South Village Community Development District

October 3, 2023



South Village Community Development District

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

District Website: www.SouthVillageCDD.com

September 26, 2023

Board of Supervisors South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday**, **October 3**, **2023** at **6:30** p.m. at the Eagle Landing Residents Club, **3975** Eagle Landing Parkway, Orange Park, Florida **32065**.

Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes of the September 5, 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 August 31, 2023 and Statement of Revenues and Expenses for the Period Ending August 31, 2023
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- X. Next Scheduled Meeting: November 7, 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 OF MEETING SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, September 5, 2023 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

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

Also present were:

Marilee Giles District Manager

Katie Buchanan District Counsel by telephone
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 Food & Beverage, Honours Golf by telephone

Several Residents

The following is a summary of the actions taken at the September 5, 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

There being none, the next item followed.

THIRD ORDER OF BUSINESS Approval of the M

Approval of the Minutes of the August 8, 2023 Meeting

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the minutes of the August 8, 2023 meeting were approved.

September 5, 2023 South Village CDD

FOURTH ORDER OF BUSINESS Discussion of Fiscal Year 2023 Bonus Policy

Mr. Payton stated every year we do an evaluation that helps us determine the bonus awarded to Troon. We developed this process where each supervisor rates numerous items and we average the scores. If you have read through it and there aren't any changes to the proposed process, then we will move forward with it and target the next meeting to be done with it. Send the scores to Marilee within the next two weeks and she will put it together and close it out next month.

FIFTH ORDER OF BUSINESS Discussion of Suspension Letters

Mr. Biagetti stated we had three kids from one household get into a scuffle with another individual kid. The three kids were the aggressors and I suggest a longer suspension for them and a lesser suspension for the individual kid. In the past we have done three months and six months.

On MOTION by Mr. Payton seconded by Mr. Frechette with all in favor staff's recommendation was accepted with a six-month suspension for the three kids who were the aggressors and a three-month suspension for the victim.

SIXTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

Mr. Hahn stated we worked with the auction company and Marilee for the legal notice and the auction will be in the next couple of weeks, aerification has started and the golf carts will probably be delivered in May 2024 and the golf course equipment will be here in the late summer or fall.

B. District Counsel

There being none, the next item followed.

C. District Manager

There being none, the next item followed.

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D. District Engineer

There being none, the next item followed.

SEVENTH ORDER OF BUSINESS Supervisor's Requests

Additional comments: Update on encroachment issue at Royal Pines, buy out option for golf carts, replacement of pine trees, rotate ranger hours, get faster golf cart for security, cost of drinks on golf course, ABCD Tournament was successful, contract for holiday lights, waiting for parts for outdoor sharing library, builder signs along Oakleaf Parkway, possibly get DJ in addition to karaoke, maintenance of hole markers, ensure Jonas system is in use, drink cards on tables but drink not available.

EIGHTH ORDER OF BUSINESS Audience Comments

Additional comments: Extend walking path with mile markers, consider walking path around dog park area, unauthorized cart use, consider cart sign out to increase accountability, keys left in golf carts when pro shop is closed, post layout of pickleball courts, timeline of pickleball courts, trivia night participation growth is forcing out restaurant customers, address smoke odors, happy hour, extended restaurant hour analysis, extend hours when sports games are on TV, roles, responsibilities and expectations for sports professionals, drainage at hole 1 and 2 seems to be clogged, received material for cart seat repair, publish restaurant deals, consider BOGOs or free cup of coffee, monitor patrons migrating from Cabana Bar to pool.

NINTH ORDER OF BUSINESS Financial Reports

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

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

September 5, 2023 South Village CDD

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

TENTH ORDER OF BUSINESS

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

Ms. Giles stated the next meeting is scheduled for October 3, 2023 at 6:30 p.m. at the same location.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the meeting adjourned at 7:20 p.m.

Secretary/Assistant Secretary	Chairman/Vice Chairman



SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

BONUS POLICY

1.0 POLICY OVERVIEW

- 1.1 This Bonus Policy ("Policy") is designed to set forth guidelines and metrics for the evaluation of Honours Golf Company, LLC ("Honours Golf") for bonus eligibility, pursuant to the Management Services Agreement, dated July 31, 2018, as amended and supplemented ("Agreement"), by and between the South Village Community Development District ("District") and Honours Golf.
- 1.2 Any and all questions regarding this Policy should be directed to the District Manager or District Counsel.

2.0 BONUS STRUCTURE

- 2.1 The District's Board of Supervisors ("Board") may, in its discretion and pursuant to evaluation metrics provided for herein, award bonus compensation to Honours Golf. The decision to award a bonus is solely within the discretion of the Board and is not guaranteed pay.
- 2.2 Honours Golf is eligible for bonus compensation for the fiscal year starting on October 1, 2019 and each successive fiscal year. Bonus compensation shall not exceed twelve percent (12%) of the base fee for each fiscal year, as described in the Agreement.
- 2.3 Score Calculation. The Board shall score Honours Golf pursuant to the Individual Supervisor Scorecards ("Scorecards"), attached hereto as Exhibit A-1. Each Supervisor will use the Individual Supervisor Scorecard to produce an averaged individual score. The District Manager (or any Supervisor) will then use the Final Score Scorecard, Exhibit A-2, to average the five (5) individual scores to produce an averaged final score ("Final Score"). The Final Score will be used to determine the level of bonus compensation awarded to Honours Golf.
- 2.4 Bonus Compensation. Honours Golf must earn a Final Score of at least 3 to receive bonus compensation. Under the Agreement, the maximum bonus award is 12% of the Base Fee provided for by the Agreement. For Fiscal Year 2022, the maximum bonus amount is \$21,996. The bonus compensation is set forth as follows:

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

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

Exhibit A - 1

INDIVIDUAL SCORECARD

	FISCAL YEAR SUPERVISOR	
	Evaluation Metrics Points	s Awarded
	: For Metrics 1 through 6, please rate each of the sub-criteria fro core, 2 being below average, 3 being average, 4 being above aver core.	
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 Tenn	is 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 [÷ 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 [÷ 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 [÷ 7 for Metric 4 Score]	

Metric 5:	Rate your satisfaction with each of the following at the Restaura	nt & 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 [÷11 for Metric 5 Score]	
Metric 6:	Rate your satisfaction with each of the following with Honours G	olf:
	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 [÷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)	

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
Ву:
Date:

Exhibit A - 2

FINAL SCORE SCORECARD

FISCAL	YEAR	
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Individual Supervisor's Scores	Individual Score
Instructions: List the Individual Scores, then take	the average of those scores to calculate the Final Score.
Supervisor	
Final Score:	
Final Bonus:	
S	OUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
-	
E	y:
li .	ts:



A.

South Village Community Development District Operations Report

Date: October 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. A new pressure washing and algae treatment program has begun on the putt putt course.
- b. Tightened all diving board points including reinforcement of strut.
- 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. Lifeguards are scheduled through October at 3pm during the week and normal weekend hours.
- f. Café closed for the season after Labor day and Cabana Bar hours reduced to Friday and Saturday.

2. Athletic Center

- a. Working with a vendor to perform a PM on all basketball goals and equipment on the court.
- b. Additional fitness pieces being installed 9/26 that was part of the enhancement project.
- d. Still waiting on install date for downstairs carpeting replacement.

3. Activities

- a. Facebook 23 new likes in September, 34 new followers
- b. Website/App Summary 8/29-9/25:
- c. App Usage (Members) 3480 logins
- d. Website Hits Members 1529 / Public 8310
- e. App Downloads New Devices: 8
- f. Email Summary

Current number of residents receiving 9/22 (What's Coming Up in Eagle Landing) blast: 2446

- g. Open rate of last blast: 53.02%
- h. 12 new resident orientation meetings in September
- i. Dive in Movie 9/2 "Strange Magic" had lots of participation, last Dive in Movie for the year
- j. Books & Bagels 9/18 September's read "The Whisper Man" by Alex North. 17 participants.
- k. Pumpkin Decorating Event 9/23 Maxed out participation, had 18 pumpkins decorated with 26 residents in attendance
- 1. 12 facility rentals in August.

4. Tennis/Pickleball

- a. US Open Socail went well with 28 players and a few others enjoying the event.
- b. Restarted after school junior tennis.
- c. Clay courts 3-6 have been resurfaced by staff.
- d. Charity Checks are going out from the tournament.

Golf and Clubhouse Operations:

Golf Operations

- a. A hot weather month in September. We played 3800 rounds.
- b. Weekly member groups had a lower turnout in September with 1100 member rounds.
- c. Range sales totaled \$3000 in September, with 700 users.
- d. A good month of sales in the golf shop in September. Sales totaling \$13,500
- e. We held the Labor Day ABCD. Captains drafted teams, which was a great success. We had Over 60 players participate. Members, Duane Wilkins, Kyong Hermening, Jack Strombeck, and Anthony Morales won the event.

Clubhouse F&B

- a. Solid sales exceeding the budget, even with aerification.
- b. The Golf tournaments positively influenced F&B. I have added an ala carte' option for the tournaments, which adds an additional revenue stream for the club.
- c. We had implemented Taco Tuesdays, which will continue at least twice per month going forward. We added live music, which will also continue a couple times a month as well. The Prime Rib night was successful but minimally profitable. Expect to see other highlighted theme nights to continue. We have added Thursday Night football, thanks to direct TV reaching a deal with Amazon Prime and the NFL. Trivia continues to be as popular as ever.
- d. Prices are somewhat stable on most food items, though we continue to see some increases in alcohol products. We will be reviewing the current pricing and offerings as we prepare to roll our menu changes for fall.
- e. We have lost a couple line cooks, increasing operational challenges in the back of the house. Service staff levels are level, but increases in the educational responsibilities make scheduling a occasional challenge.

Golf Course Maintenance

- 1. Applied two wetting agent applications in September.
- 2. Performed core aeration on the greens at the beginning of the month and have topdressed three times. The greens are healing in very nicely.
- 3. Applied two granular fertilizer applications.
- 4. Performed Two vertical-cuttings.
- 5. Performed bunker work including bunker reshaping and depth checks as well as fertilizing bunker faces.

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 September 1st thru September 30th 2023.
 - b. Ongoing maintenance per schedule for mowing and detail operations.
 - c. August irrigation inspection and repairs completed the week of 9/10/23. 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 material.
- f. Soccer fields were re- treated with herbicide for Torpedo Grass again 9/20/23.
- g. New flowers in beds were replaced week of 9/18.

Misc:

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

Questions/Comments:

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



A.

Community Development District

Unaudited Financial Reporting August 31, 2023



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South Village Community Development District Combined Balance Sheet

August 31, 2023

			1	August 51, 2025						
		General	İ	Debt Service	Ca	oital Project 		Enterprise		Totals
		Fund		Fund		Fund		Fund	Gove	rnmental Funds
Assets:										
Cash:										
Operating Account	\$	20,016	\$	-	\$	-	\$	1,063,540	\$	1,083,557
Accounts Receivable		-		-		-		48,360		48,360
Due from Other		-		-		-		-		-
Due from Debt Service		-		0		-		-		0
Investments:										
State Board of Administration (SBA)	\$	646,223		-		-		-		646,223
Series 2016 A1/A2										
Reserve A1		-		544,628		-		-		544,628
Reserve A2		-		194,894		-		-		194,894
Interest A1		-		-		-		-		-
Interest A2		-		-		-		-		-
Revenue A1/A2		-		373,960		-		-		373,960
Prepayment A1		_		11,067		-		-		11,067
Prepayment A2		_		3,640		-		-		3,640
Sinking A1		_		-		_		-		-
Sinking A2		_		_		_		_		_
Construction		_		_		10,215		_		10,215
Series 2016 A3						10,213				10,213
Reserve A3				136,253		_				136,253
		-						-		
Revenue A3		-		140,235		-		-		140,235
Dreamfinders Acquisition		-		-		66				66
Dreamfinders Supp. Constr.		-		-		592,355				592,355
Series 2019A/B						-				
Reserve A		-		58,798		-		-		58,798
Revenue A		-		96,271		-		-		96,271
Prepayment A		-		-		-		-		-
Interest B		-		1,230		-		-		1,230
Prepayment B		-		1,975		-		-		1,975
Acquisition & Construction		-		-		0.42				0.42
Prepaid Expenses		-		-		-		32,526		32,526
Inventory		-		-		-		146,744		146,744
Deposits		-		-		-		6,403		6,403
Non-Current Assets:										
Property & Equipment (Net)		-		-		-		2,419,941		2,419,941
Total Assets	\$	666,239	\$	1,562,950	\$	602,636	\$	3,717,514	\$	6,549,339
Liabilities:										
Accounts Payable	\$	12,630		-	\$	-	\$	21,112	\$	33,742
Accrued Payroll & PTO		-		-		_		63,387		63,387
Due to Other Funds		(310)		-		-		-		(310)
Deferred Revenues		-		-		-		149,300		149,300
Total Liabilites	\$	12,320	\$	-	\$	-	\$	233,799	\$	246,119
Fund Balance:										
Restricted for:										
Debt Service	\$	_	\$	1,562,950	\$	_	\$	-	\$	1,562,950
Capital Project	Ψ	-	φ	1,302,730	Ψ	602,636	φ	-	Ψ	602,636
Restricted for Golf Course		-		-		002,030		3,483,715		3,483,715
Unassigned		653,919		-		-		3,403,/13		653,919
	.		<u></u>	1 562 050	¢	(02.626	*	2 402 545	¢	
Total Fund Balances	\$	653,919	\$	1,562,950	\$	602,636	\$	3,483,715	\$	6,303,220
Total Liabilities & Fund Balance	\$	666,239	\$	1,562,950	\$	602,636	\$	3,717,514	\$	6,549,339

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pror	ated Budget		Actual		
	Budget	Thr	u 08/31/23	Thr	u 08/31/23	V	ariance
Revenues:							
Special Assessments - Tax Roll	\$ 731,185	\$	731,185	\$	733,670	\$	2,485
Special Assessments - Direct	2,990		2,990		-		(2,990
Interest Income	-		-		20,097		20,097
Total Revenues	\$ 734,175	\$	734,175	\$	753,767	\$	19,592
Expenditures:							
General & Administrative:							
Supervisor Fees	\$ 14,000	\$	12,833	\$	8,000	\$	4,833
PR-FICA	1,071	-	982		612		370
Engineering	15,000		13,750		7,618		6,132
Attorney	40,000		36,667		28,871		7,796
Annual Audit	7,250		7,250		7,000		250
Assessment Administration	5,300		5,300		5,300		
Arbitrage Rebate	1,800		1,800		1,800		
Dissemination Agent	8,500		7,792		7,792		(
Trustee Fees	17,000		17,000		14,073		2,927
Management Fees	52,000		47,667		47,667		(
Information Technology	1,800		1,650		1,650		
Telephone	1,500		1,375		677		698
Postage & Delivery	1,000		917		1,939		(1,023
Insurance General Liability	22,000		22,000		18,671		3,329
Printing & Binding	2,000		1,833		1,352		482
Legal Advertising	4,000		3,667		86		3,581
Other Current Charges	2,000		1,833		695		1,139
Office Supplies	100		92		85		7
Dues, Licenses & Subscriptions	175		175		175		
Contingency	500		500		-		500
Total General & Administrative	\$ 196,996	\$	185,082	\$	154,062	\$	31,020

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted		Pror	ated Budget		Actual		
		Budget	Thr	u 08/31/23	Thr	u 08/31/23	,	Variance
Operations & Maintenance								
Community Apperance								
Security	\$	42,000	\$	38,500	\$	40,125	\$	(1,625)
Utilities		85,000		77,917		72,632		5,285
Interlocal Agreement - MVCDD		36,000		36,000		35,405		595
Facility & Grounds Maintenance (Labor)		20,000		18,333		-		18,333
Landscape - Contract		223,443		204,823		169,196		35,626
Landscape - Contingency		45,000		41,250		39,108		2,142
Landscape - Irrigation Repairs		10,500		9,625		3,785		5,840
Phase 5&6 Maintenance		26,246		24,059		19,388		4,671
Miscellaneous - Direct Cost		13,990		12,824		1,390		11,435
Lake - Contract		35,000		32,083		32,054		29
Subtotal Community Apperance	\$	537,179	\$	495,414	\$	413,083	\$	82,331
Total Operations & Maintenance	\$	537,179	\$	495,414	\$	413,083	\$	82,331
Total Expenditures	\$	734,175	\$	680,496	\$	567,145	\$	113,351
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	53,679	\$	186,622	\$	132,943
Net Change in Fund Balance	\$	-	\$	53,679	\$	186,622	\$	132,943
Fund Balance - Beginning	\$	-			\$	467,297		
Fund Balance - Ending	\$	-			\$	653,919		

Community Development District

Debt Service Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pro	rated Budget		Actual	
	Budget	Thi	ru 08/31/23	Th	ru 08/31/23	Variance
Revenues:						
Special Assessments - Tax Roll	\$ 1,478,744	\$	1,478,744	\$	1,480,995	\$ 2,251
Interest Income	-		-		52,067	52,067
Prepayments A1					11,067	11,067
Prepayments A2					3,640	3,640
Total Revenues	\$ 1,478,744	\$	1,478,744	\$	1,547,770	\$ 69,026
Expenditures:						
Series 2016 A-1 Refunding Bonds						
Interest Expense - 11/1	\$ 168,222	\$	168,222	\$	168,697	\$ (475)
Special Call - 11/1	-		-		5,000	(5,000)
Principal Expense - 5/1	635,000		635,000		635,000	-
Special Call - 5/1	-		-		-	-
Interest Expense - 11/1	57,281		57,281		57,281	-
Principal Expense - 11/1	-		-		-	-
Interest Expense - 5/1	57,281		57,281		57,281	-
Interest Expense - 11/1	79,382		79,382		79,382	-
Special Call - 11/1	-		-		-	-
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)
Series 2016 A-2 Revenue Bonds						
Interest Expense - 11/1	20,750		20,750		20,750	-
Interest Expense - 5/1	20,750		20,750		20,750	-
Total Expenditures	\$ 1,476,270	\$	1,476,270	\$	1,497,039	\$ (20,769)
Total Other Financing Sources/(Uses)	\$ -	\$	-	\$	-	\$ -
Net Change in Fund Balance	\$ 2,474	\$	2,474	\$	50,731	\$ 48,257
Fund Balance - Beginning	\$ 325,515			\$	1,077,458	
Fund Balance - Ending	\$ 327,989			\$	1,128,189	

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted		ated Budget		Actual	
	Budget	Thr	u 08/31/23	Thr	u 08/31/23	Variance
Revenues:						
Special Assessments - Tax Roll	\$ 293,949	\$	293,949	\$	276,360	\$ (17,589)
Interest Income	-		-		11,386	11,386
Total Revenues	\$ 293,949	\$	293,949	\$	287,746	\$ (6,203)
Expenditures:						
Series 2016 A-3 Refunding Bonds						
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)
Series 2016 A-3 Revenue Bonds						
Interest Expense - 11/1	53,500		53,500		53,500	-
Interest Expense - 5/1	53,500		53,500		53,500	-
Total Expenditures	\$ 272,150	\$	272,150	\$	277,150	\$ (5,000)
Excess (Deficiency) of Revenues over Expenditures	\$ 21,799	\$	21,799	\$	10,596	\$ (11,203)
Total Other Financing Sources/(Uses)	\$ -	\$	-	\$	-	\$ -
Net Change in Fund Balance	\$ 21,799	\$	21,799	\$	10,596	\$ (11,203)
Fund Balance - Beginning	\$ 129,468			\$	265,891	
Fund Balance - Ending	\$ 151,267			\$	276,488	

Community Development District

Debt Service Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

		Adopted	Proi	rated Budget		Actual		
		Budget	Thr	u 08/31/23	Thr	u 08/31/23	١	Variance
Revenues:								
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		-		-		7,624		7,624
Total Revenues	\$	304,913	\$	223,713	\$	268,082	\$	44,369
Expenditures:								
Series 2019A								
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
Total Expenditures	\$	259,273	\$	259,273	\$	305,113	\$	(45,840)
Excess (Deficiency) of Revenues over Expenditures	\$	45,641	\$	(35,560)	\$	(37,031)	\$	(1,471)
Total Other Financing Sources/(Uses)	\$	45,041	\$	(33,300)	\$	(37,031)	\$	(1,4/1)
Total other I mancing sources/ (oses)	Ψ		Ψ		Ψ		Ψ	
Net Change in Fund Balance	\$	45,641	\$	(35,560)	\$	(37,031)	\$	(1,471)
Fund Balance - Beginning	\$	148,008			\$	195,304		
Fund Balance - Ending	\$	193,649			\$	158,273		

Community Development District

Capital Projects Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

				Prorated Budget Actual Thru 08/31/23 Thru 08/31/23			Variance	
Revenues	D	augei	IIIru	08/31/23	IIIru	08/31/23	Va	rrance
Developer Contributions	\$	_	\$	_	\$	349	\$	349
Interest Income	Ψ	-	Ψ	-	Ψ	-	Ψ	-
Total Revenues	\$	-	\$	-	\$	349	\$	349
Expenditures:								
Improvements	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	-	\$	349	\$	349
Net Change in Fund Balance	\$	-			\$	349		
Fund Balance - Beginning	\$	-			\$	9,866		
Fund Balance - Ending	\$				\$	10,215		

Community Development District

Capital Projects Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pro	Prorated Budget		Actual		
	Budget	Thr	u 08/31/23	Thru 08/31/23		7	ariance
Revenues							
Developer Contributions	\$ -	\$	-	\$	20,213	\$	20,213
Interest Income	-		-		-		-
Total Revenues	\$ -	\$	-	\$	20,213	\$	20,213
Expenditures:							
Improvements	\$ -	\$	-	\$	-	\$	-
Total Expenditures	\$ -	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$		\$	20,213	\$	20,213
Net Change in Fund Balance	\$ -			\$	20,213		
Fund Balance - Beginning	\$ -			\$	572,208		
Fund Balance - Ending	\$			\$	592,421		

Community Development District

Capital Projects Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Ador Bud		d Budget 3/31/23	Actual 08/31/23	Va	ariance
Revenues		_				
Developer Contributions	\$	-	\$ -	\$ 4	\$	4
Interest Income		-	-	-		-
Total Revenues	\$	-	\$ ٠	\$ 4	\$	4
Expenditures:						
Improvements	\$	-	\$ -	\$ 405	\$	(405)
Total Expenditures	\$	-	\$ -	\$ 405	\$	(405)
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$ -	\$ (401)	\$	(401)
Net Change in Fund Balance	\$	-		\$ (401)		
Fund Balance - Beginning	\$	-		\$ 401		
Fund Balance - Ending	\$	-		\$ 0		

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Posistion

	I	Adopted		orated Budget		Actual	
		Budget	Th	ru 08/31/23	Th	ru 08/31/23	Variance
Operating Revenues:							
PGA/Cart Fees	\$	-	\$	-	\$	8,103	\$ 8,103
Raincheck Revenue		-		-		(13,560)	(13,560)
Guest Fees		1,497,065		1,392,785		1,264,172	(128,613)
Trail Fees		93,600		85,800		96,812	11,012
Tournament Rounds		-		-		139,194	139,194
Other Golf Revenues		75,000		6,700		55,126	48,426
Merchandise		187,590		172,090		212,985	40,895
Food & Beverage		1,565,060		1,447,680		1,605,670	157,990
Swim & Tennis		199,154		187,017		125,112	(61,905
Room Rental		1,650		1,550		-	(1,550
Member Dues		374,400		343,200		390,228	47,028
Fitness		-		-		14,461	14,461
Misc Revenues		-		-		1,189	1,189
Total Operating Revenues	\$	3,993,519	\$	3,636,822	\$	3,899,492	\$ 262,670
Cost of Goods Sold:							
Cost of Goods Sold	\$	747,616	\$	690,550		808,906	(118,356
Subtotal Cost of Goods Sold:	\$	3,245,903	\$	2,946,272	\$	3,090,586	\$ 144,314
Operating Expenses:							
Payroll Payroll							
Payroll	\$	2,332,250	\$	2,146,750	\$	2,092,082	\$ 54,669
Employee Benefits		446,614		410,663		503,134	(92,471
Employee Expenses		7,750		7,100		64,871	(57,771
Marketing							
Marketing		134,950		128,075		138,795	(10,720
Repairs & Maintenance							
Equipment		53,900		51,100		27,212	23,889
frrigation		10,850		10,350		19,530	(9,180
Pool		25,500		23,000		7,127	15,874
Building		19,800		18,150		26,263	(8,113
Tennis Courts		12,000		11,800		10,261	1,540
Carts		5,400		4,950		10,591	(5,641
Sod		7,000		5,000		3,300	1,700
Seed & Mulch		10,000		1,000		4,190	(3,190
Sand & Gravel		9,971		8,971		6,853	2,118
Landscaping		1,950		1,800		-	1,800
Gas, Diesel, Oil & Lube		56,400		51,700		69,706	(18,006
Small Tools		1,500		1,500		1,476	24
Fertilizers		59,500		57,500		64,270	(6,770
Chemicals - Herbicides Chemicals - Other		75,000 24,000		73,500 22,000		67,960 35,335	5,540 (13,335
<u>Utilities</u>							
Electric		147,500		134,600		149,332	(14,732
Natural Gas		11,200		11,000		12,042	(1,042
Natural Gas Cable TV/Music		11,200 23,760		11,000 21,780		12,042 19,757	(1,042) 2,023

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Posistion

		Adopted	Pro	orated Budget		Actual		
		Budget		ru 08/31/23	Th	ru 08/31/23		Variance
Waste Removal		39,000		35,700		46,576		(10,876)
Telephone		24,600		22,550		18,899		3,651
Pest Control		8,520		7,810		9,473		(1,663)
Operating Expenses								
Legal Fees		3,000		2,500		-		2,500
Cart Leases - Operating		69,600		63,800		99,705		(35,905)
EZLinks		8,400		7,700		7,375		325
Employee Uniforms		8,500		7,800		5,819		1,981
Handicap Fees		1,900		1,900		6,602		(4,702)
Equipment Rental		2,700		2,700		4,799		(2,099)
Equipment Leases		103,200		94,600		66,697		27,903
Golf Operating Supplies		16,800		16,800		14,767		2,033
Course Supplies		2,400		2,400		-		2,400
Merchandise Operating				-		40		(40)
Paper Products		72,400		66,360		63,828		2,532
Office Supplies		39,820		36,585		1,575		35,010
Flowers & Decorations		6,650		5,800		5,304		496
Operating Supplies - M		38,303		36,585		24,082		12,503
Operating Supplies - G		15,000		13,750		14,161		(411)
Linens		24,000		22,000		38,208		(16,208)
China, Glass & Utensils Tournament Expense		11,000		10,250		3,999		6,251
•		4,200 3,000		4,200 2,750		(4,374) 595		8,574 2,155
Postage Freight		3,000		2,730		157		(157)
Computers Related		18,600		17,050		31,800		(14,750)
Printing		3,000		2,750		1,647		1,103
Credit Card Fees		85,252		78,877		94,786		(15,909)
Cash Over/Short		-		-		(108)		108
Bank Fees		3,096		2,871		3,989		(1,118)
Dues & Subscriptions		2,850		2,800		4,230		(1,430)
Independent Contractor		46,600		43,850		28,966		14,884
Insurance		96,000		88,000		97,375		(9,375)
Property Taxes		14,600		14,500		26,265		(11,765)
Fees, Permits & Licenses		4,842		4,677		2,908		1,769
Base Management Fees		193,040		178,620		169,145		9,475
Capital Expenditures		186,996		171,413		419,140		(247,727)
Total Operating Expenses:	\$	4,666,464	\$	4,301,837	\$	4,652,327	\$	(350,490)
Net Income before Non-Operating Income (Expenses)	\$	(1,420,561)	\$	(1,355,565)	\$	(1,561,740)	\$	(206,175)
Non-Operating Income/(Expenses):								
Mandatory Initiation Fees	\$	14,000	\$	12,000	\$	59,830	\$	47,830
Golf Assessments	Ψ	358,000	4	358,000	4	359,216	4	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
Total Non-Operating Income/(Expenses):	\$	1,661,644	\$	1,659,644	\$	1,713,073	\$	53,428
Change in Net Position	\$	241,083	\$	304,079	\$	151,333	\$	(152,747)
omingo in Net I Usitivii		211,003	J	30'f)U / 7'		131,333	J.	(132,/4/)
Total Net Position - Beginning	\$	-			\$	3,332,382		
Total Net Position - Ending	\$	241,083			\$	3,483,715		

South Village Community Development District

Month to Month

Part		Ado	pted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Mathematic Mat	Revenues:															
Part	Special Assessments - Tax Roll	\$	731,185 \$	- \$	48,296 \$	628,178 \$	7,707 \$	25,744 \$	1,030 \$	8,776 \$	3,752 \$	10,186 \$	- \$	- \$	- \$	733,670
Part	Special Assessments - Direct		2,990	-	-	-	-	-	-	-	-	-	-	-	-	-
Part	Interest Income		-	944	897	1,016	1,079	1,024	1,155	1,562	3,037	3,009	3,160	3,215	-	20,097
Second	Total Revenues		\$	944 \$	49,193 \$	629,194 \$	8,786 \$	26,768 \$	2,185 \$	10,339 \$	6,789 \$	13,195 \$	3,160 \$	3,215 \$	- \$	753,767
Property	Expenditures:															
PACK 10,71 61 71 72 73 74 74 74 74 74 74 74	General & Administrative:															
Page	Supervisor Fees	\$	14,000 \$	800 \$	- \$	800 \$	1,600 \$	800 \$	800 \$	800 \$	800 \$	800 \$	800 \$	- \$	- \$	8,000
Marshalfunder 140 140 140 140 140 140 140 140 140 140	PR-FICA		1,071	61	-	61	122	61	61	61	61	61	61	-	-	612
Mandard 1, 720	Engineering		15,000	528	-	3,571	2,177	203	-	103	190	365	190	293	-	7,618
Second Homelande S.00 S.	Attorney		40,000	3,619	1,360	2,114	2,877	1,952	2,001	3,249	3,904	4,852	2,944	-	-	28,871
Maringenhase 1,800	Annual Audit		7,250	-	-	-	-	-	-	-	-	7,000	-	-	-	7,000
Manushina Agent	Assessment Administration		5,300	5,300	-	=	=	=	-	-	=	-	-	-	-	5,300
Profession 17,00 250 1,00 1	Arbitrage Rebate		1,800	-	-	-	-	-	-	-	-	-	1,200	600	-	1,800
Managemerifere \$2,00	Dissemination Agent		8,500	708	708	708	708	708	708	708	708	708	708	708	-	7,792
Memorato Chandenge 1,00	Trustee Fees		17,000	250	-	-	-	-	4,041	-	-	-	9,782	-	-	14,073
Triphone 1.00	Management Fees		52,000	4,333	4,333	4,333	4,333	4,333	4,333	4,333	4,333	4,333	4,333	4,333	-	47,667
Postage Delivey 1.00	Information Technology		1,800	150	150	150	150	150	150	150	150	150	150	150	-	1,650
Part	Telephone		1,500	84	154	35	46	13	98	40	45	68	69	25	-	677
Parting Relinding 2,00	Postage & Delivery		1,000	25	72	109	42	37	13	34	33	12	1,503	60	-	1,939
Part			22,000	18,671	-	-	-	-	-	-	-	-	-	-	-	18,671
Part	Printing & Binding		2,000	351	102	19	194	79	83	44	52	105	177	146	-	1,352
Control Charges 1,000 1,	Legal Advertising		4,000	66	(830)	43	42	84	75	43	129	104	330	-	-	86
Mesa			2,000	-	5	73	20	=	=	550	=	=	-	47	=	695
Part			100	-	0	44	0	27	0	-	0	7	5	0	-	85
Trial Community Apperation S			175	175	-	=	=	=	=	-	=	=	=	-	-	175
Community Apperance Security S	Contingency		500	-	-	-	-	-	-	-	-	-	-	-	-	-
Community Apperance Security	Total General & Administrative	\$	196,996 \$	35,121 \$	6,055 \$	12,060 \$	12,312 \$	8,447 \$	12,363 \$	10,115 \$	10,406 \$	18,565 \$	22,253 \$	6,363 \$	- \$	154,062
Security	Operations & Maintenance															
Utilities 85,00 5,217 7,741 5,081 8,768 8,768 5,081 8,768 5,081 8,768 5,081 8,768 5,081 8,768 5,081 8,768 1,000 1,	Community Apperance															
Interioral Agreement - MVCDD 36,000	Security	\$	42,000 \$	3,188 \$	3,375 \$	3,563 \$	1,125 \$	3,188 \$	3,188 \$	4,125 \$	7,875 \$	- \$	7,500 \$	3,000 \$	- \$	40,125
Facility & Grounds Maintenance (Labor) 20,000	Utilities		85,000	5,217	7,741	5,081	8,768	5,023	4,102	7,954	3,964	10,079	7,147	7,555	-	72,632
Landscape - Contract 223,443 18,620 1	Interlocal Agreement - MVCDD		36,000	-	-	-	-	-	-	-	-		-	-	-	35,405
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 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 1,838 1,338 Riscellaneous - Direct Cost 13,990 670 670 720 1,340 Lake - Contract 35,000 2,862 2,8	Facility & Grounds Maintenance (Labor)		20,000	-	-	-	-	-	-	-	-	-	-	-	-	-
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 39,108 Landscape - Irrigation Repairs 10,500 500 600 3,785 Phase 5&& Maintenance 26,246 734 1,648 1,344 1,330 2,100 516 5,718 1,334 2,012 815 1,838 19,388 Miscellaneous - Direct Cost 13,990 670 670 720 610 1,348 1,348 1,349 Landscape	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 - Irrigation Repairs 10,500 500 - - - 1,145 - 1,540 - - 600 - - 3,785 Phase S&6 Maintenance 26,246 734 1,648 1,344 1,330 2,100 516 5,718 1,334 2,012 815 1,838 - 19,388 Miscellaneous - Direct Cost 13,990 - - - - 6,296 2,862 2,				-	450	5,840	-	-	2,880	9,747	17,006	3,185	-	-	-	39,108
Miscellaneous-Direct Cost 13,990 - - - - - - - - - - - - - 1,390 - - - - - - - - - - 1,390 -			10,500	500	-	-	-	1,145	-	1,540	-	-	600	-	-	3,785
Lake-Contract 35,000 2,862 2,862 - 6,296 2,862	Phase 5&6 Maintenance		26,246	734	1,648	1,344	1,330	2,100	516	5,718	1,334	2,012	815	1,838	-	19,388
Subtotal Community Apperance \$ 537,179 \$ 31,121 \$ 34,695 \$ 34,448 \$ 36,140 \$ 32,937 \$ 32,838 \$ 50,567 \$ 35,375 \$ 72,163 \$ 37,544 \$ 15,256 \$ - \$ 413,083 Total Operations & Maintenance \$ 537,179 \$ 31,121 \$ 34,695 \$ 34,448 \$ 36,140 \$ 32,937 \$ 32,838 \$ 50,567 \$ 35,375 \$ 72,163 \$ 37,544 \$ 15,256 \$ - \$ 413,083 Total Expenditures \$ 66,242 \$ 40,751 \$ 46,509 \$ 48,452 \$ 41,384 \$ 45,201 \$ 60,682 \$ 45,781 \$ 90,728 \$ 59,797 \$ 21,618 \$ - \$ 567,145 Excess (Deficiency) of Revenues over Expenditures \$ (65,299) \$ 8,442 \$ 582,686 \$ (39,666) \$ (14,616) \$ (43,016) \$ (38,993) \$ (77,533) \$ (56,637) \$ (18,404) \$ - \$ 186,622	Miscellaneous - Direct Cost		13,990	-	-	-	-	-	670	-	720	-	-	-	-	1,390
Total Operations & Maintenance \$ 537,179 \$ 31,121 \$ 34,695 \$ 34,448 \$ 36,140 \$ 32,937 \$ 32,838 \$ 50,567 \$ 35,375 \$ 72,163 \$ 37,544 \$ 15,256 \$ - \$ 413,083 Total Expenditures \$ 66,242 \$ 40,751 \$ 46,509 \$ 48,452 \$ 41,384 \$ 45,201 \$ 60,682 \$ 45,781 \$ 90,728 \$ 59,797 \$ 21,618 \$ - \$ 567,145 Excess (Deficiency) of Revenues over Expenditures \$ (65,299) \$ 8,442 \$ 582,686 \$ (39,666) \$ (14,616) \$ (43,016) \$ (50,343) \$ (38,993) \$ (77,533) \$ (56,637) \$ (18,404) \$ - \$ 186,622	Lake - Contract		35,000	2,862	2,862	-	6,296	2,862	2,862	2,862	2,862	2,862	2,862	2,862	-	32,054
Total Expenditures \$ 66,242 \$ 40,751 \$ 46,509 \$ 48,452 \$ 41,384 \$ 45,201 \$ 60,682 \$ 45,781 \$ 90,728 \$ 59,797 \$ 21,618 \$ - \$ 567,145 Excess (Deficiency) of Revenues over Expenditures \$ (65,299) \$ 8,442 \$ 582,686 \$ (39,666) \$ (14,616) \$ (43,016) \$ (50,343) \$ (38,993) \$ (77,533) \$ (56,637) \$ (18,404) \$ - \$ 186,622	Subtotal Community Apperance	\$	537,179 \$	31,121 \$	34,695 \$	34,448 \$	36,140 \$	32,937 \$	32,838 \$	50,567 \$	35,375 \$	72,163 \$	37,544 \$	15,256 \$	- \$	413,083
Excess (Deficiency) of Revenues over Expenditures \$ (65,299) \$ 8,442 \$ 582,686 \$ (39,666) \$ (14,616) \$ (43,016) \$ (50,343) \$ (38,993) \$ (77,533) \$ (56,637) \$ (18,404) \$ - \$ 186,622	Total Operations & Maintenance	\$	537,179 \$	31,121 \$	34,695 \$	34,448 \$	36,140 \$	32,937 \$	32,838 \$	50,567 \$	35,375 \$	72,163 \$	37,544 \$	15,256 \$	- \$	413,083
	Total Expenditures		\$	66,242 \$	40,751 \$	46,509 \$	48,452 \$	41,384 \$	45,201 \$	60,682 \$	45,781 \$	90,728 \$	59,797 \$	21,618 \$	- \$	567,145
	Excess (Deficiency) of Revenues over Expenditure	s	<u> </u>	(65,299) \$	8,442 \$	582,686 <u>\$</u>	(39,666) \$	(14,616) \$	(43,016) \$	(50,343) \$	(38,993) \$	(77,533) \$	(56,637) \$	(18,404) \$	- \$	186,622
	Net Change in Fund Balance		\$	(65,299) \$	8,442 \$	582,686 \$	(39,666) \$	(14,616) \$	(43,016) \$	(50,343) \$	(38,993) \$	(77,533) \$	(56,637) \$	(18,404) \$	- \$	186,622

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)	(++00000)	
05/01/19	A2	(\$190,000)		(\$190,000)	C++== 0.003
05/01/19	A3	(\$175,000)			(\$175,000)
08/01/19	A3	(\$65,000)	(*** 0 0 0 0 0		(\$65,000)
11/01/19	A1	(\$10,000)	(\$10,000)	(#5.000)	
11/01/19	A2	(\$5,000)		(\$5,000)	(#4.00.000)
11/01/19	A3	(\$100,000)			(\$100,000)
02/01/20	A3	(\$45,000)	(#(20,000)		(\$45,000)
05/01/20	A1	(\$630,000)	(\$630,000)	(\$100,000)	
05/01/20	A2	(\$180,000)		(\$180,000)	(#120.000)
05/01/20	A3 A3	(\$130,000)			(\$130,000)
08/01/20 11/01/20	A3 A1	(\$30,000)	(\$15,000)		(\$30,000)
11/01/20	A2	(\$15,000) (\$5,000)	(\$13,000)	(\$5,000)	
11/01/20	A3	(\$130,000)		(\$3,000)	(\$130,000)
02/01/21	A3	(\$130,000)			(\$110,000)
05/01/21	A1	(\$865,000)	(\$865,000)		(\$110,000)
05/01/21	A2	(\$265,000)	(\$005,000)	(\$265,000)	
05/01/21	A3	(\$180,000)		(\$203,000)	(\$180,000)
08/01/21	A3	(\$95,000)			(\$95,000)
11/01/21	A1	(\$25,000)	(\$25,000)		(\$75,000)
11/01/21	A2	(\$10,000)	(\$25,000)	(\$10,000)	
11/01/21	A3	(\$40,000)		(\$10,000)	(\$40,000)
02/01/22	A3	(\$45,000)			(\$45,000)
05/01/22	A1	(\$620,000)	(\$620,000)		(\$15,555)
05/01/22	A2	(\$255,000)	(+))	(\$255,000)	
05/01/22	A3	(\$180,000)		(+===)	(\$180,000)
08/01/22	A2	(\$35,000)		(\$35,000)	(+100,000)
08/01/22	A3	(\$35,000)		()	(\$35,000)
11/01/22	A1	(\$5,000)	(\$5,000)		(+,-30)
11/01/22	A2	(\$5,000)	()	(\$5,000)	
05/01/23	A1	(\$635,000)	(\$635,000)	Ç / y	
05/01/23	A2	(\$210,000)	Ç / y	(\$210,000)	
05/01/23	A3	(\$85,000)		. , ,	(\$85,000)
Current Bonds Outstanding:		\$19,790,000	\$12,355,000	\$3,925,000	\$3,510,000

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	В
Bonds outst	tanding	02/28/19	\$4,955,000	\$3,255,000	\$1,700,000
Less:	11/01/19	В	(\$60,000)		(\$60,000)
	02/01/20	В	(\$190,000)		(\$190,000)
	05/01/20	A	(\$45,000)	(\$45,000)	
	08/01/20	В	(\$190,000)		(\$190,000)
	11/01/20	В	(\$125,000)		(\$125,000)
	02/01/21	В	(\$145,000)		(\$145,000)
	05/01/21	A	(\$45,000)	(\$45,000)	
	05/01/21	В	(\$150,000)		(\$150,000)
	08/01/21	В	(\$170,000)		(\$170,000)
	11/01/21	В	(\$165,000)		(\$165,000)
	02/01/22	В	(\$190,000)		(\$190,000)
	05/01/22	В	(\$210,000)		(\$210,000)
	08/01/22	В	(\$65,000)		(\$65,000)
	11/01/22	В	(\$40,000)		(\$40,000)
	05/01/23	A	(\$95,000)	(\$95,000)	
Current Bo	nds Outstanding:		\$3.070.000	\$3.070.000	\$0



SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT Fiscal Year 2023 Assessment Receipt Summary

		SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A		
	# UNITS	DEBT SERVICE	DEBT SERVICE	DEBT SERVICE	FY23 O&M	
ASSESSED	ASSESSED	ASSESSED	ASSESSED	ASSESSED	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

		SERIES 2016A1-2 DEBT SERVICE	SERIES 2016A-3 DEBT SERVICE	SERIES 2019A DEBT SERVICE		
DUE / RECEIVED	BALANCE DUE	PAID	PAID	PAID	O&M PAID	TOTAL PAID
DOE / RECEIVED	BALANCE DUE	PAID	PAID	PAID	UQIVI PAID	IOIALPAID
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			
			SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	DEBT RECEIPTS	DEBT RECEIPTS	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

Fund	Date	check#'s	Amount
General Fund	8/1-8/31	3449-3462	\$72,872.65
Rec Fund	8/1-8/31	21254-21281 ACH	\$36,736.37 \$6,413.45
Golf Fund	8/1-8/31	14356-14445 ACH	\$127,706.99 \$34,489.15
Cap Reserve	8/1-8/31	1145-1150	\$19,788.70
		TOTAL	\$298,007.31

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 9/22/23 PAGE 1
*** CHECK DATES 08/01/2023 - 08/31/2033 *** SOUTH VILLAGE CDD - GENERAL

CHIECK BITTLE	1	BANK A SOUTH VILLAGE	CDD		
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT#	. VENDOI SUB SUBCLASS	R NAME STATUS	AMOUNT	CHECK AMOUNT #
8/22/23 00038	8/04/23 JUL 23 202307 320-57200 JUL 23 - WATER	-43100	*	7,071.87	
	3/04/23 JUL 23 - WATER 8/04/23 JUL 23 - 202307 320-57200 JUL 23 - WATER	-46600	*	815.04	
		CLAY COUNTY UTILT:	ITY AUTHORITY		7,886.91 003449
8/22/23 00018	8/01/23 299 202308 310-51300	-34000	*	4,333.33	
	AUG 23 - MGMT FEES 8/01/23 299 202308 310-51300		*	150.00	
	AUG 23 - IT 8/01/23 299 202308 310-51300	-31300	*	708.33	
	AUG 23 - DISSEMINATION 8/01/23 299 202308 310-51300 AUG 23 - OFFICE SUPPLIES	-51000	*	.27	
	8/01/23 299 202308 310-51300		*	60.00	
	AUG 23 - POSTAGE 8/01/23 299 202308 310-51300		*	146.25	
	AUG 23 - COPIES 8/01/23 299 202308 310-51300 AUG 23 - TELEPHONE	-41000	*	25.30	
	AUG 23 - TELEPHONE	GOVERNMENTAL MANA	GEMENT SERVICES		5,423.48 003450
8/22/23 00017	8/07/23 24630 202308 310-51300	-31200	*	600.00	
	SR2106A-3 FYE 5/31/23	GRAU & ASSOCIATES			600.00 003451
8/22/23 00168	7/31/23 3254275 202306 310-51300 JUN 23 - GENERAL COUNSEL	-31500	*	4,851.82	
	JUN 23 - GENERAL COUNSEL	KUTAK ROCK LLP			4,851.82 003452
8/22/23 00063	8/01/23 113822B 202308 320-57200	-46800	*	2,862.00	
	AUG 25 - LARE CONTRACT	THE LAKE DOCTORS,	INC.		2,862.00 003453
8/22/23 00163	7/10/23 189329 202306 310-51300 JUN 23 - ENGINEERING SVC:	-31100	*	365.00	
	8/10/23 189491 202307 310-51300	-31100	*	190.00	
	JUL 23 - ENGINEERING SVC	MATTHEWS DESIGN G	ROUP		555.00 003454
8/22/23 00076	4/14/23 19875 202304 320-57200 ANNUAL SWITCHOUT	-46100	*		
	7/21/23 200860 202307 320-57200 MAINLINE REPAIRS	-46500	*	600.00	
	7/28/23 200872 202307 320-57200 JUL 23 LANDSCAPE CONTRAC		*	13,478.21	

SVIL SOUTH VILLAGE PPOWERS

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 9/22/23 PAGE 2
*** CHECK DATES 08/01/2023 - 08/31/2033 *** SOUTH VILLAGE CDD - GENERAL

		BANK	Α	SOUTH	VILLAGE	CDD
--	--	------	---	-------	---------	-----

	BANK A SOUTH VILLAGE CDD)		
CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NA DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	ME STATUS	TNUOMA	CHECK AMOUNT #
	7/28/23 200880 202307 320-57200-46200	*	1,614.02	
	JUL23 MAINT AMMEND TO EXT 7/28/23 200924 202307 320-57200-46200	*	3,528.03	
	JUL 23 LANDSC CONT WESTB TREE AMIGOS OUTDOOR S	SERVICES		19,670.26 003455
8/22/23 00037	7/25/23 7000255 202307 310-51300-32300	*	3,717.38	
	TRUSTEE FEES SR2016A-3 7/25/23 7001314 202307 310-51300-32300 TRUSTEE FEES SR2016A1/A2	*	6,064.90	
	U.S. BANK			9,782.28 003456
9/14/23 00038	9/08/23 AUG 23 202308 320-57200-43100	*	6,300.52	
	AUG 23 - WATER 9/08/23 AUG 23 202308 320-57200-46600 AUG 23 - WATER	*	1,256.49	
	AUG 23 - WAIER CLAY COUNTY UTILTITY	AUTHORITY		7,557.01 003457
9/14/23 00031	8/11/23 JUL 23 202307 320-57200-43000	*	1,254.83	
	JUL 23 - ELECTRIC 8/11/23 JUL 23 202307 320-57200-46600	*	581.70	
	JUL 23 - ELECTRIC CLAY ELECTRIC COOPERA	TIVE, INC.		1,836.53 003458
9/14/23 00018	9/01/23 300 202309 310-51300-34000	*	4,333.33	
	SEP 23 - MGMT FEES 9/01/23 300 202309 310-51300-35100	*	150.00	
	SEP 23 - IT 9/01/23 300 202309 310-51300-31300	*	708.33	
	SEP 23 - DISSEMINATION 9/01/23 300 202309 310-51300-51000	*	.45	
	SEP 23 - OFFICE SUPPLIES 9/01/23 300 202309 310-51300-42000	*	136.27	
	SEP 23 - POSTAGE 9/01/23 300	*	306.00	
	SEP 23 - COPIES 9/01/23 300 202309 310-51300-41000	*	114.48	
	SEP 23 - TELEPHONE GOVERNMENTAL MANAGEME	NT SERVICES		5,748.86 003459
9/14/23 00168	8/31/23 3268485 202307 310-51300-31500	NT SERVICES	2,944.00	
3, 11, 23 33133	JUL 23 - GENERAL COUNSEL KUTAK ROCK LLP		·	2,944.00 003460
9/14/23 00063	9/01/23 121503B 202309 320-57200-46800	*	2,862.00	
	SEP 23 - LAKE CONTRACT	!. 	•	2,862.00 003461

SVIL SOUTH VILLAGE PPOWERS

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PR *** CHECK DATES 08/01/2023 - 08/31/2033 *** SOUTH VILLAGE CDD - BANK A SOUTH VILLAGE	GENERAL	JN 9/22/23 PAGE 3
CHECK VEND#INVOICEEXPENSED TO VENDO. DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	R NAME STATUS	AMOUNTCHECK AMOUNT #
9/14/23 00163 9/12/23 189679 202308 310-51300-31100 AUG 23 - ENGINEERING SVCS MATTHEWS DESIGN G	* ROUP	292.50 292.50 003462
	TOTAL FOR BANK A TOTAL FOR REGISTER	72,872.65 72,872.65

SVIL SOUTH VILLAGE PPOWERS

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Service Address		Jul-23
00213095	3924-1 Eagle Landing Pkwy	\$	615.60
00213119	3988-1 Eagle Landing Parkway	\$	274.24
00215602	3968-1 Eagle Landing Parkway	\$	197.86
00220803	3973 Eagle Landing Parkway	\$	137.81
00222067	3989 Eagle Landing Parkway	\$	997.58
00229064	3979-2 Eagle Landing Parkway	\$	3,508.02
00230632	3965-1 Eagle Landing Parkway	\$	287.09
00230638	3965-2 Eagle Landing Parkway	\$	123.51
00230640	3965-3 Eagle Landing Parkway	\$	127.29
00230641	3975 Eagle Landing Parkway	\$	349.90
00230642	3979 Eagle Landing Parkway	\$	223.18
00235500	4108-1 Eagle Landing Parkway Irr	\$ \$	124.16
00233750	1433-1 Eagle Landing Parkway		33.47
00502768	2180 Club Lake Drive Reclaimed Irr	\$	26.54
00556739	1294 Autumn Pines Drive	\$	45.62
00589114	932 Tynes Blvd	\$	95.15
00589118	932 Tynes Blvd - Recl Irr	\$	534.11
00589635	988 Tynes Blvd - Recl Irr	\$	83.41
00589637	953 Tynes Blvd - Recl Irr	\$	30.92
00589665	1003 Oakland Hills - Recl Irr	\$	71.45
		\$	7,886.91

Vendor#38	
001.320.57200.43100	\$ 7,071.87
001.320.57200.46600	\$ 815.04
	\$ 7,886.91



SOUTH VILLAGE COMMUNITY DEVELOPMENT Customer Name: DISTRICT Service Address: 3924-1 Eagle Landing Parkway Reclaimed Irrigation Bill Date: 08/04/2023

Customer #: 00213095

Route #: MC05530000



		oaumy	Re	Days Billed	Read Date	Meter Size	Meter Number
				·			·
\$0.00		8/23	09/08	08/04/23 to	(s (Prepaid)	Base Charge
\$0.00	0.00	Х	0.0	Tier 1	•	Charges	Consumptio
\$0.00	0.00	Х	0.0	Tier 2		etor: 0,0000	Proration Fa
\$0.00	0.00	Х	0.0	Tier 3			
\$0.00	0.00	Х	0.0	Tier 4	•		
				Tier 4		/ater Supply	

			Seviveir			
Base Charge Consumption		i)	0.	0 X	0.00	\$0.00 \$0.00
			Reurse			
Meter Number	Meter Size	Read Date	Days Billed	Previo Readir		Current Usage
70785051	1.5	07/31/23	31	2767	B 27949	271
Base Charge	es (Prepaic	i)				\$85.96
Consumption	n Charges	Tie	er 1 7	77.5 X	0.85	\$65.88
Proration Fa	ctor: 1.033			25.8 X 67.7 X	1.66 2.51	\$42.83 \$420.93

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$615.60			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$615.60			

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.

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

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

Please pay \$615.60 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$595.03 was posted to your account on 07/28/2023.

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Customer #:00213095 Route #:MC05530000

3924-1 Eagle Landing Parkway Reclaimed Irrigation

Route Group:26

AYC0804A

2000000888 26/2

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

Bill Summary

Bill Date	08/04/23
Current Charges	\$615.60
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$615.60

MAIL PAYMENT TO:



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

Bill Date: 08/04/2023

Customer #: 00213119

Route #: MC05530624



Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Dogo Ohara	vaa (Daanald)		1/04/02 to		0.100		фо. оо
-	ges (Prepaid)		1/04/23 to				\$0.00
Consumption	on Charges	11	er 1	0.0	Х	0.00	\$0.00
Proration F	actor: 0.0000	TI	er 2	0.0	Х	0.00	\$0.00
		TI	er 3	0.0	Х	0.00	\$0.00
		Ti	er 4	0.0	Χ	0.00	\$0.00
Alternative	Water Supply	Surchard	e				\$0.00

			i santar				
Base Charge Consumption		i)	0	.0	Х	0.00	\$0.00 \$0.00
	100		Rema				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
56081900	1.5	07/31/23	31	1	4087	14222	135
Base Charge	es (Prepaid	i)					\$85.96
Consumption	n Charges	Tie	r 1	77.5	Х	0.85	\$65.88
Proration Fa	ctor: 1.033		-	25.8 31.7	X X	1.66 2.51	\$42.83 \$79.57

Other Charges		
SJRWMD Cost Recovery Charge	\$0.00	
Capacity Fees (Prepaid)	\$0.00	
Deposit Interest Refund	\$0.00	
Current Charges	\$274.24	
Previous Balance	\$0.00	
Late Charge (If Applicable)	\$0.00	
TOTAL AMOUNT DUE	\$274.24	

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.

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

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

Please pay \$274.24 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$236.10 was posted to your account on 07/28/2023.

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Route #:MC05530624 Route Group:26

Customer #:00213119

3988-1 Eagle Landing Parkway Reclaimed Irrigation

AYC0804A

2000000889 26/3

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

Bill Summary

Bill Date	08/04/23
Current Charges	\$274.24
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$274.24

MAIL PAYMENT TO:

որելըը կանականական արագահանական անագահանական արագահանական հարարական անագահանական հայարական հայարարական հայարար



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 08/04/2023

Customer #: 00215602

Route #: MC05530632

Meter

Number

DISTRICT Service Address: 3968-1 Eagle Landing Parkway Reclaimed Irrigation

Water	Meter	Read	Days	Previous	Current	Current
			Warken	****		

Reading

Reading

Base Charges (Prepaid) 08/04/23 to 09/08/23 \$0.00 Consumption Charges Tier 1 0.0 X 0.00 \$0.00 0.00 \$0.00 Proration Factor: 0.0000 Tier 2 0.0 X Tier 3 0.0 X 0.00 \$0.00 0.0 Х \$0.00 Tier 4 0.00

Billed

Alternative Water Supply Surcharge

Size

Date

\$0.00

Usage

Base Charges (Pre Consumption Char	 0.0	х	0.00	\$0.00 \$0.00
	Rause			

			9(:)1(:):				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
48011409	2	07/31/23	31	- 4	055	4126	71
Base Charge	es (Prepaid	i)					\$137.51
Consumption	n Charges	Tie	er 1	71.0	Χ	0.85	\$60.35
Proration Fa	ctor: 1.033	3 Tie	er 2	0.0	Х	1.66	\$0.00
		Tie	er 3	0.0	Х	2.51	\$0.00

Other Charges			
SJRWMD Cost Recovery Charge	\$0.00		
Capacity Fees (Prepaid)	\$0.00		
Deposit Interest Refund	\$0.00		
Current Charges	\$197.86		
Previous Balance	\$0.00		
Late Charge (If Applicable)	\$0.00		
TOTAL AMOUNT DUE	\$197.86		

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.

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

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

Please pay \$197.86 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$202.11 was posted to your account on 07/28/2023.

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Customer #:00215602

3968-1 Eagle Landing Parkway Reclaimed Irrigation

Route #:MC05530632 Route Group:26

ANDIDISIESSIE

AYC0804A

2000000890 26/4

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

Bill Summary

Bill Date	08/04/23
Current Charges	\$197.86
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	· \$197.86

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 08/04/2023

Customer #: 00220803

Route #: MC05530008

DISTRICT Service Address:

3973 Eagle Landing Parkway Reclaimed Irrigation

Water							
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Base Charg	jes (Prepaid)	08	1/04/23 to	09/0	8/23		\$0.00
Consumption	on Charges	Tie	er 1	0.0	Х	0.00	\$0.00
Proration F	actor: 0,0000	Tie	er 2	0.0	Х	0.00	\$0.00
		Tie	er 3	0.0	Х	0.00	\$0.00
		Ti	er 4	0.0	Χ	0.00	\$0.00

Alternative Water Supply Surcharge

\$0.00

		(-	Senno:				
Base Charge Consumption)	0.	0	x	0.00	\$0.00 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
68417690	1.5	07/31/23	31	•	968	7029	61
Base Charge	es (Prepaid	l)					\$85.96
Consumption	Charges	Tie	r1 6	31.0	Χ	0.85	\$51.85
Proration Fa	ctor: 1.033	3 Tle Tie	. —	0.0	X X	1.66 2.51	\$0.00 \$0.00

Other Charges			
SJRWMD Cost Recovery Charge	\$0.00		
Capacity Fees (Prepaid)	\$0.00		
Deposit Interest Refund	\$0.00		
Current Charges	\$137.81		
Previous Balance	\$0.00		
Late Charge (If Applicable)	\$0.00		
TOTAL AMOUNT DUE	\$137.81		

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.

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

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

Please pay \$137.81 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$117.41 was posted to your account on 07/28/2023.

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Customer #:00220803 Route #:MC05530008

3973 Eagle Landing Parkway Reclaimed Irrigation

Route Group:26

ADDINESSEE

AYC0804A

2000000891 26/5

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

Bill Date	08/04/23
Current Charges	\$137.81
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$137.81

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 08/04/2023

Customer #: 00229064

Route #: MC05530018

DISTRICT Service Address: 3979-2 Eagle Landing Parkway Irrigation

			Wat	e)			
Meter Number	Meter Size	Read Date	Day Bille		revious leading	Current Reading	Current Usage
70003696	1.5	07/31/23	31		17512	18058	546
Base Charges (Prepaid) 08/04/23 to 09/08/23					\$56.90		
Consumption	Charges	Tle	er 1	51.7	Χ	1.57	\$81.17
Proration Factor: 1.0333		3 Tie	er 2	77.5	Х	4.66	\$361.15
		Tie	er 3	129.1	Χ	6.04	\$779,76
		Tie	er 4	287.7	Х	7.74	\$2,226.80

Alternative Water Supply Surcharge

\$1.15

			Stantial				
Base Charg Consumption	jes (Prepaid) on Charges		0	.0	х	0.00	\$0.00 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	jes (Prepaid)						\$0.00
Consumption	on Charges	Ti	er 1	0.0	Х	0.00	\$0.00
Proration Fa	actor: 0.0000		er 2 er 3	0.0	X	0.00 0.00	\$0.00 \$0.00

Other Charges				
SJRWMD Cost Recovery Charge	\$1.09			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$3,508.02			
Previous Balance	\$0.00			
Late Charge (if Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$3,508.02			

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.

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

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

Please pay \$3508.02 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$2731.82 was posted to your account on 07/28/2023.

Water Quality Reports are sent by email, online at 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

3979-2 Eagle Landing Parkway Irrigation

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

ADDRESSEE

AYC0804A 2000000892 26/6

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

Bill Summary

Bill Date	08/04/23
Current Charges	\$3,508.02
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$3,508.02

MAIL PAYMENT TO:

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Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT Service Address: 3965-1 Eagle Landing Parkway Pool Tank

Bill Date: 08/04/2023

Customer #: 00230632

Route #: MC05530013



			Warten				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
74320712	1.5	07/31/23	31		3619	3716	97
Base Charge	Base Charges (Prepaid) 08/04/23 to 09/08/23						\$56.90
Consumption	n Charges	Tie	r1 9	7.0	Х	2.35	\$227.95
Proration Fa	ctor: 1.033	3 Tie	r 2	0.0	Χ	0.00	\$0.00
		Tie	r 3	0.0	Χ	0.00	\$0.00
		Tie	r 4	0,0	Х	0.00	\$0.00

Alternative Water Supply Surcharge

\$1.15

			Seviller				
Base Charg Consumption	ges (Prepaid) on Charges		0	.0	х	4.69	\$0.00 \$0.00
			Ransa				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
	ges (Prepaid)					0.00	\$0.00
Consumption Charges Proration Factor: 0.0000		Ti	er 1 er 2 er 3	0.0 0.0 0.0	X X X	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00

Other Charges			
SJRWMD Cost Recovery Charge	\$1.09		
Capacity Fees (Prepaid)	\$0.00		
Deposit Interest Refund	\$0.00		
Current Charges	\$287.09		
Previous Balance	\$0.00		
Late Charge (If Applicable)	\$0.00		
TOTAL AMOUNT DUE	\$287.09		

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,

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

Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days during Daylight Savings Time. Visit www.sirwmd.com/ wateringrestrictions to learn more.

Please pay \$287.09 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$865.19 was posted to your account on 07/28/2023.

Water Quality Reports are sent by email, online at www.clayutility.org/wgr/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

3965-1 Eagle Landing Parkway Pool Tank

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

ADDRESSES

AYC0804A

2000000893 26/7

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

Bill Summary

Bill Date	08/04/23
Current Charges	\$287.09
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$287.09

MAIL PAYMENT TO:

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

BIII Date: 08/04/2023

Customer #: 00230638

Route #: MC05530015



			Wate	ľ			
Meter Number	Meter Size	Read Date	Days Billed		revious eading		Current Usage
72741390	1.5	07/31/23	31		2278	2319	41
Base Charge	s (Prepaid	i) 08.	/04/23 to	09/0	8/23		\$56.90
Consumption	Charges	Tie	er 1	41.0	Х	1.57	\$64.37
Proration Fac	3 Tie	er 2	0.0	Х	4.66	\$0.00	
		Tie	er 3	0.0	Χ	6.04	\$0.00
		Tie	er 4	0.0	Х	7.74	\$0.00

Alternative Water Supply Surcharge

\$1.15

	100		143701/416				
Base Charg Consumption	es (Prepaid) n Charges		0	.0	х	0.00	\$0.00 \$0.00
			(auka				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	es (Prepaid)						\$0.00
Consumption Charges		Tie	r 1	0.0	Х	0.00	\$0.00
Proration Factor: 0.0000			r 2	0.0	Х	0.00	\$0.00
		Tie	r 3	0.0	Х	0.00	\$0.00

Other Charges)			
SJRWMD Cost Recovery Charge	\$1.09		
Capacity Fees (Prepaid)	\$0.00		
Deposit Interest Refund	\$0.00		
Current Charges	\$123.51		
Previous Balance	\$0.00		
Late Charge (If Applicable)	\$0.00		
TOTAL AMOUNT DUE	\$123.51		

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.

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

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Please pay \$123.51 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$117.26 was posted to your account on 07/28/2023.

Water Quality Reports are sent by email, online at 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

3965-2 Eagle Landing Parkway Irrigation

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

ADDRESSEE

AYC0804A

2000000894 26/8

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

Bill Summers

Bill Date	08/04/23
Current Charges	\$123.51
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$123.51

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 08/04/2023

Customer #: 00230640

DISTRICT Service Address: 3965-3 Eagle Landing Parkway Pool Tank

Route #: MC05530016

			Walt	elr -			
Meter Number	Meter Size	Read Date	Day Bille		revious eading	Current Reading	Current Usage
58535800	1.5	07/31/23	31		13095	13124	29
Base Charges	Base Charges (Prepaid) 08/04/23 to 09/08/23						\$56.90
Consumption	Charges	Tí	er 1	29.0	Х	2.35	\$68.15
Proration Fac	tor: 1.033	3 Ti	er 2	0.0	Х	0.00	\$0.00
		Ti	er 3	0.0	Χ	0.00	\$0.00
		Ti	er 4	0.0	Х	0.00	\$0.00

Alternative Water Supply Surcharge

\$1.15

			Seviller				
Base Charg Consumption	ges (Prepaid) on Charges	0.0 X 4.69					\$0.00 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
	jes (Prepaid)	-				0.00	\$0.00
Consumption Charges Proration Factor: 0.0000		Ti	er 1 er 2 ier 3	0.0 0.0 0.0	X X X	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00

Other Charges				
SJRWMD Cost Recovery Charge	\$1.09			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$127.29			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$127.29			

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.

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

Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days during Daylight Savings Time. Visit www.sirwmd.com/ wateringrestrictions to learn more.

Please pay \$127.29 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY **AUTHORITY.**

Your last payment of \$131.99 was posted to your account on 07/28/2023.

Water Quality Reports are sent by email, online at 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

Customer #:00230640 Route #:MC05530016

3965-3 Eagle Landing Parkway Pool Tank

Route Group:26

ADDRESSEE.

