward

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
07/18/2023	3698556	235567		7163564
Route	Customer	Deliverer	Salesman	
1504 TUEB	101152	CJuergens	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	\$148.30
Pallet-2110587							
517	1	BUD LT 2/12 B	\$26.20			\$26.20	\$26.20
53584	2	BUD LT 2/12 16OZ TWST AL B	\$30.60		\$1.00	\$29.60	\$59.60
11043	1	BUD 6/4 16OZ C	\$31.15			\$31.15	\$31.15
5	4	BEER 26.7500 Gallons	\$30.00	\$1.60			

Recd 7/18/23

240-1342

Total	\$265.25
Charges	\$295.25
Credits	\$30.00
Total	\$265.25

\$ 265.25

7/25/23

SOUTHERN GLAZER'S OF FL  
440 OLD TAMPA HIGHWAY  
AKELAND, FLORIDA  
3811

69

REMIT TO:  
SOUTHERN GLAZER'S OF FL  
P.O. BOX 947921  
ATLANTA, GA 30394-7921  
1-866-375-9555

EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PARKWAY  
ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB  
H 3989 EAGLE LANDING PARKWAY  
P ORANGE PARK FL 32065

DUPLICATE

LAKELAND-NIGHT BILL FINTECH

PAGE 2 OF 2  
1500 3 14

INVOICE NUMBER	1758687
ACCOUNT NUMBER	9758
ROUTE	516
STOP	6

LICENSE NUMBER 20-01434 SALES PERSON 186 P.O.#: DELIVERY INSTRUCTIONS: PHONE NUMBER 904-291-5600 INVOICE DATE 7/19/2023

LOC	CASES	BTL'S	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
			1 1.0L	MAKERS MARK BOURBON 90	12		21653	9998	42.58	42.58	003		42.58

Rec'd 7/19/23

~~240.00~~ 1340 over 85.68  
~~240.00~~ 1340 over 1485.58

Thank You For Your Business

CASES	BOTTLES	WINE GALLONS	BEER GALLONS	TOTAL # BTL'S:	75	YTD TOTAL DISCOUNT:	14,214.58
ORDER TOTAL	PAGE TOTAL	ORDER TOTAL	ORDER TOTAL				

CARTON	DRIVER	LOADED	10	BEER GALLONS	12.42	EAGLE LANDING GOLF CLUB	INVOICE NO.	CUSTOMER NO.	2	NET AMOUNT	1,939.74	TOTAL DISCOUNT	168.48	PAY THIS AMOUNT	1,771.26	DUE DATE	7/31/2023
--------	--------	--------	----	--------------	-------	-------------------------	-------------	--------------	---	------------	----------	----------------	--------	-----------------	----------	----------	-----------

PUT UP	CHECK BY	9	1758687	9758	1,771.26	DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY	7/31/2023
--------	----------	---	---------	------	----------	----------------------------------------------------------------------------------------------------------	-----------