AYC0804A

2000000895 26/9

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

Bill Summary

Bill Date	08/04/23
Current Charges	\$127.29
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$127.29

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

DISTRICT Service Address: 3975 Eagle Landing Parkway Residents Club

Bill Date: 08/04/2023

Customer #: 00230641

Route #: MC05530017



			Water				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
70003711	1.5	07/31/23	31		1952	1975	23_
Base Charge	es (Prepaid	d) 08/	04/23 to	09/0	8/23		\$56.90
Consumption	n Charges	Tle	r 1 2	23.0	Х	2.35	\$54.05
Proration Fa	ctor: 1.033	3 Tie	r 2	0.0	Χ	0.00	\$0.00
		Tie	r 3	0.0	Х	0.00	\$0.00
		Tie	r 4	0.0	Χ	0.00	\$0.00
A44 11 11	W-1 O						6.1 -

Alternative Water Supply Surcharge

\$1.15

			Stermier				
Base Charge Consumption		23.0 X 4.69				\$128.84 \$107.87	
			Remse)			
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charge Consumption Proration Fa	n Charges	7	Fler 1 Fler 2 Fler 3	0.0 0.0 0.0	X X X	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00

Other Charges			
SJRWMD Cost Recovery Charge	\$1.09		
Capacity Fees (Prepaid)	\$0.00		
Deposit Interest Refund	\$0.00		
Current Charges	\$349.90		
Previous Balance	\$0.00		
Late Charge (If Applicable)	\$0.00		
TOTAL AMOUNT DUE	\$349.90		

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Please pay \$349.90 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$321.74 was posted to your account on 07/28/2023.

Water Quality Reports are sent by email, online at 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

Customer #:00230641

3975 Eagle Landing Parkway Residents Club

Route #:MC05530017 Route Group:26

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AYC0804A

2000000896 26/10

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

Bill Summary

08/04/23
\$349.90
08/25/23
\$0.00
\$0.00
\$349.90

MAIL PAYMENT TO:



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

Bill Date: 08/04/2023

Customer #: 00230642

Route #: MC05530019

			Water)
Meter Number	Meter Size	Read Date	Days Billed		evious ading	Current Reading	Current Usage
69850354	1.5	07/31/23	31	{	842	847	5
Base Charges (Prepaid) 08/04/23 to 09/08/23						\$56.90	
Consumption	n Charges	Tie	r 1	5.0	Х	2.35	\$11.75
Proration Fa	ctor: 1.033	3 Tie	r 2	0,0	Χ	0,00	\$0.00

0.0

0.0

Tier 3

Tier 4

Alternative Water Supply Surcharge

\$1.15

\$0.00

\$0.00

0.00

0.00

			Samer				
Base Charg Consumption	es (Prepaid) on Charges		5	.0	x	4.69	\$128.84 \$23.45
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	jes (Prepaid)						\$0.00
Consumption Charges		Tie	er 1	0.0	Χ	0.00	\$0.00
Proration Factor: 0.0000		Ti	er 2	0.0	Χ	0.00	\$0.00
		Ti	er 3	0.0	Х	0.00	\$0.00

(Other Charges)				
SJRWMD Cost Recovery Charge	\$1.09			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$223.18			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$223.18			

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.

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

Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days during Daylight Savings Time. Visit www.sirwmd.com/ wateringrestrictions to learn more.

Please pay \$223.18 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY **AUTHORITY.**

Your last payment of \$230.22 was posted to your account on 07/28/2023.

Water Quality Reports are sent by email, online at 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

Customer #:00230642

3979 Eagle Landing Parkway Athletic Club

Route #:MC05530019 Route Group:26

ADDRESSEE:

AYC0804A

2000000897 26/11

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

Bill Summary

Bill Date	08/04/23
Current Charges	\$223.18
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$223.18

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT Bill Date: 08/04/2023 DISTRICT Service Address: 4108-1 Eagle Landing Parkway Reclaimed Irrigation

Customer #: 00235500 Route #: MC05531950



Water							
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Base Charges (Prepaid) 08/04/23 to 09/08/23 \$0.00							
Consumption	on Charges	Т	ier 1	0.0	Х	0.00	\$0.00
Proration Fa	actor: 0.0000	Т	ier 2	0.0	Х	0.00	\$0.00
		Т	ier 3	0.0	Χ	0.00	\$0.00
		Т	ier 4	0.0	Х	0.00	\$0.00
Alternative Water Supply Surcharge						\$0.00	

		Ş	S(5)((1))				
Base Charge Consumption)	0.	0	х	0.00	\$0.00 \$0.00
			Rausa				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
58743726	.75	07/31/23	31	2	2120	2177	57
Base Charge	es (Prepaid	I)					\$25.82
Consumption	n Charges	Tie	er 1 2	22.7	Χ	0.85	\$19.30
Proration Fa	ctor: 1.033		er 2 er 3 2	8.3 26.0	X	1.66 2.51	\$13.78 \$65.26

(Other Charges)				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$124.16			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$124.16			

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.

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

Know your days! Lawn and landscape irrigation is allowed no more than two days per week on designated days during Daylight Savings Time. Visit www.sirwmd.com/ wateringrestrictions to learn more.

Please pay \$124.16 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY **AUTHORITY.**

Your last payment of \$341.84 was posted to your account on 07/28/2023.

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Customer #:00235500 Route #:MC05531950

4108-1 Eagle Landing Parkway Reclaimed Irrigation

Route Group:26

ADDRESSES

AYC0804A

2000000898 26/12

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

Bill Summary

Bill Date	08/04/23
Current Charges	\$124.16
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$124.16

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 08/04/2023

Customer #: 00589665

Route #: MC05532254

Service Address: 1003 Oakland Hills Reclaimed Irrigation

			Water					
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage	
Base Charg	Base Charges (Prepaid) 08/04/23 to 09/08/23 \$0.00							
Consumption	on Charges	Tie	er 1	0.0	Х	0.00	\$0.00	
Proration Fa	actor: 0.0000	Tie	er 3	0.0 0.0	X X	0.00 0.00	\$0.00 \$0.00	
		Ti	er 4	0.0	Х	0.00	\$0.00	
Alternative Water Supply Surcharge							\$0.00	

Base Charge Consumption	, ,	1)	0	.0	х	0.00	\$0.00 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
67643620	.75	07/31/23	31	1	233	1269	36
Base Charge	es (Prepaid	i)					\$25,82
Consumption	n Charges	Tie	er 1	22.7	Χ	0.85	\$19.30
Proration Fa	ctor: 1.033	-	er 2 er 3	8.3 5.0	X X	1.66 2.51	\$13.78 \$12.55

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$71.45			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$71.45			

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.

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

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

Please pay \$71.45 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$65.74 was posted to your account on 07/28/2023.

AUG 0.9 2023

Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589665

1003 Oakland Hills Reclaimed Irrigation

Route #:MC05532254 Route Group:27

Appresses

AYC0804A 28489 1 MB 0.561 7000028759 00.0074.0323

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

Bill Summary

Bill Date	08/04/23
Current Charges	\$71.45
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$71.45

MAIL PAYMENT TO:

ուրակում հայդնորկ ՄԱՐ ին ին կարև ին կուրակին ու ին ին հայարար



Customer Name: EAGLE LANDING LIMITED PARTNERSHIP

Bill Date: 08/04/2023

Customer #: 00233750

Route #: MC05530373

Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Base Char	ges (Prepaid)	08	/04/23 to	09/0	8/23		\$0.00
•	on Charges			0.0	X	0.00	\$0.00
•	actor: 0.0000			0.0	X X	0.00	\$0.00 \$0.00
				0.0	x	0.00	\$0.00

	Sewer			
Base Charges (Prepaid) Consumption Charges	0.0	х	0.00	\$0.00 \$0.00
	Pourse			

			i (=) 1 (=) i				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
70067265	.75	07/31/23	31	2	2860	2869	9
Base Charge	es (Prepaid	1)					\$25.82
Consumption	n Charges	Tie	r 1	9.0	Х	0.85	\$7.65
Proration Fa	ctor: 1.033	3 Tie Tie	•	0.0	X X	1.66 2.51	\$0.00 \$0.00

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$33.47			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$33.47			

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.

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

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

Please pay \$33.47 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$31.77 was posted to your account on 07/28/2023.

AGG 0.9 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

AYC0804A 28488 1 MB 0.561 7000028758 00.0074.0322

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

Bill Summary

BIII Date	08/04/23
Current Charges	\$33.47
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$33.47

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 08/04/2023

Customer #: 00222067

Route #: MC05530012

DISTRICT Service Address: 3989 Eagle Landing Parkway

			er	Wai			
Current Usage	Current Reading	evious eading	,	Da Bill	Read Date	Meter Size	Meter Number
115	13632	3517	1 1	3	07/31/23	1.5	71814243
\$56.90	Base Charges (Prepaid) 08/04/23 to 09/08/23						
\$270.25	2.35	Х	115.0	er 1	Tir	Charges	Consumption
\$0.00	0.00	Х	0.0	er 2	3 Ti-	or: 1.0333	Proration Fact
\$0.00	0.00	Х	0.0	er 3	Ti		
\$0.00	0.00	Х	0.0	er 4	Ti		
	0.00	X	0.0	er 3	Tie	or: 1.0333	Proration Fact

Alternative Water Supply Surcharge

\$1.15

			Stellively)
Base Charges (Prepaid) Consumption Charges			11	5.0	x	4.69	\$128.84 \$539.35
			Blause				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	jes (Prepaid)				·*····································	4.	\$0.00
Consumption Charges		Ti	er 1	0.0	Х	0.00	\$0.00
Proration Factor: 0,0000			er 2 er 3	0.0	X X	0.00 0.00	\$0.00 \$0.00

Other Charges	
SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$997.58
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$997.58

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.

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

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

Please pay \$997.58 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$920.14 was posted to your account on 07/28/2023.

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

AIR 09 2023

Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

3989 Eagle Landing Parkway

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

AYC0804A 28487 1 MB 0.561 7000028757 00.0074.0321



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

Bill Summary

Bill Date	08/04/23
Current Charges	\$997.58
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$997.58

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE CDD

Bill Date: 08/04/2023

Customer #: 00502768

Route #: MC05531542

Service Address: 2180 Club Lake Drive Reclaimed Irrigation

Meter	Meter	Read	Days	Pr	revious	Current	Current
Number	Size	Date	Billed	R	eading	Reading	Usage
Baco Char	jes (Prepaid)	0.0	1/04/23 to	00/0	0/00		\$0.00
-						0.00	•
Consumption	•	1 10	er 1	0.0	Х	0.00	\$0.00
Proration Fa	actor: 0.0000	Ti	er 2	0.0	Χ	0.00	\$0.00
		Ti	er 3	0.0	Х	0.00	\$0.00
		Ti	er 4	0.0	Χ	0.00	\$0.00

Alternative Water Supply Surcharge

\$0.00

			1;////:]{				
Base Charge Consumption		1)	0	0.0	х	0.00	\$0.00 \$0.00
			Reinse		10.5		
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
82790894	.625	07/31/23	31		852	863	11
Base Charge	es (Prepaid	i)					\$17.19
Consumption	n Charges	Tie	er 1	11.0	Χ	0.85	\$9.35
Proration Fa	ctor: 1.033		er 2 er 3	0.0	X X	1.66 2.51	\$0.00 \$0.00

Other Charges	
SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$26.54
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$26.54

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.

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

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

Please pay \$26.54 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY **AUTHORITY.**

Your last payment of \$30.75 was posted to your account on 07/28/2023.

AUU 0.1 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

AYC0804A 28486 1 MB 0.561 7000028756 00.0074.0320

^{28486/1} դորերակուկի կանակին արդագույն անագործ



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

Bill Summary

Bill Date	08/04/23
Current Charges	\$26.54
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$26.54

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING Bill Date: 08/04/2023 C

Service Address: 953 Tynes Blvd Reclaimed Irrigation

Customer #: 00589637 Route #: MC05532929

Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Base Charc	ges (Prepaid)	30	3/04/23 to	09/0	8/23		\$0.00
•	on Charges			0.0	X	0.00	\$0.00
Proration F	actor: 0.0000	Ti	er 2	0.0	Х	0.00	\$0.00
		Tic	er 3	0.0	Х	0.00	\$0.00
		Ti	er 4	0.0	Х	0.00	\$0.00

Base Charges (Prepaid)			\$0.00
Consumption Charges 0.0	Х	0.0	0 \$0.00

			สลาเลอ				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
67643619	.75	07/31/23	31		153	159	6
Base Charge	es (Prepaid	l)					\$25.82
Consumption	n Charges	Tle	er 1	6.0	Х	, 0.85	\$5.10
Proration Fa	ctor: 1,033	3 Tie Tie	or 2 or 3	0.0	X X	1.66 2.51	\$0.00 \$0.00

Other Charges	
SJRWMD Cost Recovery Charge	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$30.92
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$30.92

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.

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

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

Please pay \$30.92 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$30.07 was posted to your account on 07/28/2023.

AUG-00 2223

Please return this portion with payment



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

SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589637

953 Tynes Blvd Reclaimed Irrigation

Route #:MC05532929
Route Group:27

ADDRESSES

AYC0804A 28485 1 MB 0.561 7000028754 00.0074.0319

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

Bill Summary

Bill Date	08/04/23
Current Charges	\$30.92
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$30.92

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE CDD DBA EAGLE LANDING

Bill Date: 08/04/2023

Customer #: 00589635

Route #: MC05560746

Service Address: 988 Tynes Blvd Reclaimed Irrigation

			Warter				
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Consumption	ges (Prepaid) on Charges actor: 0.0000	Ti		0.0	8/23 X X	0.00	\$0.00 \$0.00 \$0.00
Proration Fa	actor; 0,0000	Tì	er 3	0.0 0.0 0.0	X X	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00
Alternative	Water Supply	Surcharg	je				\$0.00

Page Charges (Preneld)				\$0.00
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	Х	0.00	\$0.00

	104		Rause				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
87777243	1	07/31/23	31		904	947	43
Base Charge	s (Prepaid	i)					\$42.97
Consumption	Charges	Tie	er 1	38.2	Х	0.85	\$32.47
Proration Fac	ctor: 1.033		er 2 er 3	4.8 0.0	X X	1.66 2.51	\$7,97 \$0.00

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$83.41			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$83,41			

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.

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

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

Please pay \$83.41 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$78.11 was posted to your account on 07/28/2023.

and distribution

Please return this portion with payment



SOUTH VILLAGE CDD DBA EAGLE LANDING

Customer #:00589635

988 Tynes Blvd Reclaimed Irrigation

Route #:MC05560746

Route Group:26

ATTRIPLESSEE

AYC0804A 28485 1 MB 0.561 7000028755 00.0074.0319 28485/2

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

Bill Summary

Bill Date	08/04/23
Current Charges	\$83.41
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$83.41

MAIL PAYMENT TO:

արկանիկակին արկարկին իրանական հայարարեր մ



\$0.00

Customer Name: SOUTH VILLAGE CDD

Bill Date: 08/04/2023

Customer #: 00556739

Route #: KS05553657

Alternative Water Supply Surcharge

Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation

			Walter)
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charg	jes (Prepaid)	08	1/04/23 to	09/0	8/23		\$0.00
Consumptio	n Charges	Ti	er 1	0.0	Χ	0.00	\$0.00
Proration Fa	actor: 0.0000	Ti	er 2	0.0	Χ	0.00	\$0.00
		Ti	er 3	0.0	Χ	0.00	\$0.00
		Ti	er 4	0.0	Х	0.00	\$0.00

	Semen			
Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	Х	0.00	\$0.00

		40.9	Herrica:				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
69806737	.75	07/31/23	31	-	924	947	23
Base Charge	es (Prepaid)					\$25.82
Consumption	n Charges	Tie	er 1	22.7	Х	0.85	\$19.30
Proration Fa	ctor: 1.033		er 2 er 3	0.3 0.0	X X	1.66 2.51	\$0.50 \$0.00

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$45.62			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$45.62			

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.

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

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

Please pay \$45.62 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$52.38 was posted to your account on 07/28/2023.

AUG 19 2003

Please return this portion with payment



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

AYC0804A 28484 1 MB 0.561 7000028751 00.0074.0318



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

ETH Summerally

Bill Date	08/04/23
Current Charges	\$45.62
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$45.62

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE CDD

Bill Date: 08/04/2023

Customer #: 00589114

Route #: MC05560742

Service Address: 932 Tynes Blvd

			Watter				
Meter Number	Meter Size	Read Date	Days Billed		evíous eading	Current Reading	Current Usage
88835384	1	07/31/23	31		62	62	0_
Base Charge	s (Prepaid	d) 08/	04/23 to	09/08	3/23		\$28.48
Consumption	Charges	Tle	r 1	0.0	Х	2.35	\$0.00
Proration Fac	3 Tie	r 2	0.0	Х	0.00	\$0.00	
		Tie	r 3	0.0	Χ	0.00	\$0.00
		Tie	r 4	0.0	Х	0.00	\$0.00

Alternative Water Supply Surcharge

\$1.15

			ie)w(e)i				
Base Charg	ges (Prepaid) on Charges		0	.0	х	4.69	\$64.43 \$0.00
			denne.		ir.		
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Char	ges (Prepaid)				· · · · · · · · · · · · · · · · ·		\$0.00
Consumption Charges Proration Factor: 0,0000			r 1 r 2 r 3	0.0 0.0 0.0	X X X	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00

Other Charges		
SJRWMD Cost Recovery Charge	\$1.09	
Capacity Fees (Prepaid)	\$0.00	
Deposit Interest Refund	\$0.00	
Current Charges	\$95.15	
Previous Balance	\$0.00	
Late Charge (If Applicable)	\$0.00	
TOTAL AMOUNT DUE	\$95.15	

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.

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

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

Please pay \$95.15 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$102.19 was posted to your account on 07/28/2023.

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

AIR 119 2009

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

AYC0804A 28484 1 MB 0.561 7000028752 00.0074.0318 28484/2

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

Bill Summary

Bill Date	08/04/23
Current Charges	\$95.15
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$95.15

MAIL PAYMENT TO:



Customer Name: SOUTH VILLAGE CDD

Bill Date: 08/04/2023

Customer #: 00589118

Service Address: 932 Tynes Blvd Reclaimed Irrigation

Route #: MC05560744



Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Base Char	ges (Prepaid)	08	1/04/23 to	09/0	8/23		\$0.00
Consumption	on Charges	Ti	er 1	0.0	Χ	0.00	\$0.00
Proration F	actor: 0.0000	Ti	er 2	0.0	Χ	0.00	\$0.00
		Ti	er 3	0.0	Χ	0.00	\$0.00
		Ti	er 4	0.0	Χ	0.00	\$0.00

Reuse

Number	Size	Date	Bille		eading	Reading	Usage
72979832	2	07/31/23	31		6063	6317	254
Base Charge	es (Prepaid	 j)					\$137.51
Consumption	n Charges	Tie	r 1	124.0	Х	0.85	\$105.40
Proration Fa	ctor: 1.033	33 Tie	r 2	41.3	Х	1.66	\$68,56
		Tie	r 3	88.7	Х	2.51	\$222.64

Other Charges				
SJRWMD Cost Recovery Charge	\$0.00			
Capacity Fees (Prepaid)	\$0.00			
Deposit Interest Refund	\$0.00			
Current Charges	\$534.11			
Previous Balance	\$0.00			
Late Charge (If Applicable)	\$0.00			
TOTAL AMOUNT DUE	\$534.11			

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.

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

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

Please pay \$534.11 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$700.50 was posted to your account on 07/28/2023.

AIG 11 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

AYC0804A 28484 1 MB 0.561 7000028753 00.0074.0318 28484/3

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

Bill Summary

Bill Date	08/04/23
Current Charges	\$534.11
Current Charges Past Due After	08/25/23
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$534.11

MAIL PAYMENT TO:

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Jul-23
5875489	3935-1 Eagle Landing/Water Fall	\$ 1,131.00
5929377	3935-2 Eagle Landing/St lights	\$ 58.83
6474431	4045-2 Eagle Crossing Dr	\$ 65.00
9121614	938 TB Restroom	\$ 43.13
9082354	875 TB Irrigation	\$ 430.92
9117336	992 TB Camera Station	\$ 38.08
9117339	749 TB Camera Station	\$ 35.47
9117340	3853 Pines Dr Camera Station	\$ 34.10
		\$ 1,836.53
	Vendor #31	
	001.320.57200.43000	\$ 1,254.83
	001.320.57200.46600	\$ 581.70
		\$ 1,836.53



Important Messages

who meets certain requirements.

Five scholarships are available.

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

Total Know an adult who's in school or returning to **Amount Due** college? Our Back to Your Future scholarship is

open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and Visit ClayElectric.com/scholarships for details.

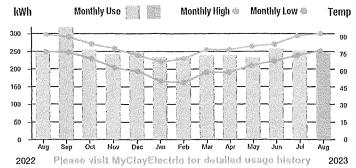
> Due Date: 08/28/2023

Member Name EAGLE LANDING LIMITED PARTNSP Account # 6474431 Trustee District: 08/07/2023 Statement Date: **Current Bill Due Date:** 08/28/2023 Previous Balance \$137,00 Payment Received 07/12/23 -\$66.00 -\$71.00 Payment Received 07/28/23 **Balance Forward** \$0.00

\$65.00

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

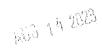
Rate Schedule Description	Meter No.	Reading From	g Dates To	Readi Previous	ngs Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152043187	07/05/23	08/04/23	12916	13161	1	245



Curre	nt Service Detail	
Access Charge		\$32.00
Energy Charge	245 kWh @ 0.0813	\$19.92
Power Cost Adjustment	245 kWh @ 0.0185	\$4.53
FLA Gross Receipts Tax		\$1.45
Florida State Sales Tax		\$4.02
Clay County Sales Tax		\$0.87
Clay Co Public Ser Utility Tax		\$1.94
Operation Round Up		\$0,27
Total Current Charges for the	nis Location	\$65.00

Current Charges Due 08/28/23

This Month **Last Month** This Month Avg Daily High **Last Year** 254 kWh kWh 27 days kWh 30 days 31 days 93°F Avg kWh Avg kŴh Avg kWh





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



PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7 ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



1 MB 0,561 EAGLE LANDING LIMITED PARTNSP 5385 N NOB HILL RD SUNRISE FL 33351-4761

5 5883

Account Number 6474431 \$65.00 Current Charges Due 08/28/23 **Total Amount Due** \$65.00

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



CLAY ELECTRIC GOOPERATIVE PO BOX 308 KEYSTONE HEIGHTS, FL 32656-0308 _||<u>|</u>||լուորիրը|_{||}||լուիլ||բիրիլ||բիրիլ||բիրիլ||բիրորիլ||բորի





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

Total

Amount Due

n

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # Trustee District: 8966959

Statement Date:
Current Bill Due Date:

08/11/2023 09/01/2023

Current Bill Due Date:
Previous Balance
Payment Received 07/26/23

\$108.64 -\$55.95

Late Charge
Past Due Balance

\$5.00 \$57.69

Current Charges Due 09/01/23

\$112.69

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Important Messages

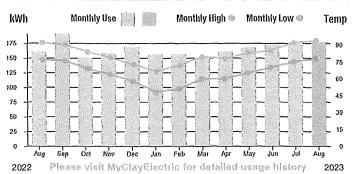
Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.

Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Due Date: 09/01/2023

Service Address: # 1 - 1433 EAGLE CROSSING DR RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From To	Read Previous	lings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152020399	07/10/23 08/10/23	7768	7945	1	177



Curre	nt Service Detail	
Access Charge		\$32.00
Energy Charge	177 kWh @ 0.0813	\$14.39
Power Cost Adjustment	177 kWh @ 0.0185	\$3.27
Collection Trip Fee		\$60.00
FLA Gross Receipts Tax		\$1.27
Clay Co Public Ser Utility Tax		\$1.76
Total Current Charges for the		\$112.69

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.



5587 2 MB 0.561 5 5587 SOUTH VILLAGE COMMUNITY DEVEL DIST C-22 5385 N NOB HILL RD SUNRISE FL 33351-4761

	Control of the Contro
Account Number	8966959
Past Due Balance	\$57.69
Application de constituente de la communication de la communicatio	
Current Charges Due 09/01/23	\$112.69
Total Amount Due	\$170.38

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

[[[m][[[[]]][[h][[[]]][[h][[]]][[h][[]]]]





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

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.

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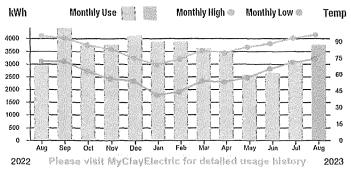
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1\$4	130)_C	12
	D		
	Due Da 09/01/2		
	99/01/7	.v.u	

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST Account # 9082354 Trustee District: Statement Date: 08/11/2023 **Current Bill Due Date:** 09/01/2023 Previous Balance \$381.94 Payment Received 07/28/23 -\$381.94 **Balance Forward** \$0.00 Current Charges Due 09/01/23 \$430.92

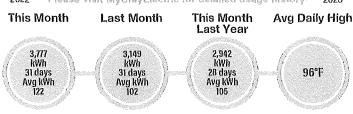
410 18 223

Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading From	Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	07/10/23	08/10/23	92710	96487	1	3,777



Curre	nt Service Detail	
Access Charge		\$32.00
Energy Charge	3,777 kWh @ 0.0813	\$307.07
Power Cost Adjustment	3,777 kWh @ 0.0185	\$69.87
FLA Gross Receipts Tax		\$10.48
Clay Co Public Ser Utility Ta	x	\$11.50
Total Current Charges for t	\$430.92	



KEEP SEND

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



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



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

Account Number	9082354
Current Charges Due 09/01/23	\$430.92
Total Amount Due	\$430.92

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



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





Visit us online at ClayElectric.com Toll Free: (800)-224-4917 Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST Account # 9117336 Trustee District: 08/11/2023 Statement Date: **Current Bill Due Date:** 09/01/2023 \$43.50 Previous Balance Payment Received 07/28/23 -\$43.50 **Balance Forward** \$0.00 Current Charges Due 09/01/23 \$38.08

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.

Visit ClayElectric.com/scholarships for details. Five scholarships are available.

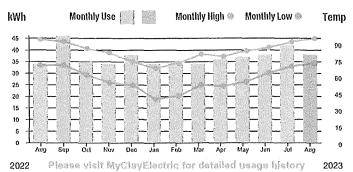
Total Amount Due \$38.08

Due Date: 09/01/2023

AND 18 2823

Service Address: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates	Readings	. Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	From To 07/10/23 08/10/23	Previous Pres 1041 107	ent '	38



Curren	it Service Detail	
Access Charge		\$32.00
Energy Charge	38 kWh @ 0.0813	\$3.09
Power Cost Adjustment	38 kWh @ 0.0185	\$0.70
FLA Gross Receipts Tax		\$0.91
Clay Co Public Ser Utility Tax		\$1.38
Total Current Charges for th	\$38.08	

This Month Last Month This Month Last Year Avg Daily High Last Year 38 kWh 31 days Avg kWh 1 28 days Avg kWh 1 96°F

A KEEP SEND

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



PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



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

Account Number	9117336
Current Charges Due 09/01/23	\$38.08
Total Amount Due	\$38.08

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







Total Amount Due

\$35.47

Due Date: 09/01/2023

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST Account # 9117339 Trustee District: 08 08/11/2023 Statement Date: **Current Bill Due Date:** 09/01/2023 Previous Balance \$40.58 Payment Received 07/28/23 -\$40.58 **Balance Forward** \$0.00

\$35.47

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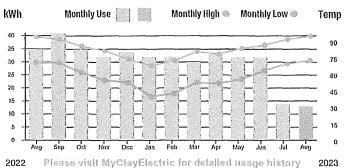
Important Messages

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Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Readin From	g Dates To	Rea Previous	dings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736569	07/10/23	08/10/23	954	967	Accretion and approximation and a	13



Curren	t Service Detail	
Access Charge		\$32.00
Energy Charge	13 kWh @ 0.0813	\$1.06
Power Cost Adjustment	13 kWh @ 0.0185	\$0.24
FLA Gross Receipts Tax		\$0.85
Clay Co Public Ser Utility Tax		\$1.32
Total Current Charges for thi	s Location	\$35.47

Current Charges Due 09/01/23

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



PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7 ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



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

Account Number	9117339
Current Charges Due 09/01/23	\$35.47
Total Amount Due	\$35.47

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







Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST 9117340 Account # Trustee District: Statement Date: 08/11/2023 09/01/2023 **Current Bill Due Date:** Previous Balance \$39.10 Payment Received 07/28/23 -\$39.10 **Balance Forward** \$0.00 Current Charges Due 09/01/23 \$34.10

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Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.

Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Total Amount Due \$34.10

Due Date; 09/01/2023

Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description Meter No. Reading Dates Readings Multiplier kWh Usage	
Hate Schedule Description Meter No * * Multiplier KWh Usad	
Hate Schedule Description Meter No * * Multiplier KWh Usad	.####\$\$\$.
Hate Schedule Description Meter No * * Multiplier KWh Usad	4858334
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GENERAL SERVICE-NON DEMAND 154736568 07/10/23 08/10/23 0 0 1 0	. 3
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This Month

Last Month
Last Year

O
kWh
31 days
Avg kWh
0

O
kWh
28 days
Avg kWh
0

O
g
94°F

Current Service Detail

Access Charge \$32.00

FLA Gross Receipts Tax \$0.82

Clay Co Public Ser Utility Tax \$1.28

Total Current Charges for this Location \$34.10

A 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 or download the mobile app.



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

Account Number	9117340
Current Charges Due 09/01/23	\$34.10
Total Amount Due	\$34.10

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







Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST Account # 9121614 Trustee District: **Statement Date:** 08/11/2023 **Current Bill Due Date:** 09/01/2023 Previous Balance \$48.13 Payment Received 07/28/23 -\$48.13 **Balance Forward** \$0,00 Current Charges Due 09/01/23 \$43.13

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.

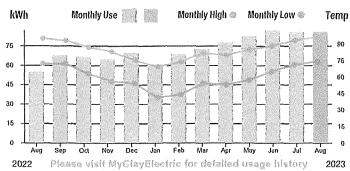
Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Total Amount Due \$43.13

Due Date: 09/01/2023

Service Address: 938 TYNES BLVD RESTROOM

	Rate Schedule Description	Meter No.	Reading Da	tes Re To Previous	eadings Present	Multiplier	kWh Usage
£	GENERAL SERVICE-NON DEMAND	154736607	07/10/23 08	/10/23 2084	2170	1	86



Curren	t 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
Total Current Charges for thi	s Location	\$43.13

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

86 kWh 31 days Avg kWh 28 days Avg kWh 3 days Avg kWh 2 a

A 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 or download the mobile app.



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

Account Number	9121614
Current Charges Due 09/01/23	\$43.13
Total Amount Due	\$43.13

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







Visit us online at ClayElectric.com

Toll Free: (800)-224-4917

Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.

Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Total **Amount Due**

\$1,131.00

Due Date: 09/01/2023 Member Name EAGLE LANDING LIMITED PARTNSP Account # 5875489 Trustee District: Statement Date: 08/11/2023 **Current Bill Due Date:** 09/01/2023 Previous Balance \$1,516.00 Payment Received 07/26/23 -\$75.00 Payment Received 07/28/23 -\$1,516.00 **Balance Forward** -\$75.00

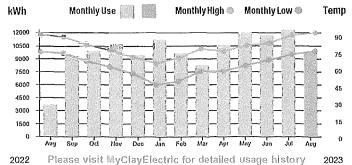
\$1,206.00

AUJ 18 2023

Current Charges Due 09/01/23

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

Rate Schedule Description	Meter No. Read	ling Dates To Previou	Readings s Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191563 07/10/2	3 08/10/23 90313	65	1	9,752



Curre	nt Service Detail	
Access Charge		\$32.00
Energy Charge	9,752 kWh @ 0.0813	\$792.84
Power Cost Adjustment	9,752 kWh @ 0.0185	\$180.41
Collection Trip Fee		\$60.00
FLA Gross Receipts Tax		\$25.76
Florida State Sales Tax		\$71.66
Clay County Sales Tax		\$15.47
Clay Go Public Ser Utility Tax	₹	\$27.67
Operation Round Up		\$0.19
Total Current Charges for t	his Location	\$1,206.00

This Month Avg Daily High This Month Last Month Last Year 9.752 12,346 kWh ŔWh kWh 31 days 94°F Avg kWh 132 Avg kŴh 315 Avg kŴh 398



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



PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



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

5586

Account Number	5875489
Balance Forward	-\$75.00
Current Charges Due 09/01/23	\$1,206.00
Total Amount Due	\$1,131.00

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]]յուցկցել]յուկ]իյիլկնուկյոյկյեւկյակով))իմեւկկկուրակցոլ





Total

Amount Due

Momber Name Account #

Trustee District:

EAGLE LANDING LIMITED

PARTNSP

5929377

08/11/2023

-\$37.17

\$0.00

-\$37.17 \$96.00

Statement Date: **Current Bill Due Date:** 09/01/2023 Previous Balance No Payment Received **Balance Forward** Current Charges Due 09/01/23

MW 15 1819

Important Messages

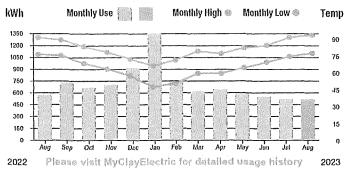
Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.

Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Due Date: 09/01/2023

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Readin From	g Dates To	Read Previous	lings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191565	07/10/23	08/10/23	33872	34390	1	518



Curre	nt Service Detail	
Access Charge		\$32.00
Energy Charge	518 kWh @ 0.0813	\$42.11
Power Cost Adjustment	518 kWh @ 0.0185	\$9.58
FLA Gross Receipts Tax		\$2.14
Florida State Sales Tax		\$5,97
Clay County Sales Tax		\$1.29
Clay Co Public Ser Utility Tax		\$2.68
Operation Round Up		\$0.23
Total Current Charges for the	nis Location	\$96.00

This Month Last Month This Month Avg Daily High Last Year kWh kWh 31 days Avg kWh 17 eveb IE 28 days 94°F Avg kWh 20 Avg kWh

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 or download the mobile



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

Account Number	5929377
Balance Forward	-\$37.17
Current Charges Due 09/01/23	\$96.00
Total Amount Due	\$58.83

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



Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 299

Invoice Date: 8/1/23

Due Date: 8/1/23

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 - August 2023 Information Technology - August 2023 Dissemination Agent Services - August 2023 Office Supplies Postage Copies Telephone	470		4,333.33 150.00 708.33 0.27 60.00 146.25 25.30	4,333.33 150.00 708.33 0.27 60.00
			1	

Total	\$5,423.48
Payments/Credits	\$0.00
Balance Due	\$5,423.48

Grau and Associates

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

24630

Date

08/07/2023

SERVICE		AMOUNT
Project: Arbitrage - Series 2016A-3 FYE 5/31/2023 Arbitrage Services		\$ 600.00
	Subtotal:	600.00
	Total	600.00
	Current Amount Due	\$600.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
600.00	0.00	0.00	0.00	0.00	600.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

July 31, 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. 3254275 Client Matter No. 19723-1

Notification Email: 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. 3254275

19723-1

Re: South Village CDD - General Counsel						
For Professio	nal Legal Services	Rendered				
06/01/23	K. Buchanan	1.20	384.00	Review documents relating to miscellaneous parcels for turnover from developer; conference with district manager regarding tentative agenda; conference with district chairman regarding agenda items		
06/01/23	K. Buchanan	0.40	128.00	Conference with district manager regarding landscape maintenance agreement		
06/02/23	K. Buchanan	0.90	288.00	Conference with Carr regarding conveyance of conservation tract; review matters related to clearing and restoring conservation easement lands		
06/05/23	K. Buchanan	0.80	256.00	Review suspension policies regarding unauthorized golf course usage and conference with supervisors regarding same		

KUTAK ROCK LLP

South Village CDD July 31, 2023 Client Matter No. 19723-1 Invoice No. 3254275 Page 2

Page 2				
06/05/23	J. Gillis	0.90	144.00	Draft landscape and irrigation maintenance services agreement with Tree Amigos
06/06/23	K. Buchanan	2.00	640.00	Review agenda package and prepare for board meeting; prepare project completion resolution; review matters relating to disposal of surplus property
06/06/23	W. Haber	3.50	1,347.50	Prepare for and participate in Board meeting
06/08/23	K. Buchanan	0.40	128.00	Review matters relating to equipment sale and restaurant evaluation
06/13/23	J. Gillis	0.50	80.00	Draft FY 2024 published and mailed notices and affidavit of mailing for budget and O&M assessment hearing
06/14/23	K. Buchanan	0.30	96.00	Review correspondence with SJRWMD regarding encroachment issues
06/15/23	K. Buchanan	0.70	224.00	Review proposed budget and prepare budget notices
06/20/23	K. Buchanan	0.20	64.00	Review audit response letters
06/20/23	J. Gillis	0.30	48.00	Coordinate response to auditor letter
06/21/23	K. Buchanan	0.40	128.00	Perform meeting follow up
06/22/23	K. Buchanan	0.60	192.00	Review correspondence from water management district regarding conservation easement encroachment
06/22/23	J. Gillis	0.60	96.00	Review and revise notice and RFP project manual for golf cart leases; draft RFP project manual for golf cart maintenance equipment purchase
06/23/23	K. Buchanan	0.40	128.00	Review auditor requests and conference with district manager regarding same
06/26/23	K. Buchanan	0.60	192.00	Review tentative agenda; review matters relating to sale of surplus property
06/28/23	K. Buchanan	0.30	96.00	Conference with chairman regarding Dreamfinders resolution
06/28/23	J. Gillis	0.50	80.00	Review quit claim deed and plats for tracts being deeded to the district in

KUTAK ROCK LLP

South Village CDD July 31, 2023 Client Matter No. 19723-1 Invoice No. 3254275 Page 3

> Eagle Landing at Oakleaf Plantation Phase One and Sea Pines at Oakleaf Plantation

TOTAL HOURS

15.50

TOTAL FOR SERVICES RENDERED

\$4,739.50

DISBURSEMENTS

Meals

11.46

Travel Expenses

100.86

TOTAL DISBURSEMENTS

112.32

TOTAL CURRENT AMOUNT DUE

\$4,851.82

MAKE CHECK PAYABLE TO:



Tampa, FL 33622-0122 (904) 262-5500

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD VI5A CARD NUMBER EXP. DATE SIGNATURE AMOUNT PAID

BALANCE

\$2,862.00

ACCOUNT NUMBER ADDRESSEE 719371 8/1/2023 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

0000000075695001000000011382200000028620018

Please Return this portion with your payment

Invoice 113822B PO # Invoice Due Date 8/11/2023

Invoice Date	Description	Quantity	Amount	Tax	Total
Eagle Landi	ng Parkway, Orange Park, Fl. Orange Park, FL 32065	31			
8/1/2023	Water Management - Zone 1, Water Management -		\$954,00	\$0.00	\$954.00
	Zone 2, Water Management - Zone 3	a :	\$954.00	\$0.00	\$954,00
		*	\$954,00	\$0.00	\$954.00
i	•				

Please remit payment for this month's invoice

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

Credits

\$0.00

Adjustment

\$0.Q0 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

Corporate Address

Portal Registration #:

2A40879A

4651 Salisbury Rd, Suite 155 Jacksonville, FL 32256

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

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

Project Manager

Alex Acree



Marilee Giles GMS, LLC

475 West Town Place

Suite 114

St. Augustine, FL 32092

July 10, 2023

Invoice No:

189329

Project

20258.00

South Village CDD District Engineer

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

- CDD Meeting Conference Call
- CDD Meeting
- Pond Drainage Review
- Underdrain Flooding Review

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

For billing inquiries, please contact our Accounting Department.

Professional Services through June 30, 2023

Phase

001

Engineering Services

	Hours	Rate	Amount	
Sr. Project Manager	2.00	175.00	350.00	
Project Support	.25	60.00	15.00	
Total Labor				365.00
			Total Due:	\$365.00

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	365.00	23,373.75	23,738.75
Expense	0.00	614.39	614.39
Totals	365.00	23,988.14	24,353.14

Project Manager

Alex Acree



Marilee Giles GMS, LLC 475 West Town Place Suite 114

August 10, 2023

Invoice No:

189491

St. Augustine, FL 32092

Project

20258.00

South Village CDD District Engineer

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

CDD Meeting Conference Call

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

For billing inquiries, please contact our Accounting Department.

Professional Services through July 31, 2023

Phase	001	Engineering Services				
			17	D. 4	A	
			Hours	Rate	Amount	
Sr. Project i	Manager		1.00	175.00	175.00	
Project Sup	port		.25	60.00	15.00	
	Total Labor					190.00
					Total Due:	\$190.00
Outstanding Inv	oices					
	Number	Date	Balance			
	189329	7/10/2023	365.00			
	Total		365.00			
Billed to Date						
		Current Due	Prior Billed	Billed to Date		
Labor		190.00	23,738.75	23,928.75		
Expense		0.00	614.39	614.39		
Totals		190.00	24,353.14	24,543.14		



Invoice#: 200872

Date: 07/28/2023

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

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$13,478.21



Invoice#: 200880

Date: 07/28/2023

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
July Maintenance Ammendment to New Tynes Blvd Extension	1.00	1,614.02	1,614.02
Notes:		Invoice Total:	\$1,614.02



Invoice#: 200924

Date: 07/28/2023

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
July Monthly Landscaping Maintenance Services	1.00	3,528.03	3,528.03
AL /			

Notes:

Invoice Total: \$3,528.03



Invoice#: 200860

Date: 07/21/2023

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
Repaired 2 1/2" mainline in soccer field			
(1) 2 1/2" mainline Labor Total	1.00	600.00	600.00
Notes:			

Invoice Total:

\$600.00

Landscope-Irrigation Repairs
#600.00



Invoice#: 19875

Date: 04/14/2023

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
Annual Switchout 1st for contract year			
180 Annuals			
Total	1.00	450.00	450.00
Notes:		Invoice Total:	\$450.00

Landscape-Contingency
4450.00

Attack
8,15.23



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107 Invoice Number: Account Number; Invoice Date: Direct Inquiries To: Phone: 7001314 255288000 07/25/2023 SCOTT SCHUHLE 954-938-2476

SOUTH VILLAGE COMMUNITY DEVLPMT DIST ATTN DISTRICT MANAGER 5385 N NOB HILL RD SUNRISE FL 33351

AUG 0 ? 2029

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2016A-1 (SENIOR LIEN) AND 2016A-2 (SUBORDINATE LIEN)

SOUTH VILLAGE 2016A1/A2

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$6,064.90

All invoices are due upon receipt.

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2016A-1 (SENIOR LIEN) AND 2016A-2 (SUBORDINATE LIEN)

SOUTH VILLAGE 2016A1/A2

| Invoice Number: 7001314 |
| Account Number: 255288000 |
| Current Due: \$6,064.90 |
| Direct Inquiries To: SCOTT SCHUHLE |
| Phone: 954-938-2476 |

Wire Instructions:

U.S. Bank ABA # 091000022 Acct # 1-801-5013-5135 Trust Acct # 255288000 Invoice # 7001314 Attn: Fee Dept St. Paul Please mail payments to: U.S. Bank CM-9690 PO BOX 70870 St. Paul, MN 55170-9690





Corporate Trust Services EP-MN-WN3L 60 Livingston Ave.

SOUTH VILLAGE COMMUNITY DEVELOPMENT SLPAU, MN 55107 DISTRICT CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2016A-1 (SENIOR LIEN) AND 2016A-2 (SUBORDINATE LIEN)

Invoice Number:

7001314 07/25/2023

Invoice Date: Account Number: Direct Inquiries To:

255288000 SCOTT SCHUHLE

Phone:

954-938-2476

SOUTH VILLAGE 2016A1/A2

Accounts Included 255288000

255288001

255288002

255288003

255288004

255288005

In This Relationship: 255288006

255288007

255288008

255288009

255288012

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04360 Administration Fee - Principal Amount O/S	16,315,000.00	0.000345	100.00%	\$5,628.68
Subtotal Administration Fees - In Advance 07	//01/2023 - 06/30/2024		Augustus Aug	\$5,628.68
Incidental Expenses 07/01/2023 to 06/30/2024	5,628.68	0.0775		\$436.22
Subtotal Incidental Expenses				\$436.22
TOTAL AMOUNT DUE				\$6,0





Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107 Invoice Number: Account Number: Invoice Date: Direct Inquiries To: Phone: 7000255 239209000 07/25/2023 SCOTT SCHUHLE 954-938-2476

SOUTH VILLAGE COMMUNITY DEVLPMT DIST ATTN DISTRICT MANAGER 5385 N NOB HILL RD SUNRISE FL 33351

AUG 0 ? 2029

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2016A-3

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$3,717.38

All invoices are due upon receipt.

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2016A-3

Invoice Number: 7000255
Account Number: 239209000
Current Due: \$3,717.38

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

Wire Instructions:

U.S. Bank ABA # 091000022 Acct # 1-801-5013-5135 Trust Acct # 239209000 Invoice # 7000255 Attn: Fee Dept St. Paul Please mail payments to: U.S. Bank CM-9690 PO BOX 70870 St. Paul, MN 55170-9690





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

Invoice Number: Invoice Date: Account Number: Direct Inquiries To: Phone:

7000255 07/25/2023 239209000 SCOTT SCHUHLE 954-938-2476

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND **REFUNDING BONDS, SERIES 2016A-3**

Accounts Included 239209000

239209001

239209002

239209003

239209004

239209006

In This Relationship: 239209007

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,450,00	100.00%	\$3,450.00
Subtotal Administration Fees - In Advance	ce 07/01/2023 - 06/30/2024	1		\$3,450.00
Incidental Expenses 07/01/2023 to 06/30/2024	3,450.00	0.0775		\$267.38
Subtotal Incidental Expenses				\$267.38
TOTAL AMOUNT DUE				\$3,717.38



36,736.37

User: RGC3 Term: S1

Check Issued to: Date Amount Not 21254 ECOLAB PEST ELIM DIV Aug 3/23 273.01 21255 GFL ENVIRONMENTAL Aug 3/23 1,186.18 21256 LOGICALLY Aug 3/23 447.99 21257 SYSCO JACKSONVILLE INC Aug 3/23 2,381.29 21258 TROON GOLF LLC Aug 3/23 238.09 21259 US FOODSERVICE Aug 3/23 238.09 21260 Wells Fargo Aug 3/23 4,870.28 21261 ADT COMMERCIAL LLC Aug 10/23 156.11 21262 W.W. GAY MECHANICAL CONTRACTOR INC Aug 10/23 27.56 21263 GRAINGER Aug 10/23 27.56 21264 SYSCO JACKSONVILLE INC Aug 10/23 27.56 21265 US FOODSERVICE Aug 10/23 67.26 21266 CLAY CO UTILITY AUTHORITY Aug 17/23 554.06 21267 CLAY ELECTRIC COOPERATIVE Aug 17/23 554.06 21268 DARLING INGREDIENTS INC Aug 17/23	Check	Issued to:	Date	Check Amount	Note
21281 SYSCO JACKSONVILLE INC Aug 31/23 692.25 Total Regular Checks Issued	Check 21254 21255 21256 21257 21258 21259 21260 21261 21262 21263 21264 21265 21266 21267 21268 21270 21271 21272 21273 21274 21275 21276 21277 21278 21279 21280	ECOLAB PEST ELIM DIV GFL ENVIRONMENTAL LOGICALLY SYSCO JACKSONVILLE INC TROON GOLF LLC US FOODSERVICE Wells Fargo ADT COMMERCIAL LLC W.W. GAY MECHANICAL CONTRACTOR INC GRAINGER SYSCO JACKSONVILLE INC US FOODSERVICE CLAY CO UTILITY AUTHORITY CLAY ELECTRIC COOPERATIVE DARLING INGREDIENTS INC HOME DEPOT CREDIT SERVICES POOLSURE SYSCO JACKSONVILLE INC US FOODSERVICE Wells Fargo CUTTER & BUCK ECOLAB PEST ELIM DIV LOGICALLY SHARP ENERGY SKYWAY SUPPLY Inc. SYSCO JACKSONVILLE INC US FOODSERVICE	Aug 3/23 Aug 10/23 Aug 10/23 Aug 10/23 Aug 10/23 Aug 10/23 Aug 10/23 Aug 17/23 Aug 24/23		Note
10tal Regular Cheeks 135aca	Z1Z81	Total Regular Checks Issued	Aug 31/23		

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

Note	

User: RGC3 Term: S1

Check	Issued to:	Date	Check Amount	Note
888175 888176 888177 888178 888179 888180 888182 888183 888184 888185 888186 888187 888188 888187	NORTH FLORIDA SALES (ACH) COMCAST-CHARLOTTE CHAMPION BRANDS INC (ACH ONLY) NORTH FLORIDA SALES (ACH) COMCAST-CHARLOTTE	Aug 15/23 Aug 22/23 Aug 23/23 Aug 23/23 Aug 29/23	•	
	Total Manual/QUIK Checks Issued		6,413.45	

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

PLEASE REMIT PAYMENT TO: ECOLAB PEST ELIM. DIV. 26252 NETWORK PLACE CHICAGO, IL 60673-1262 Payment of invoice constitutes acceptance of any surcharges. 1-808-325-1671

EAGLE LANDING POOL CAFE ACCOUNT #: EAGL0252-0001

PO #:

CORP REF #:

INVOICE NUMBER: 9912276

SUSP ID: 355203

SUSP NAME: Lavanderos. David E

LICENSE HUMBER: JE251882

BILLING ADDRESS 3973 EAGLE LANDING PKWY DRANGE PARK FL. 32065

US (984) 637-8666 SERVICE PERIOD G SERVICE DATE 7/16/23

SERVICE END TIME 10:49 PM

SERVICE ADDRESS 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065

Cockruach/Rodent	Program
Outside-In Large	Fly Program
Energy Surcharge	

(904) 637-0666

SERVICE	QTY I	NVOICE ANT
Cockroach/Rodent Program Outside-In Lange fly Program Energy Surchange	Ð 0 0	192.04 78.22 2.75
Net 30 Days	AUB-TOTAL	273.01
0.11	>>>> AMOUNT DUE:	273.91
Dus Jan	\$C	

SVSP SIGNATURE - Lavanderos, David E

CUSTOMER SIGNATURE - Key Acct *** CUSTOMER COPY - INVOICE ***

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

1850.200

GFL Environmental 26999 Central Park Blvd Suite 200 Southfield MI 48076

CUSTOMER #:
INVOICE #:
INVOICE DATE:

REF/PO #:

TOTAL AMOUNT DUE:

UG103577 UG0000109090 07/20/2023 \$1,186.18 Page 1 of 2

DUE DATE: Due Upon Receipt

P: (904) 760-5880

DATE	DESCRIPTION	REFERÊNCE	RATE	QTY	AMOUNT
	(0000)				- 1
7/20/23	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$6.50				\$1.06
	SITE TOTAL (0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY, ORANGE PARK FL				\$1.06
	Serv #001 COMM FL WASTE PERM 8YD				
7/20/23	TRASH STANDARD SERVICE Aug 01/23 - Aug 31/23		\$690.77	1.00	\$690.77
7/20/23 7/20/23	FUEL SURCHARGE ENVIRONMENTAL SURCHARGE				\$149.97 \$172.69
7/20/23	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,013.43				\$165.19
	SITE TOTAL (0000)				\$1,178.62
7/20/23	ADMIN FEE	SC187837			\$6.50

Notes:

Due to increased costs, your next invoice may reflect a price increase.

7830.600

7830,200

To pay your invoice online, please visit us at: www.gflenv.com/pay-my-bill/

CURRENT \$1,186.18 31 - 60 DAYS \$0.00

61 - 90 DAYS \$0.00 OVER 90 DAYS \$0.00

ACCOUNT TOTAL \$1,186.18 TOTAL INVOICE

\$1,186.18

Please return bottom portion with your payment. Include customer and invoice numbers on check or money order.



GFL Environmental 26999 Central Park Bivd Suite 200 Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: INVOICE #: INVOICE DATE:

TOTAL AMOUNT DUE:

UG103577 UG0000109090 07/20/2023 \$1,186.18 DUE DATE: Due Upon Receipt
AMOUNT OF REMITTANCE:

\$

PLEASE REMIT PAYMENT TO:

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EAGLE LANDING SWIMMING 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 GFL ENVIRONMENTAL PO BOX 555193 DETROIT MI 48255-5193

GFL Environmental 26999 Central Park Blvd Suite 200 Southfield MI 48076

P: (904) 760-5880

CUSTOMER #:

INVOICE #: INVOICE DATE:

REF/PO #:

TOTAL AMOUNT DUE:

UG0000109090 07/20/2023 \$1,186.18

UG103577

DUE DATE:

Due Upon Receipt

Page 2 of 2

	RET/FO	17.6			1
DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	SITE TOTAL		4.5		\$6.50
Notes:					
	reased costs, your next invoice may reflect a price inc	rease.		To pay invoice please us www.gfle	e visit at:

	CURRENT \$1,186.18	31 - 60 DAYS \$0.00	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$1,186.18	TOTAL INVOICE	\$1,186.18
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Please return bottom portion with your payment. Include customer and invoice numbers on check or money order.



GFL Environmental 26999 Central Park Blvd Suite 200 Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: INVOICE #: INVOICE DATE:

TOTAL AMOUNT DUE:

UG103577 UG0000109090 07/20/2023 \$1,186.18

DUE DATE: Due Upon Receipt AMOUNT OF REMITTANCE:

pay-my-bill/

\$

EAGLE LANDING SWIMMING 3973 EAGLE LANDING PKWY ORANGE PARK, FL 32065-2641 PLEASE REMIT PAYMENT TO:

GFL Environmental PO BOX 555193 **DETROIT MI 48255-5193**

Bill To:

Eagle Landing at Oakleaf Plantation Attn: Matthew Biagetti 3989 Eagle Landing Parkway Orange Park, FL 32065



Account:

Eagle Landing at Oakleaf Plantation

invoice #:

invoice Date:

1123279

7/18/2023

Reference:

PO Number:

Terms:

Due Date:

Due Upon Receipt 7/18/2023

Agreement Details

Monthly Billing for July

Quantity

Amount

Managed Server Services

\$522.00

- Troon ITMS- Per Workstation/Notebook Fee covers:

· Server & Workstation Inspection & Optimization:

- Real-time Virus protection & removal of detected threats
- Enhanced Anti-Malware Solution on the desktops
- Deployment of Microsoft patches & security updates to workstations & servers
- Anti-Spam Protection & Email Bagging
- Critical Server Monitoring

· Security Cloud Services:

- Filters user activity based on DNS Queries

- Enhanced protection against web sites that are known to be malicious (ex: phishing attacks, hijacked advertisements)

- Blocks requests to websites based on pre-defined policy & content filtering settings

· Workstation & Server back-ups

- Weekly workstation backups of the user's profile directory

- TNSC's cloud based, tapeless back-up solution for servers

The information above reflects current quantities and overrides quantities listed in the contract. You will receive a monthly report detailing the included managed components.

Custom Managed Services

\$300.00

- Troon ITMS - Management Fee covers:

 TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure

Notes

PAYMENT INFORMATION	Invoice Subtotat	\$822.09
Banking and Remittance Information Has Changed	CPI Adjustment	\$73.98
To pay via ACH:	Sales Tax	\$0.00
Routing Number: 054000030		
Account Number: 5303708949	Invoice Total	\$895.98
Please send remittance information to artitlogically.com.		
	Payments	\$0.00
To pay via Check (LISPS Mailing Address only):	Credits	\$0.00
Logically PO Box 844859	Down Payment Applied	\$0.00
Boston, MA 02284-4859		
Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.	Balance Due	\$895.98

Thank you for your business! For any questions, please call (203) 744-2274

PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

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EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PRWY ORANGE PARK FL 32065 SICH STATES B 8 CASES ngr. MISC ZTQ 15 ORANGE PARK EAGLE LANDING GOLF 904-291-4343 15 SPLIT 13 CH CS CS CS N CS S CS ARGES TOT PACK DELTING. 1001.5 OZKENS 1001 OZ 2420 OZ LATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866 TOU OOCT 10100 4016.90ZNIJEDBA HRIER BOTTLED ORINKING 2412 OZ 17 . Eg 2412 oz 2412 OZ 2412 OZ 2250 CTSODERO STAX PAPER FOOD \$3 KANT LEEK KL3001S 612 CT TAC MEX MEAN TONSILLA GRIC HERB 12 SIZE G G 11. H INSIALS ACTICULIVEAL COMMONIC PRINTERS ACTICULIVEAL COMMONICATION COMMON CHEM CIS GLOVE NUTRILE FDSRV PF BLU ø ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE INCERNIE WELON WATERWEDON SOLS FRESH STEPHAT HE DART PEPSI SONA PEPSI COCACOL SONA COME DIET MIN DER GOBY MOUNTAIN DEM COCACQL SODA GOOK COLA GES MAN ***PAPER & DISP*** CROSS WY **PRODUCE*** HOUNE GALES GROUP TOTAL**** 1 PICHY 323 32065 -2641 NO. PCS LID PLAS STRAW SLOT 12-240Z DRESSING TANCH HUSTI RENDY BEN-DIALIN 1.69 5 0 0 2 X OPEN: SIGN X CHARGE TRESH 10074865102336 ITEM DESCRIPTION GROUP TOTAL **** GROUP TOTAL **** 7:00 AM GROUP TOTAL **** SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE: FL 32254 1-800-797-2627 (1-800 SYSCO CS THIS THROUGH ARE SUBJECT TO THE STANDIONY THINGS BY U.S.C. 4975(C)). THE SELLIN OF THIS COMMODITY BE ADMINISTRATIVE FROM THE COMMODITY BY U.S. THOU ARE HITCH BY U.S. THE BY U.S. DEMOTINE SATDERCES ON VIT SARRY CLOSE: 02 10013000714607 NDW05L40PDR 49000012781 49000010633 304363283 KE0777A5 5:00 195210 REC. 317489 1691 00017 PCS Z PAYABLE 1675891 3855293 4842498 2306775 8031852 4096327 SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL 9901029 4146379 4187357 1974534 4743621 2786127 7468515 JACKSONVILLE, 7518178 4055945 7/15/23 TRUCK STOP 623 /014 ջ 6636 OR BEFORE REGIT TO 10 12.26 27.96 18.85 53.78 23,16 12.99 15 15.47 17.63 17.63 21.10 28 29. 42 SULUE DELLE 36 DRIVER. MA: TVADC MANIFEST# Net 30 PURCEASE ORDER 496745 TERMS -PAST 1 CARLONE 32254 SCARLETT 1212644 NORMAL ST. INVOICE 27.96 100.59 23.16 254.32 Į. TOU TOTAL 10.14-12.26 22.62 PRICE 188.21 CONT. 10.36 17.63 18.85 53.78 15.47 25.98 15.47 35.26 21.10 28.35 29.25 BALANCES AND SUBJECT TO SERVICE CHARGE 42.65 183163263 BAYLESS 02 THACKE HARRIST AND THE SANCTON PAGE He 1015 DELIVERY CODE Ü ω STREETS OF CLE N

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15044 N Scottsdale Road Suite 300 Scottsdale, AZ 85254 **Troon Golf LLC**

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ARINV-1010-103211

Invoice

A00468: Eagle Landing GC

TROON

3989 Eagle Landing Parkway Orange Park, FL 32065 USA

7/26/2023

Date

Invoice number

A00468

Payment terms **Customer account Project contract**

Currency

10221

OSD

	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense			i						
	BILL TO PROP-IT SOFTWA	BILL TO PROP-IT SOFTWARE Q2 O365 Licenses (Apr 2023)				226.80	USD	1.0000	226.80 USD
	BILL TO PROP-IT SOFTWA	BILL TO PROP-IT SOFTWARE Q2 O365 Licenses(May 2023)				226.80	USD	1.0000	226.80 USD
	BILL TO PROP-IT SOFTWA	BILL TO PROP-IT SOFTWARE Q2 Q365 Licenses (Jun 2023)				226.80	USD	1.0000	226.80 USD
	Sub total								680.40 USD
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	Category	Description	Employee	Date	Merchant	amount (FX) currency	currency	FX Rate	Amount
Expense									
	BILL TO PROP-IT SOFTWA	BILL TO PROP-IT SOFTWARE Q2 O365 Licenses (Apr 2023) - Eagle Landing Recreation				189.30	USD	1.0000	189.30 USD
	BILL TO PROP-IT SOFTWA	BILL TO PROP-IT SOFTWARE Q2 O365 Licenses(May 2023) - Eagle Landing Recreation				189.30	USD	1,0000	189.30 USD
	BILL TO PROP-IT SOFTWA	BILL TO PROP-IT SOFTWARE Q2 O365 Licenses (Jun 2023) - Eagle Landing Recreation				189.30	USD	1.0000	189.30 USD
	Sub total						008-099t	90	567.90 USD
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Remittance:

1,248.30

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1,248.30 USD

ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers) Bank: JP Morgan, New York, NY 10081 Account #: 689212314 Send electronic payment to: Account Name: Troon Golf LLC

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#### Invoice 151434114

			adto	commercial.com
Account Number 51849867	Invoice Date 07/23/2023	Payment Due Date 08/17/2023	PO Number	Amount Due \$142.94

# Take action now with eSuite

See reverse side for details.

#### **Payment Options**

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone 1.800.606.3535

Mail by check

Include the section below

**Manage Your Account** 

Update billing information, view past invoices and more esuite.adt.com

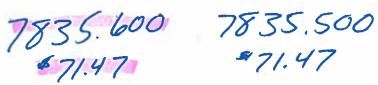
#### **Questions?**

adtcommercial.com

Email: ComCare@adt.com 1.855.238.2666



Description	Amount
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY	
Services Provided (08/22/23 - 09/21/23)	\$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	444444444444444444444444444444444444444
Services Provided (08/22/23 - 09/21/23)	\$66.47
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	¥25/11
Total Tax	\$5.00
Sub Total	\$71.47
INVOICE AMOUNT DUE	\$142.94







#### 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.

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number Account Number Invoice Date Payment Due Date Amount Due

51849867 07/23/2023 08/17/2023 \$142.94

151434114

Amount Enclosed

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EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

ADT COMMERCIAL PO BOX 219044 KANSAS CITY MO 64121-9044 "Halling helder for the first of the firs

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#### Invoice 151434115

 Account Number
 Invoice Date Date Due Date Due Date 07/23/2023
 Due Date 08/17/2023
 Number Due 08/17/2023
 \$84,64

# Take action now with eSuite

See reverse side for details.

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Email: ComCare@adt.com 1.855.238.2666



Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (08/22/23 - 09/21/23)	\$78.71
Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Total Tax	\$5.93
Sub Total	\$84.64
INVOICE AMOUNT DUE	\$84.64

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#### Thank you for choosing ADT Commercial

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**ADT** Commercial

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Invoice Number Account Number Invoice Date Payment Due Date Amount Due 151434115 51849867 07/23/2023 08/17/2023 \$84.64

Amount Enclosed

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

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3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

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#### INVOICE



Eagle Landing Golf Club

3989 Eagle Landing Pkwy Orange Park, FL 32065

INVOICE #:

913016919

INVOICE DATE:

05/30/23

**CUSTOMER NUMBER:** SERVICE ORDER:

Eagl001 13013761

**CUSTOMER PO:** 

---> INVOICE TOTAL DUE:

\$ 372.00

**DUE DATE:** 

06/29/23

**TERMS:** 

**NET 30 DAYS** 

#### For work performed at:

ATTN:

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY. **ORANGE PARK, FLORIDA 32065** 

#### LABOR

LABUR		HOURS	HOUR TYPE	RATE	EXTENDED
DATE	DESCRIPTION	2.00	REG	68.00	136.00
05/09/23	CHASE C SMITH	2.00	REG	118.00	236.00
05/09/23	Daron A Morgan	2,00		Labor-Subtotal only:	372.00

#### **COMMENTS**

05/09/23 Visit 275705 - Daron A Morgan: Upon arrival found that the belt came off the blower in the ahu the serves the meeting room. I put the belt back on and found the plate that the motor is bolt to had move that what make the belt to come off. Readjusted the plate and got back straight and the belt looks good. Look at the condenser and found that the condenser fan motor bearings are going out. And make noise.

TOTAL BEFORE TAX:

372.00

TAX:

0.00 372.00

INVOICE GRANDTOTAL:

7660.700

Please note: Interest will accrue on past due involces at the maximum rate allowed by law. REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204 904-388-2696



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

#### INVOICE

INVOICE #:

913017784

INVOICE DATE:

07/26/23

CUSTOMER NUMBER: SERVICE ORDER: Eagl001 13014796

**CUSTOMER PO:** 

INVOICE TOTAL:

\$ 862.00

**DUE DATE:** 

08/25/23

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: 08/01/23 TO 08/31/23

\$431.W \$862.00 \$200 MANN

SUBTOTAL:

862.00

TAX:

0.00

INVOICE TOTAL:

862.00



8001 FORSHEE DRIVE JACKSONVILLE, FL 32219-5338 www.grsinger.com

SHIP TO

SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

BILL TO SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER

INVOICE DATE DUE DATE AMOUNT DUE 9753314559 06/27/2023 07/27/2023 \$27.56

887162682

PO NUMBER: CALLER: CUSTOMER PHONE: ORDER NUMBER: INCO TERMS: GOLF MAINTENANCE MATT BIAGETTI 9045791861 1485210343 FOB ORIGIN

Pay invoices online at:

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Sign up for paperless invoicing at:

www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 38-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	10C583	ROCKER SWITCH, DPDT, 6 CONNECTIONS MANUFACTURER # VLD1S00B-AZC00-000	2	8.29	16.58
		Delivery #:6596085408 Date: 06/27/2023 Carrier: FDX GROUND No:of Pkgs:1 Wt: 0.120 Trk #:607102827840 SHIPPED FROM: DC JACKSONVILLE 945 8001 FORSHEE DRIVE, JACKSONVILLE, FL 32219-5338			
	i	7660.700 427.56 Saports 8.9.33			

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (1) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL SHIPPING

16.58 10.98

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE

\$27.56

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PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A

BILL TO:

SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES OF AMERICA REMIT TO: GRAINGER DEPT. 887162682 P.O. BOX 419267 KANSAS CITY, MO 64141-6267

88716268297533145591000002756100000001000109810000002307277H

ACCOUNT NUMBER 887162682 DATE 06/27/2023 INVOICE NUMBER 9753314559 AMOUNT DUE \$27.56

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

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 904-291-4343 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
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EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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SIZE

ORANGE PARK

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32065 -2641

CODE

PRICE

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INVOICE ADJUSTMENTS

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY

904-291-4343

ITEM DESCRIPTION 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 THYOICE WHOSER PAGE 7/22/23 BOUTE TRUCK STOP 628 /015 6634 DRIVER: TEMPLETON
IT WAY
EXTEND
ICE MOUNT PRICE MA: TVADC SCARLETT BAYLESS MANIFEST# 1213484 NORMAL DELIVERY 496745 PUNCTUARS ORDER TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 483173353 N _ SYSCO

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o C		AND STREET		M	ŧ	E BAR		W	ROI	PER PER		E O E	ENDE		D-PA	TOT		
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0 / OF / OO			E, FL 32254	IAL												23								UNIT THE EXCEPTION PRICE	TEST# 12		496745	Total Annual Property
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EAGLE LANDING SWIM TENNIS UNCOMENT PACA RECUTATION: THE PRESENTE ACCIONATED LIGHTON ON THIS INVOICE AND SUBJECT TO THE STATEMENT PROPERTY AND SUBJECT TO THE STATEMENT PROPERTY AND SUBJECT TO THE STATEMENT PROPERTY AND SUBJECT THE ACCIONATION OF THE STATEMENT OF THIS COMMODITIES AND SUBJECT TO THE STATEMENT OF THE STATEM SICN S nor CASES EAGLE LANDING 3 3989 EAGLE LANDING ORANGE PARK EAGLE LANDING GOLF 3989 EAGLE LANDING 904-291-4343 W 1 PARK S SPLIT CS CS CS S CS CS CS CS CS CS TOT. PCS ONL X5 PACK 1001 2420 2420 2420 500 5 509 14 420 160 230 상 G .375 MSVICKI- CHIP POTATO WARRINGY K 00028400502351 1 5 LB SIZE Ë 98 E 17.1 000 PKWY 02 20 ij H COBS OZICENS OZPIRECES BEEF PAUTY 15/25 SEA HASTE 32065 CANTENDE DRINK RASP COOL BLUE 10052000324812 LAXS CATRADE DRINK ORRINGE WISEMOUT 10052000328674 CATRADE DRINK LAN/LM WIDEMOUTH GATRADE BRINK FRUIT PUNCH WIDEMOUTH SUNGHIF CHIP MULTIGRAIN VARIE 00028400499323 ***CANNED SXS MOST CASALMP CHEESE CHEDDR JACK FANCY SALTWATER FISH LIC PLEASE VERIFY EACH *** FROZEN*** ***MEATS*** CROSS ***DAIRY*** **POULTRY*** 티 CLUB 307 ă SAFETY REMINDER: 32065 -2641 DELVD. DESTING BANCE BUSTY CHIP VARIETY ERITO LAY POTATO FRY 1/4 RS **EHICKEN** & DRY*** food and service **SCO** OPEN: STON X BRST ITEM DESCRIPTION GROUP GROUP TOTAL *** 7:00 GROUP SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO WD-4511 ORDER UPON TENDERLOIN A TOTAL **** TOTAL **** NOTHING CLOSE: FRESHWATER FISH RECEIPT BECAUSE PLST SH SHR 10103410928 MORE FRZ 겁 KE0777A5 SYR00965 10999CS 5:00 32866 REC. 32868 31831 68431 IMPORTANT TO PCS CUSTOMER'S ORIGINAL
DELV. DATE
7/26/23 Y ည LIC FWD-B03 7468515 7518178 PAYABLE 7468531 7468556 7468507 6586721 7084626 7158806 8897993 5338559 2580058 2406189 COOLER 1501 JACKSONVILLE, SYSCO OH H TRUCK STOP 347 /011 3618 LEWIS INDUSTRIAL SESCO THAN DELIVERING SAFE ş JACKSONVILLE S 28 28.35 28 8 29 29 38. 96 36 μ. ω 77 36.26 PRICE BEFORE 93 . 93 .05 DRIVER: TEMPLETON
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#### 3176 Old Jennings Road, Middleburg, Florida 32068 Please visit us on the web at www.clayutility.org Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: DISTRICT Service Address:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

3965 Eagle Landing Parkway Pool House & Cabana

Bill Date: 08/04/2023

Customer #: 00230635.

Route #: MC05530014



			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
73894558	1.5	07/31/23	31		8476	8528	52
Base Charge	s (Prepaid	08/	04/23 to	09/0	8/23		\$56.90
Consumption		Tie	r 1 5	2.0	X	2.35	\$122.20
Proration Fac	ctor: 1.033	3 Tie	r 2	0.0	X	0.00	\$0.00
		Tie	r3	0.0	X	0.00	\$0.00
		Tie	r 4	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge

\$1.15

			Sewer		TI IT		
Base Charg Consumption	ges (Prepaid) on Charges		5	2.0	х	4.69	\$128.84 \$243.68
La Ti	25 - 13		Reuse		35	Contract of the last	
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
	es (Prepaid)		-		_		\$0.00
Consumptio		Tie	er 1	0.0	X	0.00	\$0.00
Proration Fa	actor: 0.0000		er 2	0.0	X	0.00	\$0.00
		Tie	er 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	\$554.06	
Previous Balance	\$0.00	
Late Charge (If Applicable)	\$0.00	
TOTAL AMOUNT DUE	\$554.06	

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

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

Know your days! Lawn and landscape irrigation is allowed r more than two days per week on designated days during Daylight Savings Time. Visit www.sjrwmd.com/ wateringrestrictions to learn more.

Please pay \$554.06 by 8/25/2023 to avoid a \$3.00 late fer Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$624.46 was posted to your account o 07/31/2023.

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

7820.550

117368.15.13

#### Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Customer #:00230635 Route #:MC05530014

3965 Eagle Landing Parkway Pool House & Cabana

Route Group:26

ADDRESSEE:

AYC0804A 6828 1 AV 0.498 7000006892 00.0018.0122 6828/1

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SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT ATTN:MARILYN AVERS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

#### **Bill Summary**

Bill Date	08/04/23
Current Charges	\$554.06
Current Charges Past Due After	08/25/23
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$554.06

#### MAIL PAYMENT TO:

#### ոկվեկիլիկիկուկիիներիկիկիկիկիկիկիկիկիկիկիկիկիկիկիկիկի

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

00230635 8 MC05530014 0000055406 0000000 08252023 0 0



**Important Messages** 

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

# Total Amount Due \$100.00 Due Date: 08/28/2023

Member Name EAGLE	LANDING LIMITED
Account # Trustee District: Statement Date: Current Bill Due Date:	6242028 02 08/07/2023 08/28/2023
Previous Balance Payment Received 07/31/23	\$99.00 -\$99.00
Balance Forward	\$0.00
Current Charges Due 08/28/	23 \$100.00

whose residence is served by Clay Electric and who meets certain requirements.

Visit ClayElectric.com/scholarships for details.

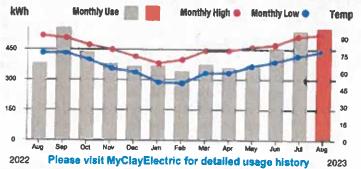
Know an adult who's in school or returning to

college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over,

Five scholarships are available.

Service Address: # 1 - 3973 EAGLE LANDING PKWY WELCOME CNTR LIGHT

Rate Schedule Description	Meter No.	Readin	g Dates	Read	lings	Multiplier	11.50m. 94.
OF LEGAL DESIGNATION OF THE PARTY OF THE PAR		From	To	Previous	Present	Miniminer	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	07/05/23	08/04/23	21522	22075	1	553



Curre	nt 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
Florida State Sales Tax		\$6.21
Clay County Sales Tax		\$1.34
Clay Co Public Ser Utility Tax		\$2.78
Operation Round Up		\$0.25
Total Current Charges for ti	nis Location	\$100.00



7800.700 \$100.00 \$45.63

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 or download the mobile app.



792 1 AV 0.498 EAGLE LANDING LIMITED PARTNSP 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

5 792 C-3

Account Number	6242028
Current Charges Due 08/28/23	\$100.00
Total Amount Due	\$100.00

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





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

## Total **Amount Due**

Due Date: 08/28/2023

**Member Name EAST WEST PARTNERS** Account # 6588982 8 **Trustee District:** 08 Statement Date: 08/07/2023 **Current Bill Due Date:** 08/28/2023 **Previous Balance** \$892.00 Payment Received 07/31/23 -\$892.00 **Balance Forward** \$0.00

Current Charges Due 08/28/23 \$879.00

#### Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.

Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE **Reading Dates** Rate Schedule Description Moter No. From To GENERAL SERVICE-NON DEMAND 152192769 07/05/23

08/04/23

Readings Previous Present 11843 12028

Multiplier

kWh Usage 7,400

kWh	Monthly Use	Monthly High 🧆	Monthly Low 🍨	Temp
00 +	-	_ = ====		90
00			-	75 60
90				46
00				30
° 1				15
Aug	Sep Oct Nov Dec Please visit MyClayE			2023

Curr	ent Service Detail	My to an in
Access Charge		\$32,00
Energy Charge	7,400 kWh @ 0.0813	\$601,62
Power Cost Adjustment	7,400 kWh @ 0.0185	\$136.90
FLA Gross Receipts Tax		\$19.74
Florida State Sales Tax		\$54.92
Clay County Sales Tax		\$11.85
Clay Co Public Ser Utility To	ax	\$21,30
Operation Round Up	- 11 (15 (17 (17 (17 (17 (17 (17 (17 (17 (17 (17	\$0.67
Total Current Charges for this Location		\$879.00

**This Month Last Month** This Month Avg Daily High Last Year 93°F

7860.550

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 or download the mobile



1582 1 AV 0.498 EAST WEST PARTNERS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 5 1582

**Account Number** 6588982 Current Charges Due 08/28/23 \$879.00 **Total Amount Due** \$879.00

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** 





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

#### Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.

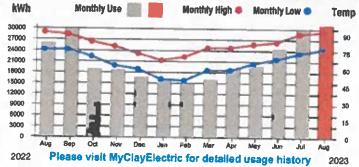
Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Total Amount Due	1
\$ 3,217.00	
<b>Due Date:</b> 08/28/2023	

Member Name E	AST WEST PARTNERS
Account #	6588990
Trustee District:	06
Statement Date:	08/07/2023
Current Bill Due Date:	08/28/2023
Previous Balance	\$3,122.00
Payment Received 07/31/	23 -\$3,122.00
Balance Forward	\$0.00
<b>Current Charges Due 08</b>	/28/23 \$3,217.00

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Readin	g Dates	Read	ings	Attobilation	4.100 4.0
GENERAL SERVICE DELIAND		From	FQ	Previous	Present	Multiplier	kWh Lisage
GENERAL SERVICE DEMAND	152192770	07/05/23	08/04/23	12691	13079	80	31,040
				-			The state of the s



The second secon		The second second second
Curre	nt Service Detail	THE RESERVE
Access Charge Energy Charge Power Cost Adjustment Demand Charge FLA Gross Receipts Tax Florida State Sales Tax Clay County Sales Tax Clay Co Public Ser Utility Tax Operation Round Up	31,040 kWh @ 0.0600 31,040 kWh @ 0.0185 71.200 KW @ 4.3500	\$80.00 \$1,862.40 \$574.24 \$309.72 \$72.43 \$201.47 \$43.48 \$73.14
Total Current Charges for th	is Location	\$3,217.00

This Month

Last Month

This Month
Last Year

29,920
kWh
30 days
Arg kWh
31 days
Arg kWh
565

Arg kWh
565

7800.550 *3,217.00 Months

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 or download the mobile app.



EAST WEST PARTNERS 3989 EAGLE LANDING PRWY ORANGE PARK FL 32065-0000

Account Number	6588990
Current Charges Due 08/28/23	\$3,217.00
Total Amount Due	\$3,217.00

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







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

#### Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.

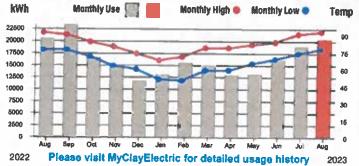
Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Total Amount Due	
\$ 2,515.00	The same of
Due Date: 08/28/2023	7

Account #	AST WEST PARTNERS 6589006.
Trustee District: Statement Date: Current Bill Due Date:	08/07/2023 08/28/2023
Previous Balance Payment Received 07/31/	\$2,430.00 -\$2,430.00
Balance Forward	\$0.00
Current Charges Due 08/	28/23 \$2,515.00

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule		Meter No.	110000111	g Dates	rieac	ings	B. H. SAN AS	
OF IFTHE APPLICATION		The Contract of	From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVI	CE DEMAND	152192772	07/05/23	08/04/23	10080	10335	80	20,400



19950	20,400
ent Service Detail	E CANONIE DE
20,400 kWh @ 0.0600 20,400 kWh @ 0.0185 120.320 KW @ 4.3500	\$80.00 \$1,224.00 \$377.40 \$523.39 \$56.50 \$157.16
	\$33.92 \$61.96 \$0.67 <b>\$2.515.00</b>
	20,400 kWh @ 0.0600 20,400 kWh @ 0.0185

This Month	Last Month	This Month Last Year	Avg Daily High
20,400 kWh Ski days Avg lown	19,040 KYID 31 days Avg KYID 814	20,560 kWh 27 days Avg kWh 761	93°F



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 or download the mobile app.



EAST WEST PARTNERS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-0000

Account Number	6589006
Current Charges Due 08/28/23	\$2,515.00
Total Amount Due	\$2,515.00

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



CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308





DAR PRO
SOLUTIONS

DARLING INGREDIENTS INC. 5601 N MacArthur Blvd Irving, TX 75038 904-964-8083

	Invoice	
Invoice Number	Date	Page
12814665	07/29/2023	1/1
Bill To Cust No.	Terms	Billing Period
208613	Due Upon Receipt	07/23-07/29

BILL TO

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

Cust. No.	Store No. Customer						
PO No. 208613	Description EAGLE LANDING SWIM AND	Svc Date	Ticket No.	Quantity	UOM	Unit Price	Extended Amount
	Trap#1 ADMIN FEE TRAP Trap#1 SERVICE FEE TRAP EXT Trap#1 TRAP ENVIRO COMPLIANCE FEE	07/27/23 07/27/23 07/27/23	19210101 19210101 19210101	1.00 1.00 1.00	EA EA EA	5.00000 500.0000 5.00000	5.00 500.00 5.00
		- "·	Invoice Tot Applied Pa Net Amour	yments			510.00 0.00 USD 510.00

7830.200 \$510.00

PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT-SEE REVERSE SIDE FOR CREDIT PAYMENT INFORMATION



#### PAY YOUR INVOICE ONLINE AT:

https://paymydarlingbill.com

**REMITTANCE ADVICE PLEASE RETURN** WITH YOUR PAYMENT



ACCOUNT NUMBER

208613

INVOICE DATE

07/29/2023

INVOICE NUMBER

12814665

AMOUNT DUE USD 510.00

REMIT TO:

DARLING INGREDIENTS INC.

PO BOX 554885

**DETROIT MI 48255-4885** 

BILL TO: EAGLE LANDING SWIM AND TENNIS

3975 EAGLE LANDING PKWY **ORANGE PARK FL 32065** 





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539283211 PO BOX 78047 PHOENIX, AZ 85082-8047

#### **INVOICE DETAIL**

Invoice #: 3013566

				continued
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
42"X8" PT PINE FR GOTHIC FENCE PANEL	10029223830000800005	1.0000 EA	\$54.78	\$54.78
PLASTIC EL COMMERCIAL STA-TITE WHT	00001675950003200005	1.0000 EA	\$28.98	\$28.98
PLASTIC EL COMMERCIAL STA-TITE	00001675950003200005	1.0000 EA	\$28.98	\$28.98
PLASTIC EL COMMERCIAL STA-TITE WHT	00001675950003200005	1.0000 EA	\$28.98	\$28.98
PLASTIC EL COMMERCIAL STA-TITE WHT	00001675950003200005	1.0000 EA	\$28.98	\$28.98
DISCOUNT	000000000000000000000000000000000000000	1.0000 EA	-\$38.35	-\$38.35
Purchased by: SWENSON SCO	рπ	SUBTOTAL		\$182.90
Customer #: 00002		TAX		\$0.00
		TOTAL		\$182.90

Acct: 6035 3225 3929 3211 7660.700 \$85.69
SOUTH VILLAGE CDD

**Amount Due:** Trans Date: DUE DATE: Invoice #: 1013745 \$85.69 06/30/23 09/30/23 PO: POOL Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 12 GALLON TOUGH TOTE	10018694860001600002	1.0000 EA	\$9.98	\$9.98
HUSKY FOLD LKBACK UTIL KNIFE 3PK	10000147240000100006	1.0000 EA	\$21.97	\$21.97
12-10 AWG YLW NYLON FEM DSCNNCT 10PK	00003007410001100011	1.0000 EA	\$4.91	\$4.91
HDX 12 GALLON TOUGH TOTE	10018694860001600002	1.0000 EA	\$9.98	\$9.98
REAL-KILL WASP & HORNET KILLER AEROS	00008687200000100029	1.0000 EA	\$4.47	\$4.47
OFFI YARD GUARD FOGGER 160Z	00007791560000100023	1.0000 EA	\$11.97	\$11.97
SP CRPNTR BEE/WSP FOAM AEROSOL 160Z	00002476910000100029	1.0000 EA	\$5.97	\$5.97
REAL-KILL WASP & HORNET KILLER AEROS	00008687200000100029	1.0000 EA	\$4.47	\$4,47
OFFI YARD GUARD FOGGER 160Z	00007791560000100023	1.0000 EA	\$11.97	\$11.97
Purchased by: SWENSON SCO	DΠ	SUBTOTAL		\$85.69
Customer #: 00002		TAX		\$0.00

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$100.45	07/01/23	09/30/23	13848
PO: POOL	Store	: 6890, JACKSON	IVILLE, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CUTTER BACKWOODS AEROS TWIN PK 60Z	00001648290000100025	1.0000 EA	\$9.97	\$9.97
DIAMOND BRAID 5/32X75 POLYPRO, CAMO	00003488710000300004	1.0000 EA	\$5.50	\$5.50
DIAMOND BRAID 5/32X75 POLYPRO	00003488710000300004	1.0000 EA	\$5.50	\$5.50
CRESCENT 13-15/32*LONG NOSE STRT PLI	10000483680000100008	1.0000 EA	\$21.97	\$21.97
HOMER BUCKET	00001312270001000008	1.0000 EA	\$4.48	\$4.48
CRESCENT 7 1/2 IN. UTILITY SHEAR	10054458590000100006	1.0000 EA	\$16.97	\$16.97
HEX NUT GALV 3/8 (ALF)	00005388760000300007	4.0000 EA	\$0.33	\$1.32
18' THREE SIDED GRILL BRUSH	10062131930002200013	1.0000 EA	\$24.98	\$24.98
				continued ==>

TOTAL



\$85.69





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT, 32 - 2539293211 PO BOX 78047 PHOENIX, AZ 85062-8047

#### **INVOICE DETAIL**

Invoice #: 12865 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
70-WATT TOWER LIGHT WITH TRIPOD STAN	10088021720000300007	1.0000 EA	\$69,88	\$69.88
USG AP LIGHT DUST CONTROL 3.5QT PAIL	10013821510001200003	1.0000 EA	\$11.33	\$11.33
1-7/8 X300 WHITE MESH JOINT TAPE	00004836890001200007	1.0000 EA	\$10.98	\$10.98
Purchased by: SWENSON SCO	оπ	SUBTOTAL		\$137.05
Customer #: 00002		TAX		\$0.00
		TOTAL		\$137.05

BILL TO: Acct: 6095 3225 3929 3211 7660.700 \$179.62 SOUTH VILLAGE CDD

**Amount Due:** Trans Date: DUE DATE: Invoice #: 9012942 \$179.62 06/22/23 08/31/23 PO: TENNIS Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
1G WHT MIDWY SWITCH WALLPLT	00001594000000200006	1.0000 PK	\$3.85	\$3.85
OOPS (\$2) INTERIOR QUART	00004972370001500040	1,0000 QT	\$2.00	\$2.00
19 WHT NYL MOWY DUPLX WALLPLT 10PK		1.0000 PK	\$3.85	\$3.85
SLIDER 2-1/8" ADHESIVE 4PK	00001921930000400012	1.0000 EA	\$5.93	\$5.93
2G WHT MIDWAY SWITCH WALLPLT	00005630200000200006	1.0000 EA	\$1.52	\$1.52
2G WHT MIDWAY SWITCH WALLPLT	00005630200000200006	1.0000 EA	\$1.52	\$1.52
49 WHT NYL MIDWAY TÖGGLE WALLPLT	00007393670000200006	1.0000 EA	\$3.93	\$3.93
2G WHT MIDWAY SWITCH WALLPLT	00005630200000200006	1.0000 EA	\$1.52	\$1.52
LOCTITE POWER GRAB HEAVY DUTY 9 OZ	00004952750000100010	1.0000 EA	\$6.48	\$6.48
WSTR PELICAN LINER 3 PK	10012174620000700023	1.0000 EA	\$4.77	\$4.77
EASYWRING RINSE CLEAN MICROFIBER SPI	10084988150000400016	1.0000 EA	\$54.97	\$54.97
WSTR PELICAN LINER 3 PK	10012174620000700023	1.0000 EA	\$4.77	\$4.77
WSTR PELICAN LINER 3 PK	10012174620000700023	1.0000 EA	\$4.77	\$4.77
OOPS (\$2) INTERIOR QUART	00004972370001500040	1.0000 QT	\$2.00	\$2.00
1G WHT NYL MDWY DUPLX WALLPLT	00001603720000200006	1.0000 PK	\$3.85	\$3.85
4X4-6FT VERANDA WHITE VINYL'SQ	00002833460000800015	1.0000 EA	\$26.97	\$26.97
5/8 X5/8X8 PVC 5111 ORT AND WHITE	00009014970002000010	1,0000 EA	\$6.98	\$6.98
CLOTH MOP	10091792570000400016	1.0000 EA	\$9.97	\$9.97
RCP 5'X24' PRO DUST MOP KUT-A-WAY	00001810830000400016	1.0000 EA	\$29.97	\$29.97

Purchased by: SWENSON SCOTT Customer #: 00002

SUBTOTAL \$179.62 TAX \$0.00 TOTAL \$179.62

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

7660.700 366.05 F

Amount Due:	Trans Date:				
\$366.05	06/23/23	08/31/23	8013045		
PO: TENNIS	Store	Store: 6890, JACKSONVILLE, FL			

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SWIFFER DUSTER 360 SUPER EXTND KIT	10032245460000400011	1.0000 EA	\$16.97	\$16.97
SWIFFER DUSTER 360 SUPER EXTNO KIT	10032245460000400011	1.0000 EA	\$16.97	\$16.97

continued □





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT: 32 - 2539293211 PO BOX 78047 PHOENIX, AZ 85062-8047

#### **INVOICE DETAIL**

invoice #: 13848 continued

JANTITY	UNIT PRICE	TOTAL PRICE
.0000 EA	\$1.63	\$6.52
	\$0.30	\$2.40 \$0.84
		0000 EA \$1.63 0000 EA \$0.30

Purchased by: SWENSON SCOTT Customer #: 00002

7660.700 \$ 115.00

 SUBTOTAL
 \$100.45

 TAX
 \$0.00

 TOTAL
 \$100.45

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

Amount Due: Trans Date: DUE DATE: Invoice #: \$115.00 07/01/23 09/30/23 513190

Store: 6890, JACKSONVILLE, FL

 PRODUCT
 SKU #
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

 B-AIR VP-25 1/4 HP AIR MOVER BLUE
 10024226780001400009
 1,0000 EA
 \$115.00
 \$115.00

PO: CABANA

Purchased by: BIAGETTI MATT Customer #: 00001

 SUBTOTAL
 \$115.00

 TAX
 \$0.00

 TOTAL
 \$115.00

BILL TO:
Acct: 6095 3225 3929 3211
SOUTH VILLAGE COD

"AVA = Replacement"

	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
	\$389.00	07/02/23	09/30/23	9646421
i	PO: GOLF	Store	: 1324, ST. JOHN	IS, FL

 PRODUCT
 SKU #
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

 10K BTU WINDOW AC WIFI
 10047571540001700002
 1.0000 EA
 \$389.00
 \$389.00

Purchased by: SWENSON SCOTT Customer #: 00002

\$389.00 TAX \$0.00 TOTAL \$389.00

BILL TO: Acct: 6035 3225 3929 3211 POGD: 400 43 4.94 SOUTH VILLAGE CDD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GB ARAGON 2HDL LAUNDRY FAUCET CH	10029745660000300013	1.0000 EA	\$29.98	\$29.98
6 OUTLET BLACK SURGE 8' CAD FLAT PLG	00001551800000300006	1.0000 EA	\$14.88	\$14.88
CE 3-OUTLET SURGE PROTECT TRAVEL WA	10075332560000300006	1.0000 EA	\$17.97	\$17.97
RYOBI ONE+ BR 4" CLAMP FAN	10060088680001700004	1.0000 EA	\$24.98	\$24.98
USB LITHIUM CLAMP FAN KIT WITH 2.0 A	10094222130000900028	1.0000 EA	\$39.97	\$39.97
42SA ROTOR SPRINKLER RB	00001709790000600004	1,0000 EA	\$12.97	\$12.97
FLY TRAP 2PK	00007037180000100035	1.0000 EA	\$6.67	\$6.67
BLACK FLAG ROACH MOTEL	10000252090000100002	1,0000 EA	\$4.97	\$4.97
25QT LATCHING BOX - WHITE	10016696840001600002	1.0000 EA	\$11.98	\$11.98
HOT SHOT LIQUID ROACH BAIT 6PK	00009531480000100002	1,0000 EA	\$10.47	\$10.47
4FT X 1FT TRADITION LED PUFF	10005324540001500020	1.0000 EA	\$89.88	\$89.88
PRO GLOSS WHITE 450VOC GAL	00004490910000300011	1,0000 EA	\$48.48	\$48.48
CRESCENT 13-15/32*LONG NOSE STRT PLI	10000483680000100008	1.0000 EA	\$21.97	\$21.97
				continued







Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539293211 PO BOX 78047 PHOENIX, AZ 85062-8047

#### INVOICE DETAIL

Invoice #:

6169287 continued

PRODUCT DISCOUNT

SKU# 000000000000000000 QUANTITY 1.0000 EA

-\$67.72

UNIT PRICE TOTAL PRICE -\$67.72

Purchased by: MATT BIAGETTI

SUBTOTAL

\$2,189,48

Customer #: 00001

Customer Agreement #: WP70038508

TAX TOTAL

\$0.00 \$2,189.48

Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

**Amount Due:** Trans Date: DUE DATE: \$92.20 06/16/23 08/31/23

Invoice #: 5012343

PO: GOLF

Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOOK & EYE	10000278570000400011	1.0000 EA	\$11.53	\$11.53
HASP, KEYLOCK_3.5"_BLK	00002821330000400019	1,0000 EA	\$9.93	\$9.93
PULL DOOR_HD_6.5'_BLK	00008525260000400007	1.0000 EA	\$7.47	\$7.47
PULL, DOOR_HD_6.5"_BLK	00008525280000400007	1.0000 EA	\$7.47	\$7.47
HASP, KEYLOCK_3.5"_BLK	00002821330000400019	1.0000 EA	\$9.93	\$9.93
HDX REUSABLE LATEX KIT&BATH S/M 2PK	10071024150000400032	1.0000 EA	\$3.98	\$3.98
QUICKIE MICROFIBER TOWEL 24PK	00005457290000400020	1.0000 EA	\$12.98	\$12.98
SB XL HEAVY DUTY SCRUB SPONGE 2PK	10025798080000400020	1.0000 PK	\$4.98	\$4.98
HDX MICROFIBER DUSTER	00004624580000400021	1,0000 EA	\$5.97	\$5.97
PLEDGE BEAUTIFY LEMON 14.20Z	10029803390000400017	1,0000 EA	\$10.98	\$10.98
HDX APC DISINFECT AERO LINEN 190Z	10039391970000400031	1.0000 EA	\$6.98	\$6.98

Purchased by: SWENSON SCOTT

SUBTOTAL

\$92.20

Customer #: 00002

TAX TOTAL

\$0.00 \$92,20

Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

7680.100 270.48

**Amount Due: Trans Date:** DUE DATE: \$210.48 06/19/23 08/31/23

Invoice #: 2014413

PO: GOLF

Store: 6935, MIDDLEBURG, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
2000 PSI RY	10055115330003100004	1.0000 EA	\$199.00	\$199.00
2"X2" PVC-PW/DWV SCH40 PIPE	00002769020000100043	1.0000 EA	\$7.96	\$7.96
2 PVC CPLG	00002327500000100003	1.0000 EA	\$2.11	\$2.11
FITTING	00001890220000100031	1.0000 EA	\$1.41	\$1.41

Purchased by: SWENSON SCOTT Customer #: 00002

SUBTOTAL

\$210.48

TAX TOTAL

\$0.00 \$210.48

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

7660.700 = 137.05

Amount Due:	Trans Date	DUE DATE:	invoice #:
\$137.05	06/21/23	08/31/23	12865
PO: TENNIS	St	ore: 6890, JACKSON	IVILLE. FL

PRODUCT	SKU#	QUANTITY	JNIT PRICE TO	TAL PRICE
3M PRO FINE GRT 2PK ANGLE SPONGE	10024758850001200007	1.0000 PK	\$9.92	\$9.92
8" BLK UV RESIST CABLE TIE 1000I	PK 00007487280001100005	1.0000 BG	\$34.94	\$34.94

continued =







Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2589293211 PO BOX 78047 PHOENIX, AZ 85082-8047

#### **INVOICE DETAIL**

\$342.34

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$383.86	06/13/23	08/31/23	8013832
PO: GOLF	Store	: 6935 MIDDLEBI	JRG FI

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
BETTER 9 IN ADHESIVE AND EPOXY ROLLE	00001123640000700016	1.0000 EA	\$6.87	\$5.87
2.5QT HDX ALL PURP MIXING CONTAINER	00001385200001000008	1.0000 EA	\$2.98	\$2.98
2-1/2QT MULTI-MIX LID	00001385340001000008	1.0000 EA	\$1.48	\$1.48
R-O TAN DECO CHIPS 1LB	10016155420001200042	1.0000 EA	\$18.98	\$18.98
R-O TAN DECO CHIPS 1LB	10016155420001200042	1.0000 EA	\$18.98	\$18.98
R-O TAN DECO CHIPS ILB	10016155420001200042	1.0000 EA	\$18.98	\$18.98
BETTER 9 IN ADHESIVE AND EPOXY	00001123640000700016	1.0000 EA	\$5.87	\$5.87
R-O TAN DECO CHIPS 1LB	10016155420001200042	1,0000 EA	\$18.98	\$18,98
HEAVY DUTY 5 GALLON BUCKET	10001147090000700023	1.0000 EA	\$4.38	\$4.38
BEST 9 IN TRAY SET - 8 PIECE	00009827580000700022	1.0000 EA	\$17.97	\$17.97
WSTR 2.0 ANGLE SASH SHORT CUT	00006700300000700003	1.0000 EA	\$6.47	\$6.47
BEHR SP 1PT EPOXY C&G 902 SLT GRY 5G	10043140730001200005	1.0000 EA	\$208.00	\$208.00
ACP BI-LEVEL SCRUB BRUSH	00004208250000400005	1.0000 EA	\$19.97	\$19.97
WSTR SHERLOCK 4-8 FT EXT POLE	10000223220000700014	1.0000 EA	\$27.48	\$27.48
LINZ 4FT WOOD POLE W/METAL SCREW TI	00007851490000700014	1.0000 EA	\$7.47	\$7.47
Purchased by: SWENSON SCO	этт	SUBTOTAL		\$383.86
Customer #: 00002		TAX		\$0.00
		TOTAL		\$383.86

17490,400 A273.51 BILL TO:
Acct: 6035 3225 3929 3211
7450.550 19.97
SOUTH VILLAGE CDD
74603-950-48-86

Amount Due:	Trans Date:	DUE DATE:	invoice #:
\$342.34	06/13/23	08/31/23	8421420
PO:	Stor	e: 6890, JACKSON	IVILLE. FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
R-O TAN DECO CHIPS 1LB	10016155420001200042	1.0000 EA	\$18.98	\$18.98
SOFT GRIP CONNECTOR, TAN (250PK)	10084038490001100002	1.0000 PK	\$29.88	\$29.88
DEWALT 20V MAX BRUSHLESS TRIMMER	10046933960003200018	1.0000 EA	\$239.00	\$239.00
HDX 13G SCENTED 140 COUNT	10016980990000400003	1.0000 EA	\$19.97	\$19.97
68C+RED	10038366080000500003	1.0000 EA	\$4.27	\$4.27
KS SEC BALBOA VB KEYED ENTRY SMT	10064782060001000002	1.0000 EA	\$25.97	\$25.97
68C+BLUE	10038366220000500003	1.0000 EA	\$4.27	\$4.27
Purchased by: SWENSON SC	οπ	SUBTOTAL		\$342.34
Customer #: 00002		TAX		\$0.00

TOTAL

BILL TO: Accl: 6035 3225 3929 3211 SOUTH VILLAGE CDD /

Amount Due:	Trans Dat	: DUE DATE:	Invoice #:
\$2,189.48	06/15/23	08/31/23	6169287
PO: FITNESSFA	NS S	tore: 8119, HOMEDE	РОТ.СОМ.

1-800-430-3376

PRODUCT QUANTITY UNIT PRICE **TOTAL PRICE** MOTO 52 IN. INDOOR DUAL MOUNT 10096987870002000031 12.0000 EA \$188.10 \$2,257.20 HEAVY-

continued _____





1707 Townhurst Dr. Houston TX 77043 (800) 858-POOL (7665) www.poolsure.com

#### Invoice

Date

8/1/2023

Invoice #

131295616325

Terms	Net 30
Due Date	8/31/2023
PO#	

Ship To Bill To South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065 Honours Golf 3989 Eagle Landing Parkway Orange Park FL 32065

Item ID	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	өа	3,494.69
	8 12 2			
	a 22			
	7785.550			
	\$3,494.69			
	That.			
	111/2003			
	22			

Subtotal **Shipping Cost (FEDEX GROUND)**  3,494.69 0.00 3,494.69

Total **Amount Due** \$3,494.69

Remittance Slip

Customer 13SOU035 Invoice # 131295616325 **Amount Due** 

\$3,494.69

**Amount Paid** 

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372



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

904-291-4343

At the heart of lood and service

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

1900CK 870P 631 /015 6634 496745 PURCHASE CHOER

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO Net 30 MA: TVADC SCARLETT BAYLESS MANIFEST# 1214295 NORMAL DELIVERY TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 483183151 œ

N

EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK FL 3206

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
DELY. DATE CUSTOMER INVOICE NUMBER PAGE
7/29/23 1800x 810P 496745 483183151 00

	CE 2	ON PAGE	•	ORE	ON OR BEFORE	PAYABLE C	OF THIS CO. TO LEAD TO SERVICE OF THE SERVICE OF TH	ATT 1930 (0.5.C. 4998(C)). THE SELL OR OTHER PRODUCTS DESIVED FROM T. TIL FULL PANDERT IS SECUTION FROM T. TIL FULL PANDERT IS SECUTION FOR EX- DESIVICES: YOU AME GIVING D? YOUR EX- LAIDANTS, IN AMY LAMBOIT INVOLVING A	The state of the s	OF THE PRESENTING AGRICU- THESE COMMODITIES, ALL I CHESS FROM THE SALE OF THE SING OVY OF YOUR RECEIPT.	THE PARTIC	85520.	3555	OL FEBRUARY OL FEBRUARY OF SET CANADA
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			62.9 <b>4</b> 171.72		31.47	8666063	8666063	NUC BRD ORIG PCK GROUP TOTAL****	KEN	SYS CLS CHIC	2 LB	25	N	
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			31.02		31.02	9563404	31000032	DRUMSTCK VAN	ICE CREAM	OZNESTLE	6	\$ 24	0	
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ė.			27.60		13.80	2406189	R 10999CS	CHEDDR JACK FANCY SHR	CHEESE CH	CASAIND	£	ONT X2	N	
									*	***DAIRY***				31
	R. 182 SS	PRO	THAN DELIVERING SAFE PRODUCTS. CANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 SS	ANNOT BE	TEMS CO	TO S	EMPOR'S	NOTHING IS DER UPON RECE -4511 FRESH	SAFETY REMINDER: E VERIFY EACH OR ATER FISH LIC WD	FOOD SAFETY REPLEASE VERIFY   SALTWATER FISH				
ADJUSTMENTS 277	INVOICE A	HB	PRICE	B 14	PRICE	CODE		ITEM DESCRIPTION			100 101 101 101	PACK	450	NED ALC
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RVICE CHARGE	WECT TO SE	RE SUB	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE	RIMS -PAST D		6634		Te E			13	904-291-4343	04-2	10
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FL Shipp: OB/OS/ER	DEPT # 00	GRANGE PARK FL	TRN EAGLE LANDING GLT CLB	Route: 2201 / 4	INVOICE CUSTOMER PURCHASE ORDER NO. NUMBER ORDER
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Cutter & Buck Renton, WA

Phone: Fax: Internet: (206) 622-4191 (206) 448-3456 www.cutterbuck.com Invoice

0096876822

05/25/2023

Bill To: Customer # 0001013241

Ship To:

**Eagle Landing Golf Club** 3989 EAGLE LANDING PKWY Orange Park, FL, 32065-2641

US

**Eagle Landing Golf Club** 3989 EAGLE LANDING PKWY Orange Park, FL, 32065-2641 US

Send Payment To: **CUTTER & BUCK** PO Box 34855

Seattle, WA 98124-1855

**Total Due:** \$477.60

**Amount Paid:** 

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0096876822	05/25/2023	- F&B STAFF UNIFORM	05/22/2023	0087525784
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Order No.	Ship To	Payment Terms.	Due Date	Sold To

Order No.	Ship To	Payment Terms.	Due Date	Sold To
6020100	0001013241	Net due in 30 days	06/24/2023	1013241
Total Quantity		41	Subtotal	\$440.30
Shipping Point		Renton, WA		
Shipped Via	UF	S GRND PREPAID	Shipping Charge	\$37.30
No. of Container		1	Тах	\$0.00
Weight		7.13	Total	\$477.60

Re & OK taking

420-7110 UNIFORMS

4267-60

200-7110 UNIFORMS [REC
CAFE)

4210.00

PLEASE REMIT PAYMENT TO: ECOLAB PEST ELIM. DIV. 26252 NETWORK PLACE CHICAGO, IL 68673 126? Payment of invoice conscitutes acceptance of any surcharges. 1-800-325-1671

EAGLE LANDING POOL CAFE

ACCOUNT #: EAGL0252-0001 PO #:

CORP REF #:

BILLING ADDRESS 3973 EAGLE LANDING PKWY DRANGE PARK FL 32065

(904) 637-8666

SERVICE ADDRESS 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065 US

(994) 637-0666

INVOICE NUMBER: 3140993

SVSP ID: 355203

SVSP NAME: Lavanderos, David E LICENSE HUMBER:

JE251882

SERVICE PERIOD H SERVICE DATE 8/9/23

SERVICE END TIME 9:29 PM

Cockroach/Rodent Program Outside-In Large Fly Program

Energy Surcharge

SERVICE		
Cockroach/Rodent Program	OTY	INVOICE ANT
Outside-In Large Fly Program Energy Surcharye Net 30 Days	8 8	192.04 78.22 2.75
3033	SUR TOTAL	62
		2/3.01
Du Land	>>>> AMOUNT DUE:	273.01

7850.200

SVSP SIGNATURE - Lavanderos, David E

CUSTOMER SIGNATURE - Key Acct **** CUSTOMER COPY - INVOICE ***

NEW AUTO PAY OPITON

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

### BHI To:

Eagle Landing at Oakleaf Plantation Attn: Matthew Blagetti 3989 Eagle Landing Parkway Orange Park, FL 32065



Account:

Eagle Landing at Oakleaf Plantation

Invoice #:

Invoice Date:

1125646

8/17/2023

Reference:

PO Number:

Terms: Di

Due Date:

Monthly Billing for August

Due Upon Receipt 8/17/2023

**Agreement Details** 

Quantity

**Amount** 

### **Managed Server Services**

- Troon ITMS- Per Workstation/Notebook Fee covers:

Server & Workstation Inspection & Optimization:

- Real-time Virus protection & removal of detected threats
- Enhanced Anti-Malware Solution on the desktops
- Deployment of Microsoft patches & security updates to workstations & servers
- Anti-Spam Protection & Email Bagging
- Critical Server Monitoring
- Security Cloud Services:
- Filters user activity based on DNS Queries
- Enhanced protection against web sites that are known to be malicious (ex: phishing attacks, hijacked advertisements)
- Blocks requests to websites based on pre-defined policy & content filtering settings
- · Workstation & Server back-ups
- Weekly workstation backups of the user's profile directory
- TNSC's cloud based, tapeless back-up solution for servers

The information above reflects current quantities and overrides quantities listed in the contract. You will receive a monthly report detailing the included managed components.

### **Custom Managed Services**

\$300.00

- Troon ITMS - Management Fee covers:

 TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure

Notes

\$522.00

18

PAYMENT INFORMATION ***Banking and Remittance Information Has Changed***	Invoice Subtotel CPI Adjustment	\$822.09 \$73.98
To pay via ACH:	Sales Tax	\$0.00
Routing Number: 054009030 Account Number: 5883708949	invoice Total	\$895.98
Please sand remittance information to artiglogically.com		00.00
	Payments	\$0.00
To pay via Chack (USPS Mailing Address only):	Credits	\$0.00
Logically PO Box 544659	Down Payment Applied	\$0.00
Boeton, MA G2284-4869		
Please indicate the involce number on your check or check stub. There is no need to send a remittance copy.	Balance Due	\$895.98
	"UNICONAL	

Thank you for your business! For any questions, please call (203) 744-2274

PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.



4613 Philips Hwy 208B Jacksonville, FL 32207 (904)661-7590

### Important Messages

# Hurricane Season Safety Tip - After the Storm Never use outdoor propane appliances indoors or in enclosed areas such as a basement, garage, shed, or tent. Only use appliances indoors that are designed and approved for indoor use.



### **ProCAP Price Protection**

Live Comfortably & Worry Free Cap Your Rate for the Entire Year!

Call your office for details!



### **REMITTANCE ADDRESS**



### Invoice Information

**Customer Name:** Account Number: **Current Balance:** Invoice Date: Due Date: **Amount Due:** 

% MATT BIAGETTI SVCDD 2036037 \$1.075.02 08/16/23 **Upon Receipt** \$1,075.02

Finance charge of 1.5% per month assessed on balances over 30 days Sharpgas, Inc. Fed# 51-0255314

Sumn	nary of	Transactions	
DATE	REF#	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$0.00
08/14/23	1403	BULK PROPANE JACKSONVILLE 359.1GALS@\$2.8657	\$1,029.07
08/14/23	1403	COUNTY UTILITY TAX	\$29.53
08/14/23	1403	FUEL SURCHARGE	\$4.46
08/14/23	1403	HAZMAT FEE	\$11.96
		/3973 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	

### Summary of Amount Due

**Previous Balance Current Transactions Amount Due:** 

\$0.00 \$1,075.02 \$1,075.02

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.

Please bring entire invoice when paying in person.

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 Philips Hwy 208B Jacksonville, FL 32207 Return Service Requested 7805,200 *1,075.02

**INVOICE**

055P080079 PRESORT PRPS001 - B>

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% MATT BIAGETTI SVCDD % MATT BIAGETTI 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

## Remittance Section

Account Number: Invoice Date: Due Date: **Amount Due: Amount Pald:** 

2036037 08/16/23 **Upon Receipt** \$1,075.02

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

արլեկոնիլի վայրագիաթարությերը հականիկ հայինանի իրբականին



Date	Invoice Number
8/4/2023	59784

Ship To

**Eagle Landing** Matt Biagetti 3979 Eagle Landing Parkway Orange Park, FL 32065

Bill To

**Eagle Landing** Matt Biagetti 5385 N. Nob Hill Road Sunrise, FL 33351 **EMAIL INVOICES** 

P.0	O. Number	Term	s Due Date	Rep	Ship	Date	Via
	МВ	Net 3	9/3/2023	CD	8/4/2	2023	
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				Subtotal		<b>\$719.7</b> 0	
				-	Fotal		\$719.70
				F	Payments	s/Credits	\$0.00
				E	Balance I	Due	\$719.70

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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### 496745  #### 496745  ###################################	CS CUST . SIGNED DEVOICE RYLABOUR OF ALL TRANS  SIGN X  DIFFES 11872D ON FRIS LEVOLCE AND SUBJECT TO TRE	OPEN: 7:00 AM CLOSE:	PRETZEL SOFT BAKED	REL POTATO FRY 1/4 SS	ITALIAN LEMON	STICK MOZZ ITAL BRD	CHICKEN BRST TENDERLOIN GROUP TOTAL****	CLS CORN DOG ALL MEAT 4X1 HNY GROUP TOTAL**** POULTRY***	BEEF PATTY 75/25 SEA EMSTL	CREAM SAND TOLL HSE CKI GROUP TOTAL****	CREAM MINT CHOC CHIP	CREAM ESPRSO CHIP	CREAM COOKIES & CRM	CREAM BUTTER PECAN	AMER 120 SLI	***DAIRY***	SAFETY REMINDER: NOTHING IS MORE SE VERIFY EACH ORDER UPÓN RECEIPT NATER FISH LIC WD-4511 FRESHWATE		LUB KNY 32065 -2641	DAVILLE. PL	Sysco Jacksonville, food and service 1501 LEWIS TRUTTER TRUTTE
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BEFORE	SONVILLE INDUSTRIAL   LE, FL 32254	REALT TO	-		18.85	36.23	PRICE AMOUNT PRICE	NIFEST#	Net 30	496745
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PAGE 2			490.13													040	The	e		BER 182 SS	PRODUCTS	TAVOICE	SSZT	AL DELIVERY	ARE SUBJECT TO S	6		NTIAL PROPE
																		)	Ī		2.50	TRUTA			SERVICE CHARGE	<b>-</b>		RTY OF SYSCO



# VENDOR SHIP INVOICE

BILL TO 91221150 FREIGHT TERMS ACCOUNT NUMBER 823724 2200407 INVOICE NUMBER ORDER NUMBER **NET 21 DAYS** PAYMENT TERMS SHIP TO INVOICE DATE 08/17/2023 ROUTE NUMBER CUSTOMER NUMBER PURCHASE ORDER # 11221140 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#183097 SPECIAL INSTRUCTIONS REMIT TO 3055 SALES LOCATION 832 SALES REP 08/13/2023 DATE ORDERED Page 1 of 2

O COURT FORM ION	STORAGE LOCATION	1	ORD SHP	QUANTITY	SHIPPED DATE: 08	3989 EAGLE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000
		5	TINU	SALES	08/16/2023	PKWY 65
		4319133	NUMBER	PRODUCT		
	STC	RACK, DNGE PLST 60X21X12 DARK Shipment Tracking: 647412474193, FEDEX		PRODUCT DESCRIPTION		TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600
TOTAL DIECES	STORAGE LOCATION RECAP(N)	CAMBRO CAMBRO	LABEL	INVOICE LINE DETAILS	DRIVER NAME: DRIVER ID:	US Foods, Inc. P.O. BOX 188421 ATLANTA, GA 30384- (386) 763-1304
TOTAL NECES		1EA	PACK SIZE			-8421
			CODE WEIGHT			
			WEIGHT		ROUTE NUMBER:	
		\$	PRICING		ROUTE NUMBER: 0 STOP NUMBER: 0	
		\$218.7100	PRICE			
		\$218.75	EXTENDED			

L NET WEIGHT SHIPPED		
37.50 38.50		
	INVOICE SUMMARY	
Product Total  Sales Tax  PLEASE REMIT THIS AMOUNT BY 09/07		-
Too Too		1 37.50
US218.71 \$0.00 \$218.71 7610 = 2.18,71	5	\$218,71

TOTAL

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TOTAL PIECES ORDERED

TOTAL PIECES SHIPPED

TOTAL ITEMS SHIPPED

SHIPPED PRICE

37.50

\$218.71

DELIVERY SUMMARY TOTALS

e Shipped Unit Humber FAM: 5425 S. WILL TAMSON BLUD 3989 EAGLE LANDING PHAY h respect to any dispute arising out of your purchase from you are giving up your night to herve in any representative to participate as a member of a class. In any lawsuit; (ii) of the fair claims, the option, to submit to binding, individual fair claims, by the fair claims, the submit to binding, individual that claims, by the fair claims arbitration shall be governed by the ration but, by the fact the American Arbitration Association, and (iv) mach parts of the American Arbitration Association, and (iv) mach parts or the farbitration about the fact surcharge, go to This amount is an estimate at time of shipping prior to env TRN EAGLE LANDING PKWY 1 # CO 240-1444= 197627 240-7444= 7251 240-7444= 7251 240-7444= 7251 728347

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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE OF EP

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ORANGE PARK FL 32065 EAGLE LANDING SWIM TENNIS BIGH S C1979 200 ORDER MISC ALC ORANGE PARK EAGLE LANDING GOLF CLUB 904-291-4343 SPLIT TOT. PCS 1 CHARGES CS CS CS CS CS CS CS SUMMARY PACK (OME. THE PERIORMANE ANDICOLOUBLE COMMINDIATES LISTED ON THIS INVOICE AND CUMBURET TO THE STATUTORY TRUES?

5. (C) OF THE REALIESMANE ANDICOLOUBLE COMMINDIATES AT \$13.0 (C) ASS.(C)). THE STATUTORY TRUES?

6. (C) OF THE REALIESMANE ANDICOLOUBLE COMMINDIATES OF THE PRODUCTS DAMBER TO STATE STATE COMMINDIATES AND THE STATE OF THE PRODUCTS OF THE PRODUCTS OF THE PRODUCTS AND THE STATE OF THE PRODUCTS OF THE PRODUCT 4025 2412 OZ SPRITE SODA SPRITE CANS 24 10100 4016.90ZNIAGARA WATER BOTTLES DRINKING 2420 2420 9 SIZE 21.4 11.9 COM H OZ MIN DEW GODA MOUNTAIN DEW OZ SOCMCOL SODA COME ZEBO CANS SUITECASE 138094 20 OZ CATRADE DRINK FRUIT PUNCH WIDEMOUTH PL 32866 CISTS CLS GLOVE NITRILE FDSRV PF BLU 304363283 DART CHGS FOR FUEL ***PAPER & DISP*** GATRADE BRINK ORNINGE WIDEMBUT 10052000328674 GROSS MT. HGS FOR FUEL SURCHARGE ***CANDED & DRY*** E : 1949544 223 421 32065 -2641 NO. PC CUP FORM 42 07 S At the heart or ood and service OPEN: SIGN X ITEM DESCRIPTION GROUP TOTAL **** 7:00 GROUP TOTAL **** SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS PERSONAL EXPANSE Ž CLOSE: NDW05L40PDR 49000001310 5:00 REC. 12316 PCS K CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO SYSCO JACKSONVILLE PAYABLE ON OR BEFORE JACKSONVILLE, 9901029 5262530 5360359 2306775 7468556 1177847 7468515 4743621 MALT ROUTE TRUCK STOP SONVILLE FL 32254 YOUR 350 /016 3618 50.46 53.78 12.99 17.63 15.47 17.63 28.35 PRICE 28.35 DRIVER TEMPLETON MA: TVADC SCARLETT BAYLESS MANIFEST# 1216285 NORMAL DELIVERY Net 30 PURCHASE ORDER 496745 TERMS -PAST DOE BALANCES ARE SUBJECT TO FL 32254 9/15/23 TOTAL. LATOR ZAX 104.24 12.99 135.89 PRICE 88.37 LAST PAGE _ 50.4 53.78 50.46 30.94 17.63 28.35 17.63 28.35 483210621 нч 742.71 INVOICE ų SERVICE BINIDELSOLDE N 3 CHARGE

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

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE

CUSTONER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELY, DATE

8/16/23

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TERMS -PAST DUE BALANCES ARE RUBINET TO SERVICE CHARGE

THE CAPACITY, OR TO PARTICIPATE AND A MEMBERS OF A CLASS OF CLASSIST, IN AFT LANGOIT.	NO. THE CONTROL OF THE PRECEDENCE ADMINISTRAL COMMODITIES LIST SECURIAL ADMINISTRAL COMMODITIES LIST SECURIAL ADMINISTRAL COMMODITIES LIST			CASES SPLITTOT. PCS CURE GROSS MT. OPEN: 7:00 AM CI			LB SYS IMP APTER CORN NUGG	F 3 CS 25 LB TYSON CHICKEN BROW TERDERLOIN ****FROZEN**** GROUP TOTAL****	F 1 CS 605.3 OZFIRECIS BEEF PARWY 75/25 SEA HMS ****POULTRY***	GROUP TOTAL****		100	NESTLE	1 CO 242./SOZNESTLE ICE CREAM ORG PUSH UP	I CS 244.6 OZNESTLE	C	1 CS 13GAL BLU BINY TOR CREAM BIRTHDAY	***DAIRY***	PLEASE VERIFY EACH ORDER UPON SALTWATER FISH LIC WD-4511 F		PACK SIZE		
CHARLES OF TRIS COMMODITY CHARLES, COMMODITY CHARLES, TOO ACREE RITH UR RIGHT TO SERVE IN ART ING ANY SUCH DISPUTE.	NO. PCS REC.			CLOSE: 5.00 PM	3085 15	SYR00965 88	41010166 18	10103410928	TL FRZ 68431	1029259	1026398 91	1047588 25	CET 31000361 50	WORKA 12531761 32	31000032 95	1047549 20	GA_10070640050502 7		G IS MORE IMPORTANT RECEIPT BECAUSE CO- FRESHWATER FISH LIC				52 02SAS 00R-T)
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South Village CDC - Eagle Landing Recreation

Invoice No 483210621

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Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRODUCT SSLT104 USE WITH 91863 ENVELOPE



NOT AN INVOICE XXX HAR BILL OF LADING ONLY MAK PENDING INVOICES: 3709444 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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ORANGE PARK, FL 3206 REV2001256 LAURA

Fintech

PO Rua LoadSheet Vendor Invoice Date 7166657 236580 3709444 08/01/2023 Del iverum Salesman Customer AP1_11825 AShar if 121162 1546 TUES TOTAL QTY PRODUCT PRICE DEP DISC IET iD Pallet-2121605 \$24.00 \$24.00 GOAT FUEL BLUBRY LEMONADE 12p \$24.00 1067 \$24.00 \$24.00 GOAT FUEL GUNNY BEAR 12pk 12o \$24.00 1096 \$24.00 \$24.00 GOAT FUEL ACAI BERRY 12pk 12m \$24.00 1097 Т \$27.65 \$138.25 WLIRA SULTCASE \$27.65 321 5 \$32.00 \$32.00 \$32.00 CORONA LIGHT 2/12 C B20 \$29.00 \$29.00 CORONA EXTRA 24ek 12oz C \$29.00 717

BEER 15,7500 Gallons

Total \$271.25 \$271.25 Charges \$0.00 Cred1ts Total \$271.25

\$0.00 \$0.00

5500.600 *72.00 5510.200 *199.05

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Aug 08, 2023 4:52 PM

Account: 01344 S VILLAGE COMMUNITY DEV EAGLE LANDING SWIM AND 3975 EAGLE LANDING PARKWA ORANGE PARK, FL 32065 (904) 291-3535	Involced: 3129564 License: 2001256 Load: 201 Terms: FINTECH Driver: 01 - N. Salesrep: B01 - M	Expires H/A GREEN
ITEM QTY DESCRIPTION	₩.P.C.	D.PRI

ITEM	QTY	DESCRIPTION	V.P.C.	D.PRICE	OEP	EXT
90000	1	RB EDITIONS	611269235685 JE EDITION 24/8.4 CAN	37.69	0.00	37, 69
90120	1	RB EDITIONS	611269331240 ITIONS RED 802 SINGLES	37.69	0.00	37.69
90094	1	RB EDITIONS	611269163452 Low Edition 802 Single	37.69	0.00	37.69
90035	2	RB ENERGY DRIF		37.69	0.00	75.38
90036	2	RB SUGAR FREE		37.69	0.00	75.38
Res	er:	0 + 0 Kegs	\$0,00			
Wine & L			\$0.00			
Soft Drin			\$263.83			
	SC:	_	\$0.00			
Credit	ts:	0	\$0.00			
						160

Total Selling Units:	168
Total Sales	263.83
Total Discount	-0.00
4.000	******
Total Content	263.83
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
****	
Invoice Total	263.83

5500.600 *263.83

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank you!

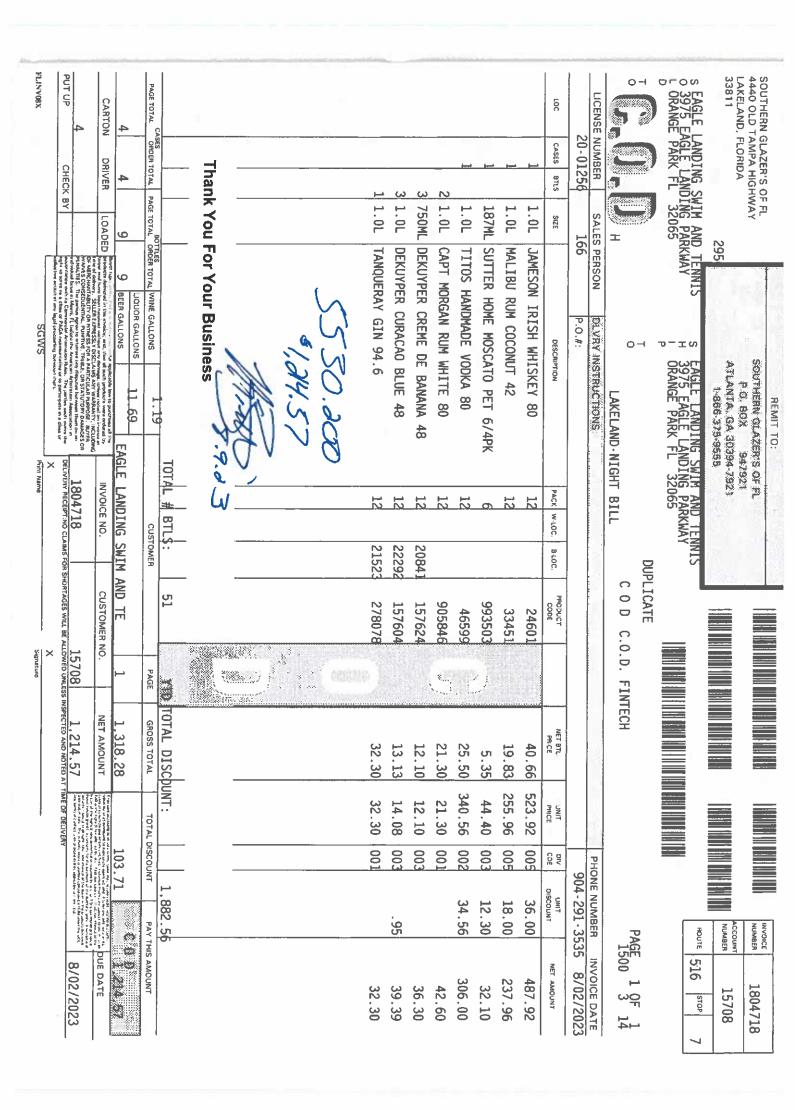
Customer Signature:

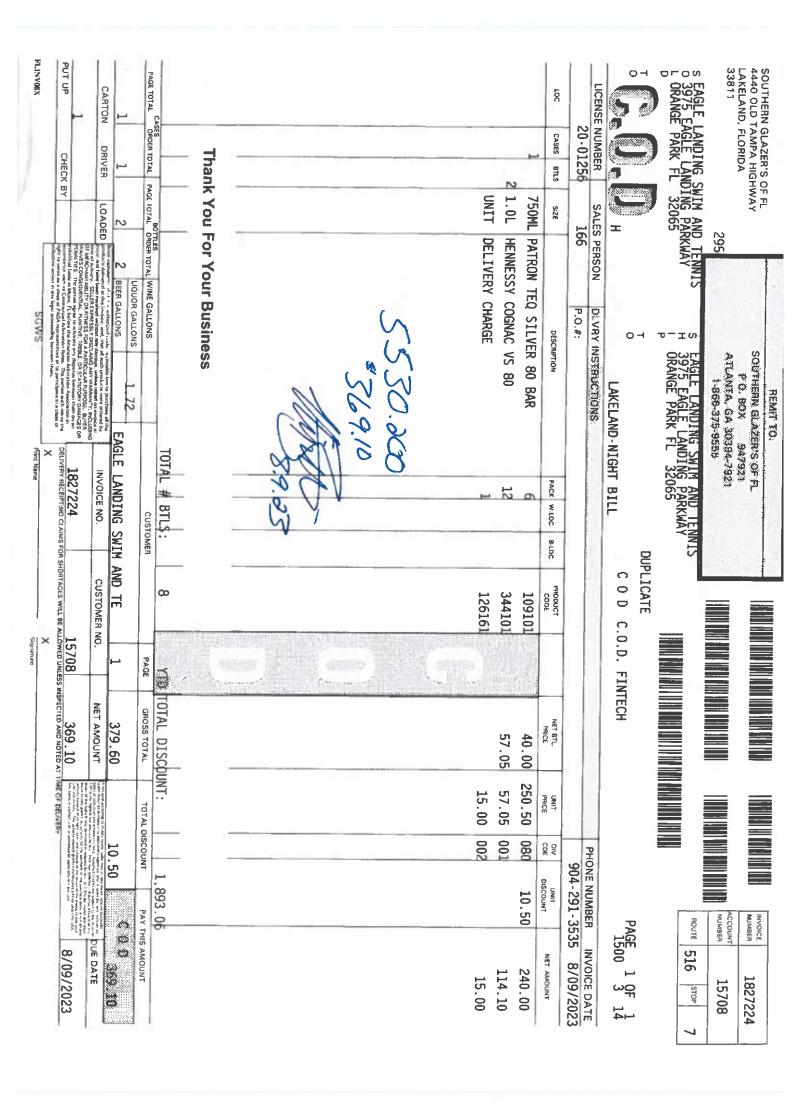
Driver Signature:

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, 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 NUTHIN 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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3601 Resent Blvd.

EAGLE LANDING SWIM A 3975 EAGLE LANDING P

Jacksunville, FL 322 (904) 645-0283 MEBales.net

ORANGE PARK, FL 3206 BEV2001256 LAURA

### Fintech

Date 08/15	/2023		oadSheet 17415	eet Vendor			PO Num 8114994
Route 1546 1	WES	Custamer 121162		Del ive A8hari			Salesman API_11825
ID Palle	QTY t-213:	PRODUCT 3398	PRICE	DEP	D18C	NET	TOTAL
1065	1	GOAT FUEL TROPICAL BERRY 12	pk \$24.00	)	\$4.00	\$20.00	\$20,00
1066	1	GOAT FUEL PINK CANDY 12pk 1			\$4.00		\$20.00
1068	1	GOAT FUEL PEACH PINEAPPLE 1	2p \$24.00	)	\$4.00	\$20.00	
1069	1	COAT FUEL MANGO PASSION FRUI			\$4.00	\$20.00	
1096	1	GOAT FUEL GUMMY BEAR 12pk 12	o \$24.00		\$4.00	\$20.00	
1098	1	COAT FUEL WATERNELON PUNCH	2 \$24.00		14.00	\$20.00	
321	4	ULTRA SULTCASE	\$27.65		41,00		\$110.60
9202	1	STELLA 2/12 120z C	\$32.55			\$32.55	
8	11	REER 11.2500 Gallon	5	\$0.00	\$24,00		

Total \$263.15 Charges \$263.15 Credits \$0.00 Total \$263.15 5500.600 1/20.00 5510.200 1/43.15

MIN 8.15.03

### Chaspion Brands Inc. P0 80X 56260 Jacksonville, FL 32241 (904)-268-1220

Tue Aug 15, 2023 4:45 PM

3975 EAGLE LANDING PARKWA ORANGE PARK, FL 32065	Terms : FINTECH	Expires N/A  GREEN  MRVIN SIMPSON			
ITEM QTY DESCRIPTION	II D C	D.PRICE	DEP	EXT	
05176 1 COORS LIGHT	071990301064	28.65	0.00	28.65	
COORS LIGHT ALL	MINUM 24716 CAR 034100577070	18.75	0.00	75.00	
LITE ALUMINUM 1 09542 1 TWISTED ORIGIN	087692831341	36.80	0.00	36.80	
TWISTED TEA 2/	12/12 CAN			<b>0</b> 2	
Soft Drink: 0					
	To	tal Selling Units:		7	
		Total Sales Total Discount		-0.00	
		Total Content Total Deposit Total Credits Over/Short		0.00	

5510.200 \$140.45

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:

Invoice Total

140.45

Inv# 3134921

\$140.45

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, 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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3601 Recent Blvd.