REMIT TO:  
SOUTHERN GLAZERS OF FL  
P.O. BOX 947921

S EAGLE LANDING GOLF CLUB  
H 3989 EAGLE LANDING PARKWAY  
I ORANGE PARK FL 32065

LAKELAND-NIGHT BILL  
FINTECH

PAGE 1 OF 2  
1500 3 14

INVOICE NUMBER	1758687		
ACCOUNT NUMBER	9758		
ROUTE	516	STOP	6

LICENSE NUMBER	SALES PERSON	DAILY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE									
20-01434	186	P.O.#:	904-291-5600	7/19/2023									
LOC	CASES	BTL'S	SIZE	DESCRIPTION	PACK	W.L.C.	B.U.C.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
1	1	1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84	446127	57.90	409.50	002	62.10	347.40		
1	1	1.0L	CROWN ROYAL CANADIAN 80(BAR)	12	412038	38.00	462.00	001	6.00	456.00			
1	1	250ML	OWENS MIXERS TRANSFUSION MIX 6/4PK	6	975536	4.76	30.00	002	1.44	85.68			
1	1	250ML	OWENS MIXERS TRANSFUSION MIX 6/4PK	6	975536	30.00	002	30.00	30.00				
1	1	750ML	PATRON TEQ SILVER 80 BAR	6	109101	40.00	250.50	080	10.50	240.00			
1	1	1.0L	TITOS HANDMADE VODKA 80	12	46599	25.50	340.56	002	34.56	306.00			
1	1	50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5	974536	15.60	99.00	002	21.00	78.00			
1	1	1.0L	BACARDI RUM LIMON 70	12	28736	19.97	19.97	080	19.97	19.97			
2	2	1.0L	BACARDI RUM SUPERIOR WHITE 80	12	28728	19.97	19.97	080	19.97	39.94			
2	2	750ML	CROWN ROYAL PEACH 70	12	930569	28.20	28.20	001	56.40	28.16			
2	2	1.0L	DEKUYPER CURACAO BLUE 48	12	157604	14.08	14.08	003	14.08	14.08			
1	1	1.0L	DEKUYPER PUCKER WATERMELON SCHN 30	12	49357	14.08	14.08	003	14.08	57.05			
1	1	1.0L	HENNESSY COGNAC VS 80	12	344101	57.05	57.05	001	57.05	57.05			
<b>Thank You For Your Business</b>													
<b>EAGLE LANDING GOLF CLUB</b>													
INVOICE NO. CUSTOMER NO. NET AMOUNT													
1758087 9758													
GROSS TOTAL TO PAY THIS AMOUNT													
TOTAL DUE DATE 7/31/2023													

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jul 25, 2023 3:59 PM

Account: 04091      Invoice#: 3119835      PO#: 1  
CGMP MANAGERS II LLC/SOUT      License : 20-01434 Expires N/A  
EAGLE LANDING GOLF CLUB      Load : 201  
3989 EAGLE LANDING PKWAY      Terms : FINTECH  
ORANGE PARK, FL 32065      Driver : 01 - N. GREEN  
(502) 526-8867      Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
100000	1	CARVE VODKA	019962178931	97.50	0.00	97.50
		6/750 CARVE VODKA	6/750 ML			
600002	1	WATERBIRD	860005649518	49.50	0.00	49.50
		6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN			

Beer: 0 + 0 Kegs      \$0.00  
Wine & Liq: 2      \$147.00  
Soft Drink: 0      \$0.00  
Misc: 0      \$0.00  
Credits: 0      \$0.00

Total Selling Units: 12  
Total Sales 147.00  
Total Discount -0.00  
Total Content 147.00  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 147.00

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:

01 - 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!  
www.surveymonkey.com/r/better\_everyday

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jul 25, 2023 3:59 PM

Account: 04091  
CGMP MANAGERS II LLC/SOUT  
EAGLE LANDING GOLF CLUB  
3989 EAGLE LANDING PKWAY  
ORANGE PARK, FL 32065  
(502) 526-8867

Invoice#: 3119037 PO#:   
License : 20-01434 Expires N/A  
Load : 201  
Terms : FINTECH  
Driver : 01 - N. GREEN  
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
05176	0 COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN Out of Stock	071990301064	25.40	0.00	0.00
07702	1 HEINEKEN HEINEKEN 2/12/12 CAN	072890000200	35.20	0.00	35.20
57274	6 LITE LITE ALUMINUM 24/16 CAN	034100003760	25.40	0.00	152.40
90121	2 RB EDITIONS RED BULL EDITIONS RED 80Z 4PK	611269333213	37.69	0.00	75.38
90079	1 RB EDITIONS RED BULL YELLOW EDITION 80Z 12PK	611269192230	37.69	0.00	37.69
90029	2 RB ENERGY DRIN RED BULL ENERGY DRINK 80Z 6PK	611269431575	37.69	0.00	75.38
90042	1 RB SUGAR FREE RED BULL SUGAR FREE 80Z 6PK	611269432695	37.69	0.00	37.69

Beer: 7 + 0 Kegs \$187.60  
Wine & Liq: 0 \$0.00  
Soft Drink: 6 \$226.14  
Misc: 0 \$0.00  
Credits: 0 \$0.00