EAGLE LANDING SWIM A 3975 EAGLE LANDING P

Jacksonville, FL 322 (904) 645-0283 MF8ales.net

ORANGE PARK, FL 3206 BEV2001256 LAURA

Fintech

Date 08/22/2023 Route 1504 TUES		Invoice 3724885	LoadSheet 237856	******			PC Num 8298179
		Customer 121162	Bel iverva Cluersens				Balesman APL_11825
10	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
321 720	5 2	ULTRA SULTCASE CORONA EXTRA 2/12 C	\$27.69 \$32.00				\$138.25 \$64.00
2	7	BEER 15.7500 Gal	lons	\$0.00	\$0.00		

Total ¢202.25 Charges \$202.25 Credits \$0.00 Total \$202.25

CJM

5510.200 202.25



3601 Resent Blud.

Jacksonville, FL 322 (904) 645-0283 MFBales.net

CJA

EAGLE LANDING SWIM A 3975 EAGLE LANDING P

ONANGE PARK, FL 3206 BEV2001256 LAURA

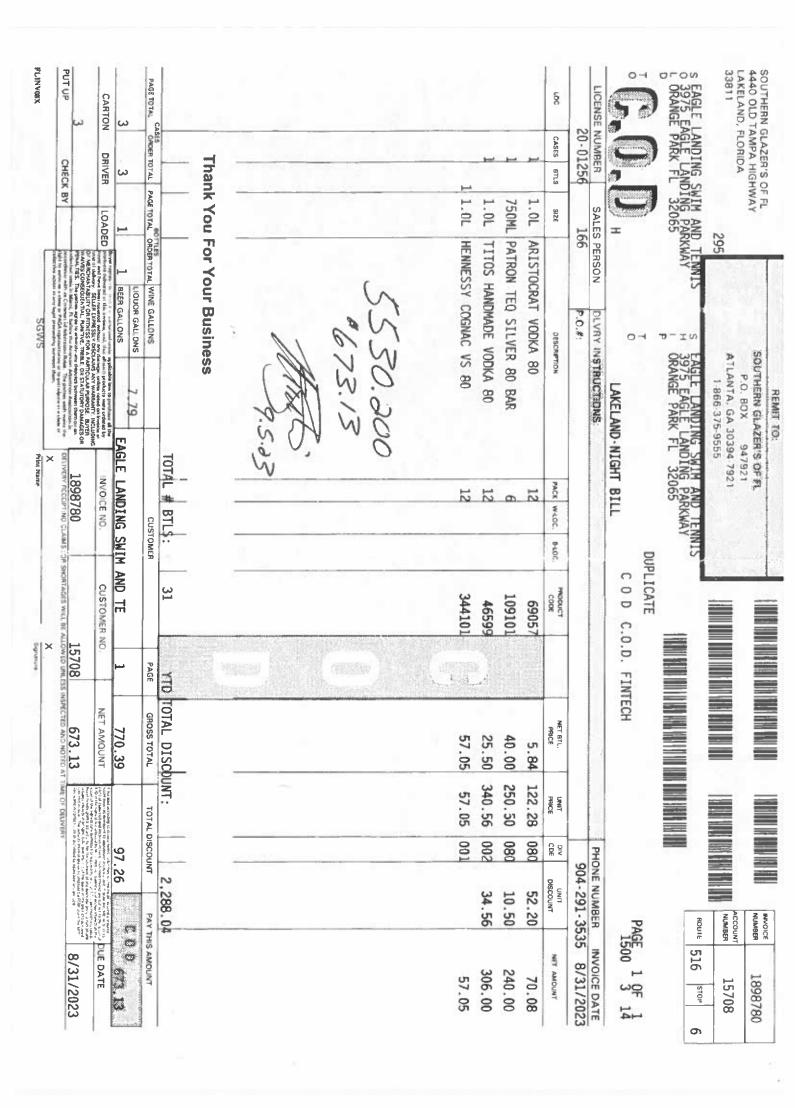
### Fintech

P CA A Milmo		ATTACA	oodSheet Vendor 38161		0F	PO Num 8408932	
		Customer 121152		Del ive CJusys			Balesman API_11825
ID	QTY	PRODUCT	PRICE	BEP	DISC	ÆT	TOTAL
321 720	5 2	ULTRA BUITCASE CORONA EXTRA 2/12 C	\$27.65 \$32.00			\$27.65 \$32.00	\$138.25 \$64.00
2	7	HEER 15.7500 Gallons		\$0.00	\$0.00		

Total \$202.25 Charges \$202.25 Gredits \$0.00 Total \$202.25

\$0.00 \$0.00

5510.200



Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Aug 29, 2023 4:55 PM

Account: 01344 S VILLAGE COMMUNITY DEV EAGLE LANDING SWIM AND 3975 EAGLE LANDING PARKWA ORANGE PARK, FL 32065 (904) 291-3535	Involce#: 3145601 PO# License: 2001256 Expires N/A Load: 201 Terms: FINTECH Driver: 01 - N. GREEN Salesrep: 801 - MARVIN SIMPSON

IT	EH# (	YY DESCRIPTIO	U.P.C.	D. PRICE	DEP	EXT
	274	S LITE ALU	034100003760 MINUM 24/16 CAN	28.65	0.00	57.30
774		2 VIZZY BE	034100005498 RRY VARIETY 2/12/12 CAN	35.20	0.00	70.40
774		VIZZY TRO	034100012328 DPICAL VARIETY 2/12/12 CAN	35.20	0.00	35. 20
100	92	3 WHITE CLAW	SEL 635985800262 W VARIETY PACK #3 2/12/12 CAN	36.80	0.00	110.40
	Beer:	8 + 0 Kegs	\$273.30	********	*****	
Nine	& Liq:	0	\$0.00			
Soft	Drink:	0	\$0.00			
	Misc:	0	\$0.00			
Cr	edits:	0	\$0.00			

5	5	10.	20	0
	2	73.	30	

otal	Selling Units: Total Sales Total Discount	273. 30 -0. 00
	Total Content Total Deposit Total Credits Over/Short	273. 30 0. 00 0. 00 0. 00
	Invoice Total	273 TA

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

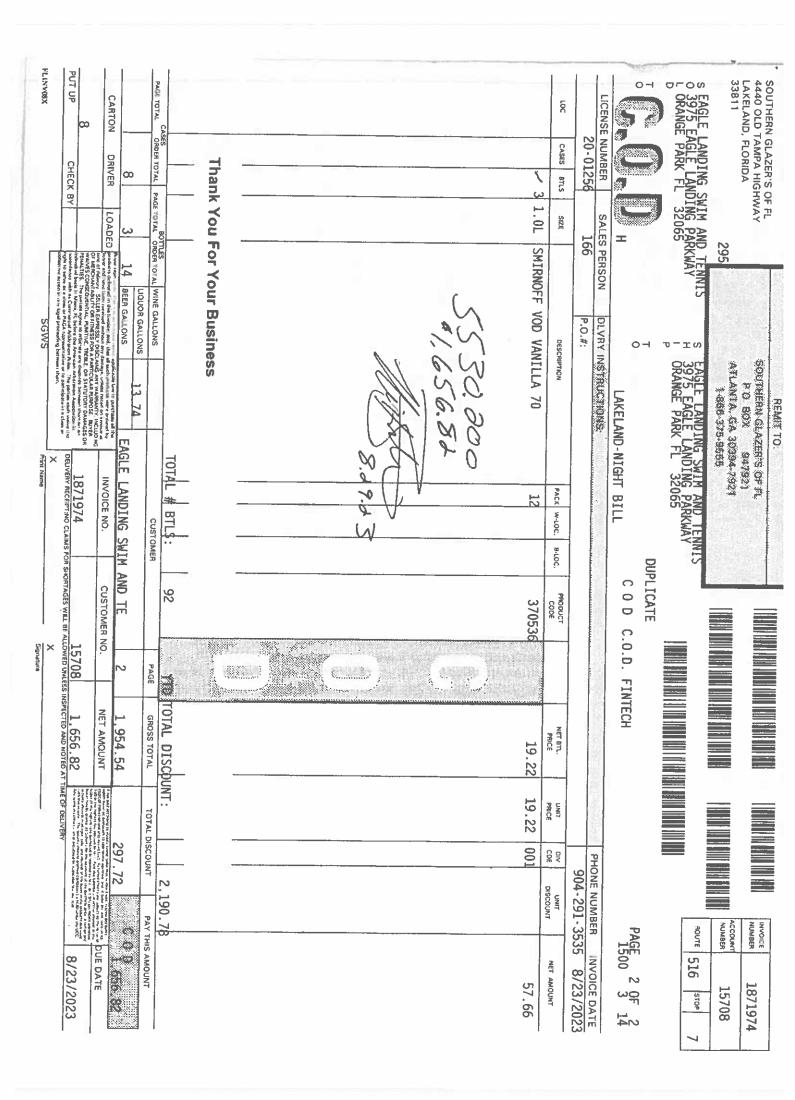
Driver Signature:

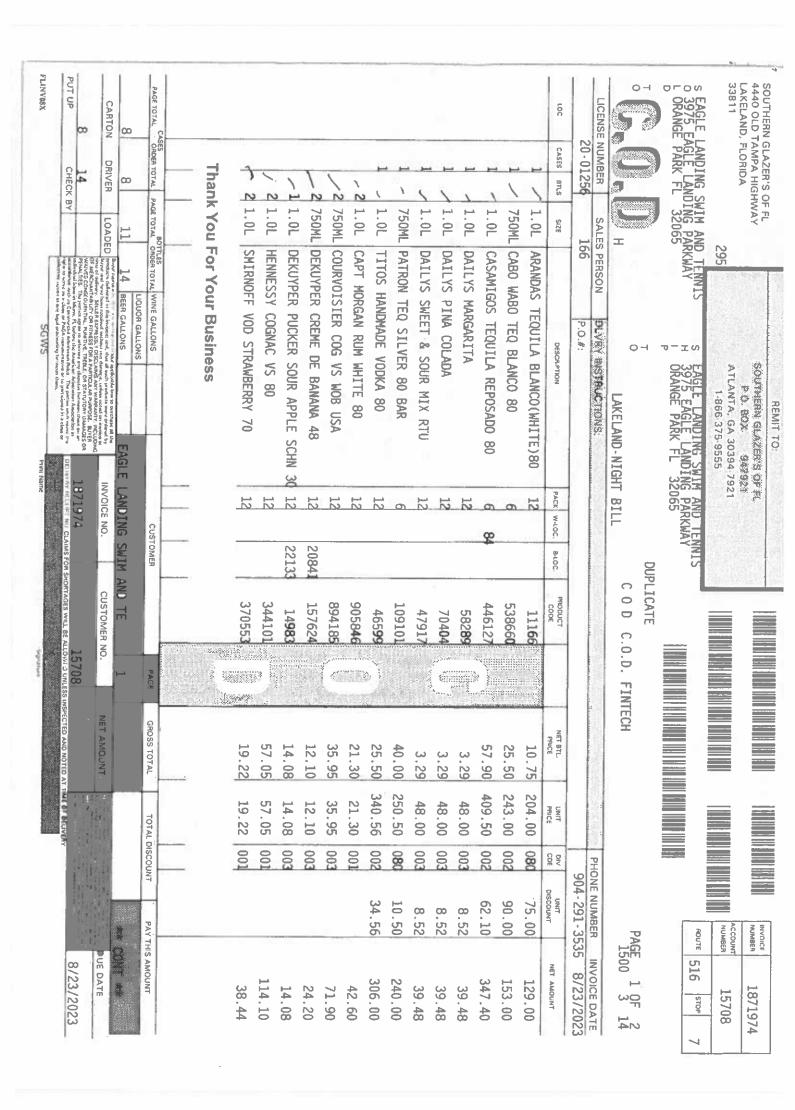
01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DARRGED 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 DARRGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR NITHIN 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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User: RGC3 Term: S1

			Check	
Check	ACUSHNET COMPANY ALSCO BUSHNELL - VISTA OUTDOOR DARLING INGREDIENTS INC ECOLAB PEST ELIM DIV FISH WINDOW CLEANING HALIFKO JOE HELGET GAS PRODUCTS INC LOGICALLY ODP BUSINESS SOLUTIONS, LLC SITEONE LANDSCAPE SUPPLY LLC SYSCO JACKSONVILLE INC TAYLOR MADE GOLF CO INC TROON GOLF LLC ULINE US FOODSERVICE VULCAN CONSTRUCTION MATERIALS LE WESCOTURF SUPPLY INC 1492 INC/PREMIER CAPITAL CIGAR ACUSHNET COMPANY ADT COMMERCIAL LLC CALLAWAY GOLF CUTTER & BUCK DARLING INGREDIENTS INC DIRECTV W.W. GAY MECHANICAL CONTRACTOR IN HAHN JIM IBKUL CORP KUHN FLOWERS MARTCO NAPA AUTO PARTS PAUL MURRAY OIL INC SAVE THE MOMENT STERLING CUT GLASS SYSCO JACKSONVILLE INC US FOODSERVICE	Date	Amount	Note
14356	ACUSHNET COMPANY	Aug 3/23	5,198.57	
14357	ALSCO	Aug 3/23	720.53	
14358	BUSHNELL - VISTA OUTDOOR	Aug 3/23	955.00	
14359	DARLING INGREDIENTS INC	Aug 3/23	350.00	
14360	ECOLAB PEST ELIM DIV	Aug 3/23	294.11	
14361	FISH WINDOW CLEANING	Aug 3/23	240.00	
14362	HALIFKO JOE	Aug 3/23	135.43	
14363	HELGET GAS PRODUCTS INC	Aug 3/23	27.90	
14364	LOGICALLY	Aug 3/23	447.99	
14365	ODP BUSINESS SOLUTIONS, LLC	Aug 3/23	74.37	
14366	SITEONE LANDSCAPE SUPPLY LLC	Aug 3/23	165.00	
14367	SYSCO JACKSONVILLE INC	Aug 3/23	∠,44∠.38 1,204,10	
14368	TAYLOR MADE GOLF CO INC	Aug 3/23	1,384.19	
14369	IROUN GOLF LLC	Aug 3/23	200.40	
14370	TIC EUUDGEDIALCE	Aug 3/23	6 662 63	
14371	WILCAN CONGENICATON WALEBIATE TO	Aug 3/23	639 32	
14372	WESCOTIRE SUPPLY INC	Aug 3/23	240 00	
14374	1492 INC/PREMIER CAPITAL CIGAR	Aug 3/23	414 90	
14375	ACUSHNET COMPANY	Aug 10/23	1.737.70	
14376	ADT COMMERCIAL LLC	Aug 10/23	71.47	
14377	CALLAWAY GOLF	Aug 10/23	30.58	
14378	CUTTER & BUCK	Aug 10/23	878.99	
14379	DARLING INGREDIENTS INC	Aug 10/23	410.00	
14380	DIRECTV	Aug 10/23	228.73	
14381	W.W. GAY MECHANICAL CONTRACTOR IN	NC Aug 10/23	431.00	
14382	HAHN JIM	Aug 10/23	270.84	
14383	IBKUL CORP	Aug 10/23	1,135.31	
14384	KUHN FLOWERS	Aug 10/23	162.25	
14385	MARTCO	Aug 10/23	372.54	
14386	NAPA AUTO PARTS	Aug 10/23	116.41	
14387	PAUL MURRAY OIL INC	Aug 10/23	1,244.40	
14388	SAVE THE MOMENT	Aug 10/23	84.00	
14389	STERLING CUT GLASS	Aug 10/23	184.48	
14390	SYSCO JACKSONVILLE INC	Aug 10/23	2,394.34	
14391	US FOODSERVICE	Aug 10/23	6,381.78	
14392 14393		Aug 10/23		
14393		Aug 10/23 Aug 17/23	1,276.10 168.21	
14394		Aug 17/23 Aug 17/23		
14395		Aug 17/23 Aug 17/23		
14397		Aug 17/23 Aug 17/23		
14398		Aug 17/23	•	
14399		Aug 17/23	•	
14400		Aug 17/23		
14401		Aug 17/23	•	
	HELGET GAS PRODUCTS INC	Aug 17/23	133.95	
		٠		

127,706.99

User: RGC3 Term: S1

Check	HOME DEPOT CREDIT SERVICES IMPERIAL HEADWEAR INC Jonas Software USA, LLC PAUL MURRAY OIL INC PNC EQUIPMENT FINANCE SIMPLOT TURF & HORTICULTURE STRATE WELDING SYSCO JACKSONVILLE INC TAYLOR MADE GOLF CO INC TWC SERVICES US FOODSERVICE WASTE MANAGEMENT WESCOTURF SUPPLY INC BUSHNELL - VISTA OUTDOOR CALLAWAY GOLF CUTTER & BUCK ECOLAB PEST ELIM DIV EZLINKS GOLF HUNTINGTON NATIONAL BANK LOGICALLY MD PLANT HEALTH SOLUTIONS PAUL MURRAY OIL INC SAVE THE MOMENT SHARP ENERGY SRIXON / CLEVELAND / XXIO SYSCO JACKSONVILLE INC TARGET SPECIALTY PRODUCTS TAYLOR MADE GOLF CO INC TROON GOLF LLC US FOODSERVICE WESCOTURF SUPPLY INC ACUSHNET COMPANY ALSCO AT&T MOBILITY CAPITOL DOCUMENT SOLUTIONS CALLAWAY GOLF		Date	2	Check Amount	Note
14403	HOME DEPOT CREDIT SERVICES		Aug	17/23	1,406.98	
14404	IMPERIAL HEADWEAR INC		Aug	17/23	661.80	
14405	Jonas Software USA, LLC		Aug	17/23	300.00	
14406	PAUL MURRAY OIL INC		Aug	17/23	1,719.54	
14407	PNC EQUIPMENT FINANCE		Aug	17/23	4,326.43	
14408	SIMPLOT TURF & HORTICULTURE		Aug	17/23	3,971.06	
14409	STRATE WELDING		Aug	17/23	42.80	
14410	SYSCO JACKSONVILLE INC		Aug	17/23	2,646.11	
14411	TAYLOR MADE GOLF CO INC		Aug	17/23	1,076.87	
14412	TWC SERVICES		Aug	17/23	852.83	
14413	US FOODSERVICE		Aug	17/23	7 <b>,</b> 182.54	
14414	WASTE MANAGEMENT		Aug	17/23	2,104.32	
14415	WESCOTURF SUPPLY INC		Aug	17/23	2 <b>,</b> 470.98	
14416	BUSHNELL - VISTA OUTDOOR		Aug	24/23	93.38	
14417	CALLAWAY GOLF		Aug	24/23	509.79	
14418	CUTTER & BUCK		Aug	24/23	427.01	
14419	ECOLAB PEST ELIM DIV		Aug	24/23	308.67	
14420	EZLINKS GOLF		Aug	24/23	737.50	
14421	HUNTINGTON NATIONAL BANK		Aug	24/23	6,131.91	
14422	LOGICALLY		Aug	24/23	447.99	
14423	MD PLANT HEALTH SOLUTIONS		Aug	24/23	1,855.33	
14424	PAUL MURRAY OIL INC		Aug	24/23	709.34	
14425	SAVE THE MOMENT		Aug	24/23	75.00	
14426	SHARP ENERGY		Aug	24/23	895.88	
14427	SRIXON / CLEVELAND / XXIO		Aug	24/23	354.18	
14428	SYSCO JACKSONVILLE INC		Aug	24/23	2,120.14	
14429	TARGET SPECIALTY PRODUCTS		Aug	24/23	1,806.64	
14430	TAILOR MADE GOLF CO INC		Aug	24/23	1,231.36	
14431	TROON GOLF LLC		Aug	24/23	400.30	
14432	MECCOMIDE CIDDIA INC		Aug	24/23	479 25	
14433	ACIIGHNET COMDANY		Aug	21/23	723 55	
14434	ACOSHNEI COMPANI		Aug	31/23	3 096 34	
14435	ALSCO ATET MORILITY		Aug	31/23	119 56	
14437	CAPITOL DOCUMENT SOLUTIONS		Aug	31/23	124.53	
14438	CALLAWAY GOLF		Aug	31/23	1,781.90	
14439	DIRECTV		Aug	31/23	402.14	
14440				31/23	1,682.16	
14441				31/23	2,446.94	
14442				31/23	1,202.93	
14443				31/23	6,571.78	
14444		LLC		31/23		
14445	WESCOTURF SUPPLY INC			31/23		
			5			
	Total Regular Checks Issued					
	-				107 706 00	

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

Check	CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) NORTH FLORIDA SALES (ACH) TROON GOLF LLC BREAKTHRU BEVERAGE FL BREAKTHRU BEVERAGE FL SOUTHERN GLAZER S OF FL (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) NORTH FLORIDA SALES (ACH) CHAMPION BRANDS INC (ACH ONLY) NORTH FLORIDA SALES (ACH) CHAMPION BRANDS INC (ACH ONLY) AT&T NORTH FLORIDA SALES (ACH) SOUTHERN GLAZER S OF FL (ACH ONLY) COMCAST-CHARLOTTE BREAKTHRU BEVERAGE FL SOUTHERN GLAZER S OF FL (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) NORTH FLORIDA SALES (ACH) NORTH FLORIDA SALES (ACH) NORTH FLORIDA SALES (ACH) SOUTHERN GLAZER S OF FL (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) SOUTHERN GLAZER S OF FL (ACH ONLY) BREAKTHRU BEVERAGE FL CHAMPION BRANDS INC (ACH ONLY) SOUTHERN GLAZER S OF FL (ACH ONLY) BREAKTHRU BEVERAGE FL CHAMPION BRANDS INC (ACH ONLY) SOUTHERN GLAZER S OF FL (ACH ONLY) SOUTHERN GLAZER S OF FL (ACH ONLY)	Date	Check Amount	Note
682973	CHAMPION BRANDS INC (ACH ONLY)	Aug 8/23	484.34	
682984	CHAMPION BRANDS INC (ACH ONLY)	Aug 15/23	740.00	
683962	NORTH FLORIDA SALES (ACH)	Aug 1/23	200.85	
683963	TROON GOLF LLC	Aug 1/23	15,376.81	
683964	BREAKTHRU BEVERAGE FL	Aug 4/23	226.35	
683965	BREAKTHRU BEVERAGE FL	Aug 4/23	756.86	
683966	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 2/23	2,519.86	
683967	CHAMPION BRANDS INC (ACH ONLY)	Aug 1/23	650.00	
683968	CHAMPION BRANDS INC (ACH ONLY)	Aug 1/23	574.08	
683969	CHAMPION BRANDS INC (ACH ONLY)	Aug 1/23	49.50	
683970	NORTH FLORIDA SALES (ACH)	Aug 8/23	497.70	
683971	CHAMPION BRANDS INC (ACH ONLY)	Aug 8/23	647.00	
683972	CHAMPION BRANDS INC (ACH ONLY)	Aug 8/23	49.50	
683973	AT&T	Aug 1/23	145.89	
683974	NORTH FLORIDA SALES (ACH)	Aug 15/23	175.60	
683975	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 9/23	1,974.85	
683976	COMCAST-CHARLOTTE	Aug 16/23	567.29	
683982	BREAKTHRU BEVERAGE FL	Aug 18/23	659.00	
683983	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 16/23	1,481.93	
683984	CHAMPION BRANDS INC (ACH ONLY)	Aug 15/23	609.70	
683985	CHAMPION BRANDS INC (ACH ONLY)	Aug 15/23	49.50	
683986	NORTH FLORIDA SALES (ACH)	Aug 22/23	280.60	
683987	NORTH FLORIDA SALES (ACH)	Aug 29/23	529.05	
683988	CHAMPION BRANDS INC (ACH ONLY)	Aug 29/23	49.50	
683989	CHAMPION BRANDS INC (ACH ONLY)	Aug 29/23	560.97	
683990	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 31/23	1,272.22	
683997	BREAKTHRU BEVERAGE FL	Aug 25/23	419.78	
683998	CHAMPION BRANDS INC (ACH ONLY)	Aug 22/23	565.26	
683999	CHAMPION BRANDS INC (ACH ONLY)	Aug 22/23	341.00	
684000	SOUTHERN GLAZER S OF FL (ACH ONLY)	Aug 23/23	2,034.16	
	matal Managal /OUTE Obsalas Tanagal			

Total Manual/QUIK Checks Issued

34,489.15

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

2275-000 1601.60 1320-000 (06)



### ACUSHINET 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 915871704		Invoice Date 06/02/23	Shipment Date 06/02/23	Order Date 06/01/23		
Order No 3022408799	Whs 05A	Delivery No 50260424	Customer P.O. SHOP INVENTORY	Account No US00027669	\ US00040574	

Sold To

**OIS1990H** 

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641 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

08/16/23
Frt Acct No

USW

**Due Date** 

Item No Description	Shipped	U/M	Unit I	Disc	Disc	Disc	Cstm	Net	E	xtended
23778-XL	4	EA	\$82.50	4%					\$79.20	\$316.80
Hyd SS RnShrt Chrcl/Blk Hnds	ith	-5		77.00		Communication of the Communication			77.71	173 de de
23778-XXL	4	EA	\$82.50	4%					\$79.20	\$316.80
Hyd SS RnShrt Chrcl/Blk Hnds				II STATE OF THE STATE OF						
23797-M	2	EA	\$82.50	4%					\$79.20	\$158.40
Hyd SS RnShrt Chrcl/Nvy/LtBli	u <del>e</del>			-						
23797-L	2	EA	\$82.50	4%					\$79.20	\$158.40
Hyd SS RnShrt Chrd/Nvy/LtBl	ue					Total Street				
28200-M	1	EA	\$82.50	4%					\$79.20	\$79.20
HydroLite SS Rain Sht Red To	nl									
28200-L	1	EA	\$82.50	4%					\$79.20	\$79.20
HydroLite SS Rain Sht Red To	nl									
28200-XL	1	EA	\$82.50	4%					\$79.20	\$79.20
HydroLite SS Rain Sht Red To	ni									
28200-XXL	1	EA	\$82.50	4%					\$79.20	\$79.20
HydroLite SS Rain Sht Red To	nl		1.2							
28202-M	2	EA	\$82.50	4%					\$79.20	\$158.40
HydroLite SS Rain Sht Indg/Nv	v								18111178-0-1	S 1754 B 360
28202-XXL	2	EA	\$82.50	4%		Carlotte Walleton	THE RESERVE OF THE PARTY OF THE	RES	\$79.20	\$158.40
HydroLite SS Rain Sht Indg/Ny	A STATE OF THE STA		Taken Control		4				100	100000
Total Shipped Qty.	20									

 Net Order Total
 \$1,584.00

 Shipping and Handling Total
 \$17.54

 Total Invoice
 \$1,601.54

If paid by 08/01/23 deduct discount of \$ 79.20 ( 5.00 %) -- REMIT \$1,522.34

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto <a href="www.acushnetgolf.com">www.acushnetgolf.com</a> 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 GOLF - GOLF SHOP Pg 1

Receiving SKUs into Inventory - Audit RC1224 Date of Record: Jun 08, 2023 Supplier: ACUSHNET COMPANY

Reference: 915871704 Audit Number: RC1224

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
07FJ01	FJ Half Sleeve Rain Jacket (Last Co	MAIN	20.00	80.08	1601.60
	Totals (1 SKUs	1	20.00		1601.60

G/L Summary Postings

91-1320-000 915871704 Inventory - Soft Goods 1,601.60 915871704 Accrued Merchandise Invento -1,601.60 91-2275-000

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 Invoice Date **Shipment Date Order Date** 915882638 Order No 06/05/23 08/05/23 07/15/22 Wha **Delivery No** Customer P.O. Account No 3020851206 05B 43127102 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** 08/19/23

**Frt Acct No** 

Item No Description	Shipped	U/M	Unit D	isc	Disc	Disc	Cstm	Net	E	xtended
66152-L WeatherSof 2For MRL Wht/Bil	2	H-	\$64.50						\$64.50	\$129.0
186152-M WeatherSof 2For MRL Wht/Bill	2	H-	\$84.50						\$84.50	\$129.0
66152-ML WeatherSof 2For MRL Wht/Bil	2	H-	\$64.50						\$64.50	\$129.00
66152-XL WeatherSof 2For MRL Wht/Bil	2	H-	\$64.50	000					\$64.50	\$129.00
66152-XXL WeatherSof 2For MRL Wht/Bli	1	H-	\$64.50						\$64.50	\$64,50
66153-L WeatherSof 2For MCL Wht/Blk	1	H-	\$64.50						\$64.50	\$64.50
66153-M WeatherSof 2For MCL Wht/Blk	1	H-	\$64.50						\$64.50	\$64.50
66153-ML WeatherSof 2For MCL Wht/Blk	1	H-	\$64.50						\$64.50	\$64.50
66153-XL WeatherSof 2For MCL Wht/Bik	1	H-	\$64.50						\$64.50	\$64.50
66770-L StaSof MRL Pearl	2	H-	\$84.00						\$84.00	\$168.00
66770-M StaSof MRL Pearl	2	H-	\$84.00						\$84.00	\$168.00
66770-ML StaSof MRL Pearl	2	H-	\$84.00						\$84.00	\$168.00
66770-XL StaSof MRL Pearl	2	H-	\$84.00						\$84.00	\$168.00
66770-XXL StaSof MRL Pearl	2	H-	\$84.00						\$84.00	\$168.00
66771-L StaSof Cadet Pearl	2	H-	\$84.00						\$84.00	\$168.00
86771-M StaSof Cadet Pearl	2	H-	\$84.00						\$84.00	\$168.00
66771-ML StaSof Cadet Pearl	2	H-	\$84.00						\$84.00	\$168.00
66771-XL	2	H-	\$84,00						\$84.00	\$168.00

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.

Page 1 of 2



### ACUSHNET COMPANY

P.O. BOX 965 FAIRHAVEN, MA 02719-0965 Tel: 800-225-8500 Fax: 508-979-3913



**HVOICE** Currency: USD

Tax No: 04-2591836

Invoice Date **Shipment Date** Order Date Invoice No 06/05/23 07/15/22 06/05/23 915882638 Customer P.O. Account No **Delivery No** Order No Whs US00027669 \ US00040574 43127102 3020851206 05B

Ship To

Disc

Sold To SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

**ORANGE PARK FL 32065-2641** 

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

Disc

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** 08/19/23

Frt Acct No

Extended

Description StaSof-CadetPeaf

Total Shipped Qty.

Item No

31

Shipped U/M

Unit Disc

\$2,350.50 **Net Order Total** Shipping and Handling Total \$38.09 **Total Invoice** \$2,388.59

Cstm

Net

If paid by 08/04/23 deduct discount of \$ 117.53 ( 5.00 %) - REMIT \$2,271.06

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 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 RC1225

Date of Record: Jun 08, 2023 Supplier: ACUSHNET COMPANY

Reference: 915882638 Audit Number: RC1225

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit	Amount
47FJ05 47FJ04	FJ (m) WeatherSof 2-pack (Last Cost FJ (m) Glove Sta Sof (Last Cost: 1	MAIN MAIN	78.00 108.00	10.95 14.20	854.10 1533.60
	Totals (2 SKUs )		186.00		2387.70

G/L Summary Postings

9I-1325-000 0T-2275-000 915882638 Inventory - Hard Goods 915882638 Inventory - Hard Goods 2,387.70 915882638 Accrued Merchandise Invento -2,387.70 91-2275-000

2,387.70

Difference: 0.00

Pg 1

---- End of Report ----

User: GP01 Term: Pl

June 8,2023 3:20pm

2275-000 1325-000



### ACUSHNET COMPANY

P.O. BOX 965 FAIRHAVEN, MA 02719-0965 Fax: 508-979-3913 Tel: 800-225-8500

INVOICE Currency: USD

Tax No: 04-2591836

Invoice No	Invoice Date	Shipment Date /	Order Date	
915904923	06/07/23	06/07/23	05/25/23	
Order No Whs	Delivery No	Customer P.O.	Account No	
3022374135 06A	50211611	BROCK	US00027669 \ US00040574	4

Sold To

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641** 

**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

**SWING WEIGHT 2:** 

SWING WEIGHT 3:

Total Shipped Qty.

SET COMP 3:

Payment Terms Net 30 Days **Payment Discount** NA Delivery Method FedEx Ground

Ship To

**Due Date** 07/07/23

**Frt Acct No** 

Item No	Shipped U/h	Unit Dis	ic .	Disc	Disc	Cstm	Net	F	xtended
Description								lie (	xtended
844C	3	\$140.00	25%					2405.00	8045.00
Vokey SM9 TC Custo	om Wedge	9140.00	2576				4	\$105.00	\$315.00
TOTAL CLUBS:		3 EA							
Denotes Up Charge:		(*)							

HAND: Right Hand **GRIP TYPE:** GP TV360 White FC T Irons/SM9 SHAFT MATERIAL: Steel SHAFT TYPE: TT Dynamic Gold (STK) SHAFT FLEX: S-400 LENGTH: 1" Long **GRIP SIZE:** Standard Size LOFT: Standard Loft LIE: 2 Degrees Flat 5012F Wedge SET COMP 1: SWING WEIGHT 1: STANDARD SET COMP 2:

5412D Wedge STANDARD 5812D Wedge STANDARD

> **Net Order Total** \$315.00 **Shipping and Handling Total** \$15.02 Sales Tax \$24.75 Total Invoice \$354.77

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 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 RC1249

Date of Record: Jul 26, 2023

Supplier: ACUSHNET COMPANY

Reference: 915966473 Audit Number: RC1249

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
401101	Titleist SM Wedge (Last Cost: 150.	MAIN	3.00	118.26	354.78
	Totals (1 SKUs	)	3.00		354.78

G/L Summary Postings

 91-1325-000
 915966473
 Inventory - Hard Goods
 354.78

 91-2275-000
 915966473
 Accrued Merchandise Invento
 -354.78

Difference:

0.00

---- End of Report



### ACUSHNET COMPANY

P.O. BOX 965 FAIRHAVEN, MA 02719-0965 Tel: 800-225-8500 Fax: 508-979-3913



Currency: USD

Tax No: 04-2591836

Invoice No Invoice Date Shipment Date **Order Date** 915966473 06/15/23 06/15/23 05/25/23 Customer P.O. Order No Whs **Delivery No Account No** 3022374135 06A 50347489 **BROCK** 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

COMBO SET: Total Shipped Qty.

Payment Terms Net 30 Days Payment Discount NA **Delivery Method** FedEx Ground

**Due Date** 07/15/23

Net

**Frt Acct No** 

Item No Shipped U/M Unit Disc Disc Disc Cstm Extended Description 548C 7 \$148.00 25% \$111.00 \$777.00 T100ii Custom Irons TOTAL CLUBS: 7 EA Denotes Up Charge:

HAND: Right Hand **GRIP TYPE:** GP TV360 White FC T Irons/SM9 SHAFT MATERIAL: Steel SHAFT TYPE: PRX Project X SHAFT FLEX: 6.5 LENGTH: Standard Length **GRIP SIZE:** Standard Size LOFT: Standard Loft 2 Degrees Flat LIE: SET COMP 1: Set of 4-PW **SWING WEIGHT 1: STANDARD** shaft length: 1" long, ok to use std heads CLUB TEXT:

MR - OK WITH STD HEADS, AN **Net Order Total** \$777.00 Shipping and Handling Total \$17.11

Sales Tax

**Total Invoice** 

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto <a href="https://www.acushnetgolf.com">www.acushnetgolf.com</a> 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.

\$59.56

\$853.67

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1250 Date of Record: Jul 26, 2023

Supplier: ACUSHNET COMPANY

Reference: 915966473 Audit Number: RC1250

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
40TI07	Titliest Irons (Last Cost: 853.67)	MAIN	1.00	853.67	853.67
	Totals (1 SKO	s )	1.00		853.67

G/L Summary Postings

91-1325-000 91-2275-000

915966473 Inventory - Hard Goods 915966473 Accrued Merchandise Invento

853.67

Pg 1

-853.67

Difference:

0.00

End of Report

July 26,2023 2:44pm

User: GP01 Term: P1



Alsco PO Box 41149 Jacksonville FL 32203-1149

Phone : (904)354-6675 Fax : (904)355-3251

### INVOICE

### LJAC1164600

Invoice Date:

Jul 26 2023

Customer No:

007452

Location No: Route: 06 007452 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, Ft. 32065-2641

Phone: 904-291-5600

Quantity Item Code

Item Description

Wearer Wearer Name

Invty Item Value

Current Month: \$2882.12; Last Month: \$0.00; Total Baiance: \$2882.12

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



Invoice For

Eagle Landing Golf Club

Attn: Accounts Payable 3989 Eagle Landing Parkway

Orange Park, FL 32065

Alsco PO Box 41149 Jacksonville FL 32203-1149

Phone : (904)354-6675 Fax : (904)355-3251

### INVOICE

### LJAC1164600

Invoice Date:

Jul 26 2023

**Customer No:** Location No:

007452

Route: 06 Terms:

007452 Stop: 012 Net 10 EOM

### Delivery To

**Eagle Landing Golf Club** 41

Phone: 904-291-5600

8	3989 Eagle Landing Pkwy Orange Park, FL 32065-264

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.

2275-000 955-01 1325-000 [.61]



LNCLE MIKE'S Bushnell

INVOICE

REMIT TO: Vista Outdoor Sales, LLC BUSHNELL P.O. Box 734154 Chicago, IL 60673-4154

www.bushnell.com 9200 Cody Overland Park, KS 66214 (913)752-3400 Fax (913)752-3571

Sold To: SOUTH VILLAGE DEVELP DIST **EAGLE LANDING GC** 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641** 

Ship To: SOUTH VILLAGE DEVELP DIST **EAGLE LANDING GC** 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641** 

Invoice Date 6/20/2023

Invoice Number

953780

PO# JOSH/WING VIEW W/H PA

Account # 203099-0000

Order # 746735

Terr. No. 05-057-000

Ship Via FEDEX GND

		Quant	ity			
Description	Product Number	Shipped	Back Ordered	Unit Price	Total Amount	
Golf Wingman View Black/Orange Golf Speaker, Box GPS	362210	6	3	140.00	840.00	
Golf Wingman View Black/Orange Golf Speaker, Box GPS	362210	1	:	115.00	115.00	
Shipment Tracking numbers: 780130976847						
	6					
			:			

PAGE 1

DISCOUNT AVAILABLE OF \$9.55 IF PAID BEFORE 07/20/23

TOTAL

955.00

TERMS: 1% 30 NET 60

**NET DUE ON 08/19/23** 

08/19/23

These commodities are subject to U.S. export and reexport regulations. Contact the Bureau of Industry and Security or your local export

* Customer is liable for all applicable Federal, State, and Local Texes *

authority for guidance prior to shipping abroad.

SHORTAGE CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE MADE AGAINST THE CARRIER, VISTA OUTDOOR SALES LLC WILL BE UNABLE TO ASSIST ON ANY CLAIM UNLESS THE LOSS IS ALSO REPORTED TO VISTA OUTDOOR SALES LLC, IN WRITING, WITHIN 45 DAYS OF THE SHIPMENT. NO RETURNS WILL BE ACCEPTED UNLESS A PRE-APPROVED RETURN AUTHORIZATIONS ISSUED. ALL RETURNS MUST BE FREIGHT PREPAID. ANY STATEMENT CONTAINED ON ANY PURCHASE ORDER OR SIMILAR DOCUMENT WHICH IS NOT SPECIFICALLY APPROVED OR ACKNOWLEDGED IN WRITING BYVISTA OUTDOOR SALES LLC WILL NOT BE CONSIDERED PART OF THE AGREEMENT AND NO CHARGE BACKS OR DEDUCTIONS WILL BE ALLOWED, UPON FAILURE OF BLYER TO PAY ANY INDEBTEDNESS WHEN DUE OR AN ACCOUNT BECOMES BANKRUPT OR IS DEEMED TO BE INSOLVENT AT ANY TIME BY VISTA OUTDOOR SALES ILC, VISTA OUTDOOR SALES ILC MAY DECLARE ALL INDESTENDESS IN DEFAULT AND IMMEDIATELY DUE AND PAYABLE.
DELINQUENT BALANCES ARE SUBJECT TO THE MAXIMUM FINANCE CHARGE ALLOWED BY LAW PLUS REASONABLE COLLECTION COSTS AND ATTORNEYS FEES INCURRED BY VISTA OUTDOOR SALES ILC.

> 203099-0000 <<Your Account Number

Subject to Sellers General Terms and Conditions of Sale, which are incorporated herein as if fully set forth, and can be found at http://wistaoutdoor.com/wp-content/uplacds/2018/08/Vista-Outdoor-Terms-Conditions-of-Sale-August-2018.pdf (Terms). The Buyer acknowledges receipt of the then in effect Terms and agrees to comply and bound by the same. For Prop 65 warnings visit www.vistaoutdoor.com/com/compliansocriticates/

DELIVERIES ARE FOB ORIGIN, TITLE AND RISK OF LOSS PASS AT THE TIME OF DELIVERY TO THE COMMON CARRIER AT OUR DOCKS. SHORTAGE CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE MADE AGAINST THE CARRIER AND REPORTED TO VISTA IN WRITING WITHIN 45 DAYS OR ARE FORFEITTED. VISTA OUTDOOR

All discrepancies must be reported to Customer Service within 20 days of receipt of goods.

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1237

Date of Record: Jun 26, 2023 Supplier: BUSHNELL - VISTA OUTDOOR

Reference: 953780 Audit Number: RC1237

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
45BN03	Bushnell Wingman View (Last Cost:	MAIN	7.00	136.43	955.01
	Totals (1 SKU:	3 )	7.00		955.01

G/L Summary Postings

91-1325-000 953780 Inventory - Hard Goods 955.01 91-2275-000 953780 Accrued Merchandise Invento -955.01

> Difference: 0.00

---- End of Report ----

June 26,2023 2:39pm

User: GP01 Term: P1



**DARLING INGREDIENTS INC.** 5601 N MacArthur Blvd Irving, TX 75038 904-964-8083

**BILL TO** 

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



	Invoice	
Involce Number	Date	Page
12706408	05/13/2023	1/1
Bill To Cust No.	Terms	Billing Period
208613	Due Upon Receipt	-

Cust. No.	Store No. Customer						
PO No.	Description	Svc Date	Ticket No.	Quantity	MOU	Unit Price	Extended Amount
208613	EAGLE LANDING SWIM AND Trap#1 ADMIN FEE TRAP	TENNIS 3975 05/10/23	17863271				
	Trap#1 SERVICE FEE TRAP EXT	05/10/23	17863271	1.00	EA EA	5,00000 500,00000	5,00 500,00
	Trap#1 TRAP ENVIRO COMPLIANCE FEE	05/10/23	17863271	1.00	EA	5.00000	5.00
		-	Invoice To	tal			510.00

**Applied Payments** Net Amount Due:

(160.00) USD 350.00

PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT. SEE REVERSE SIDE FOR CREDIT PAYMENT INFORMATION



PAY YOUR INVOICE ONLINE AT:

https://paymydarlingbill.com

REMITTANCE ADVICE PLEASE RETURN WITH YOUR PAYMENT



ACCOUNT NUMBER 208613

INVOICE DATE 05/13/2023

INVOICE NUMBER 12706408

AMOUNT DUE USD 350,00

REMIT TO: DARLING INGREDIENTS INC.

PO BOX 554885

**DETROIT MI 48255-4885** 

BILL TO: EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PKWY **ORANGE PARK FL 32065** 



INVOICE CUSTOMER SERVICE REPORT

INVOICE NUMBER 9912277

PAGE 1

1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 US BILL PH: 904-637-0640

SERVICE ADDRESS EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 US SERV PH: 904-637-0640

INFORMATION: 0. EAGL0279-0001-01 ACCOUNT NO. SVSP # 355203 SERVICE SPECLST LAVANDEROS, DAVID E LICENSE NUMBER JE251882 CORP REF # 98909

SERVICE OCKTOACH/Rodent Program OTY INVOICE AMT 232.01
Outside-In Large Fly Program 40.11 Energy Surcharge 2.75

SERVICE PERIOD: MONTHLY SERVICE DATE: 7/16/20 7/16/2023 - 7/17/2023

SPECIAL INSTRUCTIONS:

TERMS:NET 30 DAYS

SUB TOTAL:

20-7850 1/20/2

274.87 16.49

STATE TAX: 6.000 CITY TAX: CNTY TAX: 1.000

2.75

TOTAL: 294.11

AMOUNT DUE: 294.11

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

		PRODUCT	TOL NOWBRE								
TARGET PEST	PRODUCT USED	CODE	ADD'L INFO	QUANTITY		METHOD		SITES			
Ants	NIBAN GRANULAR BAIT	431		7.00	ΟZ	000010		C14	,		
Cockroaches	BORACTIN INSECTICIDE POWDER	571		2.00	ΟZ	000001		C01	C08		
Cockroaches	ORTHENE PCO PELLET	519		1.50	GA	000001		C01	C54	C08	
								C05			
	STEALTH MAXIMA GLUBBOARD			3.00	BA	000013		C01			
	NIBOR D INSECTICIDE (LIQUID)	628		-35	GA	000002		C01	C08		
	FIRSTSTRIKE SOFT BAIT 10 GM	502		6.00	EA	000006		C14			
	MAXFORCE FLY BAIT	508		3.00	ΟZ	000006	10	C14			
Flies - Large	DEMAND CS INSECTICIDE	340		.15	GΑ	000002		C54	C53	C55	

### PRODUCT

DDE PRODUCT USED DESCRIPTION/EPA NUMBER
431 Niban Granular Bait (5%) 64405-2 CODE

- 571 BorActin Insecticide Powder (99.0%) 73079-4 519 Orthene PCO Pellets (1.0%) 5481-8973
- 628 Nibor D Insecticide 5.0% (Liquid) 64405-8
- 502 FirstStrike Soft Bait (0.0025%) 7173-258
- 508 Maxforce Flybait (0.5%) 432-1375 340 Demand CS (0.06%) 100-1066

000001 Crack & Crevice

000006 Bait Station

000010 Broadcast

000013 Placement

000002 Spot

C01 Kitchen Area-Interior C05 Storage Area-Interior

C08 Lounge/Bar-Interior

Cl4 Exterior Area

C53 Front Door-Introduction Point

C54 Rear Door-Introduction Point

C55 Side Door-Introduction Point

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

INVOICE NUMBER:

2105 - 146336



Commercial / Residential * Fully Insured * Free Estimates Independently Owned and Operated Since 1978

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

Inspected/Approved By (Sign): X Window Cleaning Ground - \$240.00

(Print):

Contact: Scott Swenson

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!

Subtotal Sales Tax 240.00 0.00

Total

240.00

Billed 1 X 4

Route: ARG

Rain Route: N Week:

naJun-W3

JLC:

















DATE 6-20

Vendor Number:

Store Number:

**INVOICE - OFFICE COPY** 

Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway

32065

Office: (904) 291-7200

Home:

Cell:(904) 487-6800

Amount Due \$

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 Remit Payment Within 10 days



Scan to: Leave a Review Request an Estimate

Employee Joe Halifko	Employee Expense Report
Golf Course:	
Eagle Landing	

					Flem	2048	Joe		Pleas									(500-		8/1/23 month	7/1/23 month		Date
					Fleming Island, Fl. 32003	2048 Trailing Pines Way	Joe Halifko		Please send the check to:									(500-7245) plateware resident function	Supplies (recepit attached)	monthly phone	monthly phone		Business Purpose
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8/1/2023

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Approved:

### **ORIGINAL INVOICE**

** CCD **

YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE | ACCOUNT NUMBER | INVOICE NUMBER |

07/18/23 | 50980 | 0002649562

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

HELGET GAS PRODUCTS P.O. BOX 30197 OMAHA NE 68103-1297 (866) 814-1554

S EAGLE LANDING GOLF CLUB**
3989 BAGLE LANDING PKWY
ORANGE PARK FL 32065

B EAGLE LANDING GOLF CLUB**
L SOUTH VILLAGE COMMUNITY DEVELOPMENT
3989 EAGLE LANDING PKWY
T ORANGE PARK FL 32065

HELGET GAS PRODUCTS

4211 S 102ND STREET OMAHA NE 68127

(866) 814-1554

ORDER # 0002649562-00 CUS PIO # TERMS NET 30 BRN 000730 INITIALS RTS PAGE 1 DRDER DATE 07/14/23 GAS PIO # SHIP VIA OUR TRUCK sus 000081 TERR 000007 SHIPPING ORDER QTY SHIP'D ITEM UNIT DESCRIPTION UOM **AMOUNT** PRICE * Location: 730 ** 26495620714C2 CARB-BULKF 202 0 202 0 CO2 BULK FILL - FLAT RATE LB 0.00 0.00 CARBON DIOXIDE, REFRIGERATED LIQ OCF @******* 26495620714C2 CARB50H-AB 0 0 0 0 K CO2000, CERTIFIED EACH 42.00 0.00 CARBON DIOXIDE 0 CF @ ** N/A ** 26495620714BB 36504 0 0 0 0 K 25%CO2/75%N2 BEER BLEND BACH 52.00 0.00 COMPRESSED GAS, N.O.S. 0 CF @ ** N/A ** 26495620714DC 82010 DELIVERY CHARGE (PER DELIVERY) 23.95 23.95 26495620714FS 82000 FUEL SURCHARGE (PER DELIVERY) EΑ 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: 202 RETURNED: 210 Mild CCD PAYMENT: 27.90 TAXABLE AMOUNT AMOUNT 0.00 THIS INVOICE 0.00

### Bill To:

Eagle Landing at Oakleaf Plantation Attn: Matthew Biagetti 3989 Eagle Landing Parkway Orange Park, FL 32065



Account:

**Eagle Landing at Oakleaf Plantation** 

invoice #:

Invoice Date:

1123279

7/18/2023

Reference:

PO Number:

Terms:

**Due Date:** 

Due Upon Receipt 7/18/2023

10/2023

**Agreement Details** 

Monthly Billing for July

Quantity

**Amount** 

### Managed Server Services

- Troon ITMS- Per Workstation/Notebook Fee covers:

Server & Workstation Inspection & Optimization:

- Real-time Virus protection & removal of detected threats
- Enhanced Anti-Malware Solution on the desktops
- Deployment of Microsoft patches & security updates to workstations & servers
- Anti-Spam Protection & Email Bagging
- Critical Server Monitoring
- · Security Cloud Services:
- Filters user activity based on DNS Queries
- Enhanced protection against web sites that are known to be malicious (ex: phishing attacks, hijacked advertisements)
- Blocks requests to websites based on pre-defined policy & content filtering settings
- Workstation & Server back-ups
- Weekly workstation backups of the user's profile directory
- TNSC's cloud based, tapeless back-up solution for servers

The information above reflects current quantities and overrides quantities ilsted in the contract. You will receive a monthly report detailing the included managed components.

### **Custom Managed Services**

\$300.00

- Troon ITMS - Management Fee covers:

 TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure

Notes

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\$522.00

18

PAYMENT INFORMATION	Invoice Subtotal	\$822.00
***Banking and Remittance information Has Changed***	CPI Adjustment	\$73.98
To pay vis ACH:	Sales Tax	\$0.00
Routing Number: 054000030		
Account Number: 5303798949	Invoice Total	\$895.98
Please send remittence information to artitlogically.com		
Promoc agent resultantes transferent in sufficients route	Payments	\$0.00
To pay via Check (USPS Mailing Address only):	Credits	\$0.00
Logically Logically	Down Payment Applied	\$0.00
PO Box 844859		
Boston, MA 02284-4859		
Please indicate the invoice number on your check or check stub. There is no need to send	Balance Due	\$895,98
a ramitiance copy.		

Thank you for your business! For any questions, please call (203) 744-2274

PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.



**ODP Business Solutions, LLC** PO BOX 7241 SIOUX FALLS SD 57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
SERVICE ORDER: (888) 263-3423
(800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
318995021001	74.37	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-JUL-23	Net 30	13-AUG-23

BILL TO:

003139-000627

FEDERAL ID:86-2161688

ATTN: ACCTS PAYABLE EAGLE LANDING GOLF COURSE 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

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SHIP TO:

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

ACCOUNT NUMBER PURCHASE		SHIP TO I	LANDING	PKWY	ORDER NU 31899502		ER DATE SHIP	PED DATE
BILLING ID ACCOUNT MANAGER 21782146	The second secon	JOSHUA HE			DESKTOP		COST CENTE	R
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308239 10004	CLIP,PAPER,JMB,SM 308239	TH,OD,10	PK	1	1	0	8.540	8.54
9876999 TEXTI1795SVBD	CALC,DSPLY,SLR,SU 9876999	JPERVW,8	BD	1	1	0	27.990	27.99
837594 OD98785	LABEL,OD,RND,3/4",1 837594	1008PK,A	PK	1	1	0	9.890	9.89
I 10284 OD 15210/6-284	DUSTER,OFFICE 110284		PK	1	1	0	22.760	22.76

	SUB-TOTAL	69,
		43
	DELIVERY	0.
	SALES TAX	5.
All amounts are based on USD currency	TOTAL	74.

ro return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or decage must be reported within 5 days after delivery.

	<b>A</b>	DETACH HERE	<b>A</b>			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE	AMOUNT	ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	318995021001	14-JUL-23	74.37		

FLO

217821461 3189950210011 00000007437 1 2

Please Send Your Check to:

ODP Business Solutions, LLC PO Box 1413 Charlotte NC 28201-1413

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



300 Coloniai 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	132219805-0012
INVOICE DATE	DUE DATE
07/14/2023	08/15/2023

**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
132219805-001	BRAD STEPHENS	UPS GROUND	CARL WHITNEY	JASON WILKERSON
	TERMS		PROJECT	NAME
	NET 15TH PROX			

LN	ITEM#	DESCRIPTION	QTY	QTY	QTY OPEN	NET PRICE	EXT PRICE
1	995-7	ACCUFORM ACE II DEEP FACE BUNKER RAKE 25 IN. HEAD 8 FT. POWDER COATED HANDLE	3	3	0	55.0000 / EA	165.00

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 nventory, 24/7 ordering, time-seving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invokes 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

SUBTOTAL: \$165.00 SALES TAX: \$0.00 FREIGHT: \$0.00 TOTAL: \$165.00 TOTAL PAYMENT: **\$**0.00 AMOUNT DUE: \$165.00

### CUSTOMER SIGNATURE:

SheOne 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.

A TOTAL PROVI 7 3989 EAGLE LANDING ORANGE PARK FL EAGLE LANDING GOLF CLUB B. MEALWO CLARES age. ORDER MISC 4 EAGLE LANDING GOLF CLUB ø 904-637-0648 ORANGE PARK 1 CHARGES S CS CS CS CS CS CS SUMMER TOT. PCS PACK OMLYZ LB φ 46 10 TH2 CT 111 O IIB 14 02 ETOTE e SGALBARQS O.F 5 SIZE 45 20 CURR PKWY 32065-2641 O) . ரு WILL AND COMMON TITLE LIFT ON THE COMMON TITLE LIFT ON THE COMMON TITLE LIFT ON THE COMMON TITLE WILL THE WILL THE COMMON TITLE WILL THE COMMON TITLE WILL THE WILL TH SPRITE COCACOL COCACOL SYRUP COKE CLASSIC 5X1 BIB IMPERSH ORANGE FRESH CHGS FOR FUEL CITYCLS COFFEE GRND HSE BLEND MED W/ 3582965 IMPERSE ONION YELLOW JMBO ERSE CRIN ***DISPENSER BEVERAGE*** IMPERSH ONION GREEN ICELS IMPIRSH MUSHROOM MEDIUM FRESH IMPERSH MINT FRESH HERB CROSS WT. LLOWANCE FOR H : 1893800 858 223 32065 -2641 NO. PCS SYRUP SPRITE 5X1 BIB SYRUP COKE DIET 5X1 BIB SYRUP ROOT BEER BIB At the heart of food and service OPEN: SIGN. SURCHARGE DROP SIZE ITEM DESCRIPTION GROUP TOTAL **** 7:00 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS AM PROTOCAL AND SUBJECT TO THE STATUTORY TROUBS 10.4 49%(C). THE SELLER OF THIS COMMODITIES DOCUMENT TO THE THE COMMODITIES OF THE RECEIVED FURNISHED, TO MADE IN THE AND CHIVING UP OF THE THE TO SERVE IN ANY NY LANGUIT INVENTING ANY SUCH DISPORT. TOTAL **** CLOSE: 04250010 09560010 15400298 04240010 5:00 PM æ. S SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL PAYABLE ON OR BEFORE JACKSONVILLE, FL 32254 4090395 6665467 4273546 4090593 5932043 7412604 5430202 7350788 1182211 2037109 2002 7/15/23 POOTE TRUCK STOP 623/013 REGIT TO 99.50 99.50 51.90 99.50 15.10 98.29 14.10 27.49 PRICE 7.45 6.56 MA: TVADC SCARLETT BAYLESS MANIFEST# 1212644 NORMAL DELIVERY DRIVER Net 30 PUNCEASE ORDER 784966 TERMS -PAST DUE BALANCES ARE SUBJECT TO 8/14/23 DIEUB X TOTAL TOTAL 99.50 448.69 12.22-11.00 14.10 117.88 PRICE INVOICE HOUSE PAGE PAGE 51.90 99.50 99.50 LAST PAGE 98.29 15.10 27.49 7.45 6.56 483163262 HIN 1575 1575.47 CODE 4 SERVICE CHARGE SIMEDIESOLUE 3 w

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

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EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PRWY
ORANGE PARK FL 32065-2641 904-637-0648

7/15/23

CURNICAL PROPERTY OF SYSCO

784966 PURCHASE OFFIER

483163262

N

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254 1-800-797-2627 (1-800 SYSCO CS 623/013 80073 6636

TERMS -PAST DOE BALANCES ARE SUBJECT TO SERVICE CHARGE

COCACOL SODA COCA COLA CLS 12730720211 8426330 13.34  NIAGARA WATER BOTTLED DRINKING NDW05140PDR 9901029 12.99  SAN PEL WATER SPEKIG DEP MINERAL GLS 100685 3072741 24.97  PAC MEX WRAP TORTILLA GRIC HERB 12 195210 8031852 23.16  REGOUP TOTAL****  PYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452 7863345 28.85  PYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334 20.07  PART CUP FOAM TAIL 20 OZ 20716 4088886 39.09  PYS REL LINER REPRO 38X58 1.5 ML X7658AXSX01 1763846 39.47  PYS CLS TOWEL MULTI 9.5X9.125 1PL MB540A-SYS 5767559 27.41  ***PRODUCE****  ACKER CILANTRO BUNCH ICELS 1362993 28.78  PACKER LINE FRESH. 0PEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL  426
COCA COLA CLS 49000012781 8426330 13.  COCA COLA CLS 49000012781 2786127 17.  R BOTTLED DRINKING NDW05140PDR 9901029 12.  R SPRKLG IMP MIMERAL GLS 100685 3072741 24.  TORTILLA GRIC HERB 12 195210 8031852 23.  SP***  PLAS RECLOSE SNDW 6.5X 304985452 7863345 28.  LINER FOAM HNG 1C D YTD199510000 7551334 20.  COAM TALL 20 OZ 20J16 4088886 39.  REPRO 38X58 1.5 ML X7658AKSX01 1763846 39.  MULTI 9.5X9.125 1PL MB540A-SYS 5767559 27.  GROUP TOTAL****  TRO BUNCH ICELS 18.
COCA COLA CLS  49000012781 2786127 17.  REPTILED DRINKING NDW05140PDR 9901029 12.  SPERKLG IMP MINERAL GLS 100685 3072741 24.  TORTILLA GRLC HERB 12 195210 8031852 23.  SP***  PLAS RECLOSE SNDW 6.5X 304985452 7863345 28.  NULTI 9.5X9.125 1PL MB540A-SYS 5767559 27.  GROUP TOTAL****  TRO BUNCH ICELS  1362993 28.
COCA COLA CLS 49000012781 2786127 17.  REPRO 38X58 1.5 ML X7658AXSX01 1763846 39.  REPRO 38X59.125 1PL MB540A-SYS 5767559 27.  COCA COLA CLS 49000012781 2786127 17.  49000012781 2786127 17.  2786127 17.  2786127 17.  2786127 17.  2786127 17.  2786127 17.  2786127 17.  2786127 17.  2786127 17.  2786127 17.  2786127 17.  2786127 17.  2786127 17.  28.  29.  20.  20.  20.  20.  20.  20.  20
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LA CLS 49000012781 2786127 17.  DEFINITING NDW05140PDR 9901029 12.
COCA COLA CLS 49000012781 2786127 17.
12730720211 8426330 13.
JUICE PHAPL BIL BAR MIXER 25924 4042263 24.42
DRINK RASP COOL BLUE 10052000324812 7468531 28.35
DRINK CHERRY GLACIER 10052000042143 7071108 28.35
DRESSING BALSAMIC VINEGARETTE KE0955 7872328 16.77
PRETZEL BAVARIAN STK 3295 6849145 38.89  D & DRY***
TREM DESCRIPTION CODE PRICE NATURAL NATURA N

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 At the heart of SYSCO JACKSONVILLE, INC.

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

TRUCK STOP

346/014

PROPER

PROPE

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107 1088 107 A C	CONTRACTOR OF THE PROPERTY OF	NO. PCS		00			1904383	FOR FUEL	L SYRU	SYRUP	PENSER I	H ORAN	TIME	**PRODUCE***	COP	S CONT	A WATE	VINE				32065 -			bood
	A CONTRACT SECULO	SIGN			OPEN: 7:00			DRO	PIB	P LEMONADE	YS IMP SALAD FRUIT CHPOG LT GROUP TOTAL* **DISPENSER BEVERAGE***	IMPPRSH ORANGE FRESH	FRESH	L MULTI 9. GROUP	FOAM TALL	CONTAINER FOAM ENG	6.90ZNIAGARA WATER BOTTLED DRINKING GROUP TOTAL** ***PAPER & DISP***	VINEGAR WHITE DSTD 5%	SUGAR GRANULATED	SEASONING BLA	ITEM DI	-2641		JAC 1-1	food and service 1501
OTHER PRODUCTS DESCRIPTION OF THE COLUMN TO ARE GIVEN TO ARE GIVEN TO ARE COLUMN TO THE COLUMN TO TH	32	TANOTOS EASTERNOS			MY			E SE	B XTRA BIB GROUP TOTAL ****	BIB	HPOG LT SYR P TOTAL****			.5X9.125 1P P TOTAL****	20 OZ	M HNG 1C	DRINKING P TOTAL**	DSTD 5	TED XFINE	BLACKENED REDFIS	ITEM DESCRIPTION			JACKSONVILLE. 1-800-797-2627	I LEWIS
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	PAYABLE ON		Ŋ	SYSCO 1501 I					9090739	8908832	3856507	7412604	1079425	5767559	4088886	7551334	9901029	4040895	2926727	4029761	MELSI	Γ	-	3618	ROUTE
200	2			n (n :	AZMIT TO				99.50	51.90	44.60	14.10	18.40	27.41	39.09	20.07	12.99	4.60	41.40	11.03	PALCE	MA:	NAN	×	PURCE
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							+#12/016:51	240-7450-120	020	59.062	2		// ~			Person					ADJUSTMENTS			TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	

EAGLE LANDING GOLF 3989 EAGLE LANDING ORANGE PARK FL F CLUB 3 PKWY L 32065-2641

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SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254

TATES A COLOR	POSTANT PAC	SIGN S. NEATHO	10	CASES	S			,	15		¥	- 6/1	15	p.	<u></u>	Ì	<u> </u>				ST.K	100	3989 I	904
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O TO	COMMENT	BO. PCS		0	RPPE	NOYAN	JUICE	JUICE	ASINOE	DRINK	DRINK	DRESS	CANDY	PRETZ	MACARONI	CHEESE N***	CHEESE	CHEESE	*	H H H		32065 -2		
930 (U.S.C. 499E) 15 PAYMENT IS RECU 15: TOU ARE GIVIN 15: IN ANY LANSUIT	DO ON THE ENGINEER AND	CUST . 11000 INVOICE STREETS OF AL		OPEN: 7:00 AM (	PEPPER JALAPENO SLICES	NAISE SQUEEZE BTL	JUICE ORANGE PURE PREMIUM	APPLE PET	PURE ORNG	FRUIT PUNCH WIDEMOUTH	DRINK FRUIT PUNCH G2	DRESSING BLUE CHEESE CHUNKY	HERSHEY CANDY BAR KIT KAT 1.5	OZBAV BAK PRETZEL BAVARIAN STK GROUP TOTAL**** ***CAMNED & DRY***	ONI AND CHEESE P	E SWISS SLICE .75 GROUP TOTAL**	E MOZZ FTHR SHRD	E MONT JACK CHUR		MINDER: NOTHIN EACH ORDER UPON I LIC WD-4511	ITEM DESCRIPTION	-2641		JACKSONVILLE. 1-800-797-2627
SAN S	SUBJECT TO THE STATE	7 1180		CLOSE: 5	s 12730720211				BLSSM GR A JU P	ŢŢ			OZ 3400024600	*	10021000704436	*02	PART	FCY SHRD 99808		IS MORE RECEIPT ! RESHWATER				FL 32254 (1-800
AT SOCIEDATES.  AND AGREE WITH ANY SOCIE DISPOSE.	REC.	NO. PCS		5:00 PM	20211	84137049	20102	75717	PF4108	32866	20405	KE0865	24600	3295	04436	170721	SKM 90002	80866						SYSCO
PALABLAS			SYSCO 1501 L JACKSO		8426330	3420587	8410563	1605617	5611645	7468515	6508978	4488847	4599775	6849145	8538852	3554569	7018108	1829369		ANT TO S COOLER LIC FWD-	TITEM			3618
ON OR BEFORE			JACKSONVILLE LEWIS INDUSTR ONVILLE, FL 3	REMUT TO	13.34	49.24	31.47	19.03	26.63	28.35	28.35	23.84	34.98	38.	45.47	54.09	54.20	51.48		SKSCO TH	PRICE		MAN	Z
JAR			ONVILLE INDUSTRIAL E, FL 32254										1							NU DELI	MCG XVC ATTE	VER: TEMPLETON	IFEST# 1	RMS -PAS
CONT. ON	INVOICE	TOTAL	TRIAL DEB 32254 TOTAL		13.34	49.24	31.47	19.03	26.63	28.35	28.35	47.68	34.98	38.89	45.47	54.09 159.77	54.20	51.48		AN DELIVERING SAFE PRODUCTS. ANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 SS	PRICE	ER: TEMPLETON	MANIFEST# 1213028 NORMAL DELIVERY	DUE BALANCES A
N PAGE 2			523,20																	PRODUCTS. LATER. BER 182 SS	I COOK	E S S	L DELIVERY	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE et 30
																					BENEDELEGICAL			ERVICE CHARGE

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Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

2275-000

For inquiries about your invoice, please call: 800-888-2582 View and access your account on-line at taylormadegolfdirect.co

**Invoice Number Account Number** 36698085 405510 **Invoice Date Due Date** 05/17/23 08/15/23 Terms Invoice Amount 2% 60, NET 90 \$404.88 Please Send Itemized Remittance To:

> 29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

**BILL TO:** 

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32065

SHIP TO: 705888

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY Orange Park, FL 32065

ORDER DATE	ORDER#	DELIVERY #	PURCHASE ORDE	R#	SHIP VIA		TRACKING #
10/07/22	7663896	15322833	Noodles	F	EDEX-Parcel-Grou	nd 64	47241500986
ITEM NO.		DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7629901	ND21 Long &	Soft DDZ	24	\$21.25	\$510.00	30.02%	\$356.8
					-		
		SUB TOTA	L: 24		\$510.00	FREIGHT	\$356.8 \$48.0

Total Inv. Amt:

\$404.88

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	36698085
Invoice Date	05/17/23
Due Date	08/15/23
Total Amount Due	\$404.88
If Paid By: 07/16/23	\$397.74

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Pg 1

Cost

Amount

Receiving SKUs into Inventory - Audit RC1201 Date of Record: May 22, 2023

Supplier: TAYLOR MADE GOLF CO INC

Reference: 36698085 Audit Number: RC1201 Stock Quantity Unit Prod. JD Description

42TM01 Taylormade NCODLE (Last Cost: 16.8 MAIN 24.00 16.87 404.88

Totals (1 SKUs ) 24.00 404.88

Loc'n

G/L Summary Postings

SKU #

91-1325-000 36698085 Inventory - Hard Goods 404.88 36698085 Accrued Merchandise Invento -404.88 91-2275-000

Difference: 0.00

---- End of Report ----

May 22,2023 11:37am

User: GP01 Term: P1

2275-000 1325-000

697 92

TaylorMade

Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582

View and access your account on-line at taylormadegolfdirect.com

 Invoice Number
 Account Number

 36698249
 405510

 Invoice Date
 Due Date

 05/17/23
 08/15/23

 Terms
 Invoice Amount

 2% 60, NET 90
 \$698.09

 Please Send Itemized Remittance To:

29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

**BILL TO:** 

100-1325

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32065

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY Orange Park, FL 32065

ORDER DATE	ORDER#	DELIVERY #	PURCHASE ORDE	1.0	SHIP VIA		TRACKING #
10/07/22	7663920	15321649	2023 gloves	FI	EDEX-Parcel-Grou	nd 64	47241503687
ITEM NO.		DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N6406919 N6406921 N6406922 N6406923 N6407119 N6407121 N6407122 N6407417 N6407418 N6407419 N7840220 N7840221 N7840223		ech Lh ML ech Lh L ech Lh XL ech Cadet S ech Cadet M ech Cadet ML ech Cadet ML ech Cadet L echWmns Lh S echWmns Lh M echWmns Lh L love Lh M love Lh ML	6 12 12 6 6 6 6 6 6 6 6 6 6 6	\$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$15.00 \$15.00	\$54.00 \$108.00 \$108.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$90.00 \$90.00	30.00% 30.00% 30.00% 30.00% 30.00% 30.00% 30.00% 30.00% 30.00% 30.00% 30.00%	\$37.8 \$75.6 \$37.8 \$37.8 \$37.8 \$37.8 \$37.8 \$37.8 \$37.8 \$37.8 \$63.0 \$63.0
		SUB TOTAL:	96		\$972,00		\$680.4
				_	<del></del>	FREIGHT	\$17.6

Total Inv. Amt:

\$698.09

A monthly late payment charge of 1,5% is made on any balance unpaid after due date.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company poscies available online at taylormadegolfdirect.com.



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	36698249
Invoice Date	05/17/23
Due Date	08/15/23
Total Amount Due	\$698.09
If Paid By: 07/16/23	\$684.48

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1202

Date of Record: May 22, 2023

Supplier: TAYLOR MADE GOLF CO INC

Reference: 36698249 Audit Number: RC1202

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
47TM01	TM Stratus Gloves (Last Cost: 7.06	MAIN	78.00	7.27	567.06
47TM02	TM TP Flex Glove (Last Cost: 11.03	MAIN	18.00	7.27	130.86
	Totals (2 SKUs	)	96.00		697.92

G/L Summary Postings

91-1325-000 91-2275-000

36698249 Inventory - Hard Goods

697.92

36698249 Accrued Merchandise Invento

-697,92

Difference:

0.00

---- End of Report ----



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324 7275-000

For inquiries about your invoice, please call: 800-888-2582 View and access your account on-line at taylormadegolfdirect.com | Invoice Number | Account Number | 36703967 | 405510 | Invoice Date | Due Date | 05/19/23 | 08/17/23 | Terms | Invoice Amount | 2% 60, NET 90 | \$75.54 | Please Send Itemized Remittance To:

29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

SHIP TO: 705888

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY Orange Park, FL 32065

ORDER DATE	ORDER#	DELIVERY#	PUR	CHASE ORDE	t#	SHIP VIA		TRACKING #
10/07/22	7663920	15407806		2023 gloves		FEDEX-Parcel-Gro	und 64	19781715219
ITEM NO.		DESCRIPTION		QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7840222	TM21TPFlexG	ilove Lh L		6	\$15.00	\$90.00	30.00%	\$63.0
		SUB TOTAL	L:	6		\$90.00	FREIGHT	\$63.00 \$12.5

Total Inv. Amt:

A monthly tate payment charge of 1.5% is made on any balance unpaid after due date.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.

* aylorMade

Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
invoice Number	36703967
Invoice Date	05/19/23
Due Date	08/17/23
Total Amount Due	\$75.54
If Paid By: 07/18/23	\$74.28

\$75.54

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1204 Date of Record: May 22, 2023

Supplier: TAYLOR MADE GOLF CO INC

Reference: 36703967 Audit Number: RC1204

SKU #	Prod.ID Description		Stock Loc'n	Quantity	Unit Cost	Amount
47TM02	TM TP Flex Glove (Last Cost:	10.25	MAIN	6.00	12.59	75.54
	Total	(1 SKUs )		6.00		75.54

G/L Summary Posting s

 
 36703967
 Inventory ~ Hard Goods
 75.54

 36703967
 Accrued Merchandise Invento
 -75.54
 91-1325-000 91-2275-000

Difference: 0.00

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

May 22,2023 2:59pm

Oser: GPO1 Term: P1



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

2275-000

For inquiries about your invoice, please call: 800-888-2582 View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
36757437	405510
Invoice Date	Due Date
06/15/23	08/14/23
Terms	Invoice Amount
2% 30, NET 60	\$205,68
Planse Sand Homis	red Remittance To:

29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

**BILL TO:** 

(100/1325) yok

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32065 EAGLE LANDING GOLF CLUB 1989 EAGLE LANDING PARKWAY Orange Park, FL 32065

ORDER DATE	ORDER#	DELIVERY#	PURCHASE ORDER		SHIP VIA	11 35 (1) W.L.	TRACKING #
10/07/22	7663932	15551147	Logo bags	FE	DEX-Parcel-Groun	d_C 263	280917300425
ITEM NO.		DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7876801	TM22CartLitet	USRed/Navy/Whit	1	\$224.00	\$224.00	18.00%	\$183.6
			7-14.				
		SUB TOTAL:	1		\$224.00		\$183.6
						FREIGHT - -TM 1.608660	\$10.00 \$12.00

Total Inv. Amt:

\$205.68

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	36757437
Invoice Date	06/15/23
Due Date	08/14/23
Total Amount Due	\$205.68
If Paid By: 07/15/23	\$202.01

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1232

Date of Record: Jun 19, 2023

Supplier: TAYLOR MADE GOLF CO INC

Reference: 36757437 Audit Number: RC1232

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
46TM02	TM Golf Bag (Last Cost: 187.12)	MAIN	1.00	205.68	205.68
	Totals (1 SKUs	}	1.00		205.68

G/L Summary Postings

91-1325-000 36757437 Inventory - Hard Goods 205.68 36757437 Accrued Merchandise Invento 91-2275-000 -205.60

> Difference: 0.00

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

## **Troon Golf LLC**

15044 N Scottsdale Road

ASU Scottsdale, AZ 85254 Suite 300

Page

Invoice number

1 of 1

ARINV-1010-103211

Invoice

Orange Park, FL 32065 3989 Eagle Landing Parkway A00468: Eagle Landing GC

TROON

_	150	Si	B	B	BI	Expense	C	Sı	BI	В		Expense	C	Currency	Payment terms	Customer account	Project contract	Date
1,248.30	Sales subtotal amount	Sub total	BILL TO PROP-IT SOFTWARE	BILL TO PROP-IT SOFTWARE	BILL TO PROP-IT SOFTWARE		Category	Sub total	LL TO PROP-IT SOFTWARE	BILL TO PROP-IT SOFTWARE	BILL TO PROP-IT SOFTWARE		Category					
1,248.30 0.00	Net amount Sales or Withholding tax		Q2 O365 Licenses (Jun 2023) - Eagle Landing Recreation	Q2 O365 Licenses(May 2023) - Eagle Landing Recreation	Q2 O365 Licenses (Apr 2023) – Eagle Landing Recreation		Description		BILL TO PROP-IT SOFTWARE Q2 O365 Licenses (Jun 2023)	Q2 O365 Licenses(May 2023)	Q2 O365 Licenses (Apr 2023)		Description	USD		10221	A00468	7/26/2023
	olding tax		jle	gle	yle		Employee						Employee					
							Date						Date					
							Merchant	1630 - 600					Merchant					
			189.30	189.30	189.30		Original amount (FX)	900	226.80	226.80	226.80		Original amount (FX)					
			USD	USD	USD		Original currency		USD	USD	USD		Original					
			1,0000	1,0000	1.0000		FX Rate		1.0000	1.0000	1.0000		FX Rate					
1,248.30 USD	Total	567.90 USD	189.30 USD	189.30 USD	189.30 USD		Amount	680.40 USD	226.80 USD	226.80 USD	226.80 USD		Amount					

### 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)



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO

165997445

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE

**ORANGE PARK** 

2013

FL 32065-2641

YOUR ORDER #

3533671

SOLD TO:

SHIP TO:

MDG2017 00002137 1 AB 053 7 8787681 SOUTH VILLAGE COMMUNITY DEVELO DBA EAGLE LANDING 3989 EAGLE LANDING PKWY

SOUTH VILLAGE COMMUNITY DEVELO DBA EAGLE LANDING 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

U100-9-2 CUSTOMER NO. ORDER DATE DATE SHIPPED INVOICE DA 8787681 **JOSH UPS GROUND** 7/14/23 7/14/23 **NET 30 DAYS** 7/14/23 ITEM NUMBER DESCRIPTION UNIT PRICE ORDERED U/M BACK ORDERED CT S-14825 3 COOL LINEN AIRFRESH SPRAY 12/CT 58.00 174.00

ORDER PLACED BY: JOSH HEINTZMAN

ALENAGROSS/P

SUB-TOTAL

SALES TAX

.00

FRT/HNDLING 26.02 AMOUNT DUE 200.02

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
SOUTH VILLAGE COMMUNITY DEVELO	8787681	165997445	7/14/23	200.02

174.00



MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$.

EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT



# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	BER INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION		SALES REP	DATE OBNESED	
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				DRIVER NAME:		ROUTE NL	- 1		
SHIPPED DATE: 07	07/21/2023			DRIVER ID:		STOP NUMBER:	IMBER: 0		
DIIANTITY	-		INVOICE LI	INVOICE LINE DETAILS					
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y Osy Sales gred Shipped Unit Pras. 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. s. I 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/StandardGridEIAAresCowerAtlantic.h The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of 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 0 Shellstock shipped in conveyance HOND WANTE CHRIS SO VILLACE UANUS S ij) COLLETTI TOARK NUSHWILLIAMSON Product Number AND TONG T NO. PRO 1368748 ACCOUNT STORY OF THE PARTY pre-chilled at / Beser ipton 7 INVOICE TUR! 2 DRANGE 08ANGE PARK 32065 904 291 5600 0EPT # 00 INVOICE DATE OZ/25/23 3989 EAGLE LANDING PHMY MOTH Route: 2043 / 11221140 CUSTOMER が出るので ambient air ShipD: Ď-PURCHASE [BRP] 000 O7/25/23 DRIVER MUST NUMBER GRUER 30 emi t Ω Weigh & LEAVE ~0 .... ATLANTA 30384-8421 386 763 1304 9 F0045, PERSONAL PROPERTY OF THE PROPE SALES FINAL BOX 198421 ORDER 11 RECEIPT FOR INV CHANGES NUMBER: Bais Price DATE ORDERED O7/24/23 780860 Extended



# VENDOR SHIP INVOICE

Page 1 of 2

TOTAL NET WEIGHT SHIPPED 18.25 TOTAL GROSS WEIGHT SHIPPED 19.73	DELIVERY SUMMARY TOTALS	DRY	STORAGE LOCATION STORAGE LOCATION RECAP(N)	1 1 CS 2958692 DETERGENT, LDRY ULTRA PWDR BOX Shipment Tracking: 687102303983, FEDEX		ORD SHP UNIT NUMBER	INVOICE L	SHIPPED DATE: 07/25/2023 DRIVER IN.	JING PKWY  3889 EAGLE LANDING PKWY  3889 EAGLE LANDING PKWY  0RANGE PARK, FL 32065  LETTI  0804) 291-5600	NET 21 DAYS 0	NUMBER PAYMENT TERMS ROUTE NUMBER	1
Product Total Sales Tax PLEASE REMIT THIS AN		TOTAL PIECES ORDERED SHIPPED	8	2/144 02		PACK SIZE CO			US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#774003	SPECIAL INSTRUCTIONS	3055
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0-744	18	TOTAL WEIG		શ	UNIT	7	Burk:			USF-PO#774003		
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# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES	SALES LOCATION	SALE	SALES REP	TTAC	DATE OPDERED
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SO VILLAGE COMM DEV DISTR 3889 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	V DISTR PKWY 65	TRN EAGLE LANDING GLF CI 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32085 Dept.: 0 (904) 291-5600	LANDING GLF CLB LANDING PKWY RK, FL 32085	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	27					
SHIPPED FROM: SHIPPED DATE: 07	07/26/2023			DRIVER NAME:		R	ROUTE NUMBER:	ABER: 0		
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Communication requires manufacturers and distributors to provide Haterial Safety Data Sheets on non-food products defined to be hazardous. Products such as elemning products and posticides are included in the scope of the Standard. In compliance with the law, 1988 are available to US foods, inclustoners and can be obtained by contacting the frocurement Hanager in our district office or by advising your sales representative.

The may contact HAZMAT HOTEINE your sales representative.

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SHEP TO:

GOLF MAINTENANCE 3989 EAGLE LANDING PKWY EAGLE LANDING GC - Delivered 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

SOLD TO:

**INVOICE** 

SOUTH VILLAGE COMM DEV DIST Eagle Landing Golf 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

**Vuican Construction Materials, LLC** PO Box 101131
Atlanta, GA 30392-1131, US
Phone: 1-800-777-8752 or
help@vmcmail.com

CUSTOMER NO:

25288-42822

INVOICE NO:

15430995

INVOICE DATE:

07/24/2023

INVOICE AMT:

639,32

ORDER:

40389

DUE DATE:

08/15/2023

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Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services aggreeme VULCAN MATERIALS COMPANY AND SUBSIDIARIES, VULCAN CONSTRUCTION MATERIALS, LLC W JANAS

Page 1 of 1



Invoice

Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice# 41149468 Location# 02

07/18/23

Date

1 OF 1

Page

310428 EAGLE LANDING GOLF CLUB ATTN: ACCOUNTS PAYABLE 3989 BAGLE LANDING PARKWAY SOUTH VILLAGE CDD ORANGE PARK, FL 32065-3530

Ship To: RAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

120+1

CustP/O:JIM 9047133055 Ord-Date: 07/10/23 Billed-Date:07/17/23

Reps :304 / W/B:Edward Nieves

Terms: Net 30 Days Order# :21395991

Ship-Via:FedEx Ground Service

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Description

Open Ship'd

B/O

Price U/M

Extension 

Shipment Tracking Reference: 686497340030

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18" DIGITAL ACCU-GAUGE

240.000 RA

240.00

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2275-000 414.90 1326-000 ·10

### 1492/Premier/Tubeaux by Rocky

732 Avenida Majorca, Unit A Laguna Woods, CA 92637 +I 8005117757 arthur@pecigar.com

### **INVOICE**

BILL TO
Josh Heintzman
EAGLE LANDING GC (GOLF SHOP)
3989 Eagle Landing Parkway
Orange Park, FL 32065

180-1325 X

SHIP TO

Josh Heintzman

EAGLE LANDING GC (GOLF SHOP)

3989 Eagle Landing Parkway Orange Park, FL 32065 INVOICE DATE TERMS 18536 08/04/2023

DUE DATE

Net 20 08/24/2023

SKU	DESCRIPTION		CIGAR OTY	QTY	RATE	AMOUNT
1300000	ROMEO y JULIETA GRAN TORO TUBE 6x50 (10 Cigars)		RYJ TUB GRAN TORO TUBE	4	99.00	396.00
		SUBTOTAL				396.00
		SHIPPING				18.90
		TOTAL				414.90
		101/10				414.70

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1254

Date of Record: Aug 04, 2023

Supplier: 1492 INC/PREMIER CAPITAL CIGAR Reference: 18536 Audit Number: RC1254

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
612202	PC ROMEO Y JULIETA (Last Cost: 10.	MAIN	40.00	10.37	414.80
	Totals (1 SKUs )		40.00		414.80

G/L Summary Postings

91-1325-000 18536 Inventory - Hard Goods 414.80 91-2275-000 18536 Accrued Merchandise Tovento -414.80 -----

Difference:

0.00

Pg 1

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

# Titleist

### ACUSHNET COMPANY

P.O. BOX 965 FAIRHAVEN, MA 02719-9965 Tel: 800-225-8500 Fax: 508-979-991



INVOICE Currency: USD

Tax No: 04-2591836

Involce No **Invoice Date** Shipment Date 915913823 06/08/23 06/08/23 Delivery No 46916501 Order No Whs Customer P.O. 3021657273 05A **BLUFFTON 7/1** 

**Order Date** 01/05/23 **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** 08/22/23

**Frt Acct No** 

Item No Shipped U/M Unit Disc Disc Cstm Extended

Description							Kterided
** Custom Apperel**	200	Maria .	N THES			0.40	of the De
Logo Name:EAGLES LANDING Logo ID:168169							
Logo Placement: LEFT SLEEVE 29162C-L Wave Print Lsl Self Cir Sphire	2	EA	\$40.00	4%	\$4.00	\$42.40	\$84.80
29162C-M Waya Print Lsi Self Cir Sphire	1	EA	\$40.00	4%	\$4.00	\$42.40	\$42.40
29162C-XL Wave Print Lsi Self Cir Sphire	2	EA	\$40.00	4%	\$4.00	\$42.40	\$84.80
29162C-XXL Wave Print Lal Self Cir Sphire	1	EA	\$40.00	4%	\$4.00	\$42.40	\$42.40
29168C-L Txtre Prnt Pique Slf Clr Sphre	2	EA	\$37.50	4%	\$4.00	\$40.00	\$80.00
29168C-M Txtre Prot Pique Sif Cir Sphre	1	ĒĀ	\$37.50	4%	\$4.00	\$40.00	\$40.00
29168C-XL Txtre Prnt Pique Sif Cir Sphre	2	EA	\$37.50	4%	\$4.00	\$40.00	\$80.00
29168C-XXL Txtre Prnt Pique Sif Cir Sphre	1	EA	\$37.50	4%	\$4.00	\$40.00	\$40.00
29176C-L Flwr Fird Lsi Self Cir Sphire	2	EA	\$40.00	4%	\$4.00	\$42.40	\$84.80
29176C-M Flwr Find Lst Self Cir Sphire	1	EA	\$40.00	4%	\$4.00	\$42.40	\$42.40
29176C-XL Flwr Fird Lei Self Cir Sphire	2	EA	\$40.00	4%	\$4.00	\$42.40	\$84.80
29176C-XXL Flyr Fird Lat Self Cir Sphire	1	ĒA	\$40.00	4%	\$4.00	\$42.40	\$42.40
29179C-L Floral Lsi Self Cir Rose/White	2	EA	\$40.00	4%	\$4.00	\$42.40	\$84.80
29179C-M Floral Lsl Self Cir Rose/White	1	EA	\$40.00	4%	\$4.00	\$42.40	\$42.40
29179C-XL Floral Lst Self Clr Rose/White	2	EA -	\$40.00	4%	\$4.00	\$42.40	\$84.80

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.



### 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		Invoice Date	Shipment Date	Order Date
915913823		06/08/23	06/08/23	01/05/23
Order No	Whs	Delivery No	Customer P.O.	Account No
3021657273	05A	46916501	BLUFFTON 7/1	US00027669 \ US00040574

Sold To

Item No

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** 08/22/23 Ert Acct No.

Disc Disc Cstm **Extended** 

**Total Shipped Qty.** 

Description

23

Shipped U/M

Unit Disc

**Net Order Total** \$960.80 Shipping and Handling Total \$15.67 **Total Invoice** \$976.47

If paid by 08/07/23 deduct discount of \$ 48.04 ( 5.00 %) - REMIT \$928.43

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 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 RC1227

Date of Record: Jun 13, 2023 Supplier: ACUSHNET COMPANY

Reference: 915913823 Audit Number: RC1227

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ75	FJ Men's Polo (Last Cost: 40.67)	MAIN	23.00	42.46	976.58
	Totals (1 SK	Us )	23.00		976.58

G/L Summary Postings

91-1320-000 915913823 Inventory - Soft Goods 976.58 91-2275-000 915913823 Accrued Merchandise Invento -976.58

Difference: 0.00

---- End of Report

June 13,2023 10:22am

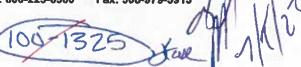
User: GP01 Term: P1

Pg 1



### 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 **Shipment Date** Invoice Date Order Date 916016736 06/23/23 06/23/23 03/22/23 Customer P.O. MONTHLY PREBOOK/JOSH Order No. Whs **Delivery No** Account No 3022031482 04B 49947237 US00027689 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

08/22/23
Frt Acct No

**Due Date** 

Item No Shipped U/M Unit Disc Disc Disc Catro Net Extended Description T9013S 6 DΖ \$41.50 2% \$40.67 \$244.02 TILL AVX Total Shipped Qty. 6

Net Order Total \$244.02
Shipping and Handling Total \$12.69
Total Invoice \$256.71

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto <a href="www.acushnetgolf.com">www.acushnetgolf.com</a> 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 RC1241

Date of Record: Jun 29, 2023 Supplier: ACUSHNET COMPANY

Reference: 916016736 Audit Number: RC1241

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
42TI01	Titleist AVX (Last Cost: 11.13)	MAIN	24.00	10.70	256.80
	Totals (1 SKUs	)	24.00		256.80

G/L Summary Postings

91-1325-000

916016736 Inventory - Hard Goods

256.80

Pg 1

91-2275-000

916016736 Accrued Merchandise Invento

-256.80

Difference:

0.00

---- End of Report ----



### ACUSHNET COMPANY

P.O. BOX 965 FAIRHAVEN, MA 02719-0995 Tel: 800-225-8500 Fax: 508-979-3918

100-1325 Jay 1513



INVOICE Currency: USD

Tax No: 04-2591836

Invoice No 916026980		Invoice Date 06/26/23	Shipment Date 06/26/23	Order Date	
Order No 3022031488	Whs 04B	Delivery No 48549920	Customer P.O. MONTHLY PREBOOK	03/22/23 Account No US00027669	\ US00040574

Sold To

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2841 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** 08/25/23

Frt Acct No

Item No Description	Shipped	U/M	Unit Disc		Disc	Disc	Cstm	Net	E	xtended
T2028S Jitl Pro V1	6	DZ	\$41.50	2%					\$40.67	\$244.02
T2048S Till Pro V1x	6	DZ	\$41.50	2%		NO STATE			\$40.67	\$244.02
Total Shipped Qty.	12									

Net Order Total	\$488.04
Shipping and Handling Total	\$16.48
Total Involce	\$504.52

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto <a href="https://www.acushnetgolf.com">www.acushnetgolf.com</a> 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 GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1242

Date of Record: Jun 29, 2023 Supplier: ACUSHNET COMPANY

Reference: 916026980 Audit Number: RC1242

SKU #	Prod.ID Description		Stock Loc'n	Quantity	Unit	Amount
42TIO4 42TIO5	Titleist Pro V1 (Last Cost: Titleist Pro V1X (Last Cost:		MAIN MAIN	24.00 24.00	10.51	252.24 252.24
	Total	s (2 SKUs )		48.00		504.48

G/L Summary Postings

91-1325-000 91-2275-000

916026980 Inventory - Hard Goods

504.48

916026980 Accrued Merchandise Invento

-504.48

Difference:

0.00

---- End of Report ----



## Invoice 151434114

adtcommercial.com

Account Number 51849867

Invoice Date 07/23/2023 Payment Due Date 08/17/2023 PO Number Amount Due \$142.94

# Take action now with eSuite

See reverse side for details.

### **Payment Options**

Pay online 24/7

esuite.adt.com/ExpressPay

Pay by phone 1.800.606.3535

Mail by check

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### **Manage Your Account**

Update billing information, view past invoices and more esuite.adt.com

### **Questions?**

adtcommercial.com

Email: <u>ComCare@adt.com</u> 1.855.238.2666

in 🜃

Description	Amount
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY	
Services Provided (08/22/23 - 09/21/23)	\$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 (08/22/23 - 09/21/23)	\$66.47
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	<b>4</b>
Total Tax	\$5.00
Sub Total	\$71.47
INVOICE AMOUNT DUE	\$142,94

7835.600

7835.500





### 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.

**ADT** Commercial

P.O. Box 49292 | Wichita, KS 67201

Please detach this portion and send with your payment.

Invoice Number Account Number Invoice Date Payment Due Date Amount Due 151434114 51849867 07/23/2023 08/17/2023 \$142.94

Amount Enclosed

\$

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

Powered by Experience. Driven by Excellence."



D- 110-34-34

102-#10-34-34
EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

0000 01 051849867 00000014294 1 151434114 6

PLEASE SEND REMITTANCE TO:

2275-000

### INVOICE

ACCOUNT #

INVOICE #

INVOICE DATE

23061

936700040

06/22/23

NET DUE DATE

TERMS

TOTAL DUE

08/21/23

N60

30.58

BILL TO:

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

Does your payment match the invoice total? If not, please explain: Short-ship \$ Tax \$ **Pricing** Freight\$ Return Other

PLEASE RETURN THIS PORTION WITH PAYMENT

P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOIC	E DATE	Steal D	PO	27.0	PAYME	NT TERMS	
	23061	936700040	06/2	2/23		Carlitta	Net Due		e 60 days	
REP	ORDER DATE	ORDER #	CONTAC	T NAME	8	HIP VIA	REFERENCE		NET DUE DATE	
B04	06/21/23	HY01976514	Josh He	eintzman	UPS	GRD/STD			08/21/23	
TEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
10	DELIVERY NO 5223053 TRACKING NO	837487950 HW CG PERFORMANCE PRO PNI/WHT 23 1Z02V8A70309870738	1	1		21.00	0.12	18.48	18.4	
						П				
						4				
	:									
	INCOTERNS	FOB FRE	IGHT TERMS		ORI	GIN	SUBTOTAL		18.48	

Make your payment online - CellawayConnect.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 UNITED STATES

TOTAL DUE

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING UMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 UNITED STATES

P.O. BOX 9002 CARLSBAD, CA 92018-0002 TELEPHONE (768) 931-1771 TOLL FREE (808) 228-2767

RETURN AUTHORIZATION REQUIRED. ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY. 30.58

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1238

Date of Record: Jun 27, 2023

Supplier: CALLAWAY GOLF

Reference: 936700040 Audit Number: RC1238

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
08CA01	Callaway Hat (Last Cost: 21.96)	MAIN	1.00	30.58	30.58
	Totals (1 SKUs )		1.00		30.58

G/L Summary Postings

91-1320-000 936700040 Inventory - Soft Goods 30.58 91-2275-000 936700040 Accrued Merchandise Invento -30.58

Difference:

0.00

Pg 1

---- End of Report ----

June 27, 2023 10:55am

User: GPO1 Term: Pl





Cutter & Buck Renton, WA

Phone: Fax: Internet:

(206) 622-4191 (206) 448-3456 www.cutterbuck.com Invoice

0096976280

Bill To: Customer # 0001013241

Ship To:

Eagle Landing Golf Club 3989 EAGLE LANDING PKWY Orange Park, FL, 32065-2641

US

Eagle Landing Golf Club 3989 EAGLE LANDING PKWY Orange Park, FL, 32065-2641

MARIONIS

Send Payment To: CUTTER & BUCK PO Box 34855 Seattle, WA 98124-1855

Total Due: \$878.99

**Amount Paid:** 

Please Submit This Stub with Payment

Invoice No.	Involce Date	Purchase Order No.	Purchase Order Date	Packing List No.	
0096976280	07/25/2023	F23 JAGS	07/17/2023	0087612749	
Order No.	Ship To	Payment Terms.	Due Date	Sold To	
6100777	0001013241	A STATE OF THE PARTY OF THE PAR		1013241	

tem	Material Description	Quantity	Unit Price	Amount
	MCK01279BL Roam Eco Half Zip Pullover Hoodie  L 1 XL 2	3	\$32.98	\$98.94
	99930: NFL JAGUARS-PRIMARY LARGE			
200	MCK01284BLWH Pike Eco Symmetry Print Recycled Polo	7	\$29.71	\$207.97
	M1 L2 XL2 XXL1 XXXL1	4	420	4201.01
	99930: NFL JAGUARS-PRIMARY LARGE			
300	MCK01284WHPOL Pike Eco Symmetry Print Recycled Polo	6	\$29.71	\$178.2
	M1 L2 XL2 XXL1		<b>4</b> =5	<b>\$170.2</b> 0
	9930: NFL JAGUARS-PRIMARY LARGE			
400	MCK01304BL Pike Eco Pebble Print Recycled Polo	6	\$29.71	\$178.26
	M 1 L2 XL2 XXL1			Ψ170.20
5	9930: NFL JAGUARS-PRIMARY LARGE			
500	MCK01305EG Pike Eco Tonal Geo Print Recycled Polo	6	\$29.71	\$178.26
	M1 L2 XL2 XXL1		<b>420.71</b>	\$170.20
9	9930: NFL JAGUARS-PRIMARY LARGE		E :	

Total Quantity	28	Subtotal	\$841.69
Shipping Point	Seattle, WA		4011.00
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$37.30
No. of Container	1	Тах	\$0.00
Weight	17.10	Total	\$878.99

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1253

Date of Record: Aug 02, 2023

Supplier: CUTTER & BUCK

Reference: 96976280 Audlt Number: RC1253

SKU #	Prod.ID Description		Stock Loc'n	Quantity	Unit Cost	Amount
02CB70 05CB01		ck Polo (Last Cost: 28. ck 1/4 zip (Last Cost:	MAIN MAIN	25.00	31.04 34.31	776.00 102.93
		Totals (2 SKUs )		26.00		878.93

G/L Summary Postings

91-1320-000 91-2275-000

96976280 Inventory - Soft Goods

878.93

Pg 1

96976280 Accrued Merchandise Invento -878.93

Difference: 0.00

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



DARLING INGREDIENTS INC. 5601 N MacArthur Blvd Irving, TX 75038 904-964-8083

BILL TO

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



Invoice					
Invoice Number	Date	Page			
12814687	07/29/2023	1/1			
Bill To Cust No.	Terms	Billing Period			
208612	Due Upon Receipt	07/23-07/29			

Cust. No.	Store No. Customer			and the same			
PO No. 208612	Description   EAGLE LANDING GOLF CLUB Trap#1 ADMIN FEE TRAP	Svc Date B 3989 EAGLE 07/27/23	LANDING PKWY	Quantity ORANGE PA			Extended Amount
	Trap#1 SERVICE FEE TRAP EXT Trap#1 TRAP ENVIRO COMPLIANCE FEE	07/27/22	19210099 19210099 19210099	1.00 1.00 1.00	EA EA	5.00000 400.00000 5.00000	5.00 400.00 5.00
			Invoice Total Applied Pay Net Amount	yments	-		410.00 0.00 USD 410.00

PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT— SEE REVERSE SIDE FOR CREDIT PAYMENT INFORMATION



### PAY YOUR INVOICE ONLINE AT:

https://paymydarlingbill.com

REMITTANCE ADVICE **PLEASE RETURN** WITH YOUR PAYMENT



ACCOUNT NUMBER 208612

INVOICE DATE 07/29/2023

INVOICE NUMBER

12814687

AMOUNT DUE USD 410.00

REMIT TO: DARLING INGREDIENTS INC.

PO BOX 554885

**DETROIT MI 48255-4885** 

BILL TO: EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065

010805548850020861200001281468700000000410002

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		KA MAL		6.792300	STATE OF THE PARTY
DIRECT FOR BUSINE	SS		08/10/23	AMOUNT DUE \$228.73	INVOICE NUMBER 022122852X230722
Summa		19 CBH 1-000-490	1-4915		0 0 0 0 0 0
Statement I Page 1 of 1 SOUTH VILL For Service a DAN STEINE 3989 EAGLE ORANGE PA	Pate: 07/22/23 for: AGE COMMUN	Previous Bai Payments Current Chai Adjustments Taxes Amount Due	rges & Fees & Credits	228.73 -228.73 213.47 0.00 16.26	THANK YOU FOR CHOOSING DIRECTY
Activity Start End	Description Previous Balance Payment - Thenk You			Amount 228.73 -226.73	We're committed to bringing you the best entertainment experience.
07/21 08/20 07/21 08/20 07/21 08/20 07/21 08/20 07/21 08/20	20f2 Monthly Business Xtra Pack 10f2 TV Access Fee Receiver Count 15	Monthly	/23 - 08/20/23	29,99 13.50 86.99 80.00 0.00	7
07/22	RSN Fee			2.99	
	Communications Service AMOUNT DUE	в Тах		15.26 \$228.73	1810 8 M/1
				,	MB 1123
					1,2,6
DE LEADING	100000000000000000000000000000000000000	PL	EASE FOLD ALON	G PERFORATION, DETACH AN	O RETURN THIS PORTION WITH YOUR PAYMENT

DIRECTY FOR BUSINESS INVOICE NUMBER 022122852X230722

**DATE DUE** 08/10/23

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) 837-0648

MB 01 002664 51558 H 10 A
SOUTH VILLAGE COMMUN
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32085-2641

DIRECTV PO BOX 5006 CAROL STREAM IL 60197-5006

ինեստությինդիկիկիկիկինդինկինկին



Eagle Landing Golf Club ATTN: 3989 Eagle Landing Pkwy

Orange Park, FL 32065

# INVOICE

INVOICE #:

913017784

INVOICE DATE:

07/26/23 Eagl001

CUSTOMER NUMBER: SERVICE ORDER:

13014796

**CUSTOMER PO:** 

INVOICE TOTAL:

\$ 862.00

**DUE DATE:** 

08/25/23

**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: 08/01/23 TO 08/31/23

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

Employee

Jim Hahn

Golf Course:

Eagle Landing

Employee Signature: Total Amount
Recipts must be ettached by fremy .31.23 7.1.23 St Augustine FI 32092 Please send the check to: 1044 Meedow View Lane Staff Relations Event 11 trips to bank for El. business/8 miles per imp (2)-http toCosco/Waimart/At Home/Michaels Décor & Supplies/18 (3) trips to Home Dapot/Office Max for supplies/8 Business 2 upose OCESTANA 0.00 0.00 0.00 88.00 88.00 0.575 0.575 0.575 0.575 0.575 50.60 0.00 0.00 0.00 0.00 0.00 0.00 35.86 Ciubhouse Supplies Misc/500-7440
Office Supplies Misc/500-7440
PGA Dues(500-7590)
Ciubhouse Capital /golf capital
Ciubhouse Capital /golf capital 220.24 Travel Expense/500-7160
Travel Expense/500-7160
Travel Expense/500-7160
PGA Dues Expense/500-7590
Staff Relations/500-7170
Staff Relations/500-7170
59.28 Staff Relations/500-7171 125.00 Monthly cell phone expense/500-7835 Members Relations/500-7246
Resident Relations/500-7245
Clubhouse Seasonal Décor/500-7435
Clubhouse Seasonal Décor/500-7435
Clubhouse Seasonal Décor/500-7435
Clubhouse Seasonal Décor/500-7435
Clubhouse Seasonal Décor/500-7660
Clubhouse Maintenance/500-7660
Clubhouse Maintenance/500-7660
Clubhouse Maintenance/500-7660
Golf Maintenance/400-7660 F&B expenses/240-7440 Beverage Cart Cost/240-7910 Total 270.84 125.00 35.96 50.60 59.28

For Internal Use
Date Processed

Approved:



07.8S\$

Subtotal 1 EBENCH DID

Scan to Pay.

82169\$

69.E\$

09.25\$

\$15.95

\$15.95

Cheers, Barney

avof sw bn**s e**nisems ay'uoY

1 CHLIFORNIA WRAP

Brint Michelab Witte

7/28/23 1:05 PM

Table 32

Server: Ashley 2

S2<u>S0</u>, County Rd 210 West Seint Johns, FL 32259

TRPS Bar & Grill

JAMES HAHN 1044 MEADOW VIEW LN ST AUGUSTINE, FL 32092-1055

Account number

[Biol

XBT

Invoice number

**Total Amount Due** 

Deducted from bank account on 08/09/23 DO NOT MAIL PAYMENT

\$167.11

PO BOX 16810 NEWARK, NJ 07101-6810

Please see back for instructions on writing to us.

452887375301088643533600010000016711000000167117

REDEEM \$2 WALGREENS CASH REWARDS ON YOUR CANNOT BE REDEEMED ON SOME ITEMS. FOR CANNOT BE REDEEMED ON SOME THEMS. FOR CHILL DETAILS SEE MYWALGREENS.COM

THANK YOU FOR SHOPPING AT WALGREENS

MAMALGREENS SAVINGS 09'9

TNUOMA ARH\A24 G3VORTA 00:0

TOTAL FSA ITEMS TOTAL RX ITEMS TOTAL FSA AND RX ITEMS 96'98 00'0

US DEBIT Integrated chip card 

TOTAL DEBIT CARD AUTH CODE CHANGE 96.35 36.35 36.35 36.35

SALONPAS PAIN RELIEF PATCH 60S
FSA 34658111060 OTC B
REGULAR PRICE 11.99
NYMALGREENS SAVINGS 2.00
RETURN VALUE 9.99
RETURN YALUE 9.99
RETURN YALUE 12.49
RETURN YALUE 12.49 107 107

9.99 SALE

<< BUY 1 GET 1 EQUAL/LESS VALUE 50% OFF >>
WALG IBPRFW DL PW RLVR CPLT 729
FSA 31191712723 B A.49
WALG IBPRFW DL PW RLVR CPLT 72S *
RETURN VALUE 6.74
FSA 31191712723 B A.49
RECULAR PRICE 8.99
MYWALGREENS SAVINGS 4.50
RETURN VALUE 6.74
RETUR

M9 78:1 5202/12/70 S200 **EZ99**  797

#07979 9700 ARGYLE FOREST BLWD

DUNS#	Page
	1 of 1

### **IBKUL CORP**

12608 NW 115th Avenue Medley FL 33178 TEL:786-446-7222 Fax:786-294-6533

INV#	Date
75077	07/25/2023
Pick Ticket	144518

SOLD TO

Eagle Landing Golf Club 3989 Eagle Landing Parkway

Orange Park FL 32065

## INVOICE

SHIP TO Eagle Landing Golf Club 3989 Eagle Landing Parkway

Orange Park FL 32065

Cust#	CNCL Date	Order#	Cartons	TOTOTY	Weight	Dept#	Vendor#
EAG065	07/24/2023	71809	1	48	13.0		

Cust ORD Store Our PO SLSMAN Terms Ship Via

IBKULJuly EAG065 40504 CM NET 30 DAYS United Paget Service

Style Color Disc.% Description Price TOT LOGO **ASSORTED** LOGO CHARGES \$4.25 \$102.00 24 24 0.00 XS S XL. 10539 Alena Peri/White L/S Mock 2 2 \$49.00 10.00 \$264.60 1 6 10538 Jesse Watermelon/Org L/S Mock 6 \$49.00 10.00 \$264.60 14547 Paulina Red Multi S/L Print Po 2 1 1 6 \$43.50 10.00 \$234.90 17541 Massie Hot Pink/Yell S/S Zip Mock 2 1 1 \$46.00 10.00 6 \$248.40

> 2275-000 1135.20 1320-000 .11

Tracking #: 1Z37Y6E40340612663

| Sub Total | \$1,114.50 | | \$20.81 | | \$20.81 | | \$1,135.31 | | Amount Paid | \$0.00 | | Balance Due | \$1,135.31 |

### **FACTOR MESSAGE:**

This Invoice has been sold or assigned to MERCHANT FACTORS CORP, and is PAYABLE only to: The CIT Group/Commercial Services Inc. P.O. Box 1036 Charlotte, NC 28201-1036 to whom the account has been assigned solely for collection and to whom notice must be given of any merchandise returns or claims. Payment made to any other party does not constitute valid payment of this invoice.

### Invoice Instruction

1Z37Y6E40340612663; EMB- Tonal PLACEMENT- Left Chest. Logo left chest tonal. 10% off Troon account. Ship with SO# 71992 . 1Z37Y6E40340612663

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1248

Date of Record: Jul 26, 2023

Supplier: IBKUL CORP

Reference: 75077 Audit Number: RC1248

SKU #	Prod.ID Description		Stock Loc'n	Quantity	Unit Cost	Amount
211B01	Ladies IBKUL (	(Last Cost: 46.56)	MAIN	24.00	47.30	1135.20
		Totals (1	SKUs )	24.00		1135.20

G/L Summary Postings

Inventory - Soft Goods 91-1320-000 75077 Inventory - Soft Goods 1,135.20 Accrued Merchandise Invento -1,135.20 91-2275-000 75077

Difference: 0.00

-----

Pg 1

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

July 26,2023 2:30pm

User: GP01 Term: Pl

### STATEMENT

PLEASE REMIT TO: **JACKSONVILLE** 

PHONE 904-398-8601 1-800-458-KUHN P.O. BOX 47705 JACKSONVILLE, FL 32247-7705



CLOSING DATE

07/31/23

DATE

07/31/23

ACCOUNT NUMBER

01269904

BALANCE DUE

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

FOR PROPER CREDIT, FILL IN AMOUNT ENCLOSED AND RETURN THIS TOP PORTION WITH YOUR PAYMENT.

AMOUNT ENCLOSED:

\$162.25 DATE INVOICE SENT TO/ORDER BY QUAN, MERCHANDISE AMOUNT DELIVERY 06/01/23 01331564 FRANKIEWICZ, PATR 1 SPECIAL - PED 141.90 -00 07/31/23 .00 R0036057 159.85 REBILLING CHARGE 2.40 -00 .00 .00 2.41 Creating Memories Since 1947 11 REMEMBER KUHN FLOWERS FOR ALL YOUR FLORAL AND GIFT NEEDS. ORDER TODAY!

01269904

**JACKSONVILLE** 

1-800-458-KUHN

PHONE 904-398-8601

ACCOUNT NO.

2.40

159.85

PAST 120 Please Pay .00 00 .00 This Amount

162.25

# **MARTCO**

P.O. BOX 23160 JACKSONVILLE, FL 32241

(904) 733-4905

BILL TO:

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY **ORANGE PARK, FL. 32065** 

DATE

INVOICE NO.

123395

7/24/2023

123395

SHIP TO:

291-5600

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.E	3.	PROJECT
CHEF BRYAN	Net 30	PETE	7/25/2023	MARTCO	DES	Т	
QUANTITY	ITEM CODE		DESCRIF	PTION		PRICE EACH	AMOUNT
3 1 24	318XHI 300WC 52030BR	KITCHEN PR		ER-50 RLS/230' ROLLS, 2-PLY NS		71.65 54.80 3.20	214.9 54.8 76.8
		SUB TOTAL Sales Tax				7.50%	346.5 25.9
						100-7450	312.54
		Dr	M	1			
		10	t <del>-/</del>			TOTAL	\$372.54



ORANGE PARK, FL 32065-0000

Tax Exemption: Attention: Delivery:

Terms: Net 10th PO#: Jim

Specialistics.

Part Number

3989 EAGLE LANDING PKWY

EAGLE LANDING

5395

MAPA AUTO PARTS 012
E1 1505 WELLS RD
C (904) 264-4527
C ORANGE PARK, FL 32073
(904) 264-4527 700002012

> Date: 07/25/2023 Time: 13:48

Page:

1/1

eInvoice Invoice Number. JAX00012692346 692346

CUSTOMER COPY

Charge Sale

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS MYONCE

""" NOW HIRMS ""

Vial Dos Bridges

REF BY VER BY

Accounting Day: 25

Sales Rep: 19 , HOUSE

Employee: 8 , Beth

05081 G25239-0404 G25230~0406 70605

CRC GAT GAT 1100

CARBURETOR CLEANER (132) HYD HOSE FITTINGS () HYD HOSE FITTINGS () HYDRAULIC HOSE ()

1.00 2.00

4.3900 28.5100 16.0900 7.3500

> 32.18 57.02 14.70

4.39

8.90 21.42 41.62 12.26

100 Mars

Total

116.41

Total

CLAY CO. 7.5000%

108.29 8.12

Subtotal

116.41



### Invoice

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: RO123247

Invoice Date: 07/19/2023 09:48:28 AM Delivery Date: 07/19/2023 09:48:28 AM

Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065 Amount Due: \$1,244.40 Due Date: 08/18/2023

Shipping Address:

Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065

Product Description		Delivered Quantity	Unit Price	Extended Price
Vehicle:	none	Salesperson:	none	
Purchase Order Number:	none			
legular Gasonline/Bulk		197.9000	\$2.82440	\$558,95
			Tax:	\$123.17
			Total This Item: NET 30 Terms:	\$682.12 \$0.00
Vehicle:	none	Salesperson:	none	
Purchase Order Number:	none			
yed Ultra Low Sulfur Diesel		162.2000	\$3.21230 Tax:	\$521.04 \$41.24
			Total This Item:	\$562.28
	roduct Description  Vehicle:  Purchase Order Number: egular Gasonline/Bulk  Vehicle:  Purchase Order Number:	Vehicle: none Purchase Order Number: none egular Gasonline/Bulk  Vehicle: none Purchase Order Number: none	Vehicle: none Salesperson: Purchase Order Number: none BOL Number: egular Gasonline/Bulk 197.9000  Vehicle: none Salesperson: Purchase Order Number: none Salesperson: Purchase Order Number: none BOL Number:	Vehicle

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST	<u> </u>	\$0.36	No
Federal Gas Excise Tax		\$36.22	No
Fed Envir Fee - 10% Ethanol		\$0.38	No
Fed Envir Fee - Diesel		\$0.35	No
Florida Fuel Tax		\$40.22	No
Florida Pollution Fee		\$7.46	No
Florida Local Option Tax		\$23.75	No
Florida S.C.E.T.S.		\$17.61	No
Florida Sales Tax		\$31.49	No
Clay Co SUR Tax		\$5.25	No
Fed Superfund Recovery - Diesel		\$0.63	No
Fed Superfund Recovery - 10% Ethano!		\$0.69	No

No terms discount available for this invoice.

UN THO WAY

Products Total: Shipping / Freight Total: Header Freight Surcharge: Tax Total:	\$1,079.99 \$0.00 \$0.00 \$164.41
Invoice Total:	\$1,244.40
Discount Total: Net Invoice Total:	\$0.00 \$1,244,40
	7.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Total Due:

\$1,244.40

2275-000

100/1325 day

INVOICE

P.O. Box 3087 Plant City, FL 33563

stm@savethemonnent.com savethemoment.com 813-719-2727 Invoice # 23070189

Date 7/24/2023

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#	EACT PLAIDNOS	P.O. Number	Terms	Due Date	Shipped Via
ļ	Account	EAGLELNDNGFL	E/SHANE	NET 30 Days	8/23/2023	US Mail Priorit

				Lar 70 Days	0/25/2023	US	Mail Priorit
Quantity	Item		Descrip	tion		Price	Tota
1	STYLEMW1 FREIGHT	9 X 12 M STY FREIGHT CH				75.00 9.00	75.00
		Steve Karpick Hole #16 Date: 7/7/23 Club: 5 iron Yardage: 189 USPS Packag	e 1 Tracking #:				5.00
	128						

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 STIM AND MUST BE MADE WITHIN 10 DAYS OF RECEIPT.

### 9I - Eagle Landing Golf Club GOLF - GOLF SHOP

b Pg 1

Receiving SKUs into Inventory - Audit RC1258

Date of Record: Aug 08, 2023

Supplier: SAVE THE MOMENT

Reference: 23070189 Audit Number: RC1258

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 23070189 Inventory - Hard Goods 84.00 9I-2275-000 23070189 Accrued Merchandise Invento -84.00

Difference: 0.00

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

# STERLING CUT GLASS

Sterling Cut Glass 5020 Olympic Blvd. Erlanger, Kentucky 41018 PH (859) 283-2333 DUNS: 423-2377 PLEASE REMIT
PAYMENT TO:
STERLING CUT GLASS
PO BOX 75148
CINCINNATI, OH 45275-0148

DATE INVOICE NO. PAGE 7/24/2023 0561819-IN 1

Promotion:

Invoice

Sold To:

EAGLE LANDING G.C. ATTN: JOSHUA HEINTZMAN 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Ship To: EAGLE LANDING G.C. ATTN: IOSHUA HEINTZMAN 3981 EAGLE LANDING PKWY PRANGE PARK, FL 32065

DISCOUNTS ARE FORFEITED IF INVOICE IS NOT PAID WITHIN TERMS

ORDER NO. **ORDER DATE** CUSTOMER NO. SLMS. NO. CUST. P.O. SHIPPED VIA SHIP DATE TERMS 0505091 7/7/2023 01-0320022 0368 **CLUB CHAMPIONS NET 30 UPS GROUND** 7/24/2023 QUANTITY ITEM NO. DESCRIPTION **UNIT PRICE** U/M **Amount** ORDERED SHIPPED B/O a 07-007M PRESTIGE BOWL - MD 40.000 IND 40.00 1 1 0 07-007M PRESTIGE BOWL - MD 40.000 IND 40.00 1 1 0 07-007M PRESTIGE BOWL - MD 40,000 IND 40.00 07-007M PRESTIGE BOWL - MD 40.000 IND 40.00

100-7480

EAGLE LANDING G.C.// 2023 CLUB CHAMPION AWARDS

Tracking No. 1Z45X9550391316751;

Our Sales Tax Policy can be viewed at www.sterlingcutglass.com/salestax

To access your account and pay online, visit www.sterlingcutglass.com. To pay by credit card, please call 1-800-543-1317 ext. 114.

 SUBTOTAL
 160.00

 FREIGHT
 24.48

 SALES TAX
 0.00

All claims for damage or shortages must be reported to Sterling within 10 days of receipt of goods. You must save all cartons and packing material in order for your claim to be substantiated.

TOTAL
PLEASE PAY THIS AMOUNT

184.48

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PANK FL 32065-528 /016 784966 7/22/23

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO 483173354

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S CN	DAVARIE ON		JACKSONVILLE	SYSCO JAC				4090593	7412604	1079425	2252054	1763846	4097457	5950688	4088886	7551334	8031852	9901029	2926727	CODE			CS	BOUTE	628 / 0:
8/21/23			LLE, FL 32254 TOTAL	VINOS	REMIT TO			99 50	13.39	20.28	51.88	39.47	27.36	19.64	39.09	20.07	23.16	12.99	41.40	PRICE ANDER PRICE	all:	MANIFEST#	Ne H	POP	/016 784966
LAST PAGE	TOTAL	TAXX	TOTAL				99.50		13.39	20.28	51.88	78.94 224.19	27.36	19.64	78.18	20.07	23.16 196.07	12.99	40	<b>**</b>	VER: TEMPLETON	MANIFEST# 1213484 NORMAL DELIVERY	T DUE BALANCES AN		483173354
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3989 EAGLE LANDING ORANGE PARK FL EAGLE LANDING GOLF SIGN 8 CASES nor XIO N EAGLE LANDING GOLF 904-637-0648 ORANGE PARK 218 18 SPLIT CS S C CS D CS CS ũ C CS N TOT. PCB ONLY5 PACK 3849 162002 2420 OZ 1024 22.4 OZBAV 82 LB 276 OZ 296 OZ U.F. E 댦 SIZE H H Ă H SECTO Q 2065-2641 10 COM ហ BBRLCLS SAUERRRAUT SHREDDED AMEA AMERICANISMAL COMMODITIES LIESTED ON TRIS INVOICE AME SUBJUCÇ DO THE STATUTORY TROOP, INTERNAL SENTIMENTAL COMMODITIES ANT 1950 (U.S.C. 4958(C)). THE SELLAR OF TRIS COMMODITIES OF CORPORATION OF THE SELLAR OF TRIS COMMODITIES. THE SELLAR OF THE SELECT OF CORPORATION OF THE SELECT COMMODITIES. THE SELECT OF THE SELECT COMMODITIES. THE SELECT OF T GATRADE DRINK FROST RIPTIDE RUSH WA AMI SAS HSRCIMP SYS 6 SYS IN CAKE CARROT GOURN 14CT 9 DI SYS MIKES BERRSCLS BREAD WHEATBERRY LOAF 14 INT DEL CREAMER TANTLER ***EROZEN*** SALTWATER FISH LIC WD-4511 **CAMNED & DRY*** SBRICIS CHEESE AMER 120 SLI YEL PLEASE VERIFY EACH ***DAIRY*** C2098 COOD SAFETY REMINDER: 티 CLUB 229 BAK PRETZEL BAVARIAN STR 2 TOT ă 32065 -2641 SOUP FAGIOLA PASTA CONC DELVD. OLIVE GREEN QUEEN PIT 100 AGROSYSPLS KETCHUP SQUEEZE RED UPSIDE D HOUYA2R SAUCE HOLLANDAISE RTU POTATO TATER BARREL ONIGN RING BRD GOURN 5/8IN CAKE CHOC 2-LAYER 10 IN 12-C CLM2863 PCS OPEN: 7:00 SIGN W REAL DAIRY HALF & ITEM DESCRIPTION GROUP TOTAL **** ER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER OF THE PROPERTY NUMBER OF THE SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE 1-800-797-2627 (1-800 SYSCO JACKSONVILLE. FL 32254 THEODOX BATTERIORS (28) Z FCY 09296610185 CLOSE: SLI 7740199018 E 4800190651 1000006067 0082604 5:00 REC. 30410 32488 35568 12707 14207 3295 PCS Z CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO S 1317908 6638738 7097100 8399529 PAYABLE 2582120 5020233 0916387 2270593 6849145 6815981 6647804 8850679 0358608 5132234 SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, CODE TRUCK STOP 628 /016 7/22/23 8 ဓ္က 26.27 34.92 13.00 28.98 28.35 38.09 51.04 37.11 38.89 57.07 65.45 84.20 17.29 40.19 SECTION BEFORE MA: TVADC SCARLETT BAYLESS MANIFEST# 1213484 NORMAL DRIVER: TEMPLETON Net 30 784966 PURCEASE CHOICE TERMS -PAST DUE BALANCES FL 32254 TOTAL ANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 SS 38.09 TOTAL TOTAL ž PRICE 17.29 30.29 37.11 57.07 CONT. 26.27 28.98 28.35 51.04 34.92 38.89 84.20 40.19 65.45 13.00 483173354 옻 ARE SUBJECT TO SERVICE CHARGE HW PAGE FRODUCTS. DELIVERY 560.85 INVOICE : 0 N STREETSUCAL 1

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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SCARLETT BAYLESS SCHEION	MANIFESTE 121.  MA: TVADC SCAL  DRIVER: TEMPLE		32065 -2641	DING PKWY	PARK	3989 E ORANGE
-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	Net 30	CS	JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO			
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EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 3206

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
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CONT. ON PAGE 3	INVOICE	TOTAL	1155.72		27.41	39.47	39.09	40.14	38.97 341.51	4.60	17.63	25.92	50.16	49.24	31.47	24.47	28.35	28.35	18.51	23.84	241.88	PRICE S P COOR	SCARLETT BAYLESS	ANTERCHE 1213882 NOBMAT DELTAPRY



# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALESL	SALES LOCATION S.	QAI EQ DED		
91221150	1442999	07/26/2023	11221140		3055		2	07/24/2023	07/24/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS	NS _				
	782610	NET 21 DAYS	0	DRIVER MUST LEAVE	FINAL RECEIPT	FINAL RECEIPT FOR INV CHANGES USF-PO#785377	S USF-PO#78537	77	
BILL TO		SHIP TO		REMIT TO					
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	V DISTR PKWY 65	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600	ES ES	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (388) 763-1304	\$21				
• • •				DRIVER NAME:		ROUTE	ROUTE NUMBER: 0		
SHITTED DAIL: UK	0//25/2023			DRIVER ID:		STOP NUMBER:	MBER: 0		
	4		INVOICE	INVOICE LINE DETAILS					
ORD SHP	UNIT NUMBER	DESCRIPTION		LABEL	PACK SIZE	CODE WEIGHT	PRICING	UNIT	EXTENDED
DRY									1200
N	EA 7395984	THERMOMETER, PCKT DIGTL  Shipment Tracking: 684115281380, FEDEX	15281380, FEDEX	CMPNT DSGN	1EA		5	\$21.0100	\$42.02
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# INVOICE

### Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number:

2-52698-12372

EAST WEST PARTNERS 08/01/23-08/31/23 07/25/2023 0104360-4031-4

### How to Contact Us

# Visit 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

\$4,190,14

Previous Balance

2.095.07

**Payments** 

0.00

Adjustments

0.00

Current Invoice Charges

2,095.07

Total Account Balance Due

4.190.14

### **DETAILS OF SERVICE**

Details for Service Location:

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

Description 8 Yard Dumpster 2X Week 8 Yard Recycle 2X Week Administrative Charge CLAY CO FRAN FEE 16.3% (ADS)

**Total Current Charges** 

**Customer ID:** 

2-52698-12372

Date Ticket Quantity Amount 08/01/23 1.00 1.358.06 08/01/23 1.00 505.76 8.50 222.75

2,095.07

- 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

07/25/2023

**Payment Terms** 

Due Upon Receipt

Invoice Number

0104360-4031-4

Customer ID (Include with your payment)

2-52698-12372

**Total Due** \$4,190.14

**Amount** 



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0083134 01 AB 0.507 **AUTO T3 0 7206 32065-264189 -C04-P83217-11 3 րդում[[[գրիմահորին][հումիրիարիալիալիալիալիալիայիկեր][ինա EAST WEST PARTNERS 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641** 

10290029

WM CORPORATE SERVICES, INC. Remit To: 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# 41149791 Location# 02

Date 07/19/23

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: RAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

124*1

CustP/O:JOHN 3365648509 Ord-Date:07/11/23 Billed-Date:07/19/23

Reps :304 / W/B:Edward Nieves

Terms:Net 30 Days Order# :21396400

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/23 Ship-Via:FedEx Ground Service

Product Description Open Ship'd B/O Price U/M Extension

Shipment Tracking Reference : 686497344665

FLX50-06-4

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		Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
				3,77.73			7
121.50	0.00	0.00	0.00	0.00	0.00	0.00	121.50



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice# 41149792 Location# 02 Date 07/19/23 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

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Ship To: EAGLE LANDING GOLF COURSE 890 OAKLEAP PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

125*12 

CustP/O:CARL 3862229758

Reps :304 /

Ord-Date:07/19/23 Billed-Date:07/19/23	W/B:Edward Nieves Ship-Via:FedEx Ground	l Servic	Ore	der# :21		
Product	Description	Open	Ship'd	B/0	Price U/M	Extension
Shipment Tracking Reference	: 686497344871			******		
102-4003	ASSY, VIH, BLEC, QUICK SHUT QUICK SHUT	6	6	0	114.800 EA	688.80
995-15	TOOL, ADJUSTABLE MOMPTS FLAG KEY	3	3	0	4.304 BA	12.91
IRRI.INSERT	Irrigation Hurricane Prep Flye Jun - Aug 2023	1	1	0	0.000 EA	0.00
HOLIDAY.INSERT3	RED IRON DOGS FLYER JULY-AUG 2023	1	1	0	0.000 EA	0.00
SERVICE.FLYER3	IRRIGATION TRAINING FLYER LYNX LEV3 JUL-AUG 2023	1	1	0	0.000 EA	0.00

		************					
MARE TOTAL	uand1111d	Misc Cng	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
701.71	4.50	0.00	0.00	0.00	0.00	0.00	706.21

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Mesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 10 days of the invoice date. Mo returns will be accepted without a return goods authorization number. Call customer service to obtain an ROA number. A 159 restocking charge and/or a 100 factory return processing fea will apply according to parts policy. Returns must be in re-mellable condition. A finance charge of 1.59 per month will be added to all past due accounts. A 310 handling fea 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

SERVICE, FLYER3

Invoice# 41150420 Location# 02 Date 07/21/23 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

JULY-AUG 2023

IRRIGATION TRAINING FLYER

LYNX LEV3 JUL-AUG 2023

Ship To: EAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH VILLAGE COD ORANGE PARK, FL 32065

135*3 ************ CustP/O:JIM 7/21 Reps :304 / Terms:Net 30 Days Ord-Date: 07/21/23 W/B:Tim Strebel Order# :21398699 Billed-Date: 07/21/23 Ship-Via: FedEx Ground Service Description Open Ship'd B/O Price U/M Extension Shipment Tracking Reference : 687311684518 106-5150 REPAIR KIT 1 0 423,280 EA 423.28 HOLIDAY, INSERT3 RED IRON DOGS FLYER 0 0.000 EA 0.00

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423.20	4.50	0.00	0.00	20.61	0.00	0.00	448.39

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Mesco Turf, Inc. Shipping errors sust be reported within 40 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 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.

# 1492/Premier/Tubeaux by Rocky

732 Avenida Majorca, Unit A Lagune Woods, CA 92637 +1 8005117757 arthur@pccigar.com

SHIP DATE

# **INVOICE**

BILL TO Josh Heintzman

EAGLE LANDING GC (GOLF SHOP) EAGLE LANDING GC (GOLF SHOP) TRACKING# 3989 Eagle Landing Parkway Orange Park, FL 32065

SHIP TO Josh Heintzman

SHIP VIA 3989 Eagle Landing Parkway Orange Park, FL 32065

08/11/2023 **UPS - NAPLES** 

INVOICE DATE 1ZEX143403100201 TERMS DUE DATE

18549 08/11/2023 Net 20 08/31/2023

P.O. NUMBER 1727TUB

SKU	DESCRIPTION		CIGAR QTY	QTY	DATE	AMOUNT
1000006	EDGE MADURO DELUXE TUBE 6x50 (20 Cigars)		EDGE MADURO TUBE	2	75.00	150.00
5000000	500000 - BOVEDA 69% HUMIDIFIER PACKET		BOVEDA 60 g 69%	1	3.00	3.00
		SUBTOTAL,	**			153.00
		SHIPPING				15.21
		TOTAL				168,21
		BALANCE DUE			\$	168.21

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1264 Date of Record: Aug 15, 2023

Supplier: 1492 INC/PREMIER CAPITAL CIGAR

Reference: 18549 Audit Number: RC1264

SKU #	Prod.ID Description		Stock Loc'n	Quantity	Unit Cost	Amount
612211	Rocky Patel Single (Last Cost: 7.	7	MAIN	40.00	8.41	336.40
	Totals (1 S	KUs )		40.00		336.40

G/L Summary Postings

91-1325-000 18549 Inventory - Hard Goods 336.40 91-2275-000 Accrued Merchandise Invento 18549 -336.40

Difference:

0.00

---- End of Report ----

### Brennan Golf Sales

1619 Selva Marina Drive Atlantic Beach, FL 32233 US 904-249-9740 sales@brennangolfsales.com



# INVOICE

**BILL TO** 

Eagle Landing

S. Village Community

Dev. Cent.

3989 Eagle Landing

Parkway

E-mail

Orange Park, FL 32065

SHIP TO

Eagle Landing

S. Village Community

Dev. Cent.

890 Oak Leaf Plantation

Parkway

Orange Park, FL 32065

Attn: Golf Course Maint.

INVOICE # 11571002

**DATE 07/19/2023** 

**DUE DATE** 08/18/2023

TERMS Net 30

### P.O. NUMBER

Jim

	QTY	RATE	AMOUNT
BGS WAND-P509WD1	10	59.95	599.50T

WAND-P509WD 18X8.50-8 TL 4 73A8 Wanda P509 Golf Cart Turf

> SUBTOTAL TAX

TOTAL

BALANCE DUE

599.50 0.00

599.50

\$599.50

THANK YOU FOR YOUR BUSINESS! WE GREATLY APPRECIATE IT!