Total Selling Units: 34  
Total Sales 433.24  
Total Discount -19.50  
Total Content 413.74  
Total Deposit 0.00  
Total Credits 0.00  
Over/Short 0.00  
Invoice Total 413.74

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:

01 - N. GREEN

Champion Brands Inc.  
PO BOX 56260  
Jacksonville, FL 32241  
(904)-268-1220  
Tue Jul 25, 2023 4:19 PM

Account: 04091 Invoice#: 3119038 PO#: 04091  
CMP MANAGERS II LLC/SOUT License : 20-01434 Expires N/A  
EAGLE LANDING GOLF CLUB Load : 201  
3989 EAGLE LANDING PKWAY Terms : FINTECH  
ORANGE PARK, FL 32065 Driver : 01 - N. GREEN  
(502) 526-8867 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	EXT
05252	1 BLUE MOON	071990095154	171.00	30.00	201.00
	BLUE MOON 1/2 BBL 15.5 GAL				
57152	4 LITE	034100005344	123.00	30.00	612.00
	LITE 1/2 BBL 15.5 GAL				
19462	1 SH LITTLE THIN	000000000000	185.00	30.00	215.00
	SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL				
99652	-3 YUENGLING RETS	000000000000	0.00	30.00	-90.00
	YUENGLING EMPTY 1/2 BBL				
99152	-3 MILLER RETURNS	000000000000	0.00	30.00	-90.00
	MILLER EMPTY 1/2 BBL				
99356	-1 CRAFT RETURNS	000000000000	0.00	30.00	-30.00
	CRAFT EMPTY KEGS				

Beer: 0 + 6 Kegs \$1,028.00  
Wine & Liq: 0 \$0.00  
Soft Drink: 0 \$0.00  
Misc: 0 \$0.00  
Credits: -7 -\$210.00

Total Selling Units: -1  
Total Sales 897.00  
Total Discount -49.00  
Total Content 848.00  
Total Deposit 180.00  
Total Credits -210.00  
Over/Short 0.00  
Invoice Total 818.00

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:

01 - 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.



3601 Resent Blvd.  
Jacksonville, FL 322  
(904) 645-0283  
NFBal.es.net

EAGLE LANDING GOLF C  
3909 EAGLE LANDING P  
ORANGE PARK, FL 3206  
BEN2001434  
Brookie Steward

Fintech

Date	07/25/2023	Invoice	3703557	Loadsheet	236664	Vendor	PO Num	7406591
Route	1504 TUES	Customer	101152	Deliveryman	Cluervens	Salesman	AP711825	

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$60.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$236.60
53894	4	BUD LT 2/12 160Z TRGT AL B	\$30.60		\$0.00	\$30.60	\$122.40
727	1	CORONA EXTRA 2/12 B	\$32.00			\$32.00	\$32.00
76378	3	ULTRA 2/12 160Z AL TV	\$35.80		\$3.75	\$32.05	\$96.15
5	8	BEER 54.2500 Gallons	\$69.00			\$552.00	\$552.00

Total \$543.95  
Charges \$603.95  
Credits \$60.00  
Total \$543.95

244-1342  
Pee

LTJ \$543.95

*[Handwritten signature]*

EAGLE LANDING GOLF CLUB  
CGMP MANAGERS II LLC  
3989 EAGLE LANDING PKWY  
ORANGE PARK FL 32065  
PH: 904-291-5600



6031 Madison Avenue  
Tampa, FL 33619  
Phone: (813) 672-6161

FED# FL-P-21520  
IMP# FL-1-21446  
STATE# KLD300175

\*\* INVOICE \*\*

All requests for returns must be in writing within 10 days of delivery.  
CUSTOMER # 700026767 INVOICE DATE 7/28/2023 INVOICE # 11430898  
Page 1 of 1

ROUTE 27 DELIVER 7 AM - 6 PM.

SPECIAL INSTRUCTIONS

PURCHASE ORDER #

REP 0792 DUE DATE 08/07/23

CREDIT TERMS

EFT NET 10 days

ITEM #	QTY	SIZE	DESCRIPTION	UPC	PACK	UNIT	BROCH	NET GROSS	NET BOTTLE	EXTENDED AMOUNT
9220188	10	50ML	FIREBALL CINN WHISKY PET 12/10PK 50ML		120	0.60			0.60	6.00
9423436	2	355ML	HIGH NOON CKTL PEACH CAN 6/4PK 355ML		24	81.00	37.80	43.20	1.80	86.40
9631872	4	355ML	HIGH NOON CKTL VAR POOL PK CAN 3/8 355ML		24	72.00	28.80	43.20	1.80	172.80
9435957	4	355ML	HIGH NOON SUN SIPS VARTY CAN 3/8PK 355ML		24	72.00	28.80	43.20	1.80	172.80
			Delivery Charge							12.50

Rec'd 7/20/23  
240-1346 44000  
\$ 450.50

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 now, 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 INTEREST AND REASONABLE ATTORNEY'S FEES. CUSTOMER IS RESPONSIBLE FOR ALL COSTS OF COLLECTION.

CUSTOMER #	INVOICE #	DUE DATE
700026767	11430898	8/07/2023

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 8-digit Customer # and Invoice # on all Payments

ZOR PRD 2023-07-27 16:18:13 PTM

Delivery Copy  
"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

9I - South Village CDD dba Eagle Landing Pg 1  
1015 - Capital Reserve Fund  
Check Register for Jul 1/23 thru Jul 31/23  
Regular Checks

Check	Issued to:	Date	Check Amount
1139	THE POOL BROS	Jul 6/23	5,779.83
1140	HENSHAW'S TREE SERVICE	Jul 13/23	2,400.00
1141	WEBWATCHDOGS	Jul 13/23	4,649.00
1142	CINTAS FIRE PROTECTION	Jul 20/23	1,413.31
1143	SUPERIOR FENCE & RAIL OF NOFL LLC	Jul 26/23	9,780.00
1144	THE POOL BROS	Jul 26/23	2,118.47
			-----
Total Regular Checks Issued			26,140.61

===== End of Report =====

P.O. BOX 2645  
Orange Park, FL 32067

904-469-7665  
Sales@pooltekservices.com

RECIPIENT:

**Eagle Landing**

3973 Eagle Landing Parkway  
Orange Park, FL 32065

SERVICE ADDRESS:

3973 Eagle Landing Parkway  
Orange Park, FL 32065

# THE POOL BROS

Invoice #26607

Issued 06/28/2023

Due 07/13/2023

Total \$5,779.83

Account Balance \$5,779.83

**Activity Spare Pump Parts**

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Marlow	kdp2000588 Impeller kd186862LF Seal Kit kdp48690 Gasket KN187263 Motor Bracket M3313T 10HP 3Ph Motor	1	\$5,779.83	\$5,779.83

Capital Reserve  
\$5,779.83

7978-900

*[Signature]*  
7.5.23

"Replacement Pool Pump"

Thank you for your business! All past due invoices subject to a \$15 late fee.  
Returned checks subject to a \$35 fee. Please contact us with any questions  
regarding this invoice. Thanks

Total \$5,779.83

Account balance \$5,779.83

Pay Now



Henshaw's Tree  
Service

C 386587

Statement

DATE

July 10. 2023

TERMS

TO

Eagle Landing

IN ACCOUNT WITH

One Full

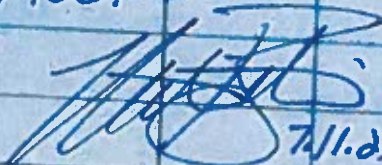
Day of

Removal's

7979-900

Capital Reserve

\$2,400.00



7/11.23

"Community Tree Work"

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

2400

00

# WEBWATCHDOGS

SURVEILLANCE CAMERA SYSTEMS

# Invoice

1 Hargrove Grade Suite 1A  
Palm Coast, FL 32137  
(386) 957-9339  
(866) 896-9055 Fax  
www.WebWatchdogs.net  
info@WebWatchdogs.net  
Florida Contractor License #ES12000771