**BRENNAN GOLF SALES** 

2275-000 230.45 1320-000 (.04)

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

936429599

05/02/23

NET DUE DATE

TERMS

TOTAL DUE

08/30/23

N120

230.41

BILL TO:

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

Does your payment match the invoice total? If not, please explain: Short-ship \$ Tax

Pricing

Freight\$

Return

Other

PLEASE RETURN T

PORTION WITH PAYMENT

(Subject to Review)

TOTAL DUE

10 5 20 5 30 5 40 5 50 5 70 5	23061  ORDER DATE  08/23/22  STOCK NUMBER  DELIVERY NO 5222071 5222072 5222074 5222075 5222163 5222164	936429599  ORDER #  46256121  DESCRIPTION  837022086  HW CG JUNIOR TOUR WHT/BLK 22  HW CG JUNIOR TOUR BLK CAMO/GRN 22  HW CG JUNIOR TOUR BLK/FIRE RED 22  HW CG JUNIOR TOUR BLK/WHT 22	O5/O CONTAC JO ORDER	T NAME		PO GO Bag/Hats 2 HHP VIA GRD/STD LIST PRICE			120 days NET DUE DAT 08/30/23 EXTENSION
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Make your payment online - CallawayConnect.com

P.O. BOX 9082 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

Track your shipment - UPS.com

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 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.

gallawa,

ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

230.41

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1198

Date of Record: May 10, 2023

Supplier: CALLAWAY GOLF

Reference: 936429599 Audit Number: RC1198

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Onit Cost	Amount
08CA01	Callaway Hat (Last Cost: 21.62)	MAIN	11.00	20.95	230.45
	Totals (1 SKUs	)	11.00		230.45

G/L Summary Postings

91-1320-000 936429599 Inventory ~ Soft Goods 230.45 91-2275-000 936429599 Accrued Merchandise Invento -230.45

Difference: 0.00

---- End of Report ----

PLEASE SEND REMITTANCE TO:



P.O. BOX 8002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

ACCOUNT #

INVOICE INVOICE #

INVOICE DATE

23061

936438628

05/03/23

NET DUE DATE

TERMS

TOTAL DUE

08/31/23

N120

214.44

BILL TO:

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

Does your payment match the invoice total? if not, please explain: Short-ship \$ Tax

_ 0

**Pricing** Return

Freight\$

Other

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

TOTAL DUE

23061   936438628   06/03/23   2023 Bags May   Net Due 120 dt	A	COUNT NUMBER	INVOICE	BRION						
ORDER DATE   ORDER #   O		23061							PAYME	NT TERMS
175   08/23/22   46256125							2023 Bags May Net Due 120			
DESCRIPTION   ORDER   SMIP   B.C.   LIST PRICE   DISCOUNT   MET PRICE   EXTENDED	1761	08/23/22				1 14		REF		NET DUE DAT
DELIVERY NO 51323460G, VC Customization Charge Logor/US100799 010/Color Coordinate/ Sall Pocket //Yes	ITEM	STOCK NUMBER				UP	S GRD/STD		-	08/31/23
Customization Charge Logo/US100799 Ball Pocket //es //res TRACKING NO 1202V8A70326194919  INCOTERMS FOB FREIGHT TERMS ORIGIN SUBTOTAL 213.00 0.12 187.44 15.00 1 1 213.00 0.12 187.44 15.00 1 2020 1 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1	10		837109856	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
TRACKING NO 1Z02V8A70326194919  INCOTERMS FOB FREIGHT TERMS ORIGIN SUBTOTAL 202		Customization ( Logo/US100799 Ball Pocket /Yes	harge	1	1		213.00	0.12		187.44 15.00
FREIGHT TERMS ORIGIN SUBTOTAL 202			1Z02V8A70326194919					×		
FREIGHT TERMS ORIGIN SUBTOTAL 202										
FREIGHT TERMS ORIGIN SUBTOTAL 202						27				
FREIGHT TERMS ORIGIN SUBTOTAL 202										
FREIGHT TERMS ORIGIN SUBTOTAL 202								1		
FREIGHT TERMS ORIGIN SUBTOTAL 202		- 7								
ORIGIN SUBTOTAL 202	in.	COTERNS	FOR			Ш				
			. 00	TOUGHT TERMS		ORIC		JBTOTAL T CHARGE		202.44

Make your payment online - CallawayConnect.com

rallawa P.O. BOX 9902 CARLSBAD, CA 92016-8002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767 Track your shipment - UPS.com

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641 UNITED STATES

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3988 EAGLE LANDING PKWY ORANGE PARK FL 32068-2641 UNITED STATES SHIP TO:

RETURN AUTHORIZATION REQUIRED.

ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

214.44

## 9I - Eagle Landing Golf Club GOLF - GOLF SHOP

16

Pg 1

Receiving SKUs into Inventory - Audit RC1196

Date of Record: May 10, 2023

Supplier: CALLAWAY GOLF

Reference: 936438628 Audit Number: RC1196

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
46CA02	Ogio Cart Bag (Last Cost: 200.18)	MAIN	1.00	214.44	214.44
	Totals (1 SKUs )		1.00		214.44

G/L Summary Postings

9I-1325-000 936438628 Inventory - Hard Goods 214.44 9I-2275-000 936438628 Accrued Merchandise Invento -214.44

Difference: 0.00

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

May 10,2023 12:22pm

User: GP01 Term: P1

PLEASE SEND REMIT	TANCE TO:	1,	INVOIC	E
-allaba	P.O. BOX 9002	ACCOUN		
Carming	CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767	23061	936438672	05/03/23
	1991/	NET DUE (	DATE TERMS	TOTAL DUE
	1/1/2	08/31/2	3 N120	211.80
BILL TO:	100/325	Hor Does your	payment match the i	invoice total?
EAGLE LANDING GOLF	CLUB	☐ Short-ship \$		Tax \$
EAGLE LANDING LIMITE	ED PARTNERSHIP	☐ Pricing \$		Freight\$
3989 EAGLE LANDING	PKWY	☐ Return RA	\ \$	RA #
ORANGE PARK FL 320 UNITED STATES	765-2641	Other _		
	PLEASE RETURN THIS PORTION WITH PA	YMENT (S	ubject to Review)	

AC	COUNT NUMBER	NVOICE	MVOK	E DATE		PO				
	23061	936438672		3/23		2023 Bags M		11000 120 08		
REP	ORDER DATE	ORDER #		T NAME		SHIP VIA				
1761	08/23/22	46256125		sh		GRD/STD	REFERENCE		NET DUE DATE	
ПВИ	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.				08/31/23	
	DELIVERY NO	837110683			1.0.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
10	512326470G_VC Customization (		1	1		210.00	0.12	184.80	184.8 15.0	
	Ball Pocket /Yes	010/Color Coordinate/		11			1	10.00	15.0	
	/Yes	_								
- 1	TRACKING NO	1Z02V8A70316993922						š.: I		
		-						14		
		1			<b>-</b>		1			
				IX-						
IN.	COTEMIS	FOB FREE	SHT TERMS		ORK	MIS.				
					0140		UBTOTAL RT CHARG		199.80	

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

SILL TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

TOTAL DUE

211.80

Callaway

P.O. BOX 9002 CARLSBAD, CA 92018-9892 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1195

Date of Record: May 10, 2023 Supplier: CALLAWAY GOLF

Reference: 9364388672 Audit Number: RC1195

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
46CA04	Ogio Stand Bag (Last Cost: 154.22)	MAIN	1.00	211.80	211.80
	Totals (1 SKU	ls )	1.00		211.80

G/L Summary Postings

91-1325-000 91-2275-000 9364388672 Inventory - Hard Goods

211.80

Pg 1

9364388672 Accrued Merchandise Invento

-211.80

Difference:

0.00

---- End of Report ----

May 10,2023 12:21pm

User: GP01 Term: P1

2275-000

PLEASE SEND REMITTANCE TO:

P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

INVOICE # INVOICE DATE

23061

ACCOUNT #

936445350

05/04/23

DUE DATE

TERMS

TOTAL DUE

09/01/23

N120

214.44

BILL TO:

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

Does	your payment if not, p	match the invoice total?
Short-sh	ip \$	□ Tax \$
Pricing	\$ 2/05	☐ Freight\$
Return	RA \$	RA #
Other		

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER	MVOICE	INVOIC	E DATE	11	PO	- Walter			
23061	936445350		4/23			- Wales		NT TERMS	
REP ORDER DAT	ORDER #		T NAME	_	2023 Bags M			e 120 days	
761 08/23/22	46256125		Sh				ERENCE	NET DUE DAT	
TEM STOCK NUMB					GRD/STD			09/01/23	
DELIVERY N 512328460G_vc Customizatio Logo/US1007 Ball Pocket /Yes /Yes	0 837116069 BG OG CRT WOODE GRAY 23 LGO	ORDER	SHIP 1	8.0.	213.00	0.12	187.44 15.00	187.4 15.0	
INCOTERMS	FOB	FREIGHT TERMS		ORIG		SUBTOTAL			

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

TOTAL DUE

214.44

gallawa

P.O. SOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (780) 931-1777 TOLL FREE (800) 228-2767

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

91 - Eagle Landing Golf Club GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1194

Date of Record: May 10, 2023

Supplier: CALLAWAY GOLF

Reference: 936445350 Audit Number: RC1194

SKU #	Pro	d.ID Description			Stock Loc'n	Quantity	Unit Cost	Amount
46CA02		Ogio Cart Bag	(Last Cost:	195.43)	MAIN	1.00	214.44	214.44
			Tot	als (1 SKUs	)	1.00		214.44

G/L Summary Postings

91-1325-000

936445350 Inventory - Hard Goods

214.44

91-2275-000

936445350 Accrued Merchandise Invento

-214.44

Difference:

0.00

---- End of Report ----



SOUTH VILLAGE COMMUNITY DEVELOPMENT Customer Name: Bill Date: 08/04/2023 Customer #: 00542857.9 DISTRICT Service Address: 890 Oakleaf Plantation Parkway Golf Course Mait Biding Route #: MC05530650

Read Date 07/31/23	Days Billed		revious leading 953	Current Reading 960	Current Usage
			953	960	-
08/0	A lon .				7
	J4/23 TO	09/0	8/23		\$17.04
Tier	1	7.0	X	2.35	\$16.45
7.41	_		X	0.00	\$0.00
	-		x	0.00	\$0.00 \$0.00
y Surcharge					\$1.15
	Tier Tier Tier	Tier 2 Tier 3	Tler 2 0.0 Tier 3 0.0 Tler 4 0.0	3 Tier 2 0.0 X Tier 3 0.0 X Tier 4 0.0 X	Tier 2 0.0 X 0.00 Tier 3 0.0 X 0.00 Tier 4 0.0 X 0.00

		ui i	Sewer			570	
Base Charg Consumption	jes (Prepaid) on Charges		7	7.0	x	4.69	\$35.37 \$32.83
The same		-	Reuse		-	1000	
Meter Number	Meter Size	Read Date	Days Billed		revious eading	Current Reading	Current Usage
Base Charg	es (Prepaid)						\$0.00
Consumptio	n Charges	Tie	er 1	0.0	X	0.00	\$0.00
Proration Fa	ctor: 0.0000	The	er 2	0.0	X	0.00	\$0.00
		Tie	er 3	0.0	X	0.00	\$0.00

Other Cha	rges
SJRWMD Cost Recovery Charge	\$1.09
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$103.93
Previous Balance	\$0.00
Late Charge (If Applicable)	00.00
TOTAL AMOUNT DUE	\$103.93

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.

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

Know your days! Lawn and landscape irrigation is allowed n more than two days per week on designated days during Daylight Savings Time. Visit www.sjrwmd.com/ wateringrestrictions to learn more.

Please pay \$103.93 by 8/25/2023 to avoid a \$3.00 late fee Make checks payable to CLAY COUNTY UTILITY **AUTHORITY.** 

Your last payment of \$89.85 was posted to your account on 07/27/2023.

Water Quality Reports are sent by email, online at 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

Customer #:00542857 Route #:MC05530650 Route Group:26

890 Oakleaf Plantation Parkway Golf Course Mait **Biding** 

ADDRESSEE:

AYC0804A 6826 2 AV 0.498 7000006887 00.0018.0120 6826/1

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SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065-2641

### Bill Summary

Bill Date	08/04/23
Current Charges	\$103.93
Current Charges Past Due After	08/25/23
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$103.93

### MAIL PAYMENT TO:

# որվենիլիկին այնկիրեսելին ինկեն ինկանում ունչ ու այս հանդարական հանդական այս հանդական հանդական հանդական հանդակա



**Customer Name:** 

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 08/04/2023

Customer #: 00542877 \$

DISTRICT Service Address:

4045-2 Eagle Crossing Drive Golf Course Restrooms

Route #: MC05530372



			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
70956036	.625	07/31/23	31		314	316	2
Base Charge	s (Prepaid	) 08/	04/23 to	09/0	8/23		\$11.36
Consumption	Charges	Tie	r 1 :	2.0	X	2.35	\$4.70
Proration Fai	ctor: 1.033	3 Tie	r 2	0.0	X	0.00	\$0.00
		Tie	r3 (	0.0	Х	0.00	\$0.00
		Tie	r4 (	0.0	X	0.00	\$0.00

Alternative Water Supply Surcharge

\$1,15

			Sewer	1	CORDA		
Base Charges Consumption			2	2.0	х	4.69	\$25.77 \$9.38
	1000	-	Reuse	14 6	-	2000	- 3
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
Base Charges	(Prepaid)		700				\$0.00
Consumption	Charges	Tie	er 1	0.0	Х	0.00	\$0.00
Proration Fact	or: 0.0000	Tie	er 2	0.0	Х	0.00	\$0.00
		Tie	er 3	0.0	X	0.00	\$0.00

C	ther	Cha	rges	
				-

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

**Current Charges** Previous Balance Late Charge (If Applicable)

**TOTAL AMOUNT DUE** 

\$1.09 \$0.00 \$0.00 \$53.45 \$0.00 \$0.00 \$53.45

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.

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

Know your days! Lawn and landscape irrigation is allowed n more than two days per week on designated days during Daylight Savings Time. Visit www.sirwmd.com/ wateringrestrictions to learn more.

Please pay \$53.45 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$53.45 was posted to your account on 07/27/2023.

Water Quality Reports are sent by email, online at 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

4045-2 Eagle Crossing Drive Golf Course Restrooms

Customer #:00542877 Route #:MC05530372 Route Group:26

### ADDRESSEE:

AYC0804A 6826 2 AV 0.498 7000006889 00.0018.0120 6826/3

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065-2641

### **Bill Summary**

Bill Date	08/04/23
Current Charges	\$53.45
Current Charges Past Due After	08/25/23
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$53.45

### MAIL PAYMENT TO:

# չել են արդանական արագարին արագարին արագարական հայարարության հայարական հայարական հայարական հայարարական հայարար



Customer Name:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

Bill Date: 08/04/2023

Customer #: 00542859 .

Route #: MC05530326

DISTRICT Service Address:

1433-2 Eagle Crossing Drive Golf Course Restrooms

	NAME OF TAXABLE PARTY.		Water				
Meter Number	Meter Size	Read Date	Days Billed		Previous Reading	Current Reading	Current Usage
69235510	.625	07/31/23	31		455	457	2
Base Charge	s (Prepaid)	08/	04/23 to	09/	08/23		\$11.36
Consumption	Charges	Tle	r 1	2.0	X	2.35	\$4,70
Proration Fac	otor: 1.0333	Tie	r 3	0.0	X	0.00	\$0.00 \$0.00
		Tie	r 4	0.0	X	0.00	\$0.00
Alternative W	ater Supply	/ Surcharge					\$1.15

\$25.77
4.69 \$9.38
rrent Current ading Usage
\$0.00
00 \$0.00
00 \$0.00
00 \$0.00

	Other Charges	
SJRWMD Cost Recovery Char	rge o	\$1.09
Capacity Fees (Prepaid)	nd)	\$0.00
Deposit Interest Refund	100	\$0.00
Current Charges	1111/1/11	\$53.45
Previous Balance	UV AN MILLOP	\$0.00
Late Charge (If Applicable)	00 1	\$0.00
TOTAL AMOUNT DUE	ر داله ال	\$53.45

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

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

Know your days! Lawn and landscape irrigation is allowed r more than two days per week on designated days during Daylight Savings Time. Visit www.sirwmd.com/ wateringrestrictions to learn more.

Please pay \$53.45 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$53.45 was posted to your account on 07/27/2023.

Water Quality Reports are sent by email, online at www.ciayutility.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

1433-2 Eagle Crossing Drive Golf Course Restrooms

Customer #:00542859 Route #:MC05530326 Route Group:26

ADDRESSEE:

AYC0804A 6826 2 AV 0.498 7000006890 00.0018.0120 6826/4

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3989 EAGLE LANDING PARKWAY **ORANGE PARK FL 32065-2641** 

### **Bill Summary**

Bill Date	08/04/23
Current Charges	\$53.45
Current Charges Past Due After	08/25/23
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$53.45

### MAIL PAYMENT TO:

# ոհլՈՒել _ԱԱ|||Լուլել|||հոել||երեկներ<u>է||</u>|||-||բլդերեզենաբերեր



Customer Name: DISTRICT Service Address:

SOUTH VILLAGE COMMUNITY DEVELOPMENT

878-1 Oakleaf Plantation Parkway Reclaimed Irrigation

Bill Date: 08/04/2023

Customer #: 00542997.5

Route #: MC05530002

1

			Wate	r			
Meter Number	Meter Size	Read Date	Days Billed		Previous Reading	Current Reading	Current Usage
Base Charge	es (Prepaid)	08	3/04/23 t	09/0	08/23		\$0.00
Consumption	Charges	Ti-	er 1	0.0	X	0.00	\$0.00
Proration Fac	ctor: 0.0000	Tie	er 2	0.0	X	0.00	\$0.00
		Tie	er 3	0.0	Х	0.00	\$0.00
		Tie	эг 4	0.0	X	0.00	\$0.00
Alternative W	fator Supolu	Queshaes					•••
Alternative W	ater Supply	Surcharg	e				\$

			Sewe			Marille,	
Base Charges (Prepaid) Consumption Charges		t)		0.0	x	0.00	\$0.00 \$0.00
			Reuse				
Meter Number	Meter Size	Read Date	Days Billed		evious eading	Current Reading	Current Usage
84501490	6	07/31/23	31	2	96322	300688	4366
Base Charge	s (Prepaid	)					\$0.00
Consumption Charges			er 1	0.0	X	0.00	\$0.00
Proration Fac	ctor: 1.033		er2 er3 4,3	0.0 66.0	X X	0.00 0.48	\$0.00 \$2.095.68

oral county canty rathority will hold & bublic late
hearing on Tuesday, September 12, 2023, at 7:00 PM, ir
CCUA's Board Room, located at 3176 Old Jennings
Road, Middleburg, Florida.
•

Clay County Utility Authority will hold a nublic rate

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

Know your days! Lawn and landscape irrigation is allowed n more than two days per week on designated days during Daylight Savings Time. Visit www.sjrwmd.com/ wateringrestrictions to learn more.

Please pay \$2095.68 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$1692.48 was posted to your account on 07/27/2023.

### **Other Charges**

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

Current Charges
Previous Balance
Late Charge (If Applicable)

**TOTAL AMOUNT DUE** 

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

### Please return this portion with payment



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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

878-1 Oakleaf Plantation Parkway Reclaimed Imagation

Customer #:00542997 Route #:MC05530002 Route Group:26

ADDRESSEE:

AYC0804A 6826 2 AV 0.498 7000006888 00.0018.0120 6826/2

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065-2641

### **Bill Summary**

Bill Date	08/04/23
Current Charges	\$2,095.68
Current Charges Past Due After	08/25/23
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$2,095.68

### MAIL PAYMENT TO:

# ֆորանրույների անագրանի իրիկանի անհարկանի հանականի հայարարության հանագրարության հայարական հանական հայարարան հա



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

Customer Name: SOUTH VILLAGE CDD

Bill Date: 08/04/2023

Road, Middleburg, Florida.

Customer #: 00567778 9

Service Address: 4154 Eagle Landing Parkway Reclaimed Irrigation

Route #: MC05527990



			Water				
Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
	es (Prepaid)	08	/04/23 to (	09/0	8/23		\$0.00
Consumption	n Charges	Tle	er 1 (	0.0	X	0.00	\$0.00
Proration Fa	actor: 0.0000	Tie	er 2	0.0	X	0.00	\$0.00
		Tie	er 3 (	0.0	X	0.00	\$0.00
		Tie	r4 (	0.0	X	0.00	\$0.00

Sewer Base Charges (Prepaid) \$0.00 Consumption Charges 0.0 Х 0.00 \$0.00

			Reus	е			
Meter Number	Meter Size	Read Date	Days Billed		revious leading	Current Reading	Current Usage
82100743	1	07/31/23	31		488	513	25
Base Charge	s (Prepaid	)					\$42.97
Consumption			er 1	25.0	X	0.85	\$21.25
Proration Fa	ctor: 1.0333	3 Tle	er 2	0.0	X	1.66	\$0.00
		Tie	er 3	0.0	X	2.51	\$0.00

Please pay \$64.22 by 8/25/2023 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

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

Water lawns before 10 AM and after 4 PM when

temperature and wind speed are at their lowest to reduloss from evaporation and wind. This allows better absorption, promoting healthier lawns and plants.

Know your days! Lawn and landscape irrigation is allowed r

more than two days per week on designated days during

Daylight Savings Time. Visit www.sirwmd.com/

wateringrestrictions to learn more.

Your last payment of \$60.82 was posted to your account on 07/27/2023

**Other Charges** 

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

**Current Charges** Previous Balance Late Charge (If Applicable)

**TOTAL AMOUNT DUE** 

\$0.00 \$0.00 \$0.00 \$64.22 \$0.00 \$0.00 \$64.22

Please return this portion with payment



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

SOUTH VILLAGE CDD

Customer #:00567778 Route #:MC05527990 Route Group:27

4154 Eagle Landing Parkway Reclaimed Irrigation

ADDRESSEE:

AYC0804A 6827 1 AV 0.498 7000006891 00.0018.0121 6827/1

### Ե<u>րկանիկից իկնինի ինկնունը ինկնի վիկական ըն</u>որով նիրա<u>նիկին ուների</u>ն



SOUTH VILLAGE CDD 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065-2641

#### **Bill Summary**

Bill Date	08/04/23
Current Charges	\$64.22
Current Charges Past Due After	08/25/23
Lend A Helping Hand ( If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$64.22

#### MAIL PAYMENT TO:

#### <u> «ԱլՈՒԱլիլիիկ» ընկիտնելիկնիկներիկներիկնին հենգնությունը</u>

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



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

# 11188. (600)-224-4817

# Important Messages Know an adult who's in school or returning to college? Our Back to Your Future scholarship is Total Amount Di

who meets certain requirements.

Visit ClayElectric.com/scholarships for details.

Five scholarships are available.

open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and

Total Amount Due	
\$ 77.7	1
Due Date: 08/28/2023	

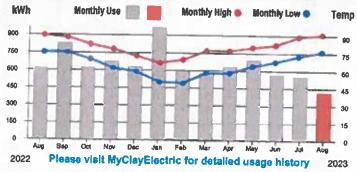
# Member Name SOUTH VILLAGE COMMUNITY

Account # Trustee District: Statement Date: Current Bill Due Date:	8966956 06 08/07/2023 08/28/2023
Previous Balance Payment Received 07/27/23	\$92.20 -\$92.20
Balance Forward	\$0.00

\$77.71

Service Address: # 1 - 886 OAKLEAF PLANTATION PKWY IRRIGATION METER

Rate Schedule Description	Meter No. Reading Dates Readings					00.00	3. 1. 28 584
GENERAL SERVICE-NON DEMAND		From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	07/05/23	08/04/23	21282	21697	1	415



Curre	nt Service Detail	- N. S. A. S.
Access Charge Energy Charge Power Cost Adjustment FLA Gross Receipts Tax Clay Co Public Ser Utility Tax	415 kWh @ 0.0813 415 kWh @ 0.0185	\$32.00 \$33.74 \$7.68 \$1.89 \$2.40
<b>Total Current Charges for th</b>	nis Location	\$77.71

Current Charges Due 08/28/23



HW JANGK 13



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



PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



1592 2 AV 0.498 5 1592 SOUTH VILLAGE COMMUNITY DEVEL DIST C-5 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Account Number	8966956
Current Charges Due 08/28/23	\$77.71
Total Amount Due	\$77.71

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







**Important Messages** 

Know an adult who's in school or returning to

college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over,

whose residence is served by Clay Electric and

Visit ClayElectric.com/scholarships for details.

who meets certain requirements.

Five scholarships are available.

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

Total

**Amount Due** 

Due Date: 08/28/2023

### Member Name SOUTH VILLAGE COMMUNITY

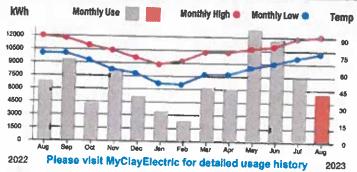
Account # Trustee District: Statement Date: Current Bill Due Date:	8966957 06 08/07/2023 08/28/2023
Previous Balance Payment Received 07/27/23	\$1,115.66 -\$1,115.66
Balance Forward	\$0.00

Current Charges Due 08/28/23

\$1,004.75

### Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

Rate Schedule Description	Meter No.		g Dates	Rea	dings	lan and	
GENERAL SERVICE DEMAND	152192941	From	To	Provious	Present	Multiplier	kWh Usage
THE SERVICE DENDARD	152 192941	07/05/23	08/04/23	8212	8350	40	5,520



Curr	ent Service Detail	N 1026
Access Charge Energy Charge Power Cost Adjustment Demand Charge FLA Gross Receipts Tax Clay Co Public Ser Utility Ta	5,520 kWh @ 0.0600 5,520 kWh @ 0.0185 100,280 KW @ 4.3500	\$80.00 \$331.20 \$102.12 \$436.22 \$24.33 \$30.88
<b>Total Current Charges for</b>	this Location	\$1,004.75

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

w am

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 or download the mobile app.



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

Account Number	8966957
Current Charges Due 08/28/23	\$1,004.75
Total Amount Due	\$1,004,75

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** 





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

#### Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

\$299.92

kWh Usage

Account # Trustee District:	8966958 06
Statement Date: Current Bill Due Date:	08/07/2023 08/28/2023
Previous Balance Payment Received 07/27/23	\$259.03 -\$259.03
Balance Forward	\$0.00

Multiplier

#### Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.

Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Rate Schedule Description

Total Amount Due \$299.92

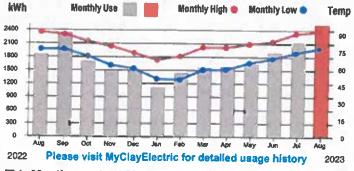
Due Date: 08/28/2023

Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Meter No.

GE	NERAL SERVICE-NON D	DEMAND	151850799	07/05/23	08/04/23	83455	85985	1	2,530
dWh	Monthly Use	Monthly High	Monthly Low	Temp		Currer	nt Service	Detail	
00			-	and the last of th	Access Charge Energy Charge		2,530 kWh	<b>©</b> 0.0813	\$32.00 \$205.69

Reading Dates



 Access Charge
 \$32.00

 Energy Charge
 2,530 kWh ⊕ 0.0813
 \$205.69

 Power Cost Adjustment
 2,530 kWh ⊕ 0.0185
 \$46.81

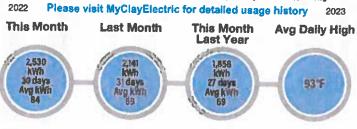
 FLA Gross Receipts Tax
 \$7.29

 Clay Co Public Ser Utility Tax
 \$8.13

 Total Current Charges for this Location
 \$299.92

Readings

Current Charges Due 08/28/23



W Makins

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 or download the mobile app.



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

Account Number	8966958
Current Charges Due 08/28/23	\$299.92
Total Amount Due	\$299.92

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







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

#### Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.

Visit ClayElectric.com/scholarships for details. Five scholarships are available.

1	Total
	Amount Due
386	534.23
1	107.ZU
1 MH	Due Date:
1	08/28/2023

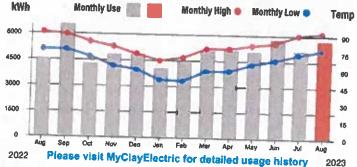
# Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST

Account # Trustee District: Statement Date: Current Bill Due Date:	8966960 06 08/07/2023 08/28/2023
Previous Balance Payment Received 07/27/23	\$575.60 -\$575.60
Balance Forward	\$0.00

\$634.23

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	The Part of the Pa	g Dates	Read	dings	Advitor_a	A STATE OF THE STA
GENERAL SERVICE-NON DEMAND	151835305	From	To	Previous	Present	Multiplier	kWh Usage
THE THE PERSON NAMED	131033303	07/05/23	08/04/23	36087	41799	1	5,712
kWh Monthly Use Monthly High	Monthly Low	Toma	O RESERVE	O PART OF THE PART			0,112



Currer	nt Service Detail	FOR LIN
Access Charge Energy Charge Power Cost Adjustment FLA Gross Receipts Tax Clay Co Public Ser Utility Tax	5,712 kWh @ 0.0813 5,712 kWh @ 0.0185	\$32.00 \$464.39 \$105.67 \$15.43
<b>Total Current Charges for thi</b>	s Location	\$16.74 <b>\$634.23</b>

**Current Charges Due 08/28/23** 

SW OF ACTIONS

KEEP SEND

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



PO Box 308 Keystone Heights, FL 32658-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



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

Account Number	8966960
Current Charges Due 08/28/23	\$634.23
Total Amount Due	\$634.23

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







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

#### Member Name SOUTH VILLAGE COMMUNITY **DEVEL DIST** Account # 8966961.8 **Trustee District:** 06 Statement Date: 08/07/2023 **Current Bill Due Date:** 08/28/2023

## **Important Messages**

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over. whose residence is served by Clay Electric and who meets certain requirements.

Visit ClayElectric.com/scholarships for details. Five scholarships are available.

Total Amount Due	
\$ 2,687.01	
Due Date: 08/28/2023	-

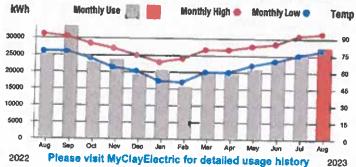
\$0,00 Current Charges Due 08/28/23 \$2,687,01

\$2,536,80

-\$2,536.80

#### Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

	Control of the last of the las		1000E					
Rate Schedule Description	Meter No.	Reading	g Dates	Read	lings	30.345	END STONE	h
OFNIEDLI GERMAN		From	To	Previous	Present	Multiplier	kWh Usage	
GENERAL SERVICE DEMAND	174322869	07/05/23	08/04/23	2683	3371	40	07 500	4
				2,000	331	40	27.520	J



Access Charge Energy Charge Power Cost Adjustment Demand Charge FLA Gross Receipts Tax Clay Co Public Ser Utility Tax		\$80.00 \$1,651.20 \$509.12 \$314.42 \$65.47 \$66.80
Total Current Charges for th	ils Location	\$2,687.01

Previous Balance

**Balance Forward** 

Payment Received 07/27/23



Word of the same

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 or download the mobile app.



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

Account Number	8966961
Current Charges Due 08/28/23	\$2,687.01
Total Amount Due	\$2,687.01

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** 







DE LAGE LANDEN FINANCIAL SERVICES, INC. PO BOX 41602 PHILADELPHIA, PA 19101-1602

**ORANGE PARK FL 32065-2641** 

#### REMITTANCE SECTION

Invoice Number: Due Date: Due This Period:

80559227 09/01/2023 \$250.31

Amount Enclosed:

s

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC. PO BOX 41602
PHILADELPHIA, PA 19101-1602

#### 2100000805592270000250315

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

Contract Number: Invoice Number: Account Number:

Site Number: Invoice Date: 25489964 80559227 1211524

4256556 08/06/2023

Period of Performance: Due This Period: 08/01/2023-08/31/2023

\$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 to ensure timely application of payment.
- Enroll in direct debit by visiting WWW.LEASEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

213.31	\$16.00	\$229,31	\$0.00	\$229.31
mount	Tax	Total Amount	Applied Amount	Remaining Amount Due
	ayment Amount \$213.31	Amount	Amount Amount	Amount Amount Amount

(Please see the following pages for details.)

ASS	ET	DET	LAI	0

Contract Serial **Purchase** Make / Asset Instali Cost **Payment** Total Number Number Order Model Number Date Center Department **Amount** Tax **Amount** 25489964 A7PU0170043 KONMIN / 25489964_1 \$213.31 \$16.00 \$229.31 **BHC368** Asset Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States

Asset Amount Total:

\$229.31

LOAN NUMBER

XXX - 98794191

Refer to this number on all correspondence

**CUSTOMER ID** 

#### BILLING STATEMENT

FIRST INSURANCE

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 8/11/2023 INSTALLMENT DUE DATE

8/30/2023

Insured

**EAGLE LANDING** C/O TROON GOLF, LLC 15044 N. SCOTTSDALE RD. #300 SCOTTSDALE, AZ 85254

\$ 11,808.72
\$ (1,686.96)
\$ 10,121.76
\$ 0.00
\$ 1,686.96
\$ 1,686.96
\$ \$ \$

Agent/Broker

ARTHUR J. GALLAGHER RISK MANAGEMENT SVCS

Phone:

(713) 623-2330

1901 - 000 1221-000 1440-000

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
- 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.

FIRST INSURANCE

FIFBILL0921

REMITTANCE STUB

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,

NOTICE DATE	8/11/2023

Please detach and return this portion with your payment.

LOAN NUMBER	XXX	- 98794191
CURRENT INSTALLMENT DUE DATE:		8/30/2023
TOTAL AMOUNT DUE:	\$	1,686.96
AMOUNT ENCLOSED:	\$	

Insured

**EAGLE LANDING** C/O TROON GOLF, LLC 15044 N. SCOTTSDALE RD. #300 SCOTTSDALE, AZ 85254



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

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

7835.400

**Customer Service:** 

(866) 847-5500

Email: custserv@granitenet.com

Contact our 24/7 Customer Service Team for any service issues, questions, or concerns.

You can now pay your bills online using our online portal. Log in and pay at www.granitenet.com/billpay

Invoice

#### Account Information

ACCOUNT NUMBER: INVOICE DATE: 04315239

**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 8/01/23	\$81.30
CURRENT CHARGES, TAXES, SURCHARGES:	\$88.91
ADJUSTMENTS:	\$0.00

**TOTAL AMOUNT DUE:** 

\$88.91

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.

Due to add'l cost increases of underlying carriers for POTS / TDM voice services, Granite's rates may be adjusted to offset some of the increases. For Customers on month-to-month service terms, adjustments may take effect on the 9/1/23 invoice.

# PAYMENT COUPON

- 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:

611594467

INVOICE DATE:

8/1/23

Honours Golf-Wgv, LLC

2 World Golf Pl

Saint Augustine, FL 32092

Due Date Upon Receipt

Amount Due

\$88.91

**Amount Enclosed** 

Remit payment to:

**Granite Telecommunications LLC** 

P.O.Box 841304 Boston, MA 02284

# **CYLINDER RENTAL INVOICE**

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

HELGET GAS PRODUCTS P.O. BOX 30197 OMAHA NE 68103-1297 [866] 814-1554

INVOICE 0002063446 PAGE NUMBER INVOICE DATE 07/31/23 CUSTOMER 50980 BRANCH 000730 TERMS NET 30

HELGET GAS PRODUCTS 4211 S 102ND STREET OMAHA NE 68127 [866] 814-1554

B EAGLE LANDING GOLF CLUB**

L 3989 EAGLE LANDING PKWY

T ORANGE PARK FL 32065

EAGLE LANDING GOLF CLUB**
SOUTH VILLAGE COMMUNITY DEVELOPMENT 3989 EAGLE LANDING PKWY GRANGE PARK FL 32065

					0						
0	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENORIG BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EYTENDED ALLO
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R55		550# BUL	K CO2	1	0	0	3	0	3	8.00	
HZ	HAZMAT	CHARGES	(PER	-		0	1	0	1	92.00	
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E TYPE	TOTAL VALUE OF CYLIN	IDERS									
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URRAG	e .								TOTAL		133.95





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2589293211 PO BOX 78047 PHOENIX, AZ 85082-8047

# **INVOICE DETAIL**

BILL TO: Copital Reserve
Acot: 6035 3225 3929 3211
SOUTH VILLAGE CDD 6383.86

Community RR Painting"

**Amount Due:** Trans Date: DUE DATE: Invoice #: 8013832 \$383.86 06/13/23 08/31/23 PO: GOLF Store: 6935, MIDDLEBURG, FL

7976-900				
PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
BETTER 9 IN ADHESIVE AND EPOXY ROLLE	00001123640000700016	1.0000 EA	\$5.87	\$5,87
2.5QT HDX ALL PURP MIXING CONTAINER	00001385200001000008	1.0000 EA	\$2.98	\$2.98
2-1/2QT MULTI-MIX LID	00001385340001000008	1.0000 EA	\$1.48	\$1.48
R-O TAN DECO CHIPS 1LB	10016155420001200042	1.0000 EA	\$18.98	\$18.98
R-O TAN DECO CHIPS 1LB	10016155420001200042	1,0000 EA	\$18.98	\$18.98
7-O TAN DECO CHIPS 1LB	10016155420001200042	1,0000 EA	\$18.98	\$18.98
BETTER 9 IN ADHESIVE AND EPOXY ROLLE	00001123640000700016	1.0000 EA	\$5.87	\$5.87
NO TAN DECO CHIPS 1LB	10016155420001200042	1.0000 EA	\$18.98	\$18.98
REAVY DUTY 5 GALLON BUCKET	10001147090000700023	1.0000 EA	\$4.38	\$4.38
SEST 9 IN TRAY SET - 8 PIECE	00009827580000700022	1,0000 EA	\$17.97	\$17.97
VSTR 2.0 ANGLE SASH SHORT CUT BRUSH	00008700300000700003	1.0000 EA	\$6.47	\$6.47
SEHR SP 1PT EPOXY C&G 902 SLT	10043140730001200005	1.0000 EA	\$208.00	\$208.00
ICP BI-LEVEL SCRUB BRUSH	00004208250000400005	1,0000 EA	\$19.97	\$19.97
VSTR SHERLOCK 4-8 FT EXT POLE	10000223220000700014	1.0000 EA	\$27.48	\$27.48
INZ 4FT WOOD POLE WIMETAL CREW TI	00007851490000700014	1.0000 EA	\$7.47	\$7.47
Purchased by: SWENSON SCO	PIT	SUBTOTAL	1.0.1	\$383.86

Customer #: 00002

TAX \$0.00 TOTAL \$383.86

BILL TO:

7440.400 \$273.51 Acct: 6035 3225 3929 3211 7450.550 44.97 7660.450 448.86

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$342.94	06/13/23	08/31/23	8421420
PO: 332.37	Store	: 6890, JACKSON	VILLE EL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
R-O TAN DECO CHIPS 1LB	10016155420001200042	1.0000 EA	\$18.98	\$18,98
SOFT GRIP CONNECTOR, TAN (250PK)	10084038490001100002	1.0000 PK	\$29.88	\$29.88
DEWALT 20V MAX BRUSHLESS TRIMMER	10046933960003200018	1,0000 EA	\$239.00	\$239.00
HDX 13G SCENTED 140 COUNT	10016980990000400003	1.0000 EA	\$19.97	\$19.97
68C+RED	10038366080000500003	1.0000 EA	\$4.27	\$4.27
KS SEC BALBOA VB KEYED ENTRY SMT	10064782060001000002	1.0000 EA	\$25.97	\$25.97
68C+BLUE	10038366220000500003	1.0000 EA	\$4.27	\$4.27

Purchased by: SWENSON SCOTT Customer #: 00002

SUBTOTAL	\$342.34
TAX	\$0.00
TOTAL	\$342.34

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

"Fitness Fan Replacement"

Amount Due:	Trans Dat	e: DUE DATE:	Invoice #:		
\$2,189.48	06/15/23	08/31/23	6169287		
PO: FITNESSEA	NC C	tore: 8110 HOMED	EDOT COM		

1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MOTO 52 IN. INDOOR DUAL MOUNT HEAVY-	10096987870002000031	12.0000 EA	\$188.10	\$2,257.20

continued ==







Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539283211 PO BOX 78047 PHOENIX, AZ 85082-8047

### **INVOICE DETAIL**

Invoice #: 6169287 continued

Purchased by: MATT BIAGETTI Customer #: 00001

Customer Agreement #: WP70038508

 SUBTOTAL
 \$2,189.48

 TAX
 \$0.00

 TOTAL
 \$2,189.48

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7444.450 692.20

Amount Due: Trans Date: DUE DATE: Invoice #: 5012343

PO: GOLF Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOOK & EYE	10000278570000400011	1.0000 EA	\$11.53	\$11.53
HASP, KEYLOCK_3.5"_BLK	00002821330000400019	1.0000 EA	\$9.93	\$9.93
PULL, DOOR_HD_6.5'_BLK	00008525260000400007	1.0000 EA	\$7.47	\$7.47
PULL, DOOR_HD_6.5'_BLK	00008525260000400007	1.0000 EA	\$7.47	\$7.47
HASP, KEYLOCK_3.5"_BLK	00002821330000400019	1.0000 EA	\$9.93	\$9.93
HDX REUSABLE LATEX KIT&BATH S/M 2PK	10071024150000400032	1.0000 EA	\$3.98	\$3.98
QUICKIE MICROFIBER TOWEL 24PK	00005457290000400020	1.0000 EA	\$12.98	\$12.98
SB XL HEAVY DUTY SCRUB SPONGE 2PK	10025798080000400020	1.0000 PK	\$4.98	\$4.98
HDX MICROFIBER DUSTER	00004624580000400021	1,0000 EA	\$5.97	\$5.97
PLEDGE BEAUTIFY LEMON 14.20Z	10029803390000400017	1,0000 EA	\$10.98	\$10.98
HDX APC DISINFECT AERO LINEN 190Z	10039391970000400031	1.0000 EA	\$6.98	\$6.98
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Purchased by: SWENSON SCOTT

Customer #: 00002

 SUBTOTAL
 \$92.20

 TAX
 \$0.00

 TOTAL
 \$92.20

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7680.100 -210.48

76605180°487.65

Amount Due:	Trans Date	: DUE DATE:	Invoice #:	
\$210.48	06/19/23	08/31/23	2014413	
PO: GOLF	St	ore: 6935, MIDDLEB	URG. FL	

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
2000 PSI RY	10055115330003100004	1.0000 EA	\$199.00	\$199.00
2"X2' PVC-PW/DWV SCH40 PIPE	00002769020000100043	1.0000 EA	\$7.96	\$7.96
2 PVC CPLG	00002327500000100003	1.0000 EA	\$2.11	\$2.11
FITTING	00001890220000100031	1.0000 EA	\$1.41	\$1.41

Purchased by: SWENSON SCOTT Customer #: 00002

 SUBTOTAL
 \$210.48

 TAX
 \$0.00

 TOTAL
 \$210.48

BILL TO; Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$137.05	06/21/23	08/31/23	12865
PO: TENNIS	St	re: 6890 JACKSON	MILLS EL

PRODUCT	SKU #	QUANTITY U	NIT PRICE TO	TAL PRICE
3M PRO FINE GRT 2PK ANGLE SPONGE	10024758850001200007	1.0000 PK	\$9.92	\$9.92
8" BLK UV RESIST CABLE TIE 1000PK	00007487260001100005	1.0000 BG	\$34.94	\$34.94
				continue







Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2639293211 PO BOX 78047 PHOENIX, AZ 85082-8047

# **INVOICE DETAIL**

Invoice #: 8013045 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
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
EXTRA LARGE PRECISION ANGLE BROOM WI	10005868970000400015	1.0000 EA	\$14.97	\$14.97
RYOBI ONE+ HIGH PERFORMANCE STICK VA	10074736010001600005	1.0000 EA	\$249.00	\$249.00
UNGER CÉILING FAN DUSTER	10065950100000400021	1.0000 EA	\$15.97	\$15.97
DISCOUNT	0000000000000000000	1.0000 EA	-\$50.00	-\$50.00
1X4-8FT SELECT PINE BOARD	00009224840000500007	1.0000 PC	\$15.34	\$15.34
UNGER CLICK & DUST MICROFIBER DUSTER	10065950040000400021	1.0000 EA	\$9.97	\$9.97
MR CLEAN ERASER EXTRA POWER	10060318880000400020	1.0000 EA	\$13.98	\$13.98
OFFI CITRONELLA 230Z TRPL WICK CNDL	00008676500000100023	1.0000 EA	\$10.47	\$10.47
OFF! CITRONELLA 230Z TRPL WICK CNDL	00008676500000100023	1.0000 EA	\$10.47	\$10.47
Purchased by: SWENSON SC	отт	SUBTOTAL	-	\$366.05
Customer #: 00002		TAX		\$0.00
		TOTAL		\$366,05

BILL TO:
Acct: 6035 3225 3929 3211 Capitat Reserve
SOUTH VILLAGE CDD "458.54"
"Fitness Center Remo"

Amount Due:	Trans Date	: DUE DATE:	Invoice #:
\$458.54	06/23/23	08/31/23	G 8014841
PO: TENNIS	S	tore: 6935, MIDDLEI	BURG, FL

<b>300</b>	5-900 av. "			
PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
93MASTERKEY	0000533748000	00500003 18.0000 EA	\$3.97	\$71.46
3'X5' TEXTURES RUBBER MA	T - 0000227601000	0300002 1.0000 EA	\$29.97	\$29.97
ONYX				
TM-TEXTURES BLOCKS ONY	X 2'X3' 0000226842000	00300002 1.0000 EA	\$14.97	\$14.97
DOORMA		Company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the compan		
68C+BLUE	1003836622000	0500003 1.0000 EA	\$4.27	\$4.27
TM-TEXTURES BLOCKS ONY	X 2'X3' 0000226842000	0300002 1.0000 EA	\$14.97	\$14.97
DOORMA	Aller were and a second second			
GLACIER BAY 36" PEARL GRA	Y VAN 1006390881000	2200010 1.0000 EA	\$259.00	\$259.00
CM8	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			20
TM-TEXTURES BLOCKS ONY	X 2'X3' 0000226842000	0300002 1.0000 EA	\$14.97	\$14.97
DOORMA	er minere i de certa que la partir de			
ZEP KLEEN SWEEP FLOOR S	WEEP 0000261455000	0400005 1.0000 EA	\$23.98	\$23.98
50LB	منوديد بردد بدود بالرواب والمعامد			ALTER AND AND AND AND AND AND AND AND AND AND
HEAVY-DUTY UNSCENTED	1007523587000	0400011 1.0000 EA	\$15.97	\$15.97
MULTI-SURFACE D	Lerge tames in the are		and the second second second	
WEIMAN SS CLEANER TRIGG	ER 22 1001092795000	0400017 1.0000 EA	\$8.98	\$8.98
OZ				
Brunch annul hur CIMENIC	ON COOPE			
Purchased by: SWENS	SON SCOTT	SUBTOTAL		\$458.54
Customer #: 00002		TAX		\$0.00

TOTAL



\$458.54





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

"Fitness Center Reno"

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$312.03	06/27/23	08/31/23	4013455
PO: TENNIS	Store	e: 6890 JACKSO	NVILLE EL

7046 000				
PRODUCT 7976 -900	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
42'X84" STEEL WIRE REMESH SHEET	00001754040000900009	1.0000 EA	\$21.48	\$21.48
42'X84' STEEL WIRE REMESH SHEET	00001754040000900009	1.0000 EA	\$21.48	\$21.48
9 OZ STAINFREE PLUMBER'S PUTTY	00002835080000100021	1.0000 EA	\$4.68	\$4.68
OATEY GRID DRAIN PLASTIC W/OF -	10061286590000100050	1.0000 EA	\$13.64	\$13.64
LINCOLN ELEC LG STAINLSS STEEL BRUSH	00009736720001500018	1.0000 EA	\$8.98	\$8.98
LINCOLN ÉLEC LG STAINLSS STEEL BRUSH	00009736720001500018	1.0000 EA	\$8.98	\$8.98
LINCOLN ELEC SM STAINLSS STEEL BURSH	00009741790001500018	1.0000 EA	\$5.98	\$5.98
LINCOLN ÉLEC SM STAINLSS STEEL BURSH	00009741790001500018	1.0000 EA	\$5.98	\$5.98
PIERCE 4" 2HDL BATH FAUCET BN	10053108680000300010	1,0000 EA	\$119.00	\$119.00
7827- 5/8 IN X 3-1/2 IN. X 8 FT PVC	10000170360002000010	1.0000 EA	\$18.14	\$18.14
1-1/2"X6" EXTENSION TUBE SJ	10000502690000100050	1.0000 EA	\$4.27	\$4.27
SWIFFER SWEEPER XL HD DRYCLOTH 10CT	10058068390000400011	1.0000 EA	\$11.47	\$11.47
PTRAP	10000501380000100050	1.0000 EA	\$4.94	\$4.94
1-1/2"X1-1/4" ASSORTED WASHERS	10000497400000100050	1.0000 EA	\$3.28	\$3.28
3/8"X1/2"X12" BRAID FCT SUPPLY LINE	00004050940000100051	1.0000 EA	\$6.45	\$6.45
3/6°ODX1/2"IPX16" BRAID FCT SUP LINE	00004051400000100051	1.0000 EA	\$6.97	\$6.97
3/8"ODX1/2"IPX16" BRAID FCT SUP	00004051400000100051	1.0000 EA	\$6.97	\$6.97
3/8"X1/2"X12" BRAID FOT SUPPLY	00004050940000100051	1.0000 EA	\$6.45	\$6.45
SWIFFER SWEEPER XL STARTER	10014810430000400011	1.0000 EA	\$20.97	\$20.97
OFF! ACTIVE 60Z PERSONAL REPELLANT	00004154420000100025	1.0000 EA	\$7.97	\$7.97
OZZLE 15' FULL PAT RB	00002919930000600003	1.0000 EA	\$2.97	\$2.97
/2' FPT CAP	10029081310000600005	1.0000 EA	\$0.98	\$0.98
Purchased by: SWENSON SCO	т	SUBTOTAL		\$312.03
Customer #: 00002		TAX		\$0.00
		TOTAL		\$312.03

BILL TO: Acct: 6035 3225 3928 3211 SOUTH VILLAGE CDD 7440.400 \$182.90

Amount Due: \$182.90	Trans Date	: DUE DATE:	Invoice #
	06/28/23	08/31/23	3013566
PO: GOLF		tore: 6890, JACKSON	VILLE EL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CU FT CYPRESS MULCH	00003045490001900003	1.0000 EA	\$2.97	\$2.97
CU FT CYPRESS MULCH	00003045490001900003	1.0000 EA	\$2.97	\$2.97
CU FT CYPRESS MULCH	00003045490001900003	1.0000 EA	\$2.97	\$2.97
"X6" RUBBER SS PIPE INSUL	00004205040000200009	1.0000 EA	\$10.38	\$10.38
DETAILERS CHOICE MICROFIBER	10023376040003100010	1.0000 EA	\$6.98	\$6.98
UPREME SILICONE W&D 10.1 OZ	00003181590000200003	1.0000 EA	\$13.98	\$13.98
D-40 30ZMP LUBE & PENETRANT	00001699770003100016	1.0000 EA	\$4.98	\$4.98
CU FT CYPRESS MULCH	00003045490001900003	1.0000 EA	\$2.97	\$2.97
COUPLING FOR CIPL, CU, LEAD	00006879520000100039	1.0000 EA	\$5.96	\$5.98
ISCOUNT	000000000000000000	1.0000 EA	-\$11.59	-\$11.59
/D-40 120Z MP LUBE & PENETRANT	00003184350003100016	1.0000 EA	\$7.98	\$7.98







Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539293211 PO BOX 78047 PHOENIX, AZ 85062-8047

### INVOICE DETAIL

Invoice #:

13848 continued

PRODUCT HEX BOLT GALV 3/8 x 3-1/2 (BZG) FLAT WASHER GALV 5/16 (ACA) LOCK WASHER GALV 5/16 (EEE)

00002126490000300007 00005389490000300007 00003487700000300007

SKU#

QUANTITY 4.0000 EA 8.0000 EA 4.0000 EA UNIT PRICE TOTAL PRICE \$1.63 \$0.30 \$6.52 \$0.21

\$2,40 \$0.84

Purchased by: SWENSON SCOTT

Customer #: 00002

SUBTOTAL TAX TOTAL

\$100,45 \$0.00 \$100.45

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

**Amount Due: Trans Date:** DUE DATE: Invoice #: 513190 \$115.00 07/01/23 09/30/23

PO: CABANA

Store: 6890, JACKSONVILLE, FL

\$115.00

**PRODUCT** 

B-AIR VP-25 1/4 HP AIR MOVER BLUE 10024226780001400009 1.0000 EA

QUANTITY

UNIT PRICE TOTAL PRICE \$115.00

Purchased by: BIAGETTI MATT

Customer #: 00001

SUBTOTAL TAX TOTAL

\$115.00 \$0.00 \$115.00

> Invoice #: J 9646421

Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

\$ 389.00

**Amount Due:** Trans Date: DUE DATE: \$389.00 07/02/23 09/30/23

PO: GOLF Store: 1324, ST. JOHNS, FL

10K BTU WINDOW AC WIFI

"HVAL Replacement"

10047571540001700002

QUANTITY UNIT PRICE 1.0000 EA \$389.00

TOTAL PRICE \$389.00

Purchased by: SWENSON SCOTT

Customer #: 00002

SUBTOTAL

\$389.00 \$0.00

TAX TOTAL \$389.00

Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

7660.400 434.94

**Amount Dua:** Trans Date: DUE DATE: Invoice #: 1010460 \$434.94 07/10/23 09/30/23 PO: GOLF Store: 6935, MIDDLEBURG, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GB ARAGON 2HDL LAUNDRY FAUCET CH	10029745660000300013	1.0000 EA	\$29.98	\$29.98
6 OUTLET BLACK SURGE 8 CRD FLAT PLG	00001651800000300006	1.0000 EA	\$14.88	\$14.88
CE 3-OUTLET SURGE PROTECT TRAVEL WA	10075332560000300006	1.0000 EA	\$17.97	\$17.97
RYOBI ONE+ BR 4" CLAMP FAN	10060088680001700004	1.0000 EA	\$24.98	\$24.98
USB LITHIUM CLAMP FAN KIT WITH 2.0 A	10094222130000900028	1.0000 EA	\$39.97	\$39.97
42SA ROTOR SPRINKLER RB	00001709790000600004	1.0000 EA	\$12.97	\$12.97
FLY TRAP 2PK	00007037180000100035	1,0000 EA	\$6.67	\$8.67
BLACK FLAG ROACH MOTEL	10000252090000100002	1.0000 EA	\$4.97	\$4.97
25QT LATCHING BOX - WHITE	10016696840001600002	1,0000 EA	\$11.98	\$11.98
HOT SHOT LIQUID ROACH BAIT 6PK	00009531480000100002	1.0000 EA	\$10.47	\$10.47
4FT X 1FT TRADITION LED PUFF	10005324540001500020	1.0000 EA	\$89.88	\$89.88
PRO GLOSS WHITE 450VOC GAL	00004490910000300011	1.0000 EA	\$48,48	\$48.48
CRESCENT 13-15/32"LONG NOSE STRT PLI	10000483680000100008	1.0000 EA	\$21.97	\$21.97
				continued







Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539283211 PO BOX 78047 PHOENIX, AZ 85062-8047

# **INVOICE DETAIL**

\$434.94

1010460 continued

				0011
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CRESCENT 13-15/32'LONG NOSE STRT PLI	10000483680000100008	1.0000 EA	\$21.97	\$21.97
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1.0000 PK	\$16.28	\$16.28
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1.0000 PK	\$16.28	\$16.28
SCOTT SHOP TOWELS 200CT BOX	10039078880000400022	1,0000 CT	\$14.48	\$14.48
PINE SOL APC ORG 1440Z	00002555830000400004	1.0000 EA	\$15.38	\$15.38
PINE SOL APC ORG 1440Z	00002555830000400004	_1.0000 EA	\$15.38	\$15.38
Purchased by: SWENSON SC	οπ	SUBTOTAL		\$434.94
Customer #: 00002		TAX		\$0.00

TOTAL

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

7440.400 147.92

 Amount Due:
 Trans Date:
 DUE DATE:
 invoice #:

 \$147.92
 07/11/23
 09/30/23
 10515

 PO: GOLF
 Store: 6935, MIDDLEBURG, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
16FTX20FT SILVER BRN HEAVY DUTY TARP	10014636350000900003	1.0000 EA	\$67.98	\$67.98
32 OZ DUAL ACTION W&G KILLER CONC	10087279590000100004	1.0000 EA	\$39.97	\$39.97
USB LITHIUM CLAMP FAN KIT WITH 2.0 A	10094222130000900028	1.0000 EA	\$39.97	\$39.97
Purchased by: SWENSON SC	тто	SUBTOTAL		\$147.92
Customer #: 00002		TAX		\$0.00
		TOTAL		\$147.92



INVOICE

8010

T



1 585004 1

DATE
16 08/03/23

CUSTOMER SERVICE PHONE: 800-950-1916

ACCOUNTS RECEIVABLE PHONE: (573) 732-4411 FAX: (573) 732-5177

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065

REMIT PAYMENT TO:
ACH/WIRE REMITTANCE
UMB Bank NA
Bank Routing # 101000695
Account # 9872613694

REMIT PAYMENT TO:
CHECK
Imperial
PO Box
Kansas

CHECK REMITTANCE Imperial PO Box 875035 Kansas City, MO 64187-5035

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065

ORDER NUMBER ORDER DATE NUMBER ORDER NUMBER ORDER NUMBER SHIP VIA PROBLEM TERMS
615926 7/31/23 94202 557 OLD NORSE UPS GROUND PREP NET 30

DZ QT	/ SHIP EA	ITEM NUMBER	DESCRIPTION	COLOR	UNIT PRICE	EXTENDED PRICE
		CC050 CC050	CUST PO: OLD NORSE THE OLD NORSE THE OLD NORSE	GREY/WHIT GREY/WHIT	26.50 26.50	318.00 318.00

2275-000 66192 1325-000 (.12)

WEIGHT

6 LBS.

***TRACKING #: 1Z6698530342473092

SALE AMOUNT

636.00

1 CARTONS

***CURRENCY IS US DOLLARS

FREIGHT

25.80

24 Units (NV.NO. 585004

PLEASE NOTE HER RENETTANCE ADDRESS

**PAY THIS AMOUNT** 

661.80

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS. NO RETURNS WITHOUT WRITTEN CONSENT. ALL CORRESPONDENCE TO BE MADE DIRECTLY TO PARAMOUNT APPAREL INTL, LLC, DBA IMPERIAL, PO BOX 98, BOURBON, MO 65441

"THE GOODS COVERED IN THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938."

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1259

Date of Record: Aug 08, 2023 Supplier: IMPERIAL HEADWEAR INC

Reference: 585004 Audit Number: RC1259

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
08IM02	Imperial Bucket Hat (Last Cost: 26	MAIN	24.00	27.58	661.92
	Totals (1 SKUs )		24.00		661.92

G/L Summary Postings

91-1320-000 585004 Inventory - Soft Goods 661.92 91-2275-000 585004 Accrued Merchandise Invento -661.92

Difference: 0.00

Pg 1

---- End of Report ----

August 8,2023 1:45pm

User: GP01 Term: P1



Phone:1-800-352-6647 Fax:(905)763-8324

Involce

WEB6075790

Date Page

8/1/2023 1 of 1

REMIT TO: Jones Software USA LLC P.O. Box 8500, Box 3476 Philadelphia, PA 19178-3478

Bill To

South Village Community Dev.-Eagle Landing Golf Club c/o Troon Golf Managment

James Hahn 3989 Eagle Landing Parkway Orange Park, FL 32065

USA

Ship To

South Village Community Dev dba Eagle Landing Golf Club James Hahn 3989 Eagle Landing Parkway Orange Park, FL 32065 USA

Purchase or	der no	Customer ID	Salesperson ID	Shipping Method		
WEB ADD-	ON MAINT	EAGLEFL080	080 HSE-I APIERDS		Payment Terms  Y DUE ON RECEIPT	
Qty.	Description				I BOE OI	RECEIPT
4.00				Unit Price		Ext Pric
1.00	Jonas ClubHouse	Annual Fee for Hosting Services	Eff. Aug 1/23 - Oct 31/23	\$300.00	0.000	\$300.00
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above bill sed on \$12	represents ClubHo	use Online Agreement prorated	fee for the addition of Mobile POS	Subtotal		\$300,00
above bill sed on \$12	represents ClubHo 00 annual fee).	use Online Agreement prorated	fee for the addition of Mobile POS	Misc		\$0.00
above bill sed on \$12	represents ClubHo 100 annual fee).	use Online Agreement prorated	fee for the addition of Mobile POS			



Account Number: 18040030 Invoice Number: RO123629

#### Invoice

Paul Murray Oil, Inc. 2900 Phoenix Ave

Jacksonville, FL 32206 USA Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Amount Due: \$832.93 Due Date: 08/25/2023

Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065

Invoice Date: 07/26/2023 09:48:28 AM

Delivery Date: 07/26/2023 09:48:28 AM

Shipping Address: Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065

HM DOT- Name, Class, ID, o	Product Description		Oliver de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la	
Carrier: PMO Order Number: RO123629 065/Bulk		Delivered Quantity Salesperson BOL Number		Extended Pri
Carrier: PMO Order Number: RO123629 PMO Service Fee	er: PMO Vehicle: none	192.9000 Salesperson: BOL Number:	\$3.00220 Tax: Total This Item: NET 30 Terms: none	\$579.1 \$120.0 \$699.1 \$0.0
		1.0000	\$125,00000 Tax. Total This Item. NET 30 Terms:	\$125.00 \$8.75 \$133.75 \$0.00

Invoice Taxes				,
Federal Excise Tax - LUST	Certificate Number	Amount Due	Exem	d
Federal Gas Excise Tax		\$0.19	No .	Ū
Fed Envir Fee - 10% Ethanol		\$35.30	No	l
Florida Fuel Tax		\$0.37	No	١
Florida Pollution Fee		\$39.21	No	١
Florida Local Option Tax		\$3.99	No	
Florida S.C.E.T.S.		\$23.15	No	
Florida Sales Tax		\$17.17	No	
Clay Co SUR Tax		\$7.50	No	
Fed Superfund Recovery - 10% Ethanol		\$1.25	No	
TO TO EURIO		\$0.68	No	

Products Total: Shipping / Freight Total: \$704.12 \$0.00 Header Freight Surcharge; \$0.00 Tax Total: \$128.81 \$832.93 Invoice Total: Discount Total: 50.00 Net Invoice Total; \$832.93

> Total Due: \$832.93

No terms discount available for this invoice.



#### Invoice

Paul Murray Oil, Inc. 2900 Phoenix Ave

Jacksonville, FL 32206 USA Phone: (904)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32205

Account Number: 18040030 Invoice Number: RO123978

Involce Date: 08/02/2023 09:48:28 AM Delivery Date: 08/02/2023 09:48:28 AM

> Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065

Amount Due: \$886.61 Due Date: 09/01/2023

Shipping Address:

Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065

Product	Product Description		Delivered Quantity	44.6 = 4	22.0
Carrier: PMO	Vehicle:	поле		Unit Price	Extended Price
Order Number: RO123978 065/Bulk	Purchase Order Number: Regular Gasonline/Bulk		Salesperson: BOL Number:		
Carrier: PMO Order Number: RO123978 PMO Service Fee	Vehicle: Purchase Order Number: PMO Service Fee		204.5000 Salesperson: BOL Number:		\$625.59 \$127.27 \$752.86 \$0.00
	The Solving 1 dg		1.0000	\$125.00000 Tax: Total This Item: NET 30 Terms:	\$125.00 \$8.75 \$133.75 \$0.00

400-7740

Invoice Taxes	Certificate Number	A	1
Federal Excise Tax - LUST	Certificate (401)D61	Amount Due	Exempt
Federal Gas Excise Tax		\$0.20	No
Fed Envir Fee - 10% Ethanol		\$37.42	No
Florida Fuel Tax		\$0.39	No
Florida Pollution Fee		\$41.56 \$4.24	No No
Florida Local Option Tax Florida S.C.E.T.S.		\$24.54	No
Florida Sales Tax		\$18.20	No
Clay Co SUR Tax		\$7.50	No
-		\$1,25	No
Fed Superfund Recovery - 10% Ethanol		\$0.72	No

No terms discount available for this invoice.

| Products Total: \$750.59 |
| Shipping / Freight Total: \$0.00 |
| Header Freight Surcharge: \$0.00 |
| Tax Total: \$136.02 |
| Invoice Total: \$886.61 |
| Discount Total: \$0.00 |
| Net Invoice Total: \$886.61 |

Total Due \$886.61



Return Service Requested

INVOICE

Page 1 of 1

**INVOICE NUMBER** PO BOX 933106, CLEVELAND, OH 44193

**INVOICE DATE** 

1752430

07/28/2023

CONTRACT NUMBER

DUE DATE

98980485-3

08/27/2023

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3989 EAGLE LANDING PKWY **ORANGE PARK, FL 32065** 

PERIOD COVERED	PO#	AMOUNT	IN THE REAL PROPERTY.
= \n T		INSURANCE	191.13
		TOTAL AMOUNT DUE	191.13

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

PHONE: 855 531 1727

E-MAIL: PNCEFCS@PNC.COM

Please return this portion with your payment.

00000806053000078780485908000800040805500300017524300000017113082720239

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT 3989 EAGLE LANDING PKWY **ORANGE PARK, FL 32065** 

**CONTRACT NUMBER:** 98980485-3 **TOTAL AMOUNT DUE:** 191.13 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 **INVOICE NUMBER** 

**INVOICE DATE** 

INVOICE Page 1 of 1

1752431

07/28/2023

**CONTRACT NUMBER** 

**DUE DATE** 

98980485-4

08/27/2023

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

PERIOD COVERED	PO#	AMOUNT	Till Twater
•		INSURANCE	23.71
		TOTAL AMOUNT DUE	23.71

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

PHONE: 855 531 1727

E-MAIL: PNCEFCS@PNC.COM

Please return this portion with your payment.

0000080605300098980485908090800040805500400017524310000002371082720238

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

CONTRACT NUMBER:

98980485-4

**TOTAL AMOUNT DUE:** 

23.71

AMOUNT ENCLOSED:

Ail 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 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

### INVOICE

Page 1 of 1

 INVOICE NUMBER
 INVOICE DATE

 1759651
 08/02/2023

CONTRACT NUMBER DUE DATE

98980485-1 09/01/2023

	AMOUNT	PO#	PERIOD COVERED		
3,723.65	INSTALLMENT PAYMENT		9/1/2023 - 9/30/2023		
387.94	INSURANCE				
4,111.59	TOTAL AMOUNT DUE				

# CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

(e) F

PHONE: 855 531 1727

E-MAIL: PNCEFCS@PNC.COM

4W 1350

Please return this portion with your payment.