Date	Invoice #
7/10/2023	8503
East West Communities-Eagle Landing 3973 Eagle Landing Pkwy Orange Park, FL 32065	

Description	Qty	Rate	Amount
Extended Warranty Option- Complete Surveillance Camera System (\$450 Per Year After the 1st Year For Complete System- Parts & Labor)		0.00	0.00
<p><i>Capital Reserve</i> <i>\$4,649.00</i></p> <p><i>[Signature]</i> <i>7.11.03</i></p> <p><i>"Camera Upgrade/Install"</i></p> <p><i>7975-100</i></p>			
<p><b>1 Year Extended Warranty on Camera Parts, Labor and Equipment</b> All products are warranted for 1 year from date of purchase. If a product is defective we will repair or replace it. The following situations void the product warranty: Adding 3rd party software to a DVR without prior approval from our technical support department. Damage caused by nature such as flooding, winds, lightning and other similar events. Damage caused by vandalism. Network related issues involving your internet service provider (i.e. new modem, change of internet provider, etc.) Warranty Service Calls will be addressed within a 1-5 day time frame. After 1 year (outside of the warranty, if not extended), we will continue to support the product at the standard repair labor rate (currently \$199 per hour-minimum 2 hours) plus parts, if applicable, or phone technical support for \$65.00/hour. Out of warranty repairs are guaranteed for 30 days. Phone support is non-refundable.</p>		<b>Subtotal</b>	\$4,649.00
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$4,649.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$4,649.00



# WEBWATCHDOGS

## SURVEILLANCE CAMERA SYSTEMS

1 Hargrove Grade Suite 1A  
Palm Coast, FL 32137  
(386) 957-9339  
(866) 896-9055 Fax  
www.WebWatchdogs.net  
info@WebWatchdogs.net  
Florida Contractor License #ES12000771

# Invoice

Date	Invoice #
7/10/2023	8503
East West Communities-Eagle Landing 3973 Eagle Landing Pkwy Orange Park, FL 32065	

Description	Qty	Rate	Amount
<p>*****BACK OF POOL PARKING LOT*****</p> <p>4K HD 8 Camera DVR/NVR- 4 TB, Supports HD-over-Coax / Analog / IP video input, Up to 8 x 4K HD-over-Coax cameras @ 7fps, Up to 24 IP cameras up to 5MP, H.264+/H.264 dual-stream video compression, All channel 1080P realtime recording, HDMI / VGA simultaneous video output, 8 channel synchronous realtime playback, GRID interface &amp; smart search, HDMI Output up to 4K (3840x2160), Support 2 SATA HDD up to 12TB, 2x USB (1 x 2.0 / 1 x USB 3.0), Onvif Version 2.4.1 conformance, Multiple network monitoring: Web viewer, Mobile Apps ***Includes Installation***</p>	1	1,200.00	1,200.00
<p>8MP / 4K Ultra HD Starlight Varifocal Camera- HD-over-Coax mini armor ball camera with ultra wide 2.8mm fixed lens and 164ft IR. Features true WDR, built-in mic, audio pigtail, and DIP switch for choosing video protocol. IP67 weatherproof. 12VDC. ***Includes Installation***</p>	3	350.00	1,050.00
<p>Additional Installation Supplies &amp; Labor- CCTV Cable, Conduit, PVC, Junction Boxes, Miscellaneous Hardware, Network Configuration, Remote Access Set Up</p>	1	500.00	500.00
<p>*****FIELD SYSTEM*****</p> <p>8MP / 4K Ultra HD Starlight Camera- HD-over-Coax mini armor ball camera with ultra wide 2.8mm fixed lens and 164ft IR. Features true WDR, built-in mic, audio pigtail, and DIP switch for choosing video protocol. IP67 weatherproof. 12VDC. ***Includes Installation***</p>	1	325.00	325.00
<p>Additional Installation Supplies &amp; Labor- CCTV Cable, Conduit, PVC, Junction Boxes, Miscellaneous Hardware, Network Configuration, Remote Access Set Up</p>	1	99.00	99.00
<p>*****GOLF CLUBHOUSE*****</p> <p>8MP / 4K Ultra HD Starlight Camera- HD-over-Coax mini armor ball camera with ultra wide 2.8mm fixed lens and 164ft IR. Features true WDR, built-in mic, audio pigtail, and DIP switch for choosing video protocol. IP67 weatherproof. 12VDC. ***Includes Installation***</p>	3	325.00	975.00
<p>Additional Installation Supplies &amp; Labor- CCTV Cable, Conduit, PVC, Junction Boxes, Miscellaneous Hardware, Network Configuration, Remote Access Set Up</p>	1	500.00	500.00
<p>1 Year Extended Warranty on Camera Parts, Labor and Equipment All products are warranted for 1 year from date of purchase. If a product is defective we will repair or replace it. The following situations void the product warranty: Adding 3rd party software to a DVR without prior approval from our technical support department. Damage caused by nature such as flooding, winds, lightning and other similar events. Damage caused by vandalism. Network related issues involving your internet service provider (i.e. new modem, change of internet provider, etc.) Warranty Service Calls will be addressed within a 1-5 day time frame. After 1 year (outside of the warranty, if not extended), we will continue to support the product at the standard repair labor rate (currently \$199 per hour-minimum 2 hours) plus parts, if applicable, or phone technical support for \$65.00/hour. Out of warranty repairs are guaranteed for 30 days. Phone support is non-refundable.</p>	Subtotal		
	Sales Tax (0.0%)		
	Total		
	Payments/Credits		
	Balance Due		



Location : CINTAS FIRE PROTECTION



\*\*\* INVOICE

CUSTOMER COPY \*\*\*

Invoice # : C0F61635326 Inv Date : 7/06/2023  
Customer : 12622 Loc : F61  
Type : CHG-S Route : 05  
PO Number : Acct # : 12622  
WO Number : Acct Zip : 32065  
Service Visit : 9302932

Remit to:  
CINTAS FIRE 636525  
P.O. BOX 636525  
CINCINNATI, OH 452636525  
(904)562-7000

Bill to:  
EAGLE LANDING- EAST WEST  
3975 EAGLE LANDING PKWY  
SOUTH VILLAGE COMMUNITY  
ORANGE PARK, FL 32065

Serviced:  
EAGLE LANDING- EAST WEST  
3975 EAGLE LANDING PKWY  
SOUTH VILLAGE COMM  
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INKAT	4	AIR TEST OF KITCHEN SYSTEM DISTRIBUTION PIPING	99.95	399.80	Y
EELINK	11	FUSIBLE LINK HEAT DETECTOR	25.95	285.45	Y
INKST	2	INSPECTION KITCHEN SYSTEM REMOTE TANK	89.78	179.56	Y
INKS	2	INSPECTION KITCHEN SYSTEM	224.40	448.80	Y
SC	1	Service Charge	99.70	99.70	Y

SUB-TOTAL : 1,413.31  
TAX : .00  
TOTAL : 1,413.31

CINTAS FIRE PROTECTION  
#98454000012007  
#98452300012007  
#502087000199  
EF20000872

PLEASE PAY FROM THIS INVOICE

THE GOODS AND/OR SERVICES PROVIDED BY CINTAS HAVE BEEN OR WILL BE PROVIDED EXPLICITLY SUBJECT TO CINTAS'S FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS ("THE TERMS"), A COMPLETE COPY OF WHICH HAS BEEN PROVIDED TO YOU, AND ADDITIONAL COPIES OF WHICH ARE AVAILABLE FROM YOUR CINTAS REPRESENTATIVE OR ONLINE AT CINTAS.COM/FIRECONTRACT. CERTAIN EXCERPTS OF THE TERMS ARE ALSO PRINTED ON THE BACK OF THIS PAGE. BY SIGNING THIS DOCUMENT AND/OR ACCEPTING THE GOODS AND/OR SERVICES PROVIDED, YOU (1) ACKNOWLEDGE THAT YOU HAVE RECEIVED, READ, AND UNDERSTAND THE TERMS IN THEIR ENTIRETY, (2) AGREE TO BE BOUND BY THE TERMS, (3) REPRESENT AND WARRANT THAT YOU HAVE THE AUTHORITY TO ENTER INTO THIS AGREEMENT, AND (4) ACKNOWLEDGE THAT ALL WORK HAS BEEN COMPLETED.