0000080605300078780485908090800040805500100017596510000411159090120237

EAGLE LANDING GOLF CLUB 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

Simplot Turf & Horticulture Charlotte Shipping Via. 4135 Shopton Rd Ste B Invoice 228017357 Charlotte NC 28217 704-247-5660 **Invoice Date** 06/16/2023 Bill To: **Due Date** 09/01/2023 Net 09/01/2023 EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV 3989 EAGLE LANDING PKWY **Customer ID ORANGE PARK, FL 32065** 121151 Salesperson danielr Shipping Loc. 1427 EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV Ship To: 890 OAKLEAF PLANTATION brad.stephens@honoursgolf.com Ticket(s) 1228016867

Comments: Sales Order 228013894

Quantity	Description	Unit Price	Total \$
1.000 Bt -	DENSICOR (BAYER LABEL) [510Z] EPA / PCP Reg. Num. 432-1612 Bayer is the seller of this product and Simplot Turf & Horticulture is the agent for the sale. Please make checks payable to Simplot Turf & Horticulture	725.00 /Btl	725.00

W AM

Total Invoice Weight = 3.330 Lbs

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

ORANGE PARK, FL 32065

Sub Total 725.00

Sales Tax 54.38

mount Due 779.38

(+Denotes taxable Items)

Remit To: Simplot Turf & Horticulture

PO Box 841136

Los Angeles CA 90084-1136 Phone #: 704-247-5660

Sales Order 228013894

Invoice

Simplot Turf & Horticulture Charlotte Shipping Via. **UPS** 4135 Shopton Rd Ste B Invoice 228017603 Charlotte NC 28217-3000 704-247-5660 Invoice Date 07/18/2023 Bill To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV **Due Date** 09/01/2023 Net 09/01/2023 3989 EAGLE LANDING PKWY **ORANGE PARK, FL 32065** Customer ID 121151 Salesperson danielr Shipping Loc. 1427 Ship To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV 890 OAKLEAF PLANTATION brad.stephens@honoursgolf.com Ticket(s) 1228017155 ORANGE PARK, FL 32065

Comments: Sales Order 228014152

Quantity Description Unit Price Total \$
4.000 Jug + INTERFACE STRESSGARD (BAYER LABEL) [2.5GAL] 561.00 /Jug 2,244.00
EPA / PCP Reg. Num. 432-1505
Bayer is the seller of this product and Simplot Turf & Horticulture is the agent

for the sale. Please make checks payable to Simplot Turf & Horticulture

Total Invoice Weight = 94.000 Lbs

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

Sub Total 2,244.00
Sales Tax 168.30

(+Denotes taxable items)

2.412.30

Remit To: Simplot Turf & Horticulture

PO Box 841136

**Amount Due** 

Los Angeles CA 90084-1136 Phone #: 704-247-5660

Sales Order 228014152

Invoice

Simplot Turf & Horticulture Charlotte Shipping Via. **UPS** 4135 Shopton Rd Ste B Invoice 228017604 Charlotte NC 28217-3000 704-247-5660 Invoice Date 07/18/2023 **Due Date** 09/01/2023 Net 09/01/2023 Bill To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV 3989 EAGLE LANDING PKWY **Customer ID ORANGE PARK, FL 32065** 121151 Salesperson danielr Shipping Loc. 1427 Ship To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV 890 OAKLEAF PLANTATION brad.stephens@honoursgolf.com Ticket(s) 1228017158 **ORANGE PARK, FL 32065** 

Comments: Sales Order 228014155

Quantity	Description	Unit Price	Total \$
1.000 Btl +	DENSICOR (BAYER LABEL) [510Z] EPA / PCP Reg. Num. 432-1612 Bayer is the seller of this product and Simplot Turf & Horticulture is the agent for the sale. Please make checks payable to Simplot Turf & Horticulture	725.00 /Btl	725.00

Total Invoice Weight = 3.330 Lbs

Sub Total 725.00
Sales Tax
Amount Due 779.38

(+Denotes taxable items)

Remit To: Simplot Turf & Horticulture

PO Box 841136

Los Angeles CA 90084-1136 Phone #: 704-247-5660

Sales Order 228014155

Invoice

#### ORIGINAL



# WELDING SUPPLY CO., INC.

P.O. BOX 37330 JACKSONVILLE, FL 32236-7330 REMIT TO: (904) 388-2611

IN GEORGIA: 1722 REYNOLDS ST. WAYCROSS, GA 31501 (912) 283-8187 CUSTOMER SHALL BE DEEN HAVE ACCEPTED THIS STATEM ACCURATE AND BINDING I WRITTEN NOTICE TO THE COMIS RECEIVED BY STRATE WISUPPLY CO., INC. WITHIN THIR DAYS OF CUSTOMER'S REFEOF.

CYLINDER RECORD

AND/OR

DEMURRAGE

INVOICE

INVOICE NO.

1273( O1 CUSTOMER NOE1-EOE/

DATE

7/31/23

PLEASE PAY NOW

SHIPPED

TO

SOLD TO

TROOM GOLF EAGLE LANDING FLOL 890 DAKLEAF PLANTATION PRWY 3989 EAGLE LANDING PRWY

		P	LEASE DETACH THIS PORTER / CONTRACT NUMBER	ORTION	AND RETURN WIT	H YOUR REMITTANCE	TO 4000		AMO	UNT PAID	
C	USTOM	R ORDE	R / CONTRACT NUMBER		T T	TERMS		THE RESIDENCE OF THE PERSON NAMED IN		BOVE	
INVOICE NUMBER	SHIP	DATE	PRODUCT CODE	1	Net	10th Prox	1	STOMER NO		BI/EB	INVOI
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42. BO STRATE WELDING SUPPLY CO., INC.

40 00

라. 80

RENTA

P.O. BOX 37330
JACKSONVILLE FL 32236-7330
IN GEORGIA: 1722 REYNOLDS ST.
1904 J 362 2611
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLE:
FULLY COMPLIED WITH SECTION 12 (A) OF THE FAR LABOR STANDARDS ACT OF 1936
AS AMENOED.

TOTAL

7. OCON ) SALES TAK

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FI 3206

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO TRUCK STOP 784966 483183150 0

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PCS CGST. MARKET ENVIRONMENT OF ALL PROPERTY.  SIGN PCS.  TOTAL	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEB JACKSONVILLE, FL 32254 TOTAL	CASES SPLIT TOT. PCS CUBE GROSS HT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO	D /1 CS 104 LB SYS CLS SUGAR GRANULATED XFINE CANE 412006 2926727 41.40 41.40	1.5	1 08	5	No ST	# 1 CS 722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295 6849145 38.89 38.89 38.89 137.28	SAS STI CO	1 CS 612 CT THOMAS	1 CS	F 1CS 325 OZ CAB BEEF STEAK PHILLY CAB BRKWY 1650-001 9789781 78.24 78.24 78.24	C 1 CS 3849 ML INT DEL CREAMER REAL DAIRY HALF & HA 0082604 0358608 17.29 17.29 107.42	1 CS 891	C 1 CS 45 LB GR LAKE CHEESE MONT JACK CHDR FCY SHRD 99808 1829369 51.48 51.48	***DAIRY***	FOOD SAFETY REMINDER: NOTHING IS NORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. 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	DIVOICE	TAX	TILLE DUSTRIAL ONE FL 32254 TOTAL		41.40	11.03	24.42	54.64	23.84	38.89 137.28	51.02	24.99	22.38	78.24	17.29	38.65	51.48		AN DELIVERING SAFE ANNOT BE RETURNED SHELLFISH CERT NUM	PRICE	TVADC SCARLETT BAYI	JU IFEST# 1214295 NORME	RMS -PAST DUE BALANCES A	
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EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PRWY
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

784966 PURCHASE ORDER

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
8/02/23 328 / 013 ROUTE 3618 Net 30 TERMS -- PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 483188979

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ARMAN AGRICULTURAN, CHARODITHS ACT 1930 (U.S.C. 4938 (L)). "ERE SILLEM" O'NAVIONE THOST TITLE, ALL HERMONIES DE FOOD OCCUREN PRODUCTS DERIVED FOOM STEERS COMMON TITE, ORN HOULIFT OF THESE PRODUCTS/SERVICES: TOWN ANG GIVING OF VORK NICET VO SERVE THE ATTE THE AS A MUSICER OF A CLAUS OF CLAURAFTS, IT ART LANSUIT INVOLVING ANY SOCIED DISPOTE.	AUGUAL COMODITIES LISTED ON THESE TRADET AND STREET	NO. PCS CUST. SIGN TWOICE OF ALL STREET NO. PCS	)1	CLOSE: 5:00 PM	OF POTATO TATER BARREL 1000006067		ONION RING BRD G	FI CHEESECAKE BROWNIE CRML 14 SL 3156	***FROZEN***	CRAB MEAT CLAW PAST ASIA	CAB BEEF STEAK PHILLY CAB BRKWY 1650-001 ***SEAFOOD***	***MEATS***		CHEESE MOSS FIRE	CHEESE MONT JACK	XE CHEESE CHEDDAR MILD SLI .50 OZ 99806	RE CHEESE BLUE CRUMBLE 05918	***DAIRY***	FETY REMINDER: NOTHING IS MORE IMPORT VERIFY EACH ORDER UPON RECEIPT BECAUSH ER FISH LIC WD-4511 TRESHWATER FISH	ITEM DESCRIPTION	TROZ	32065	- 200 12 1 202 (1 200 SISCO
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1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE FL 32254 1-800-797-2627 THE SO SECRETARY AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE AND VALUE WIDEMOUT 10052000328674 PURE PREMIUM 20 M TOTAL **** STX FRSH W/BAG 10 US dP FRESH HERB CLOSE: ř 00074865229166 Þ PLST YTD199S10000 X7658AKSX01 (1-800 SYSCO NDW05L40PDR MB540A-SYS AGROSYSPLS 78000913 5:00 **KE0865** NO. 20J16 32868 20102 32488 3295 PCS CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO Z S PAYABLE 2219095 1675701 2004513 5767559 1763846 4088886 7551334 9901029 7468556 9901694 8399529 1501 4040895 8410563 7097100 7468507 4488847 6849145 JACKSONVILLE, SYSCO MINOS TANK TRUCK STOP 328 /013 8/02/23 3618 LEWIS INDUSTRIAL 2 JACKSONVILLE REMIT TO S 27.41 39.47 39 20 12.99 <u>ယ</u> ယ 80 80 7.47 28.35 N 00 PRICE 23.84 Ø 38.89 4 BEFORE .09 MA: 38 .09 07 36 DRIVER: MANIFEST# 784966 60 PURCHASE ORDER TERMS -PAST 1 TVADC 30 32254 1214645 NORMAL DELIVERY SCARLETT BAYLESS DUE TOTAL INVOICE TAX 38.97 250.52 38.89 256.44 224.29 PRICE TOTAL 117.27 CONT. 27.41 39.47 40.14 28.35 33.64 31.47 28.35 28.35 BALLANCES 6.38 28.35 23.84 9.20 7.09 483188979 2 ARE Ηψ PAGE 1107 SUBJECT CODE g SERVICE BINDALSALVA N 25 CHARGE



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582 View and access your account on-line at taylormadegolfdirect.com

aa79-000

| Invoice Number | Account Number | 36478632 | 405510 | Invoice Date | Due Date | 02/22/23 | 05/23/23 | Terms | Invoice Amount | 2% 60, NET 90 | \$504.86 | Please Send Itemized Remittance To:

29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

BILL TO:

(100-1325) HOR

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32065 EAGLE LANDING GOLF CLUB 5919 EAGLE LANDING PARKWAY Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY#	URCHASE DEDE		SHIP VIA		TRACKING#
10/07/22	7663894	14755732	2023		FEDEX-Parcel-Grou	nd 63	5324630289
ITEM NO.		DESCRIPTION	QTY 8HIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7511227 N7519427	PT-SpiderGTX PT-Spider GTX 35IN	(BlackSB Rh 35IN X White #3 Rh	1 1	\$299.00 \$299.00		18.00% 18.00%	\$245. \$245.
		SUB TOTAL:	2		\$598.00		\$490.3
						FREIGHT	\$14.5

Total Inv. Amt:

\$504.86

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
invoice Number	36478632
Invoice Date	02/22/23
Due Date	05/23/23
Total Amount Due	\$504.86
If Paid By: 04/23/23	\$495.05

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1262

Date of Record: Aug 10, 2023 Supplier: TAYLOR MADE GOLF CO INC

Reference: 36478632 Audit Number: RC1262

Stock Quantity Unit Amount SKU # Prod.ID Description Loc'n Cost 40TM06 TM SPIDER Putter (Last Cost: 245.2 MAIN 2.00 252.43 504.86 Totals (1 SKUs ) 2.00 504.86

G/L Summary Posting a

36478632 Inventory - Hard Goods 91-1325-000 504.86 -504.86 36478632 Accrued Merchandise Invento 91-2275-000

Difference: 0.00

Pg 1

==== End of Report ----

August 10,2023 10:50am

User: GP01 Term: P1



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

aa75-000

For inquiries about your invoice, please call: 800-888-2582 View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number				
36543100					
Invoice Date	Due Date				
03/21/23	06/19/23				
Terms	Invoice Amount				
NET 90	\$243.93				
Piease Send Itemiz	ed Remittance To:				

29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

**BILL TO:** 

DEV. DIS.

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32085 EAGLE LANDING GOLF CLUB 1989 EAGLE LANDING PARKWAY Orange Park, FL 32085

ORDER DATE	ORDER#	DELIVERY#	F	URCHASE ORDER	1.0	846	PVIA		TRACKING #	
10/07/22	7663918	14982845	-	Demos		FEDEX-Parcel-Ground			640072373301	
ITEM NO.		DESCRIPTION		QTY SHIPPED	UNIT PRICE	EXTEN		DISCOUNT	PRICE AFTER DISCOUNT	
M7046727	PT-SpiderGTM	1AX#3Rh 35IN		1	\$382	.50	\$382.50	40.00%	\$229.8	
	3									
						r e				
SU	SUB TOTA	L: [	1		\$	382.50	FREIGHT	\$229.50 \$14.43		

Total Inv. Amt: \$243.93

A monthly late payment change of 1.5% is made on any betance unpaid after due date.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.

aylorMade

Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510			
Invoice Number	36543100			
Invoice Date	03/21/23			
Due Date	06/19/23			
Total Amount Due	\$243.93			
If Paid By: 06/19/23	\$243.93			

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1260

Date of Record: Aug 10, 2023

Supplier: TAYLOR MADE GOLF CO INC

Reference: 36543100 Audit Number: RC1260

Pg 1

Stock Quantity SKU # Prod.ID Description 40TM06 TM SPIDER Putter (Last Cost: 218.1 MAIN 1.00 243.93 Totals (1 SKUs ) 1.00 243.93

G/L Summary Postings

36543100 Inventory - Hard Goods 91-1325-000 243.93 91-2275-000 36543100 Accrued Merchandise Invento -243.93

Difference:

0.00

==== End of Report ----



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

aa75-000

For inquiries about your invoice, please call: 800-888-2582 View and access your account on-line at taylormadegolfdirect.com 29516 NETWORK PLACE CHICAGO, IL 60873-1295 UNITED STATES

BILL TO:

100-1325

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32065

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY Orange Park, FL 32065

10/07/22   7663894   14982843   2023   FEDEX-Parcel-Ground   640072373838	ORDER DATE	ORDER#	DELIVERY#	PURCHASE ORDE	MILLIAN	1		
TIEM NO. 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#7048727 PT-SpiderGTMAX#3Rh 35IN 1 \$382.50 \$382.50 18.00% \$3  SUB TOTAL: 1 \$292.50	ITEM NO.		DESCRIPTION	QTY SHIPPED		EXTENDED		PRICE AFTER
F202 FA	A7046727	PT-SpiderGTM	IAX#3Rh 35IN	1	\$382.50			\$313.
F202 FA							-	
F202 FA								
FREIGHT \$14	02-22-27-27		SUB TOTAL:	1		\$382,50		\$313.65

Total Inv. Amt:

\$328.08

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company poticles available online at taylormadegolfdirect.com.



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	36556980
Invoice Date	03/21/23
Due Date	06/19/23
Total Amount Due	\$328.08
If Pald By: 05/20/23	\$321.81

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1261

Date of Record: Aug 10, 2023

Supplier: TAYLOR MADE GOLF CO INC

TM SPIDER Putter (Last Cost: 224.5

Reference: 36556980 Audit Number: RC1261

MAIN

Stock Quantity SKU # Prod.ID Description Loc'n

Unit Cost

Pg 1

1.00 328.08 328.08

Totals (1 SKUs ) 1.00

328.08

Amount

G/L Summary Postings

40TM06

91-1325-000 36556980 Inventory - Hard Goods 328.08 91-2275-000 36556980 Accrued Merchandise Invento -328.08

Difference:

0.00

---- End of Report ----



INVOICE DATE
JUL 28, 2023

PLEASE REMIT TO:
TWC Services, Inc.
PO Box 14496
Des Moines, IA 50306–3496

Phone:904–899–0220
TERMS: Net 30 Days

BILL TO:

Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park FL 32065

276829

Maintenance Contract 155462	DETAIL	AMOUNT
Eagle Landing Golf		
Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065		
Billing Period: 07/01/2023 - 12/31/2023		
Planned Maintenance Billing per Contract		
Email to: jhalifko@troon.com	Subtotal Tax Total Amount Due	793.33 793.33 59.50 <b>852.83</b>
	Fee if payment is received after 30 days Total Amount Due—If Paid After 08/27/2023	47.60 900.43
We appreciate and value your business!	We invite you to share your experience with us at fee on - Cooking Equipment - Beverage Systems - Ice M	edback@twcservices.com



	TOTAL GROSS WEIGHT SHIPPED	TOTAL NET WEIGHT SHIPPED		DELIVERY SUMMARY TOTALS	DRY	STORAGE LOCATION		2	DRY	ORD SI		SHIPPED DATE:	SHIPPED FROM:	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETT! (000) 000-0000	BILL TO		FREIGHT TERMS	91221150	
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	T SHIPPE	HIPPED	9	TOTALS				2		SALES		07/28/2023		V DISTR PKWY 65		791115	ORDER	1551473	
	Ü							7311632		PRODUCT							ORDER NUMBER		
	7.00	6,00						CARRIER, ICE TOTE 6 GAL PCRBN Shipment Tracking: 642836973428, FEDEX		DESCRIPTION				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO	NET 21 DAYS	PAYMENT TERMS	07/29/2023	
			NOANI			7	STORAGEL	AL PCRBN 2836973429, FEDEX		AL COLOR	INVOICE			G GLF CLB G PKWY 2065		0	ROUTE NUMBER	11221140	
	70	ער ע	INVOICE SUMMARY	2	2	TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)	SANJMRCHEF		LABEL	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 199421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#841571	SPECIAL INSTRUCTIONS		
7	PLEASE REMIT THIS AMOUNT BY 08/19/2023	Product Total Sales Tax				TOTAL PIECES SHIPPED		1 EA		PACK SIZE				% 22 1		E FINAL RECEIPT	ONS	3055	
	IS AMOL			N	2					CODE						FOR IN			0.000
	JNT BY 0	20				TOTAL ITEMS SHIPPED			3 8	WEIGHT		STOP NUMBER:	ROUTE			/ CHANGE		832	
	¥19/2023	Rate:		1				EA		PRICING		JMBER: 0	ROUTE NUMBER: 0			S USF-PO#84		N	
	1			6.00	6.00	SHIPPED		\$43.4100		PRICE	h					11571		07/2	
	\$86.82	\$86.82 \$0.00		\$86.82	\$86.82	TOTAL WEIGHT TOTAL EXTENDED PRICE		\$86.82		PRICE								07/27/2023	



ACCOUNT NUMBER INVOICE NUMBER

# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	UMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SA IAS	SALES LOCATION				
91221150	1634876		08/01/2023	11221140		3055	- Control		SALES KEP	DA DA	DATE ORDERED
FREIGHT TERMS	ORDER NUMBER	MBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS	T					STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET
	791926		NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES I ISE BOWS 1420	FINAL RECEIPT	VAN BOB	PANCER	D) #054	}	
BILL TO			SHIP TO		REMIT TO				001408011	8	
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	N DISTR PKWY M65		TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	OLF CLB PKWY 065	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-84; (386) 763-1304	21					
SHIPPED DATE: 07	07/31/2023	ř			DRIVER NAME:			ROUTE NUMBER:	70		
					DRIVER ID:		10	STOP NUMBER:	BER: 0		
QUANTITY	SALES	PRODUCT	DESCRIPTION	INVOICE L	INVOICE LINE DETAILS						
ORD SHP			DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING	TRNU	EXTENDED
ONI											
	8	166007	GLASS, WINE 17 Z STMLS CLR WHT Shipment Tracking: 642836975785, FEDEX	CLR WHT 836975785, FEDEX	LIBBEY	102	1		જ	\$37.9000	\$37.90
				STORAGE LOCA	STORAGE LOCATION RECAP(N)					1	
STORAGE LOCATION					TOTAL PIECES	TOTAL PIECES		TOTAL ITEMS	TOTAL WE	101 THE	AL EXTENDED
DRY					OKOEKED	SHIPPED		SHIPPED	IHS	PPED	SHIPPED PRICE
DELIVERY SUMMARY TOTALS	OTALS					-		_		4.40	\$37.90
					_	_				4.40	\$37.90
				INVOICE	INVOICE SUMMARY						
TOTAL NET WEIGHT SHIPPED	IPPED		4		Produ	Product Total			į		\$37.90
TOTAL GROSS WEIGHT SHIPPED	SHIPPED		5.10		Sales Tax PLEASE F	Seles Tex  Rate:  Rate:	Z ANOINT	Rate:			\$0.00
			C 48			A SE VENEZI ITIN	AMOUNI	BY 08/22	72023		\$37.90
					2	T. Car	S S S S S S S S S S S S S S S S S S S		240-7470=37.90	= 02.4	37.90



ACCOUNT NUMBER	INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES L	SALES LOCATION	SALE	SALES REP	DATE	DATE ORDERED
91221150	1634878	08	08/01/2023	11221140		3055		832		07/30/2023	:023
FREIGHT TERMS	ORDER NUMBER		PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS	NS		ŀ			
	794317	Z	NET 21 DAYS	0	DRIVER MUST LEAVE	FINAL RECEIPT FOR INV CHANGES USF-PO#884630	FOR INV C	HANGES U	ISF-PO#8646	130	
BILL TO		2	SHIP TO		REMIT TO						
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000 `	V DISTR PKWY 185	@ <b>PQ3</b>	TRN EAGLE LANDING GLF CLB 3889 EAGLE LANDING PKWY ORANGE PARK, FL 32085 Dept: 0 (804) 291-5800	GLF CLB PKWY 065	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	421					
SHIPPED FROM:					DRIVER NAME:		71	ROUTE NUMBER:	MBER: 0		
SHIPPED DATE: 07	07/31/2023				DRIVER ID:		(0	STOP NUMBER:	BER: 0		
				INVOICE	INVOICE LINE DETAILS						
QUANTITY SHP	SALES PRO	PRODUCT DESC NUMBER	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING	PRICE	EXTENDED PRICE
DRY	CS   0257320		MUSTARO O ON SOZRTI SHIF		NOGEN POLICE	12/10 07			8	\$47 1200	\$47.12
		-	Shipment Tracking: 687282831428, FEDEX	282831428, FEDEX							
				STORAGE LO	STORAGE LOCATION RECAP(N)						
STORAGE LOCATION					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED		TOTAL ITEMS	TOTAL WEIGHT	WEIGHT TOTAL	TOTAL EXTENDED PRICE
DRY					1		1	1		7.50	\$47.12
DELIVERY SUMMARY TOTALS	TOTALS				1		1	1		7.50	\$47.12
				INVOIC	INVOICE SUMMARY						
TOTAL NET WEIGHT SHIBBEN	MBOEN		7.50		Pro	Product Total		Rate	•		\$47.12
TOTAL GROSS WEIGHT SHIPPED	T SHIPPED		8.63		PL	PLEASE REMIT THIS AMOUNT BY 08/22/2023	IS AMOUN	TBY 08/2	2/2023		\$47.12
						7		2		1.1. W= 47.12	7.12
						No.	7	1	2112	40=4	1



	TOTAL GROSS WEIGHT SHIPPED	TOTAL NET WEIGHT SHIPPED			DELIVERY SUMMARY TOTALS	DRY	STORAGE LOCATION		_	DRY	OSBO	MANUA		SHIPPED DATE:	SHIPPED FROM:	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	BILL TO		FREIGHT TERMS	91221150	ACCOUNT NOMBEN
	WEIGI	EGHT S			MARY	h	ATION				SHP BHS	1	1		*	NDING C FL 32 OLLET			3		פולא
	IT SHIPPE	HIPPED			TOTALS				8		TINU	SALES		08/04/2023		PKWY		804727	ORDER	1787728	MACOUR NOMBEN
	9			_					041467		NUMBER	PRODUCT							ORDER NUMBER	×	- INCHIDEIN
	25.00	23.80							Shipment Tracking: 642837010150, FEDEX			DESCRIPTION				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO	NET 21 DAYS	PAYMENT TERMS	08/05/2023	100 OC 000 C
				INVOIC				STORAGE LC	2837010160, FEDEX			INVOICE				GLF CLB 3 PKWY 2065		0	ROUTE NUMBER	11221140	COS COMEN NOMBEN
3		Ş	3	INVOICE SUMMARY	-	1	TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)	WORLDIABLE			INVOICE LINE DETAILS		DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 303844 (386) 763-1304	REMIT TO	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#943570	SPECIAL INSTRUCTIONS		TONGINGE ONDEN
S. C.	EASE REMIT THIS AMOUNT BY 08/26/2023	ales Tax	Product Total				TOTAL PIECES SHIPPED		202			PACK SIZE				8421		FINAL RECEIPT	ONS	3055	SALES EGGATION
<b>7</b> ک	S AMO				-	1						CODE						FOR IN			COMIN
40-7	JNT BY 08	Rate:	1				TOTAL ITEMS SHIPPED					WEIGHT		STOP NI MRED.	ROUTE NUMBER:			CHANGES		832	
-014	26/2023	6	Π		1	1			S		TINU	$\neg$		•	UMBER: 0			USF-PO#9			CALLES VE
240-7470=153,35	1				23.80	23.80	WEIGHT TO		\$153,3500		PRICE							43570		08	2
~	\$153.35	\$0.00	\$153.35		\$153.35	\$153.35	TOTAL WEIGHT TOTAL EXTENDED PRICE		\$153.35			EXTENDED								08/03/2023	DATE ORDERED

010-7470-20.76			
20 76	TAXABLE ATOMIT TAY TAY TAY TAY TAY TAY TAY TAY TAY TA	This emount is an estimate at time of shipping prior t	The or or or or or or or or or or or or or
PROBUCT TOTAL \$ 20.76	~11		
p **	2 ITEMS SHIPPED	UGT: 4** INVOICE SUMMARY *** 2 PIECES SHIPPED: 55 WOT 1.80	TOTAL HET WOT.
1 20.74	2 FILTS CHIFFED:	FIELES DECERES: 2 PIECES SHIPPED:	TOTAL SRY
10.3000 4	E & &	EA 7330327 SPBUN, BUULDN PEI	<b>1</b>
T NAL RECEIPT FOR INV CHANGE. Fricing Obit Exhaused Unit Price Frice	DER MUST LEAVE	El DAYS Sales Froduct Descripton Pack Size Landing Number	Tras: NET i
1 0 3 4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 P 0 BOX ATLANTA 10 286 763	PARK FL.	CHR OF
SALES CATE OBJE CROEBEC OBJE OB/04/23	MRER GRDER LOSS	ACCOUNT INVOICE INVOICE CUSTOMER PURCH NO. NO. 1836179 08/08/23 11221140 NU. Ship Route: 2201 / 4	per per per per per per per per per per

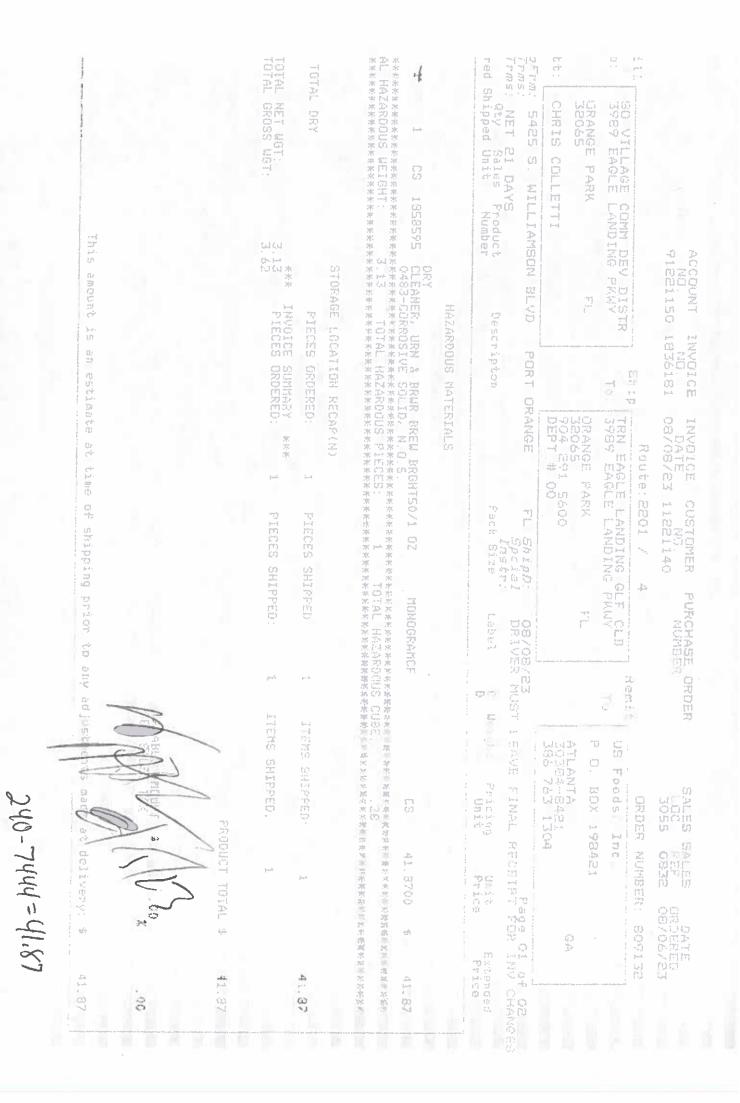
You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the federal Arbitration fit, 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, on to https://www.usfoods.com/terms/fuelsurcharge/StandardGridElAAresCowerAtlantic https://www.usfoods.com/terms/fuelsurcharge/StandardGridElAAresCowerAtlantic h The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Ferishable Agricultural Commodities Act. 1930(7 U.S.C 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food of other products derived from these commodities; and any receivables of processariant is receivables of these commodities until full payment is received as a same as a same a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same as a same Shellstock shipped If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement. Trms: NET 21 DAYS
City Sales Product
Number CHRIC MOST IN SUBMI LINEANOM FAR STATE OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN COLUMN TWO IN C COLLETT S. WILLIAMSON BLVD in conveyance pre-chilled at / below 45F ambient air tem COMM DEV DISTR ACCORONIA NO NELLENO Cestripton 0819E81 TAVOICE CRAZOR SEC45 904 E91 SEC 904 891 5600 9EPT # 00 THU EAGLE LANDING OLF CLB MO I O YOU Route: MRO1 / 110000 1000 140 CUSTOMER 75 67 PURCHASE! D8708/85 LESVE FINAL RECEIPT FOR INV CHANGES 30361-8621 30361-8621 146 - 1340 - 166 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 - 005 -Ap-1340=3184.55 Faods, Inc. 国语名 1.984章 GROWN WUNDER E North Control

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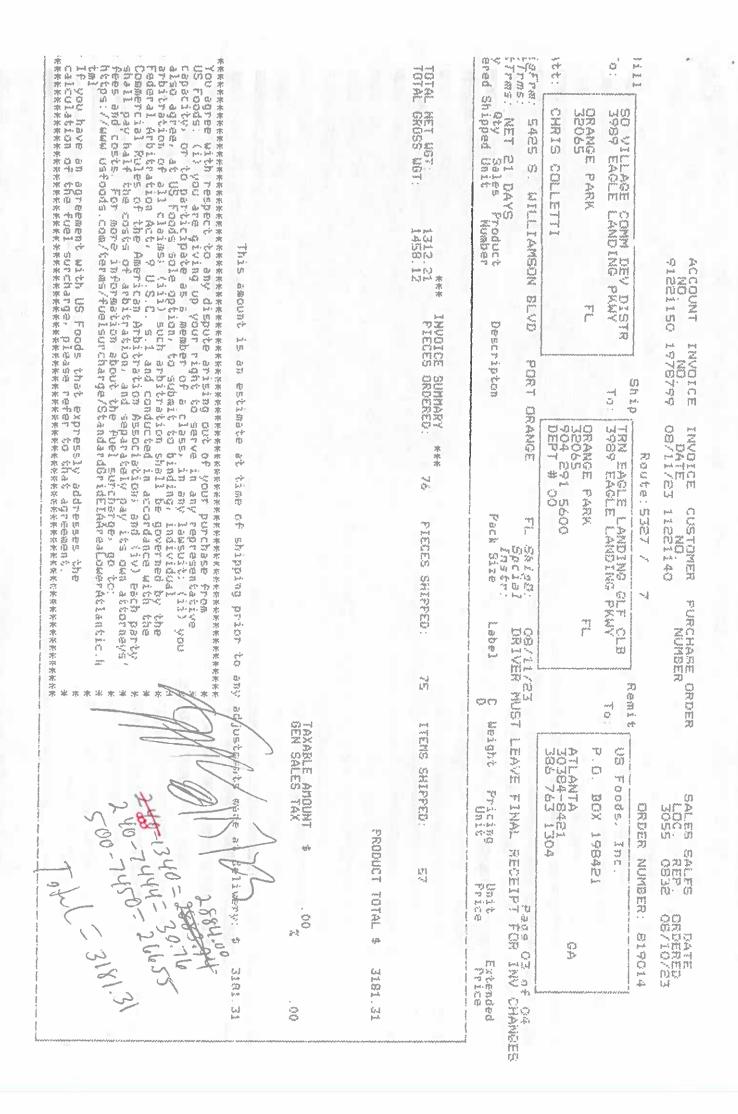


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## INVOICE

### **Customer ID:**

Customer Name: Service Period: Invoice Date: Invoice Number: 2-52816-52370

EAGLE LANDING 07/01/23-07/31/23 08/01/2023 0106042-4031-6

### How to Contact Us

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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

2.104.32

Payments

(156.38)

Adjustments

0.00

Current Invoice Charges

156.38

Total Account Balance Due

2,104.32

### **DETAILS OF SERVICE**

**Details for Service Location:** 

Eagle Landing, 890 Oakleaf Plantation Pkwy, Orange Park FL 32065

Customer ID:

2-52816-52370

**Description**PREVENTATIVE

PREVENTATIVE MAINTENANCE ADMINISTRATIVE CHARGE

FRANCHISE FEE

**Total Current Charges** 

**Date** 07/01/23

HCKET

Quantity 1.0

Amount 125.96 8.50 21.92

156.38

---- 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 08/01/2023

0106042-4031-6

Customer ID (Include with your payment) 2-52816-52370

Payment Terms

Due Upon Receipt

**Total Due** \$2,104.32

Amount



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3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 10290Q64

PO BOX 4648 CAROL STREAM, IL 60197-4648





023-0001891-4031-2



Wesco Turf, Inc. 2101 Cantu Court Sarasola, FL 34232-6240 (941) 377-6777

Invoice# 41137260 Location# 02 Date 05/15/23 Page 1 OF 1

Invoice Reprint

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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 PKNY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

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Product	Description	Open	Ship'd	B/O	Price U/M	Extension
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R102-8242	REBUILT VP/E-OSMAC 8-OUTPUT MOD WAS R102-2549, R102-0319	2	2	0	138.000 EA	276.00
R102-0187	NARROW BAND DECODER	1	1	0	393.000 EA	393.00
CORE-CHARGE-BEP	BOARD EXCHANGE CORE CHARGE MUST BE REC'D BACK IN 15 DAYS	2	2	0	48.300 EA	96 60
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laptricht Adomptance of goods constitutes continue agreement in comply with dredit and makes large and constitutes of Rest. forth Shippins elects runt be reported within 4d member. Call customer seriors to obtain as 600 under. A 15% seriorist part and/or a 15% follows action processing fise will apply according to posts of the formation of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contr



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Involce# 41151239 Location# 02

07/26/23 Date Page 1 OF 1

0.00

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

(在建设在设计学的特殊的特殊的现在分词是 Cust!/0:9047133055 Ord-Date: 07/25/23 Reps :304 / Billed-Date:07/25/23 W/B:Brian Fred Terms: Net 30 Days Ship-Via:FedEx Ground Service Order# :21399353 Product Shipment Tracking Reference : 687311691369 Open Ship'd ******* B/0 Price U/M Extension 99-0868 FELT-SEAL 100-8325 2 2 9.592 EA PLATE-DUST 19.18 SERVICE.FLYER3 2 0 IRRIGATION TRAINING FLYER 16.784 EA 33.57 LYNX LEV3 JUL-AUG 2023 1 0.000 EA

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total  52.75 4.50 0.00 0.00 11.98 0.00 0.00 69.23
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important; diseptance of goods constitutes doctors increased and office and asked terms and case, then of each Turk, inc. onlyping essets due to bourse of receipt of shipport. Pergeosts for return of recreasing and the most of the increased asked to the process asked to to obtain at MAC, number. A 13 testecting charge and/or a 13 testecting date. We return will be accepted without of the receipt and a receipt and of the process asked to obtain a MAC, number. A 13 testecting charge and/or a 13 testecting the will be accepted without of the receipt and accepted without of the receipt and accepted without of the receipt and accepted and accepted without of the receipt and accepted and accepted and accepted and accepted accepted and accepted accepted accepted and accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepted accepte



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice# 41152869 Location# 02 Date 08/02/23 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 PKNY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

CustP/o: CARL3862229758 Ord-Date: 08/01/23 Billed-Date: 08/02/23	Reps:304 / W/B:Edward Nieves Ship-Via:FedEx Group	nd Service	0	tms:Net	***********	9*60
	Description	Open :	Ship'd	B/0	Price U/M	Extension
Shipment Tracking Reference :	700506543692 700506543707	· E =		=======================================		======================================
102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	6	6	0	114.800 EA	688.80
FLX55-6-5558	CONV, 1.5IN, PC, 55-58NOZ, TRUJ	4	4	0	160.200 EA	***
363-4103	O-RING, PARAFIN AS-568 234	50	50	c	3.200 EA	640.80

	. 45 2 2 2 2 2 3 3 4 2 2 2 2 2 3 3 3 3						
Mdse Total	Handling	Misc Cha			Depulation	************	
*********	****	, see cond	Tax	Freight	Dep-amc	Dep-Appld	Invoice Total
1,489.60	4.50	0.00	0.00				
			0.00	0.00	0.00	0.00	1.494.10
							-7.1211120

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INVOICE

REMIT TO: Vista Outdoor Sales, LLC BUSHNELL P.O. Box 734154 Chicago, IL 60673-4154

www.bushnell.com 9200 Cody Overland Park, KS 66214 (913)752-3400 Fax (913)752-3571

Sold To: SOUTH VILLAGE DEVELP DIST **EAGLE LANDING GC** 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065-264

Ship To: SOUTH VILLAGE DEVELP DIST **EAGLE LANDING GC** 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641** 

aa75 - 000

Invoice Date 6/21/2023

Invoice Number 956449

PO # MAY BNELL/JOSH

**W/H** PA

Account # 203099-0000

Order # 720799

Terr. No. 05-057-883

Ship Via FEDEX GND

		Quant	ity			
Description	Product Number	Shipped	Back Ordered	Unit Price	Total Amoun	
Golf GPS Rangefinder Wingman View Black/Orange Golf Speaker Demo Unit, Box	962210	1		86.00	86.00	
Shipment Tracking numbers: 780139514812 FREIGHT					7.38	
			= A	:		
	1					

PAGE 1

DISCOUNT AVAILABLE OF \$.86 IF PAID BEFORE 07/21/23

TOTAL

93.38

TERMS: 1% 30 NET 60

**NET DUE ON 08/20/23** 

08/20/23

These commodities are subject to U.S. export and reexport regulations. Contact the Bureau of Industry and Security or your local export authority for guidance prior to shipping abroad.

* Customer is liable for all applicable Federal, State, and Local Taxes *

SHORTAGE CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE MADE AGAINST THE CARRIER. VISTA OUTDOOR SALES LLC WILL BE UNABLE TO ASSIST ON ANY CLAIM UNLESS THE LOSS IS ALSO REPORTED TO VISTA OUTDOOR SALES LLC, IN WRITING, WITHIN 45 DAYS OF THE SHIPMENT. NO RETURNS WILL BE ACCEPTED UNLESS A PRE-APPROVED RETURN AUTHORIZATIONIS ISSUED. ALL RETURNS MUST BE FREIGHT VISTA OUTDOOR SALES LLC, IN WITHIN 45 DAYS OF THE BHIPMENT. NO RETURNS WILL BE ACCEPTED UNLESS A PRE-APPROVED RETURN AUTHORIZATIONIS ISSUED. ALL RETURNS MUST BE FREIGHT PRIEFABL, ANY STATEMENT CONTAINED ON ANY PURCHASE ORDER OR SIMILAR DOCUMENT WHICH IS NOT SPECIFICALLY APPROVED OR ACKNOWLEDGED IN WRITING BYVISTA OUTDOOR SALES LLC WILL NOT BE CONSIDERED PART OF THE AGREEMENT AND NO CHARGE BACKS OR DEDUCTIONS WILL BE ALLOWED. UPON FAILURE OF BUYER TO PAY MY INDESTEDERS WHEN DUE OR AN ACCOUNT BECOMES BANKRUPT OR IS DEEMED TO BE INSOLVENT AT ANY TIME BY VISTA OUTDOOR SALES LLC, VISTA OUTDOOR SALES LLC MAY DECLARE ALL INDESTEDNESS IN DEFAULT AND MIMEDIATELY DUE AND PAYABLE. DELINQUENT BALANCES ARE SUBJECT TO THE MAXIMUM FINANCE CHARGE ALLOWED BY LAW PLUS REASONABLE COLLECTION COSTS AND ATTORNEYS FEES INCURRED BY VISTA OUTDOOR SALES LLC.

> 203099-0000 <<Your Account Number

Subject to Sellera General Terms and Conditions of Sate, which are incorporated herein as if fully set forth, and can be found at http://wistoutdoor.com/wp-content/uploads/2018/08/viste-Outdoor-Terms-Conditions-of-Sate-August-2018.pdf (Terms). The Buyer acknowledges receipt of the then in effect Terms and agrees to comply and be bound by the same. For Prop 65 warnings visit www.vistaoutdoor.com/california-prop-85/. For compliance certificates visit https://vistaoutdoor.com/prisecectrificates/

DELIVERIES ARE FOB ORIGIN, TITLE AND RISK OF LOSS PASS AT THE TIME OF DELIVERY TO THE COMMON CARRIER AT OUR DOCKS. SHORTAGE CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE MADE AGAINST THE CARRIER AND REPORTED TO VISTA IN WRITING WITHIN 45 DAYS OR ARE FORFEITTED. VISTA OUTDOOR

All discrepancies must be reported to Customer Service within 20 days of receipt of goods.

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1267

Date of Record: Aug 16, 2023

Supplier: BUSHNELL - VISTA OUTDOOR

Reference: 956449 Audit Number: RC1267

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
45BN03	Bushnell Wingman View (Last Cost:	MAIN	1.00	93.38	93.38
	Totals {1 SKUs	s )	1.00		93.38

G/L Summary Postings

91-1325-000 956449 Inventory - Ward Goods 93.38 91-2275-000 956449 Accrued Merchandise Invento -93.38

Difference:

0.00

Pg 1

---- End of Report ----

PLEASE SEND REMITTANCE TO:

P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 831-1771 TOLL FREE (800) 228-2767

ACCOUNT #

INVOICE

INVOICE DATE

23061

932958021

04/08/21

NET DUE DATE

TERMS

TOTAL DUE

08/06/21

N120

227.04

BILL TO:

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

2275-000

Short-ship	\$	Tax \$
Pricing	\$	Freight\$
Return	RA \$	RA #
Other		- 25

- Q.,	-
	,
•	_

5 2 - 9

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACC	OUNT NUMBER	INVOICE	INVOICE DATE PO			PO	PAYMENT TERMS			
	23061	932958021	04/0	8/21	20	21 GOLF BAL	L :2		120 days	
REP	ORDER DATE	ORDER #	CONTAC	T NAME		HIP VIA	1	RENCE	NET DUE DATE	
984	10/14/20	43521150	Jo	sh		PS GRD/STD			08/06/21	
TIEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	8.0.	LIST PRICE	DISCOUNT	NET PRICE		
10	DELIVERY NO 64213571223 TRACKING NO	831254127 BL CG CHRMSFT YLW 20 TRUVIS BLK 12B PK 1Z8659E30397347660	6	6		41.75	0.12	36.74	220.44	
in.	*COTERMS	FOB FREE	HT TERMS		ORIG	SIN :	SUBTOTAL		220.44	

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3999 EAGLE LANDING PKWY ORANCE PARK FL 32066-2841 UNITED STATES

TOTAL DUE

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841
UNITED STATES

callaway

P.O. BOX 9002 CARLBBAD, CA 92018-8002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

227.04

91 - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1274

Date of Record: Aug 18, 2023

Supplier: CALLAWAY GOLF

Reference: 932958021 Audit Number: RC1274

SKU #	Prod.ID Description		Stock Loc'n	Quantity	Unit Cost	Amount
42CA05	Callaway ChromeSoft {Last Cost:	9.	MAIN	24,00	9.46	227.04
	Totals ()	SKUs )		24.00		227.04

G/L Summary Postings

91-1325-000 932958021 Inventory - Hard Goods 227.04 91-2275-000 932958021 Accrued Merchandise Invento -227.04

> Difference: 0.00

---- End of Report ----

August 18,2023 12:10pm

User: GP01 Term: P1

Pg 1

PLEASE SEND REMITTANCE TO:

P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #

INVOICE DATE

23061

933826486

09/17/21

NET DUE DATE

TERMS

TOTAL DUE

11/16/21

N60

282.75

BILL TO:

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

Does ye	our	payment match if not, please e	the i	Invoice total?
Short-ship	\$			Tax \$
Pricing	\$			Freight\$
Return	RA	\$		RA #
Other				

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	MVOIC	B DATE		PO		BAVNIC	ATT WINNIED
	23061	933826486	933826486 09/17/21			Thomas Balls			NT TERMS
REP	ORDER DATE	ORDER #	CONTAC		THE R.	SHIP VIA			60 days
1761	03/12/21	44111979				REFERENCE		NET DUE DAT	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	BO.	LIST PRICE	DISCOUNT	NET PRICE	11/16/21
10	DELIVERY NO 641935812 TRACKING NO	832571593 BL CG SUPERSOFT 21 128 PK 1Z02V8A70398903991 1Z02V8A70398988525	15	15		20.00	0.12	17.60	264.04
- (	NCOTERMS	FOB FR	EGHT TERMS		OBI	GIN s	WITTOT 6:		
	0				0/0		BUBTOTAL RT CHARG		264.00

Make your payment online - CallawayConnect.com

callaway

P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

Track your shipment - UPS.com

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 3889 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. 282.75

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1273

Date of Record: Aug 18, 2023

Supplier: CALLAWAY GOLF

Reference: 933826486 Audit Number: RC1273

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit	Amount
42CA01	Callaway Supersoft (Last Cost: 5.0	MAIN	60.00	4.71	282.60
	Totals (1 SKUs )		60.00		282.60

G/L Summary Postings

9I-1325-000 9I-2275-000 933826486 Inventory - Hard Goods 933826486 Accrued Merchandise Invento

282.60

-282.60

Difference:

0.00

---- End of Report ----



Cutter & Buck Renton, WA

Phone: Fax: Internet: (206) 622-4191 (206) 448-3456 www.cutterbuck.com Invoice

0096742172

03/03/2023

Bill To: Customer # 0001013241

Ship To:

Eagle Landing Golf Club 3989 EAGLE LANDING PKWY Orange Park, FL, 32065-2641

US

Eagle Landing Golf Club 3989 EAGLE LANDING PKWY Orange Park, FL, 32065-2641 US Send Payment To: CUTTER & BUCK PO Box 34855 Seattle, WA 98124-1855

Total Due: \$159.41

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0096742172	03/03/2023	E F&B STAFF	02/27/2023	0087397209
		UNIFORMS		
Order No.	Ship To	Payment Terms.	Due Date	Sold To
5901390	0001013241	Net due in 30 days	04/02/2023	1013241

Item	Material Description		Quantity	Unit Price	Amount	
100	MQK00075TBL	Spin Pique Polo		12	\$11.50	\$138.00
	M 8 L 4 81038: EAGLE LANDING					

Total Quantity	12	Subtotal	\$138.00
Shipping Point	Renton, WA		4
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$21.41
No. of Container	, 1	Tax	\$0.00
Weight	2.67	Total	\$159.41

240-7110 UNIFORMS

\$ 154.41



Cutter & Buck Renton, WA

Phone: Fax: Internet: (206) 622-4191 (206) 448-3456 www.cutterbuck.com Invoice

0096876822

05/25/2023

Bill To: Customer # 0001013241

Ship To:

Eagle Landing Golf Club 3989 EAGLE LANDING PKWY Orange Park, FL, 32065-2641

**Eagle Landing Golf Club** 3989 EAGLE LANDING PKWY Orange Park, FL, 32065-2641

**Send Payment To: CUTTER & BUCK** PO Box 34855 Seattle, WA 98124-1855

> **Total Due:** \$477.60

**Amount Paid:** 

Please Submit This Stub with Payment

Involce No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.		
0096876822	05/25/2023	- F&B STAFF 05/22/2023 UNIFORM				0087525784
Order No.	Ship To	Payment Terms.	Due Date	Sold To		
6020100	0001013241	Net due in 30 days	06/24/2023	1013241		
Total Quantity		41	Subtotal	\$440.30		
Shipping Point		Renton, WA				
Shipped Via	UF	PS GRND PREPAID	Shipping Charge	\$37.30		
No. of Container		1	Tax	\$0.00		
Weight		7.13	Total	\$477.60		

Per & BR tapeny 420-7(10 UNIFORMS 4267.60 200-7110 UNIFORMS [Rec CASE, 4210.00



PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 US BILL PH: 904-637-0640

SERVICE ADDRESS EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 US SERV PH: 904-637-0640

SERVICE PERIOD: MONTHLY SERVICE DATE: 8/09/2023

(H)

INVOICE CUSTOMER SERVICE REPORT

INVOICE NUMBER 3140994

PAGE 1

1-800-325-1671

ACCOUNT INFORMATION: ACCOUNT NO. EAGL0279 EAGL0279-0001-01 SVSP # 355203 SERVICE SPECLST LAVANDEROS, DAVID E LICENSE NUMBER JE251882 CORP REF # 98909

SERVICE Cockroach/Rodent Program OTY INVOICE AMT 243.61 42.12 Outside-In Large Fly Program Energy Surcharge

SPECIAL INSTRUCTIONS:

TERMS:NET 30 DAYS

SUB TOTAL:

288 48 17.31

STATE TAX: 6.000 CITY TAX: CNTY TAX: 1.000

TOTAL:

AMOUNT DUE:

308.67 308.67

2.88

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Key Acct

			1107 21000						
TARGET PEST		PRODUCT LOT NUMBER							
Flies - Small	PRODUCT USED	CODE ADD'L INFO	<u>OUANTITY</u>		METHOD	SITES			
Ants	NIBOR D INSECTICIDE (LIQUID)	628	.35	GA	000002	C01	C08		
	NIBAN GRANULAR BAIT	431	7.00	OZ	000010	C14			
Flies - Large E Flies - Large		508	2.00	oz	000006	C14			
	DEMAND CS INSECTICIDE	340	.25	GA	000002	C07	C54	C53	
Rats	FIRSTSTRIKE SOFT BAIT 10 GM					C55			
Cockroaches		502	6.00	EA	000006	C14			
	BORACTIN INSECTICIDE POWDER	571	2.00	ΟZ	000001	C01	C08		
COCKTOACHES	ORTHENE PCO PELLET	519	1.35	GA	000001	C01	C08	C02	
Cockroaches	DEMANTS OF THE CONTRACT					C55			
COCKTOACHES	DEMAND CS INSECTICIDE	340	1.00	GΆ	000001	C06	C07	C21	
						C05	CS4	C09	
Flies - Large P	STEALTH MAXIMA GLUEBOARD					C53	C02	C55	
narae r	DIENTIE MAXIMA GLUEBUARD		3.00	BA	000013	C01			

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

628 Nibor D Insecticide 5.0% (Liquid) 64405-8 431 Niban Granular Bait (5%) 64405-2

508 Maxforce Flybait (0.5%) 432-1375 340 Demand CS (0.06%) 100-1066

502 FirstStrike Soft Bait (0.0025%) 7173-258

571 BorActin Insecticide Powder (99.0%) 73079-4

519 Orthene PCO Pellets (1.0%) 5481-8973

340 Demand CS (0.06%) 100-1066

METHODS 000001 Crack & Crevice 000002 Spot 000006 Bait Station 000010 Broadcast 000013 Placement

C01 Kitchen Area-Interior

C02 Office Area-Interior

C05 Storage Area-Interior

C06 Hallways-Interior

C07 Lobby Door-Introduction Point



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information

6264002553 PRESORT PBPS008 <B>

3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

ոլի լել (երկի ինն-լիկի ընթիսուկի ինկինի իների կերի իների ին SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT ATTN: ACCOUNTS PAYABLE

invoice Number: **Customer Number:** Contract Number(s):

Past Due Amount: **Total Amount Due:** 

8460152 708528 008-0708528-104 008-0708528-105 \$0.00 \$6,131.91

Use enclosed envelope and make check payable to:

The Huntington National Bank PO Box 77077 Minneapolis MN 55480-7777

իրեղեսույսինիկիկիկիկինոկինորդուկիրությե

00000000000 0000708528 08460152 000613191 1

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 Minnetonke, MN 55305

Invoice Number: Customer Number: Invoice Date: Invoice Due Date: Past Due Amount:

8460152 708528 08/14/23 09/05/23 \$0.00 \$6,131.91

For Customer Service, Call 800-643-4354 Total Amount Due:

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	22795			0.00	5,757.90
	Payment Due	393.95	0.00	0.00	0.00	393.95
	1W 72 MW	593.	Jorda's			
	Total	\$6,131.91	\$0.00	\$0.00	\$0.00	\$6,131.91

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https://financediv.osgview.com to register today!

Biller Code: 0801 Token: Y3DFGNQC

For Invoice questions, contact us at 800-643-4354 or EFCustomerService@huntington.com



## MD Plant Health Solutions

### PO Box 444 Cocoa FL 32923

## Invoice

Date	Invoice #		
8/9/2023	4833		

Bill To

Eagle Landing Golf Club Jon Roe 3989 Eagle Landing Pkwy Orange Park, FL 32065 Ship To

Eagle Landing Golf Club Jon Roe 3989 Eagle Landing Pkwy Orange Park, FL 32065

Rep	Pesticide License	S.O. No.	Р	.O. No.	Terms	SI	nip Date	Due Date
RRD		4707			Net 30	7/.	24/2023	9/8/2023
Item	Description		Ordered	Prev. Invo	Invoiced	U/M	Rate	Amount
158-25 153-25 193-01 Freight FrtDisc100	Alypso Plus - 2 x 2.5 Gallons Vivax - 2 x 2.5 Gallons Solarous - 4 x 1 Gallon Shipping Shipping Discount 100%		5 10 4	0 0	5 10	GAL GAL GAL	60.95 81.49 151.56 82.77 -100.00%	304.75T 814.90T 606.24T
	400-7770	1	M					

Thank you for you business! Lorraine - 321-362-8510

NOTES:

**Subtotal** \$1,725.89

Sales Tax (7.5%) \$129.44

**Total** \$1,855.33

Payments/Credits \$0.00

Balance Due \$1,855.33



### Invoice

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: RO124320

Invoice Date: 08/09/2023 09:48:28 AM Delivery Date: 08/09/2023 09:48:28 AM

> Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065

Amount Due: \$709.34 Due Date: 09/08/2023

Shipping Address: Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065

HM DOT- Name, Class, ID. ( Product	Group Product Description		Delinand Out of		
Carrier: PMO	Vehicle:	nana	Delivered Quantity	Unit Price	Extended Price
Order Number: RO124320			Salesperson:	none	
	T STOTIOGO CITACI HUITIDEI.	none	BOL Number:	RO124320	
065/Bulk Regular Gasonline/Bu	Regular Gasonline/Bulk		157.9000	\$3.02290	\$477.32
				Tax;	\$98.27
		ide: none		Total This Item: NET 30 Terms:	\$575.59 \$0.00
			Salesperson:	none	
Order Number: RO124320	Purchase Order Number:	none	BOL Number:	RO124320	
PMO Service Fee	PMO Service Fee		1.0000	\$125.00000	\$125.00
				Tax:	\$8.75
				Total This Item: NET 30 Terms:	\$133.75 \$0.00

Amount on the co		1	
Invoice Taxes	Certificate Number	Amount Du	Exempt
Federal Excise Tax - LUST		\$0.16	No
Federal Gas Excise Tax		\$28.90	
Fed Envir Fee - 10% Ethanol		,	No
		\$0.30	No
Florida Fuel Tax		\$32.09	No
Florida Pollution Fee		\$3.27	No
Florida Local Option Tax		¥	
Florida S.C.E.T.S.		\$18.95	No
		\$14.05	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.25	No
Fed Superfund Recovery - 10% Ethanol			
The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th		\$0.55	No

Products Total: Shipping / Freight Total:	\$602.32 \$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$107.02
Invoice Total:	\$709.34
Discount Total	50.00

7.02 \$0.00 \$709.34 Net Invoice Total:

> Total Due: \$709.34

No terms discount available for this invoice.

2276-000

P.O. Box 3087 Plant City, FL 33563 stm@savethemoment.com savethemoment.com

813-719-2727

Invoice # 23080069

> Date 8/9/2023

Bill To

**EAGLE LANDING GOLF CLUB GOLF PRO SHOP** 3989 EAGLE LANDING PKWY **ORANGE PARK, FL 32065** 

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	9/8/2023	US Mail Priorit

Our militar				142011 1 110111
Quantity	Item	Description	Price	Total
1	STYLEMW1 FREIGHT	9 X 12 M STYLE WALNUT FREIGHT CHARGES	75.00 0.00	75.00 0.00
		Don Gladding 8 iron Hole 13 137 yrd 8/9/23		
		USPS Package 1 Tracking #: 9405511206203238994265		

Please Pay From This Invoice Terms Net 30

Subtotal \$75.00 **Sales Tax (0.0%)** Payments/Credits \$0.00 **Balance Due** \$75.00

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 RC1263

Date of Record: Aug 15, 2023 Supplier: SAVE THE MOMENT

Reference: 23080069 Audit Number: RC1263

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
62SM01	Hole in One Plaque (Last Cost: 84.	MAIN	1.00	75.00	75.00
	Totals (1 SKUs )		1.00		75.00

G/L Summary Postings

91-1325-000

23080069 Inventory - Hard Goods

75.00

91-2275-000

23080069 Accrued Merchandise Invento

-75.00

Difference:

7

0.00

---- End of Report, ----



4613 Philips Hwy 208B Jacksonville, FL 32207 (904)661-7590

# Important Messages

# Hurricane Season Safety Tip - After the Storm

Hever use outdoor propane appliances indoors or in enclosed areas such as a basement, garage, shed, or tent. Only use appliances indoors that are designed and approved for indoor use



### **ProCAP Price Protection**

Live Comfortably & Worry Free Cap Your Rate for the Entire Year!

Call your office for details!

# STAY CONNECTED

Be sure to follow us for updates and emergency messages.



## REMITTANCE ADDRESS



## Invoice Information

**Customer Name: Account Number:** Current Balance: Invoice Date: Due Date: **Amount Due:** 

SVCDD 2036053 \$895.88 08/16/23 **Upon Receipt** \$2,432,74

Finance charge of 1.5% per month assessed on balances over 30 days Sharpgas, Inc. Fed# 51-0255314

DATE	REF#	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$1,536.86
08/14/28	1400	BULK PROPANE JACKSONVILLE 303.9GALS@\$2.8657	\$870.89
08/14/23	1400	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32085	\$24.99

# Summary of Amount Due

**Previous Balance Current Transactions Amount Due:** 

\$895.88

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 payfigent. Please do not staple, clip or attach check to the remittance payment coupon.

4613 Philips 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: invoice Date:

Due Date: mount Due: **Amount Paid:** 

2036053 08/16/23 **Upon Receipt** 

\$2,432,74

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

սովերելիիկուիկկիին վոնչիկիրիկին իրկանիկումին և անկիս

# SRIXON | Cleveland | XXIII | Pasics.

# INVOICE

2275-000 99.12 1325-000 .00

California (714) 889-1300 National (800) 999-6263 Fax (714) 889-5890

100/1325) Hox

Page Number:	1
Invoice Date:	04/13/2023
Bill To No.:	93460
Ship To No.:	93460
Order No.:	61309455 SO
Invoice:	7433767 SO
Тепт	18
NET 12	0 DAYS

### Sold To:

EAGLE LANDING LIMITED PARTNERSHIP MAUREEN CREWS/SR.ACCOUNTANT DBA:EAGLE LANDING GOLF CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065 MA WV

EAGLE LANDING LIMITED PARTNERSHIP MAUREEN CREWS/SR.ACCOUNTANT DBA:EAGLE LANDING GOLF CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065

Requested D	ate	Customer P.O.	TOTAL	Freight Term	ng .		Shipping I	nstructions	
02/15/2023		Feb Srx Balls	FOB CA	Huntington B	leach,			and deliants	
Item No	Des	cription	TAL I	Ordered	Quantity Shipped	Gross Price	Disc%	Unit Net	Extended Net Price
10334274 FREIGHT	Ball: Fedi	SoftFeel13 Brite Grn (12) Ex Ground 641571569168		6	6	17.25 6.00	9.97	15.53 6.00	93.18 6.00

### REMITTANCE ADDRESS:

Please make your check payable to SRIXON / Cleveland Golf / XXIO

SRIXON / Cleveland Golf / XXIO
Dept. 3355
P.O. Box 123355
Dallas, TX 75312-3355

SRIXON | Cleveland | XXIII | Pasks.

Invoice Summary						
Product Total	Taxes	Freight	Total	Net Due Date		
93.18		6.00	99.18	08/11/2023		

Tear off and return this portion with payment Bill To No .: **EAGLE LANDING LIMITED** 93460 AMOUNT PAID **PARTNERSHIP** Ship To No.: 93460 MAUREEN CREWS/SR. ACCOUNTANT DBA: EAGLE LANDING GOLF Invoice: 7433767 SO CLUB Order Net: 99,18 3973 EAGLE LANDING PKWY **ORANGE PARK FL 32065** 

Pick Ticket # (s)

Pick Ticket # is located in the Middle right hand portion of the Packing List that accompanied the Shipment.