TERMS NET 10

FIRE-LASERINV



Location : CINTAS FIRE PROTECTION



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CINTAS FIRE 636525  
P.O. BOX 636525  
CINCINNATI, OH 452636525  
(904)562-7000

Serviced:  
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SOUTH VILLAGE COMMUNITY  
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount Tx
		PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT TO MAKE PAYMENT OR FOR ANY QUESTIONS PLEASE CALL 570.891.0476 WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE		

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TERMS NET 10

FIRE-LASERINV

Superior Fence & Rail of NOFL, LLC

5470 Highway Avenue  
Jacksonville, FL 32254

# Invoice

Date	Invoice #
6/29/2023	34723

Bill To
Eagle Landing Golf Club Matthew Biagetti 3989 Eagle Landing Pkwy Orange Park, FL 32065

Ship To
Eagle Landing Gates

P.O. No.	Terms	Rep	Project
		TR	

Item	Description	Ordered	Prev. Invol...	Backord...	Invoiced	Amount
Install Chain li...	(1) ~7' High x ~4' Wide Black Chainlink Gates (Exact Dimensions To Be Determined) - Hung From Existing Gate Posts - Fabric: 2"x9ga Black Vinyl Coated - Frame: 1-5/8" x PP40 - Hinges: Locinox Tiger, Self Closing, with round post adapters - Latch: Locinox Free Vinci & Keep, with round post adapters - All Posts Set In Concrete	1	0		1	3,488.00
Install Chain li...	(2) Up to 5' High x ~5' Wide Black Chainlink Gates (Exact Dimensions To Be Determined) - Hung From Existing Gate Posts - Fabric: 2"x9ga Black Vinyl Coated - Frame: 1-5/8" x PP40 - Hinges: Locinox Tiger, Self Closing, with round post adapters - Latch: Locinox Free Vinci & Keep, with round post adapters - All Posts Set In Concrete - Remove and Dispose of (1) existing gates	1	0		1	6,292.00

**Subtotal** \$9,780.00

**Sales Tax (7.5%)** \$0.00

**Total** \$9,780.00

**Payments/Credits** \$0.00

**Balance Due** \$9,780.00

*Capital Reserve*  
*\$9,780.00*

*7.05.23*

*"Gate and Lock Replacements"*

*7975-900*



P.O. BOX 2645  
Orange Park, FL 32067

904-469-7665  
Sales@poolteksservices.com

# THE POOL BROS

**RECIPIENT:**

**Eagle Landing**  
3973 Eagle Landing Parkway  
Orange Park, FL 32065

**SERVICE ADDRESS:**

3973 Eagle Landing Parkway  
Orange Park, FL 32065

**Invoice #26686**

Issued 07/19/2023

Due 07/19/2023

**Total \$2,118.47**

Account Balance \$2,118.47

**PutPut Pump Install**

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Labor & Misc Supplies	Remove Existing Sewage Pump Vacuum Out Pump Install New Goulds WS-8 Cast Iron Sewage Pump Install New Junction Box In Ground Verify Normal Operation Email Customer Completed Invoice	1	\$2,118.47	\$2,118.47

Capital Reserve  
\$2,118.47

7975-900

*[Signature]*  
7.25.23

"Pump Replacement"

Thank you for your business! All past due invoices subject to a \$15 late fee.  
Returned checks subject to a \$35 fee. Please contact us with any questions  
regarding this invoice. Thanks

**Total \$2,118.47**

Account balance **\$2,118.47**

**Pay Now**