### 9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1266

Date of Record: Aug 16, 2023

Supplier: SRIXON / CLEVELAND / XXIO

Reference: 7433767 Audit Number: RC1266

SKU #	Prod.ID Description		Stock Loc'n	Quantity	Unit Cost	Amount
42SX01	Srixon Soft Feel (Last C	ost: 4.10)	MAIN	24.00	4.13	99.12
	T	otals (1 SKUs )		24.00		99.12

G/L Summary Postings

91-1325-000 91-2275-000

7433767 Inventory - Hard Goods 743376/ Accrued Merchandise Invento -99.12

99.12

Difference: 0.00

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

# SRIXON' | Cleveland' | XXIO | Pasics

INVOICE

2275-000

California (714) 889-1300 National (800) 999-6263 Fax (714) 889-5890

100-1325) Har

Page Number:	I
Invoice Date:	07/11/2023
Bill To No.:	93460
Ship To No.:	93460
Order No.:	61557250 SO
Invoice:	7567698 SO
Term	
	DAYS

### Sold To:

EAGLE LANDING LIMITED PARTNERSHIP MAUREEN CREWS/SR.ACCOUNTANT DBA:EAGLE LANDING GOLF CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065 Ship To:

EAGLE LANDING LIMITED PARTNERSHIP MAUREEN CREWS/SR.ACCOUNTANT DBA:EAGLE LANDING GOLF CLUB 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065

06/16/2023 Item No	Member wedges/Josh	Freight Ter					
tem No		FOB - Huntington CA			Shipping I	nstructions	
	Description	Ordered	Quantity Shipped	Gross Price	Disc%	Unit Net	Extended Net Price
	CUSTOM RTX6 ZIPCOTE BKS Wdg/ HEAD FINISH	Spinner .	1	245.00	0	245.00	245.00

# **REMITTANCE ADDRESS:**

Please make your check payable to SRIXON / Cleveland Golf / XXIO

SRIXON / Cleveland Golf / XXIO Dept. 3355 P.O. Box 123355 Dallas, TX 75312-3355

SRIXON | Cleveland | XXII | Pasks.

	oice Summary		100
Product Total Taxes	Freight	Total	Net Due Date
245.00	10.00	255.00	09/09/2023

Tear off and return this portion with payment EAGLE LANDING LIMITED Bill To No.: 93460 AMOUNT PAID **PARTNERSHIP** MAUREEN CREWS/SR. Ship To No.: 93460 ACCOUNTANT DBA: EAGLE LANDING GOLF Invoice: 7567698 SO CLUB 3973 EAGLE LANDING PKWY Order Net: 255.00 ORANGE PARK FL 32065

Pick Ticket # (s)

Pick Ticket # is located in the Middle right hand portion of the Packing List that accompanied the Shipment. 9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1278

Date of Record: Aug 22, 2023 Supplier: CLEVELAND GOLF

Reference: 7567698 Audit Number: RC1278

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
40CL01	Cleveland Zipcore Wedges (Last Cost	MAIN	2.00	127.50	255.00
	Totals (1 SKUs )		2.00		255.00

G/L Summary Postings

91-1325-000 7567698 Inventory - Hard Goods 255.00 91-2275-000 7567698 Accrued Merchandise Invento -255.00

Difference:

0.00

Pg 1

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

August 22,2023 8:39am

User: GP01 Term: P1

ATTRICATED ST SECTION (S. THE PERISHALE AGRICOLYCUAL COMMODITIES INTERES OF THE STATE TO THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA	5			ORDER SUMMARY : 1934270 1934511 1934551 1936256	MISC CHARGES ALLOWANCE FOR DR	ORANGE PARK FI 32065 -2641	G GOLE CLUB 1-800-797-2627 (1-800	JACKSONVILLE, FL 32254	
TOTALE THUST PAYABLE ON OR BEFORE SECURITIES CHROSTERS 9/ DISPORE JUNE 19 APT DISPORE.	NO. PCS REC.	JACKSONVILLE, FT 3			CODE		SYSCO CS	DRIVE 6636	•
04/23 LAST	INVOICE	ONVILLE INDUSTRIAL DEUB E, EL 32254 TOTAL			104.79 10.34- *	1 1 1 1	MANIFEST# 1215045 NORMAL DELIVERY	TERMS -PAST DUE BALANCES ARE SUBJECT	784966 483194351
PAGE -2,7]		1088.09	25.801=1745-00-125 1-1085-00-10-10-10-10-10-10-10-10-10-10-10-10-	3	I 0008 977	ESS TRYOTCE ADJUSTMENTS	R	RE SUBJECT TO SERVICE CHARGE	DELCY DATE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
DELY, DATE CONTINUES INVOICE NUMBER PAGE | FAGE
8/05/23

A TROST CLASS OF MAD ANY RECEIVED ANY RECEIVED ANY DESPREY ANY DESPREY ANY DESPREY ANY CAPACITY,	30	N	TILES	1 00	1 08	1 CS	1 08	1 CS	1 08	1 03	1 00	1 CS	- I	0 1 00	h 1 cs			QTT	3989 ORANG		904-637-0648	ORANGE PARK FL
N OVER THE PERI		12	TOT. PCS CI	2410 OZ	2420 OZ	2420 OZ	610 C	34 EB	34 LB	722.4	42.5	20 02	81.5	81.25LB	45	ł		PACK SIZE	EAGLE LANDING EAGLE LANDING E PARK	i		10
BRANKE ACRU DITUS, ALI DITUS, ALI OR SALE OF ATE AS A MI		7.8 244	CUBE GROSS WY.	TROPCNA	GATRADE	GATRADE	CAMPOSARTA	***CANNED	SYS CLS	NAE AVEZO	LEPORTCLS SHRI	***SEAFOOD***	***MEATS**	BGR LAKE	GR LAKE	***DAIRY***	FOOD SAFET PLEASE VER SALTWATTER		PKWY			32065-2641
CONTROL CONTROL  TO THESE PRODUCTS  TO THESE PRODUCTS  TO THESE PRODUCTS  TO THESE PRODUCTS  TO THESE PRODUCTS  TO THESE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PRODUCTS  TO THE PROD	3			JUICE	DRINK	DRINK		d 3	SOUP	PRETZEL	SHRIMP EN***	SAUSAGE OOD***	CHEESE S***	CHEESE	CHEESE	***	HHH		32065 -2641		food and	At the
TIES ACT 193 (G.S.C. 993 CC). THE SE TODO ON THEM RECONCTS DERIVED FROM SQUITTL FILL PARMENT IS BELLEVED, TROM OCTS/SENVICES: YOU ARE GIVING OF YOUR S OF CLAIMANTS, IN ANY LAWSOIT INVOLVING	NOTE TRANSPORT OF ALL STREET		OPEN: 7:00 AM CLOSE:	APPLE PET	FRUIT PUNCH G2	FROST RIPTIDE RUSH WM	BEAN REFRIED VEGETARIAN 4	GROUP TOTAL**** DRY***	CHICKEN TORTLLA CONC	L BAVARIAN STR	WHT P4D TLOF 16/2 GROUP TOTAL****	GROUP TOTAL ****	GROUP TOTAL****	PROVOLONE SLI .5 OZ	MOZZ FTHR SHRD PART		Y REMINDER: NOTHING IS MORE : LIFY EACH ORDER UPON RECEIPT B! FISH LIC WD-4511 FRESHWATER	ITEM DESCRIPTION	41	1-800-797-2627 (1-	service 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	At the heart of SYSCO JACKSONVILLE
ATTE STATUTINE TROOF  THESE OF TRIS COMMODITIES  THESE COMMODITIES  IGHT TO MARKE WITH  ANY SUCH DISPUTE.	NO.		5:00 PM	75717	20405	32488	4430010621	35561	89147	3295	261512071PB	мд 19750	170721	90044	SKM 90002		IMPORT ECAUSI FISH				CAL DRIVE	INC.
PAYABLE		JACKSO	SYSCO	1605617	6508978	8399529	4673984	2582054	9727835	6849145	5106388	3756327	3554569	7018147	7018108		ANT TO S COOLER LIC FWD-	TTEM TTEM		CS	6636	602 /00
ON OR BEFORE	111	1501 LEWIS IN JACKSONVILLE,	REMIT TO JACKSONVILLE	19.03	28.35	28.35	52.35	40.12	47.69	38.89	U1 80	40.15	47.71	30.89	50.02			PRICE	MA:	Net	Н.	0
FORE		LEWIS INDUSTRIAL ONVILLE, FL 32254	VILLE				-									52	ANNOT B	DRICE MOORE			RMS -PAS	PURCHASE ORDER
CONT. O	TOTAL	L DEED		19.03	28.35	28.35	52.35	40.12 126.70	47.69	38.89	58.88 58.88	40.15	47.71 128.62	30.89	50.02		YSCO THAN DELIVERING SAFE HRODUCTS. ITEMS CANNOT BE RETURNED LATER. 303 SHELLFISH CERT NUMBER 182 SS	EXCHENDED PRICE	MANIFEST# 1215045 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS DRIVER:		T DUE BALANCES A	
ON PAGE 2		482.43									=1 = 32						HRODUCTS. LATER. BER 182 SS	I CODE	ESS		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	-
																		ADJUSTNENTS			ERVICE CHARGE	

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1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO OEMIC W/GREEN BTL PURE PREMIUM DRINKING AM TOTAL **** TOTAL **** PACK 5X1 BIB FRESH 10074865102336 08 XFINE CAME BAR FRSH 778 AO 10 PLAS KEG CLOSE: TIBD MIXER U 2 XTD199S10000 12 47900-30384 X7658AKSX01 NDW05L40PDR 6414460245 12970298 SJ2347HF 5429766 5:00 195210 412006 RO. 20102 25900 PCS CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF
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SYSCO

CHARGE

PACK SIZE  15 GAL COCACOL SYRUP COKE CLASSIC 5X1  ALLOHANCE FOR DROP BIZE  CHGS FOR FUEL SURCHARGE  18 GROUP TOTAL***  CHGS FOR FUEL SURCHARGE  CHGS FOR FUEL SURCHARGE  CHGS FOR FUEL SURCHARGE  CHGS FOR FUEL SURCHARGE  CHGS FOR FUEL SURCHARGE  CHGS FOR FUEL SURCHARGE  CHGS FOR FUEL SURCHARGE  CHGS FOR FUEL SURCHARGE  CHGS FOR FUEL SURCHARGE  CHGS FOR FUEL SURCHARGE  CHGS FOR FUEL SURCHARGE  CHGS FOR GOOSS FT.  OPEN: 7:00 AM CIO.  1 .9 54  33 31.1 540  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X  DELVD. SIGN X	G GOLF CLUB ANDING PRWY 32065 -2641	SYSCO  ORANGE PARK  FL 32065-2641  ORANGE PARK  FL 32065-2641  At the hear of SYSCO JACKSONVILLE, INC.  food and service  JACKSONVILLE, FL 32264  JACKSONVILLE, FL 32264  JACKSONVILLE, FL 32264
PACK SIZE  ***DISPENSER BEVERAGE***  15 GAL COCACOL SYRUP CORE CLASSIC SIGNANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE  ***DISPENSER BEVERAGE***  ***DISPENSER BEVERAGE***  ***DISPENSER BEVERAGE***  ***DISPENSER BEVERAGE***  ***CHASSIC SYRUP CORE CLASSIC SIGNANCE FOR DROP SIZE  ***CHASSIC SYRUP CORE FOR DROP SIZE  ***CHASSIC SYRUP CORE FOR DROP SIZE  ***CHASSIC SYRUP CORE FOR DROP SIZE  ***CHASSIC SYRUP CORE FOR DROP SIZE  ***CHASSIC SYRUP CORE FOR THE BOOK OF STREET STREET  ***TREET CHASSIC STREET STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CHASSIC STREET  ***TREET CH	LANDING GOLF CLUB AGLE LANDING PRWY PARK FL 32065 -2641	IANDING PRWY  FL 32065-2641  Sysco  At the hear of SYSC  1501  37-0648
SIZE  SIZE  1TEM DESCRIPTIO  ****DISPENSER BEVERAGE***  COCACOL SYRUP CORE CLASSIC E GROUP TOTAL  ALLOHANCE FOR DROP SIZE  CHGS FOR FUEL SURCHARGE  RY : 1937907 1938311  RY : 1937907 1938311  RY : 1937907 1938311  Out Gross FT. OPEN: 7:00 AM  .9 54  31.1 540  THE RESIDENT AND COMMITTED AND CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE CORE OF THE COR	G GOLF CLUB ANDING PRWY 32065 -2641	Sysco: 32065-2641 Sysco: food and service 1501 JACK
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BECAUSE COOLER LIEMS CANNOT BE RETURNED 30410 3295 1283 ខ្ល CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF S PAYABLE 4497301 7468556 4488847 7872328 0916387 7468507 3700499 1829369 SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL 6849145 5174479 9789785 2366607 0358608 JACKSONVILLE, CODE TRUCK STOP 354 /016 8/09/23 3618 옃 OR BEFORE REGIT TO 16. 52.73 28.35 23.84 30. 28.35 38.89 78 78 57.07 37.96 17.29 47.31 PRUCE 77 24 MA: TVADC SCARLETT MANIFEST# 1215489 NORMAL DELIVERY 784966 DRIVER: TEMPLETON Net 30 PURCHASE ORDER TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE ANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 32254 188 38.89 INVOICE X TOTAL 37.96 102.56 BATCE 78.24 78.24 CONT. 52.73 28.35 28.35 23.84 57.07 16.77 78 30.42 17.29 47.31 483199755 BAYLESS 2 HID HID PAGE PRODUCTS 535 CODE 57 INVOICE ADJUSTMENTS 00 N SS 9 SYSCO



Bill Customer ID: 5009967 To:

**EAGLE LANDING GOLF CLUB Brad Stephens** 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 United States of America

Terms:

Net 30 Days

Due Date:

9/7/2023 8/8/2023

Shipment Date:

Shipment Method:

Our Truck - Delivery

**SALES INVOICE** 

Invoice Number:

INVP501237301

P.O. Number:

JON

Location: Page:

**JACKSONVIL** 2

Ship EAGLE LANDING GOLF CLUB

**Brad Stephens** 

3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 United States of America

Invoice Date:

8/8/2023

Sales Order No.:

ORD100223974

SalesPerson:

Chris McCranie

Created By:

Kerry Turner

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (248) 574-4653

Amount Subject to Sales Tax: Amount Exempt from Sales Tax: 1,806.64

0.00

Subtotal:

1,806.64

Invoice Discount: Total Sales Tax:

Total:

1,806.64

**Balance Due:** 

1,806.64

Please return this section with your payment.

Bill To:

EAGLE LANDING GOLF CLUB **Brad Stephens** 3989 EAGLE LANDING PKWY **ORANGE PARK, FL 32065 United States of America** 

Remit To:

**Target Specialty Products** P.O. BOX 14084 **READING, PA 19612-4084** 

400-7760

Customer ID:

5009967 Invoice Number:

Invoice Date: Due Date:

INVP501237301 08/08/23

Terms:

09/07/23 Net 30 Days

Subtotal:

Invoice Discount:

Total Sales Tax:

1,805.64

Total:

1,806,64

**Balance Due:** 

1,806.64

2275-000 1326-000

1231.20

TaylorMade

Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

> 29516 NETWORK PLACE CHICAGO, IL. 60673-1295 UNITED STATES

**BILL TO:** 

100-1325 Hax

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32065 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY Orange Park, FL 32065

ORDER DATE	ORDER#	DELIVERY#	PU	RCHASE ORDER	10	SHIP VI	A	T SEL III	TRACKING #
10/07/22	7663921	15518757		Tp/stripe		FEDEX-Parce	-Ground	65	53370523591
ITEM NO.	BENEFIT	DESCRIPTION		QTY SHIPPED	UNIT PRICE	EXTENDE PRICE	D DI	SCOUNT	PRICE AFTER DISCOUNT
M7198501 N7600501 N7638601	TM21 TP5 EN TM21 TP5x E TM22 Tour Re dz			12 12 12	\$42.5 \$42.5 \$36.5	60 \$51	0.00 1	8.00% 8.00% 8.00%	\$418.2 \$418.2 \$359.1
		SUB TOT	AL:	36		\$1,45	8.00		\$1,195.5
					ı	- 41115		FREIGHT	\$36.0

Total Inv. Amt:

\$1,231.56

A monthly take payment charge of 1.5% is made on any balance unpaid after due date.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	38737592
Invoice Date	06/06/23
Due Date	09/04/23
Total Amount Due	\$1,231.56
If Paid By: 08/05/23	\$1,207.65

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1223

Date of Record: Jun 08, 2023

Supplier: TAYLOR MADE GOLF CO INC

Reference: 36737592 Audit Number: RC1223

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
42TM02	Taylormade TP5 (Last Cost: 8.94)	MAIN	96.00	8.96	860,16
427M05	TM Tour Response (Last Cost: 7.73)	NIAM	48.00	7.73	371.04
	Totals (2 SKUs )		144.00		1231.20

G/L Summary Postings

9I-1325-000 36737592 Inventory - Hard Goods 1,231.20 9I-2275-000 36737592 Accrued Merchandise Invento -1,231.20

Difference: 0.00

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

User: GPO1 Term: P1

Pg 1

**Troon Golf LLC** 15044 N Scottsdale Road

A00468: Eagle Landing GC **Invoice** 

3989 Eagle Landing Parkway Orange Park, FL 32065

Scottsdale, AZ 85254

Page

ARINV-1010-106503

Date **Project contract**  8/14/2023

Customer account

A00468 10221

Payment terms

Currency

USD

Employee

Original Original amount (FX) CUTTERCY FX Rate

1.0000

1,0000

BRLL TO PROP-IT SOFTWARE Office365 Access and/or Licenses - July

277.20 USD

USD

277,20 USD

277.20 USD

189.30 USD 189.30 USD

TROON

Sub total

Category

Category

Original Original Description Employee Merchant CUITEINCY FX Rate **Amount** BILL TO PROP-IT SOFTWARE Office365 Access and/or Licenses - July

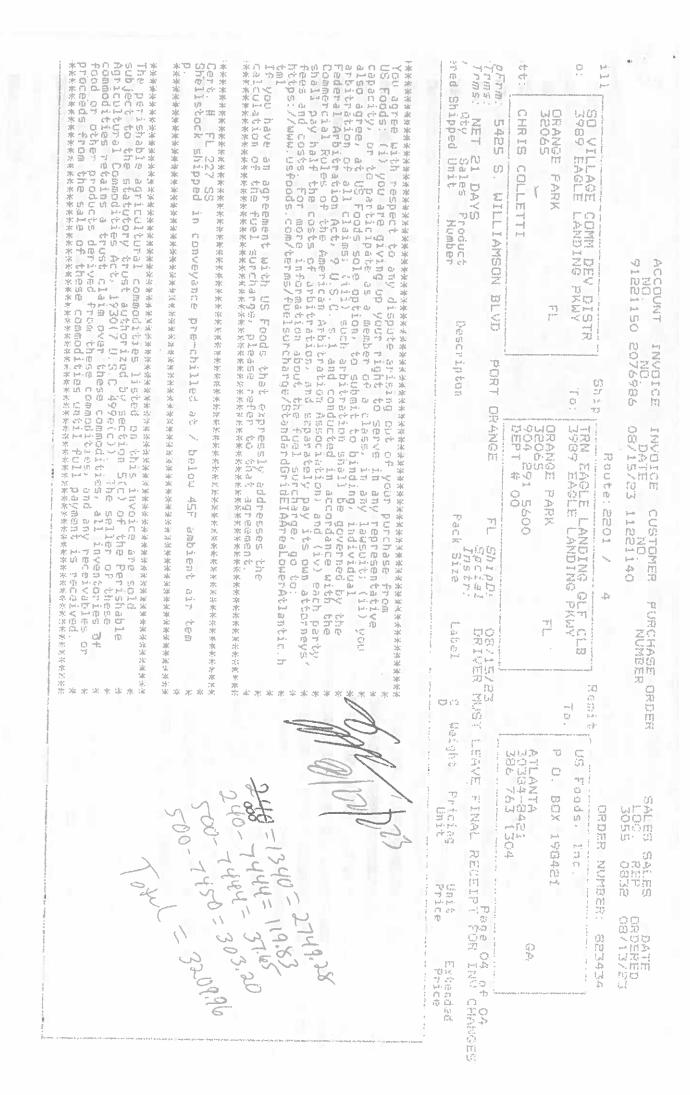
Merchant

Sales subtotal amount Net amount Sales or Withholding tax Total

0.00

### 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) 5N° 1550



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Sprids an pertinate or t			FIECES ORDERED. ***	PIECES ORDERED: PIECES ORDERED:	KSR WHT 4.5" SLCD SK , SKN MOAT 200 CT BK M, THULH BIRD FRITR FORK 19-22 CT SLCD , BRST SLIGEB E OZ CRM PTATU W/ HACH CH	Descripton	To: 3989  ORANG SOA E	150 2076986 08/15 Ro Ship TRN E
			82 FIECES SHIPPED:	31 PIECES SHIPPED: PIECES SHIPPED:	6/8/3.5 0Z ROTE 15 LB FATU 1015 LB PATU 12/1 LB PATU 80 3/4 LB MOLLI	Pack Size Cabel	PARK FL	23 11221140 te:2201 / 4
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# VENDOR SHIP INVOICE

BILL TO 91221150 FREIGHT TERMS ACCOUNT NUMBER ORDER NUMBER 822343 INVOICE NUMBER 2110317 PAYMENT TERMS SHIP TO **NET 21 DAYS** 08/15/2023 INVOICE DATE CUSTOMER NUMBER PURCHASE ORDER # ROUTE NUMBER 11221140 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#179101 SPECIAL INSTRUCTIONS 3055 SALES LOCATION 832 SALES REP DATE ORDERED 08/12/2023 Page 1 of 2

REMIT TO

	200	REMIT TO					
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRNS COLLETTI (000) 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 30384-8421 (386) 763-1304	421				
SHIPPED DATE: 08/14/2023		DRIVER NAME:	į	ROU	ROUTE NUMBER: 0		
		INVOICE LINE DETAILS			1		
ORD SHP UNIT NU	PRODUCT DESCRIPTION NUMBER	LABEL	PACK SIZE	CODE WEIGHT	-		EXTENDED
DRY					TINU	PRICE	PRICE
2 2 EA 7395984	Shipment Tracking: 687708316819, FEDEX	CMPNT DSGN	1 EA		E	\$21.0600	\$42.12
STORAGE LOCATION	STOP	STORAGE LOCATION RECAP(N)					
DRY		TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED		TOTAL WEIGHT TOTAL EXTENDED SHIPPED PRICE	L EXTENDED PRICE
DELIVERY SUMMARY TOTALS			2		_	1.50	\$42.12
		2	2		-	1.50	\$42.12
		INVOICE SUMMARY					
TOTAL NET WEIGHT SUBSECT		Pro	Product Total US Foods Direct Ship Savings	Savings			\$42.12
TOTAL GROSS WEIGHT SHIPPED	1.60	PLE	Sales Tax PLEASE REMIT THIS	HIS AMOUNT BY 09/05/2023	Rate: 0.00 09/05/2023		\$0.00 \$37.12
					240-	240-7441=37.12	<u>4</u>



# VENDOR SHIP INVOICE

FINAL RECEIPT FOR INV CHANGES USF-PO#178953	RECEIPT FOR INV CH					BILL TO
		DRIVER MUST LEAVE FINAL	0	NET 21 DAYS	042304	
		SPECIAL INSTRUCTIONS			933394	
			BOILLE NIMBER	PAYMENT TERMS	ORDER NUMBER	FREIGHT TERMS
832 08/12/2023	3055		1122110	100000		
			4400440	08/15/2023	2110318	91221150
SALES REP DATE ORDERED	SALES LOCATION		CUSTOMER NUMBER PURCHASE ORDER#	INVOICE DATE	MACACE MOMBEX	
					STANDED SOLVER	ACCOUNT NUMBER
Page 1 of 2						

						INVOICE SUMMARY	INVOICE				
\$39.96	1.98		1		6	6					
\$39.96	1.98		_		o.	d			TOTALS	SUMMARY	DELIVERY SUMMARY TOTALS
PRICE	SHIPPED PRICE	IHS MATERIAL	SHIPPED		SHIPPED	ORDERED					DRY
EVILLA	ICHT TOTAL	TOTAL WE	TOTAL ITEMS	101	TOTAL PIECES	TOTAL PIECES				CALINA	O CONSE FOCATION
						STORAGE LOCATION RECAP(N)	STORAGE LOC			NOTE OF THE PERSON	STORAGE
\$39.96	\$6,6600	\$	10		1 EA	CARLISLE	BOTTLE, BAR MIX POUR 1 QT PLST Shipment Tracking: 642837058730, FEDEX	8026312 E	9	6	6
PROCE	FACE	Cast									DRY
CENTRALIXE	TINU	PRICING	WEIGHT	CODE	PACK SIZE	CABEL		NUMBER	TINU	SHP	ORD
						MACICE TIME DELAILS	PRODUCT DESCRIPTION	PRODUCT	SALES	TITY I	QUANTITY
	!						INCOCE:				
		MBER: 0	ROUTE NUMBER: STOP NUMBER:		<i>2</i>	DRIVER NAME: DRIVER ID:			08/14/2023		SHIPPED FROM:
					8421	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-4 (386) 763-1304	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600		PKWY	3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	3989 EAGLE LAGE OF ARTIN: CHRIS CO (000) 000-0000
						VENUI I					201111

TOTAL NET WEIGHT SHIPPED
TOTAL GROSS WEIGHT SHIPPED

1.98 3.30

PLEASE REMOTTHIS, AM

\$39.96

\$39.96

240-7470=39.96

Product Total Sales Tax

Page 1 of 2



# VENDOR SHIP INVOICE

			REMIT TO		SHIP TO		BILL TO
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			SPECIAL INSTRUCTIONS	ROUTE NUMBER	PAYMENT TERMS	CACCA ACMBER	
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08/42/2002	832	3055		O#112211			
				44004440	08/18/2023	2152692	0C112718
DATE ORDERED	SALES REP	SALES LOCATION	PURCHASE ORDER	COOLOMEN NUMBER FUNCHASE ORDER			200
				CHSTOMED WHEEL	INVOICE DATE	INVOICE NUMBER	ACCOUNT NUMBER INVOICE NUMBER
Page 1 of 2							

	TOTAL NET WEIGHT SHIPPED TOTAL GROSS WEIGHT SHIPPED			DELIVERY SUMMARY TOTALS	DRY		STORAGE		DRY	ORD	VITTUALIO	SHIPPED DATE:	SHIPPED FROM:	3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	100 SE 1 AGE
	WEIGHT S			UMMARY		OCA ION	CATON			dHS	7			VRK, FL 32 S COLLET 00	- STALE
	HIPPED T SHIPPEI			TOTALS				8		UNIT	0	08/15/2023		B PKWY	1
	V =						A	1993153		NUMBER	200				
	17.08 17.58	IOANI					STORAGEL	CRAYON, 3 PK ASST RED BLU GRN Shipment Tracking: 649131618946, FEDEX		DESCRIPTION				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	
	PL Sa Pr	INVOICE SUMMARY	1		CKUEKED	TOTAL PIECES	STORAGE LOCATION RECAP(N)	HOFFMASTER		LABEL	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384 (386) 763-1304	
2	Product Total Sales Tax Rate: PLEASE REMIT THIS AMOUNT BY 09/05/26				SHIPPED	TOTAL PIECES		500/3 EA	-	PACK SIZE				8421	
	SAMOUN									CODE					
S	Rate:		_	_	SHIPPED	TAL ITEMS				WEIGHT		STOP NUMBER:	ROLLIE NIMBED.		
740-								S	UNIT	PRICING		BER: 0	- 1		
240-7440=85.00			17.08	17.08	HIPPED	WEIGHT TOT		\$85.0000	-	TINU					
25.00	\$85.00 \$0.00		\$85.00	\$85.00	SHIPPED	AL EXTENDED		\$85.00	PRICE	EXTENDED					

Tob agree with respect to any dispote arising out of your purchase from 15 Foods; (i) you are giving up your right to merve in any representative also agree, at 05 Foods sole option, to submit to binding, individual interaction of all claims; (ii) such arbitration shall be governed by the sederal Arbitration Art. 9 %; and conducted in accordance with the longerial Rules of the Americas Arbitration Association; and (iv) each party longerial Rules of the Americas 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: ittps://www.usfoods.com/terms/fuelsurchorge/StandardGridElAAreaLowerAtlantic.h A POO NAVO AN AGIODEMENT SINK NO FOOGS CHAN EXPENSIVE AND AGIOTOPEOS CHANGES CHANGES AND ACTION OF THE FRONT BUFCHSTOR. PROBLEM CHANGES AND ACTIONS OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE FRENCH ACTION OF THE PFTM: 5425 S. 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ACCOUNT INVOICE INVOICE CUSTOMER NO. NO. NO. DATE NO. NO. DATE NO. NO. 1221140 Route: 5327 /

URANDE PARK

3989 EAGLE LANDING PRWY

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US Foods, Inc

F. O. BOX 198481 .

PURCHASE GROER

SALES SACES

OPDER NUMBER: 834876

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Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice# 41154689 Location# 02 Date 08/10/23 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

144 * 4

CustP/O:CARL 3862229758 Ord-Date: 08/09/23

Reps :304 / W/B:Edward Nieves

Terms:Net 30 Days Order# :21403035

Billed-Date: 08/10/23

Ship-Via:FedEx Ground Service 

******** Open Ship'd B/O Price U/M Extension

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Shipment Tracking Reference : 701279439083

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### 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 Invoice Date **Shipment Date** Order Date 07/12/23 Delivery No 916134978 07/12/23 03/22/23 Customer P.O. MONTHLY PREBOOK Order No Whs Account No 3022031483 04B 48549913 US00027669 \ US00040574

SOID 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

09/10/23
Frt Acct No

**Due Date** 

Item No Shipped U/M Unit Disc Disc Disc Cstm Net Extended Description T2028S 6 DZ \$41.50 2% \$40.67 \$244.02 Titl Pro V1 T2048S 6 DZ \$41.50 2% \$40.67 \$244.02 Titl Pro V1x T6035S 3 DΖ \$19.00 2% \$18.62 \$55.86 Titl TruFeel T8026S 3 DZ \$22.50 2% \$22.05 \$66.15 Titl Velocity **Total Shipped Qty.** 18

Net Order Total \$610.05
Shipping and Handling Total \$21.13
Total Invoice \$631.18

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto <a href="https://www.acushnetgolf.com">www.acushnetgolf.com</a> 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 GOLF - GOLF SHOP

Pg 1

Receiving SKUs into Inventory - Audit RC1245

Date of Record: Jul 20, 2023

Supplier: ACUSHNET COMPANY

Reference: 916134978 Audit Number: RC1245

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit	Amount
42TI04	Titleist Pro Vl (Last Cost: 10.51)	MAIN	24.00	10.46	251.04
42TI05	Titleist Pro V1X (Last Cost: 10.52	MAIN	24.00	10.46	251.04
42TI06	Titleist Velocity (Last Cost: 5.89	MAIN	12.00	5.81	69.72
42TI11	Titleist TruFeel (Last Cost: 4.94)	MAIN	12.00	4.95	59.40
	Totals (4 SKUs	3	72.00		631.20

G/L Summary Postings

91-1325-000 916134978 Inventory - Hard Goods 631.20 91-2275-000 916134978 Accrued Merchandise Invento -631.20

Difference:

0.00

---- End of Report ----

July 20,2023 7:29pm

User: GPO1 Term: Pl



SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI ATTN: SOUTH VILLAGE COMMUNITIES 3989 EAGLE LANDING PKWY **ORANGE PARK, FL 32065-2641** 

Page:

1 of 13

Issue Date:

Jun 14, 2023

Account Number: Foundation Account: 62273935

287328835757

Invoice:

287328835757X06222023

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 to sign up now.

AutoPay: Set up automatic payments that you can update whenever you want. Go to 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 to sign in or sign up.

Total due Please pay by: Jul 09, 2023

Service summary

Wireless

Page 2

\$280.89

Total services

\$280.89

Total due

Please pay by Jul 09, 2023

\$280.89

500 7835 MM 16/13

Ways to pay and manage your account:

myAT&T app Phone and Androld att.com/pay





### 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 916145470		Invoice Date 07/13/23	Shipment Date 07/13/23	Order Date 03/22/23	
Order No	Whs	Delivery No	Customer P.O.	Account No	\ US00040574
3022031483	04B	51111853	MONTHLY PREBOOK	US00027669	

Sold To SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

**ORANGE PARK FL 32085-2641** 

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

Net 60 Days **Payment Discount** NA **Delivery Method** FedEx Ground

**Payment Terms** 

**Frt Acct No** 

**Due Date** 

09/11/23

Item No Shipped U/M Unit Disc Disc Disc Cstm Net Extended Description T4013S 3 DΖ \$27.50 2% \$26.95 \$80.85 **Titl Tour Soft** Total Shipped Qty.

> **Net Order Total** \$80.85 Shipping and Handling Total \$11.52 **Total Invoice** \$92.37

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto <a href="https://www.acushnetgolf.com">www.acushnetgolf.com</a> 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.

Pg 1

Receiving SKUs into Inventory - Audit RC1246

Date of Record: Jul 20, 2023 Supplier: ACUSHNET COMPANY

Reference: 916145470 Audit Number: RC1246

SKU #	Prod.ID Description		Stock Loc'n	Quantity	Unit Cost	Amount
42TI02	Titleist Tour Soft (Last (	Cost: 6.9	MAIN	12.00	7.70	92.40
	Tot	als (1 SKUs )		12.00		92.40

G/L Summary Postings

91-1325-000 916145470 Inventory - Hard Goods 92.40 91-2275-000 916145470 Accrued Merchandise Invento -92.40

Difference: 0.00

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

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	Invoice No	916134978 916145470	

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PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



Alsco PO Box 41149 Jacksonville FL 32203-1149

Phone: (904)354-6675 Fax: (904)355-3251

# INVOICE

### LJAC1165508

Invoice Date:

Aug 02 2023

Customer No:

007452

**Location No:** 

007452

Route: 0

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

SVCCHG%

Item Description
Service Charge

Wearer Wearer Name

Invty Item Value

100.73

Current Month: \$772.24; Last Month: \$2882.12; Total Balance: \$3654.36

240-7465=772.24

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 tost or damaged.

Sub Total

\$772,24

Tax EXEMPT

\$0.00

Invoice Total

\$772.24



Phone: (904)354-6675 Fax: (904)355-3251

## **INVOICE**

### LJAC1165508

Invoice Date:

Aug 02 2023 007452

**Customer No:** 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
100	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 M	laint			102.77
5	5001	Front of House Green Stripe Towel		DAMAGED		32.11
	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		K		6.42
2	4399	Grill Pro Pad		DAMAGED		12.85
10	5505-GN	Laundry Bag, Green			10	4.20
11	9550	Laundry Cart				9.52
	9923	Late Order Charge			1	0.00
	9925	Special Delivery Charge			1	0.00

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.

Page 1 of 2



Phone: (904)354-6675 Fax: (904)355-3251

# INVOICE

### LJAC1166447

Invoice Date:

Aug 09 2023

Customer No: Location No:

007452 007452

Route:

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

06

**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: \$1551.86; Last Month: \$720.53; Total Balance: \$2272.39

240-7465= 779.62

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

\$779.62

Tax EXEMPT

\$0.00

Invoice Total

\$779.62



Phone: (904)354-6675 Fax: (904)355-3251

## INVOICE

## LJAC1166447

Invoice Date:

Aug 09 2023

Customer No: Location No:

007452 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 W	earer Name	Inviv	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
8	5001	Front of House Green Stripe Towel	DA	AMAGED		51.38
	70006-GD	Napkin, Gold			1	0.00
	70006-BK	Napkin, Black			100000	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				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				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	777			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
200	SVCCHG%	Service Charge			(5)	101.69

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.

Page 1 of 2



Phone: (904)354-6675 Fax: (904)355-3251

### INVOICE

### LJAC1167382

Invoice Date:

Aug 16 2023

Customer No: Location No: 007452

Route:

007452

Terms:

Stop: 012

.....

Net 10 EOM

### Invoice For

**Eagle Landing Golf Club** 

Attn: Accounts Payable 3989 Eagle Landing Parkway Orange Park, FL 32065

### Delivery To

06

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 SVCCHG% Service Charge 100.73

Current Month: \$2324.10; Last Month: \$0.00; Total Balance: \$2324.10

6,990 27/23 240-7465=172.24

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

\$772.24

Tax EXEMPT

\$0.00

Invoice Total

\$772.24



Phone: (904)354-6675 Fax: (904)355-3251

## **INVOICE**

### LJAC1167382

Invoice Date:

Aug 16 2023

Customer No:

007452

Location No: Route: 06 007452

Terms:

Stop: 012 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
5	5001	Front of House Green Stripe Towel		DAMAGED		32.11
	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			- Herman	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				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			i	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
2	4399	Grill Pro Pad	.1	DAMAGED		12.85
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

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.

Page 1 of 2



Invoice For

**Eagle Landing Golf Club** 

3989 Eagle Landing Parkway

Attn: Accounts Payable

Alsco PO Box 41149 Jacksonville FL 32203-1149

Phone: (904)354-6675 Fax: (904)355-3251

## INVOICE

### LJAC1168333

Invoice Date:

Aug 23 2023

Customer No: Location No:

007452

Route:

007452

Terms:

Stop: 012 Net 10 EOM

### Delivery To

06

### Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park, FL 32065-2641

0	range Park, FL	32065		Phone : 904-291-5600		
Quantity	Item Code SVCCHG%	Item Description Service Charge		Wearer Wearer Name	Invty	Item Value 100.73
	Current Month	: \$3096.34; Last Month: \$0.00	, Total Balance:	\$3096.34		
constitute man	LOWETH COMMO				M (4.0)	-
4.00						
TT. 8 4 40 - 128 MI	111 10 2014 2000		4	Callan	7	
ar 1000 ta			,	10/11/8 W		al
			N	240-7465	_77	12,21
				<i>•</i>		

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

\$772.24

Tax EXEMPT

\$0.00

invoice Total

\$772.24



Phone : (904)354-8675 Fax : (904)355-3251

## INVOICE

### LJAC1168333

Invoice Date:

Aug 23 2023

Customer No:

007452

Location No: Route: 06 007452

Terms:

Stop: 012 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		Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction o	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
5	5001	Front of House Green Stripe Towel		DAMAGED		32.11
	70006-GD	Napkin, Gold			1	0.00
1	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 Tablecioth, 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
2	4399	Grill Pro Pad		DAMAGED		12.85
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		Market Services	1	0.00

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.

Page 1 of 2

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Invoice No

14435

Check No. 014435

Aug 31/23

Gross Amt Disct/HB

Audit No

Inv.Date PO Number Reference

Net Amt

0.0000

772.24 779.62 772.24 772.24

PJ1568 PJ1580 PJ1586 PJ1593

Aug02/23 N/A Aug09/23 N/A Aug16/23 N/A Aug23/23 N/A

0.00

3,096.34



SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI ATTN: SOUTH VILLAGE COMMUNITIES

3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065-2641 Page:

1 of 13

Issue Date:

Aug 14, 2023

Account Number: Foundation Account: 62273935

287328835757

Total due

Please pay by: Sep 09, 2023

287328835757X08222023

Go paperless! Review and pay your bill digitally. We'll even send you it's ready. Go to att.com/paperless to sign up now.

AutoPay: Set up automatic payments that you can update whenever you want. Go to 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 to sign in or sign up.

**Account summary** Your last bill \$120.91 Payment, Aug 03 - Thank you! -\$120.91

Remaining balance \$0.00

Service summary

Wireless

Page 2

\$119.56

Total services

\$119.56

Total due

Please pay by Sep 09, 2023

\$119.56

Ways to pay and manage your account:







SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT MOBILITY

Check No. 01442	c. NO. 014436	Net Amt	911	113.00	119.56
Aug 31/23	i	D1sct/HB	00.00		00.00
	000	All Control	119.56		119.56
	Audit No Grass har		PJ1593		
ALITINOW INTO GOTTE	inv.Date PO Number Reference				
		Aug29/23 N/A			
Invoice No		7X08222023			

14436

S640819001

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

### 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

935556351

10/06/22

TERMS

TOTAL DUE

12/05/22

N60

491.29

BILL TO:

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

Other

Does your payment metch the invoice total? If not, please explain: _ 🗆 Tax \$ In/cing _ 0 Freight\$ Return RA \$

PLEASE RETURN THIS P

(Subject to Review)

AC	COUNT NUMBER	MYOICE	INVOIC	E DATE	PO			PAYMENT TERMS	
	23061	935556351	10/0	6/22	Invitat	ional Gifting -	Access		60 days
REP	ORDER DATE	ORDER #	CONTAC	TNAME		SHIP VIA	1000	CRENCE	NET DUE DATE
1761	10/06/22	46410836	Christina McDuffee		UPS	UPS GRD/STD			
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	8HIP	BO.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	835640726							
10	5922001	TR CG CLUBHOUSE BACKPACK BLK 22	1	1		72.50	0.20	58.00	58.00
	John McCormac					, 2.00	0.20	00.00	30.00
20	5922002	TR CG CLUBHOUSE COOLER BLK 22	11	1		48.00	0.20	38.40	38.40
	Justin Sweareng	in				10.00	""	00.40	30.40
30	5922008	TR CG CLUBHOUSE VALUABLES POUCH BLK 22	1	1		16.50	0.20	13.20	13.20
	John McCormac	k							
40	5922001	TR CG CLUBHOUSE BACKPACK BLK 22	1	1		72.50	0.20	58.00	58.00
	Eddie Cutwright							33.53	55.50
50	5922001	TR CG CLUBHOUSE BACKPACK BLK 22	1 1	1		72.50	0.20	58.00	58.00
	Robert Hanneke	1				11		33.55	00.00
60	5922002	TR CG CLUBHOUSE COOLER BLK 22	1 [	1		48.00	0.20	38.40	38.40
	Junius Hill		' I		}				33.13
70	5922002	TR CG CLUBHOUSE COOLER BLK 22	1 [	1		48.00	0.20	38.40	38.40
	David Ven Verti	ph							
80	5922002	TR CG CLUBHOUSE COOLER BLK 22	1	1		48.00	0.20	38.40	38.40
	Bob Morales								
90	5922002	TR CG CLUBHOUSE COOLER BLK 22	1	1		48.00	0.20	38.40	38.40
	Timothy Pate		ľ						
100	5922002	TR CG CLUBHOUSE COOLER BLK 22	1 [	1		48.00	0.20	38.40	38.40
	Charlie Anderson			1					
		TR CG CLUBHOUSE VALUABLES POUCH BLK	1	1		16.50	0.20	13.20	13.20
	Eddie Cutwright								
120	5922008	TR CG CLUBHOUSE VALUABLES POUCH BLK	1	1		16.50	0.20	13.20	13.20

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

callaway

RETURN AUTHORIZATION REQUIRED.

P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (780) 931-1771 TOLL FREE (800) 228-2767

ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3889 EAGLE LANDING PKWY
ORANGE PARK FL 32085-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB Attn: Joshua Heinizman 3989 EAGLE LANDING PKWY ORANGE PARK FL. 32065-2641 UNITED STATES

## PLEASE SEND REMITTANCE TO:



INVOICE ACCOUNT #

INVOICE #

INVOICE DATE

23061

935556351

10/06/22

NET DUE DATE

TERMS

TOTAL DUE

12/05/22

N60

491.29

	23061	NVOICE 02556254		E DATE		PO			NT TERMS
	ORDER DATE	935556351		6/22		ional Gifting			e 60 days
761	10/06/22	ORDER #		T NAME		HIP VIA	REI	TRENCE	NET DUE DAT
TEM	STOCK NUMBER	46410836		McDuffee		GRD/STD			12/05/22
		DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	Robert Hanneke					LOT PROE	ISCOUNT	NEI PROCE	EXTENSION
	COTEMS	FOB	FREIGHT TERMS		ORIG	IN .	PUIOT CTA:		
IN			LUCIONI I DONO		UrdG	ana [ ]	SUBTOTAL		444.00

EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB Attn: Joshus Heintzman 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

Callaway P.O. BOX 9002 CARLSBAD, CA 82018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

RETURN AUTHORIZATION REQUIRED. ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY. 9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1280

Date of Record: Aug 25, 2023

Supplier: CALLAWAY GOLF

Reference: 935556351 Audit Number: RC1280

SKU # Prod.ID Description Stock Quantity Unit Amount Loc'n Cost

99MG01 Member Guest Tee Gift (Last Cost: MAIN 1.00 491.29 491.29

Totals (1 SKUs ) 1.00 491.29

G/L Summary Postings

 9I-1310-000
 935556351
 Inventory - Special Order/P
 491.29

 9I-2275-000
 935556351
 Accrued Merchandise Invento
 -491.29

Difference: 0.00

---- End of Report ----

August 25,2023 1:10pm

User: GP01 Term: Pl

INVOICE PLEASE SEND REMITTANCE TO: ACCOUNT # INVOICE # INVOICE DATE P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 23061 935602952 10/21/22 TOLL FREE (800) 228-276 NET DUE DATE TERMS TOTAL DUE 12/20/22 N60 147.00 BILL TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065-2641 UNITED STATES

☐ Short-	ship \$	 Tax \$
Pricing	\$	 Freight\$
Return	RA \$	RA #
Other		

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review) ACCOUNT NUMBER INVOICE **MVOICE DATE** PAYMENT TERMS PO 23061 935602952 10/21/22 Net Due 60 days Gift Cards ORDER DATE REP ORDER # CONTACT NAME SHIP VIA REFERENCE NET DUE DATE 1761 10/21/22 46462732 Aaron Young BILLING ONLY 12/20/22 ITEM STOCK NUMBER DESCRIPTION ORDER SHIP B.O. LIST PRICE DISCOUNT NET PRICE EXTENSION DELIVERY NO 10 999953 GIFT CARD 1 1 147.00 0.00 147.00 147.00

Make your payment online - CallawayConnect.com

INCOTERMS

callawa,

Track your shipment - UPS.com

FREIGHT TERMS

P.O. 80X 9002 CARLSBAD, CA 92018-8002 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

ORIGIN

**TOTAL DUE** 147.00

SUBTOTAL

RETURN AUTHORIZATION REQUIRED. ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

FOB

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 SHIP TO: UNITED STATES

147.00

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1281

Date of Record: Aug 25, 2023

Supplier: CALLAWAY GOLF

Reference: 935602952 Audit Number: RC1281

Stock Quantity Unit Amount SKU # Prod.ID Description Loc'n Cost 99MG01 Member Guest Tee Gift (Last Cost: MAIN 1.00 147.00 147.00 Totals (1 SKUs ) 1.00 147.00

G/L Summary Postings

91-1310-000 935602952 Inventory - Special Order/P 147.00 91-2275-000 935602952 Accrued Merchandise Invento

> Difference: 0.00

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

August 25,2023 1:38pm

User: GP01 Term: Pl

Pg 1

7275-000 1143 1325-000 L

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767 INVOIC

ACCOUNT # INVOICE #

INVOICE DATE

23061

936520690

05/18/23

NET DUE DATE

TERMS

TOTAL DUE

09/15/23

N120

1,143.61

BILL TO:

100-1325

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641 UNITED STATES

Does	your	paymei	nt mate	h the	invoice	total?
		If not,	please	expla	in:	

☐ Short-ship \$ ____ ☐ Tax

Pricing \$ ____ | Freight\$

☐ Return RA \$ ___

RA #

☐ Other

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOIC	E DATE	200	PO	COLUMN TO SERVE	PAYME	NT TERMS
_	23061	936520690	05/1	8/23		2023 Glove :	2		120 days
REP	ORDER DATE	ORDER #	CONTAC	T NAME		BHIP VIA	REF	ERENCE	NET DUE DATE
1761	08/23/22	46256314	Jo	sh	UPS	GRD/STD			09/15/23
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	837179122							
10	5321001	GL CG TOUR AUTHENTIC MLH M WHT 22	3	3		17.00	0.12	14.96	44.00
20	5321002	GL CG TOUR AUTHENTIC MIH MIL WHT 22	6	6		17.00	0.12	14.96	44.88 89.76
30	5321003	GL CG TOUR AUTHENTIC MLH L WHT 22	6	6		17.00	0.12	14.96	333
40	5321004	GL CG TOUR AUTHENTIC MLH XL WHT 22	3	3		17.00	0.12	14.96	89.76 44.88
50	5321018	GL CG TOUR AUTHENTIC MLH CAD M WHT	3	3		17.00	0.12	14.96	44.88
60	5321019	GL CG TOUR AUTHENTIC MLH CAD M/L WHT 22	3	3		17.00	0.12	14.96	44.88
70	5321020	GL CG TOUR AUTHENTIC MLH CAD L WHT 22	3	3		17.00	0.12	14.96	44.88
	5321021	GL CG TOUR AUTHENTIC MLH CAD XL WHT 22	3	3		17.00	0.12	14.96	44.88
F	5323017	GL CG WEATHER SPANN MLH S WHT 23	3	3		9.50	0.12	8.36	25.08
100	5323015	GL CG WEATHER SPANN MLH M WHT 23	6	6		9.50	0.12	8.36	50.16
110	5323016	GL CG WEATHER SPANN MLH M/L WHT 23	12	12		9.50	0.12	8.36	100.32
120	5323014	GL CG WEATHER SPANN MLH L WHT 23	12	12		9.50	0.12	8.36	100.32
130	5323018	GL CG WEATHER SPANN MLH XL WHT 23	6	6	İ	9.50	0.12	8.36	50.16
140	5323019	GL CG WEATHER SPANN MLH XXL WHT 23	3	3		9.50	0.12	8.36	25.08
50	5323021	GL CG WEATHER SPANN MRH M WHT 23	3	3		9.50	0.12	8.36	25.08
60	5323022	GL CG WEATHER SPANN MRH M/L WHT 23	3	3	i	9.50	0.12	8.36	25.08
70	5323020	GL CG WEATHER SPANN MRH L WHT 23	3	3	1	9.50	0.12	8.36	25.08
80	5323024	GL CG WEATHER SPANN MRH XL WHT 23	3	3	- 1	9.50	0.12	8.36	25.08
90	5323028	GL CG WEATHER SPANN WITH S WHT 23	3	3		9.50	0.12	8.36	25.08
00	5323027	GL CG WEATHER SPANN WITH M WHT 23	3	3	- 1	9.50	0.12	8.36	25.08
10		GL CG WEATHER SPANN WIH L WHT 23	3	3		9.50	0.12	8.36	25.08
20	1	GL CG WEATHER SPANN LH CAD M WHT 23	3	3	ļ	9.50	0.12	8.36	25.08
								0.00	20.00

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P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3988 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

GE (800) 228-2767 81

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.

### 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

936520690

05/18/23

NET DUE DATE

TERMS

TOTAL DUE

09/15/23

N120

1,143.61

- AU	COUNT NUMBER	INVOICE	INVOIC	E DATE	5771	PO	The second	DAMME	IT TERMS
	23061	936520690	05/1		-	2023 Glove :	2		120 days
REP	ORDER DATE	ORDER #	CONTAC			SHIP VIA		ERENCE	NET DUE DATE
1761	08/23/22	46256314	Jo			GRD/STD		D. Linde	09/15/23
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	8.0.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
230	5323010	GL CG WEATHER SPANN LH CAD ML WHT 23	6	6		9.50	0.12	8.36	50.16
240 250	5323008	GL CG WEATHER SPANN LH CAD L WHT 23	6	6		9.50	0.12	8.36	50.16
250	5323011	GL CG WEATHER SPANN LH CAD XL WHT 23	3	3		9.50	0.12	8.36	25.08
	TRACKING NO	1202V8A70305601633							
	NO CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T	FOR							
- 0	COTERMS	FOB PRESENT	T TERMS		ORIC	SIN S	UBTOTAL		1,125.96

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P.O. 80X 9002 CARLSBAD, CA 92018-9002 TELEPHONE (780) 931-1771 TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3889 EAGLE LANDING PKWY ORANGE PARK FL 32066-2641 UNITED STATES

TOTAL DUE

1,143.61

RETURN AUTHORIZATION REQUIRED.

Callaway

SHIP TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES 9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1206

Date of Record: May 23, 2023

Supplier: CALLAWAY GOLF

Reference: 936520690 Audit Number: RC1206

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
47CA03	Callaway WeatherSpann (Last Cost:	MAIN	81.00	8.52	690.12
47CA05	Callaway Tour Authentic Glove (Last	MAIN	30.00	15.12	453.60
	Totals (2 SKUs )	}	111.00		1143.72

G/L Summary Postings

91-1325-000 91-2275-000

936520690 Inventory - Hard Goods 1,143.72 936520690 Accrued Merchandise Invento -1,143.72

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Difference:

0.00

---- End of Report ----

14438

491.29 147.00 1,143.61 Net Amt 1,781.90 Check No. 014438 Aug 31/23 Gross Amt Disct/HB 0.00 491.29 147.00 1,143.61 1,781.90 Audit No PJ1593 PJ1593 PJ1475 SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT Inv. Date PO Number Reference Oct06/22 N/A Oct21/22 N/A May18/23 N/A

Invoice No

935556351 935602952 936520690

5640819001

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

### CONTRACT INVOICE

APITOL
DOCUMENT SOLUTIONS

Invoice Number:

407994

Invoice Date:

08/11/2023

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 Ea

3989 Eagle Landing Parkway Orange Park, FL 32065

Account No	Payment Terms	Due Date	Invoice Total	Ba	lance Due				
SV00	Net 30	09/10/2023	\$ 124.53	Š	\$ 124.53				
		Invoice Remarks							
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date				
SV00-01	Joe Halifko 904-291-5600 #3 #6	\$ 117.82		02/13/2018					
	STATE OF THE PARTY OF	Contract Remarks							

#### Summary:

Contract base rate charge for this billing period Contract overage charge for the 07/13/2023 to 08/12/2023 overage period Processing & Handling

\$5.95

**See overage details below

\$117.82

\$0.00

\$111.87 **

#### 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
Color	EQ16935 - Cold	144,477	145,693		1,216	0	1,216	\$0.092000	\$111.87
B\W	EQ16935 - B\N	152,193	153, <b>79</b> 1		1,598	3,000	0	\$0.012000	\$0.00
					0				\$111.87

Tax ID#26-3755218 DUNS #004769165

Thank you for your business!

5W JARANN	7	\$111.87
Г	Involce SubTotal	\$117.82
	Tax:	\$6.71
	Invoice Total	\$124.53
	Balance Due:	\$124.53

301-230-9009

14437			
Check No. 014437	Net Amt	124.53	124.53
Aug 31/23	Disct/HB	124.53 0.00	124.53 0.00
	Audit No Gross Amt Disct/HB	124.53	124.53
ELOPMENT DISTRICT CADO CAPITOL DOCUMENT SOLUTIONS	Inv.Date PO Number Reference Audit No	pJ1586	
' DEVELOPMENT	Inv.Date PO	Aug11/23 N/A	
SOUTH VILLAGE COMMUNITY DEVEL	Invoice No	407994	

95640819001

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

5640819001

14439 402.14 402.14 Net Amt Check No. 014439 Aug 31/23 00.0 Audit No Gross Amt Disct/HB 00.0 402.14 402.14 PJ1593 Inv.Date PO Number Reference SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT DISTRICT Aug22/23 N/A Invoice No 852X230822

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRODUCT SSLT104 USE WITH 91663 ENVELOPE



### Invoice

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: RO124700

Invoice Date: 08/16/2023 09:48:28 AM Delivery Date: 08/16/2023 09:48:28 AM

> Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065

Amount Due: \$1,682.16 Due Date: 09/15/2023

Shipping Address: Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065

Soll is

Total Due:

Discount Total: Net Invoice Total:

\$0.00 \$1,682.16

\$1,682.16

Product		Product Description	- CO - CO - CO - CO - CO - CO - CO - CO	Delivered Quantity	Unit Price	Extended Price
Carrier:	PMO	Vehicle:	none	Salesperson:	none	
Order Number:	RO124700	Purchase Order Number:	none	BOL Number:	RO124700	
065/Bulk	10000	Regular Gasonline/Bulk	A 1865-18	239.9000	\$2.99530	\$718.57
					Tax	\$149.31
					Total This Item; NET 30 Terms:	\$867.88 \$0.00
Carrier:	PMO	Vehicle:	none	Salesperson:	none	
Order Number:	RO124700	Purchase Order Number:	none	BOL Number:	RO124700	
231/Bulk		Dyed Ultra Low Sulfur Diesel		206.4000	\$3.65960	\$755.34
					Tax	\$58.94
					Total This Item: NET 30 Terms:	\$814.28 \$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempl	1/2/		7740
Federal Excise Tax - LUST		\$0.45	No	/h\	400-7	. , 0
Federal Gas Excise Tax		\$43.90	No	4) \		787
Fed Envir Fee - 10% Ethanol		\$0.46	No	U '		_
Fed Envir Fee - Diesel		\$0.44	No			
Florida Fuel Tax		\$48.76	No			
Florida Pollution Fee		\$9.24	No			
Florida Local Option Tax		\$28.79	No			
Florida S.C.E.T.S.		\$21.35	No			
Florida Sales Tax		\$45.62	No			
Clay Co SUR Tax		\$7.60	No			
Fed Superfund Recovery - Diesel		\$0.80	No			
Fed Superfund Recovery - 10% Ethanol		\$0.84	No			
					Products Total: ig / Freight Total: eight Surcharge:	\$1,473.91 \$0.00 \$0.00
No terms discount available for this invoice.					Tax Total:	\$208.25
					Invoice Total:	\$1,682,16

SOUTH VILLAGE COMMUNITY DEVELOPMENT DIPAMY PAUL MURRAY OIL INC

Inv.Date PO Number Reference

Invoice No R0124700

Aug16/23 N/A

Aug 31/23

Audit No Gross Amt Disct/HB

1,682.16 Net Amt

1,682.16

1,682.16

PJ1586

0.00 1,682.16

00.0

5640819001

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CASES SPLIT TOT. PCS CUBE CROS  A 4 2.9  DELYGE'S  SICH  SICH FRATISH'S COMMUNICAL ACRE  THE SECTION S (C) OF THE PERIOD ACRE  THE SECTION S (C) OF THE PERIOD ACRE  THE SECTION S (C) OF THE PERIOD ACRE  THE SECTION S (C) OF THE PERIOD ACRE  THE SECTION S (C) OF THE SECTION OF THE LESS  THE SECTION S (C) OF THE SECTION OF THE LESS  THE SECTION S (C) OF THE SECTION OF THE LESS  THE SECTION S (C) OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION OF THE SECTION	DORDER STANDER  ORANGE PARK  EL 3206  904-637-0648  EAGLE LANDING GOLF 3989 EAGLE LANDING GOLF 3989 EAGLE LANDING ORANGE PARK  FL 3206  904-637-0648  EAGLE LANDING GOLF 3989 EAGLE LANDING ORANGE PARK  FL 3206  904-637-0648  EL 3206  904-637-0648  FL 3206  904-637-0648  FL 3206  904-637-0648  FL 3206  904-637-0648  EAGLE CT II  ORDER STANARY
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EAGLE LANDING GOLF CLUB
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EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FT 32065-2641

904-637-0648

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 350 / 015 STOOR 3618 784966 Net 30 PURCHASE OFFICE TERMS -PAST DUE BALLANCES ARE SUBJECT TO SERVICE CHARGE 483210620 9 N

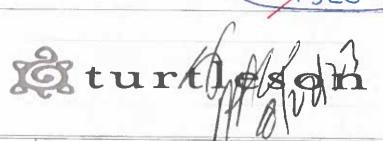
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SYJA SYSCO JACKSONVILLE INC Inv.Date PO Number Reference Aug12/23 N/A Aug16/23 N/A Invoice No 483205148 483210620

95640619001

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRODUCT SSLT104 USE WITH 91663 ENVELOPE



## **Invoice**

I	N000049467
Invoice Date:	14-Aug-23
lue Date:	13-Sep-23
Tracking #:	1Z9V54320327757009

Customer:	Eagle Landing Golf Club	'		Rep:	Marketing
Bill To:	Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park FL USA 35065	Ship To:	Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park FL USA 35065	Payment Terms: Acc #: Contact: Email:	Net 30 Joshua Heintzman
				Phone: Fax:	9045591978

#### Sales Order # : S0-00090212 | PO # : IMM

Product			Description		Units	Selling Price	Disc %	Tota
Style: MF	23K06   Max	Perfor	mance Polo - White	/Violet   Dept: MEN	43/41= -5-			
Short Slee	we Polo Shii	rt	IVHW		4.00	\$47.50	0.00	\$190.0
М	L	XL.	2XL			•		4250.00
1 Comment: (	1 SOFOHTCSG	1	1					
Ryle: MF2	23K07   Rolli	ns Perf	ormance Polo - Nav	/y/Luxe Blue   Dept: MEN				
Short Slee	ve Polo Shir	t	NALU		4.00	\$47.50	0.00	\$190.00
M	L	XL						4230100
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	9K15   Dani ve Polo Shiri			yal/Rose   Dept: MEN				
M	ve Polo Snin L	ΧŁ	RORO 2XL		4.00	\$45.00	0.00	\$180.00
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omment: 6	OFOHSNZN							
tyle: MF2	3K18   Clark	Strlpe	Performance Polo	- Luxe Blue/Rose   Dept: MEN				
hort Sleev	e Polo Shirt	:	LURS		4.00	\$39.00	0.00	\$156.00
M	L	ХL						<b>V</b> 300100
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		or Dorfi	armanon Bolo - Luc	e Blue   Dept: MEN				
	e Polo Shirt		LUXB	e blue I belpt. PIEN	4.00	445.50		
М	L	XL			4,00	\$45.00	0.00	\$180.00
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yle: MS23	K19   Dean	Stripe	Performance Polo -	Navy/Luxe Blue   Dept: MEN				
	e Polo Shirt		NALU		4.00	\$43.00	0.00	\$172.00
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nbroldery	Charge		Units : 24   Şellir	10				
			Price: \$5.00	•				\$120.00
mment: No	on Stocked En	nbrolden	/ Added Automatically	,				

Product	Description	Units Selling Price Disc %	Tot
COMMENT:			
Please Remit To :	Turtleson, LLC	Total QTY	24
	PO Box 440110 Nashville, TN 37244	Subtotal	\$1,188.00
		Shipping	\$14.93
		Tax	747.33
		Total	\$1,202.93

91 - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1270

Date of Record: Aug 16, 2023

Supplier: Turtleson, LLC

Prod.ID Description

Reference: 49467 Audit Number: RC1270

Stock Quantity Unit Amount

Pg 1

Loc'n Cost

03TT01 Turtleson Polo (Last Cost: 50.12) MAIN 24.00 50.12 1202.88

> Totals (1 SKUs ) 24.00 1202.88

G/L Summary Postings

SKU #

49467 Inventory - Soft Goods 91-1320-000 1,202.88 49467 Accrued Merchandise Invento -1,202.88 91-2275-000

> Difference: 0.00

==== End of Report ----

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

		TORT Turtleson, LLC			Aug 31/23	Check No. 014442
Invoice No	Inv.Date Po Nu	Inv.Date PO Number Reference	Audit No	Audit No Gross Amt Disct/HB	Disct/HB	Net Amt
IN00049467	Aug14/23 N/A		PJ1590	1,202.93	00.0	1,202.93
				1.202 93	000	1 200

95640619001

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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 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 cun attorneys, tees and costs. For more information about the fuel surcharge, go to: https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLoverAtlantic.n TO YOU have on agreement with 40 foods that expressive addresse the that agreement the the knewness for the tree foods that agreement. Trms: NET 21 DAYS
Red Shipped Unit Number TOTAL NET UST: 2.52.2 3989 EAGLE LANDING PWWY CHRIG UNANOE PARK EF) I ALETTED WILL I AMBON BLVD 1066.01 This amount is an estimate at time of shipping prior to ACCOUNT INVOICE SUMMANY Sescripton INVOICE TO CR. 9 3 OMANOM INVOICE CUSTOMER
DATE NO.
08/22/23 11221140 SECAS 12065 12065 1506 1501 1500 TRN EAGLE LANDING PANY DEPT # 00 水水水 Route: BED: / 17 (2) (1) (2) FIREES SHIFFED STAR THE ShipD TOWART ORDER 1000 DRIVER MUST ##( \$) 240-1340=3000,20 240-1450=191,77 240-7444=191,54 240-5500=84,35 240-5500=84,35 明治 でい 30389-8421 386 763 1304 P.D. BOX 198421 US Foods, Inc. Trans. TENAL RECEIPT PROF. WE PE DRUME RUPESIA: TRIBLE CORSER 京 弘明四次公正はてい 田 型名 四层 四层 四 10000 200 at The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon A COST (1) ,25

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# VENDOR SHIP INVOICE

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ACCOUNT NUMBER FREIGHT TERMS 2351845 INVOICE NUMBER ORDER NUMBER PAYMENT TERMS **NET 21 DAYS** 08/22/2023 INVOICE DATE CUSTOMER NUMBER PURCHASE ORDER # ROUTE NUMBER 11221140 SPECIAL INSTRUCTIONS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES USF-PO#279807 3055 SALES LOCATION 832 SALES REP 08/18/2023 DATE ORDERED

	SAIF IC	REMIT TO						
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 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 30384-1 (388) 763-1304	8421		:	į		
SHIPPED FROM:		DRIVER NAME:			ROUTE NUMBER:	MBER: 0		
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		TOTAL NET UGT: 2.75 PIECES BROKES.5: 444	TOTAL FROZEN STORAGE LUCATION RECAPYN)	G 9155801
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JIII WI 240-325.01

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# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	MBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER#		SALES LOCATION		SALES REP	DATE	DATE ORDERED
91221150	2509328		08/26/2023	11221140						08/24/2023	2023
FREIGHT TERMS	ORDER NUMBER	BER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTION	SNC				-	
	850613		NET 21 DAYS	0	DRIVER MUST LEAVE	FINAL RECEIPT FOR INV CHANGES USF-PO#371140	FORIN	CHANGES	USF-PO#37	1140	
BILL TO			SHIP TO		REMIT TO						
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	N DISTR PKWY 65		TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600	GLF CLB PKWY 068	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	421					
SHIPPED FROM:			- 25		DRIVER NAME:			ROUTE NUMBER:	MBER: 0		
SHIPPED DATE: 08	08/25/2023				DRIVER ID:			STOP NUMBER:			
				INVOICE	INVOICE LINE DETAILS						
ORD SHP	SALES PRO	PRODUCT D	DESCRIPTION		LABEL	PACK SIZE	CODE	MEIGHT	PRICING	UNIT	EXTENDED
DRY											200
1 1	CS 3918632		COOKIE, BRWNE CHOC 2.5 Z TFF Shipment Tracking: 610006743821, FEDEX	.5 Z TFF )06743821, FEDEX	GRANDMA'S	60/2.5 OZ			8	\$36.0300	\$36.03
				STORAGE LOC	STORAGE LOCATION RECAP(N)						
STORAGE LOCATION					TOTAL PIECES	TOTAL PIECES		TOTAL ITEMS	TOTAL WEIGHT	VEIGHT TOTA	TOTAL EXTENDED
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	Aug 31/23	Disct/HB	00.00
		Gross Amt Disct/HB	3,375.84 25.93 2,787.43 21.54 325.01 36.03
		Audit No	PJ1593 PJ1593 PJ1593 PJ1593 PJ1593
TOTA GATOO	9.00	Nerence	
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	Inv.Date PO Number Description	4 CC CC CC	Aug22/23 Aug25/23 Aug25/23 Aug25/23 Aug26/23
	Invoice No	2316868	2351845 2467019 2467020 2467022 2509328

5640819001

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



SHIP TO:

EAGLE LANDING GC - Delivered 3989 EAGLE LANDING PKWY EAGLE LANDING GC - Delivered 3989 EAGLE LANDING PKWY **ORANGE PARK, FL 32065** 

SOLD TO:

SOUTH VILLAGE COMM DEV DIST Eagle Landing Golf 3989 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:

Phone: 1-800-777-8752 or Attanta, GA 30392-1131, US PO Box 101131 Vulcan Construction Materials, LLC heip@vmcmail.com

CUSTOMER NO:

25288-42822

INVOICE NO: 15451534

INVOICE AMT: INVOICE DATE: 613.15 08/07/2023

DUE DATE: 09/15/2023

ORDER:

40389

TAXES PERCENT AMOUNT: SALES TAX: TOTAL PRODUCT: 401.04 Pay this AMOUNT:

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 attornay's fee for services rendered by suit or otherwise in collecting past due invoices. 08/01/2023 | 80025375 SHIP DATE TOTAL QUANTITY: 15451534 INVOICE # 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 1-800-777-8752. TICKET 10322 Andy Wilkerson INVOICE DATE SALES REP 08/07/2023 TRUX 19180 VEHICLE 22.28 CUSTOMER NUMBER TOTAL LOADS 25288-42822 TRI STR CLASS 1.00 LOCATION 5624-132 31342 FL_FSC PO NUMBER 40389 PROD CODE 302 Bunker Sand SED LOGISTICS FUEL SURCHARGE GOLDHEAD LOCATION DESCRIPTION R ORDER 40389 MON -1 QTY PRODUCT 22,28 FEES: CONTRACT NO. PRICE BILL OF LADING 18.00 MON 4 0.00 4 FREIGHT TOTAL OTHER: TOTAL FREIGHT 22.28 85-8012933826C7 PRICE TAX EXEMPT ID. 8.50 DELIVER NOM 36 FOR ADDED CHARGES ALD 189.38 22,73 189.38 NET15THPROX - Payable in full by the 15th of each month following month of PRICE 12.00 shipment ERMS AMOUNT \$613.15 590,42 22,73

Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services aggreement with the common carrier VULCAN MATERIALS COMPANY AND SUBSIDIARIES, VULCAN CONSTRUCTION MATERIALS,LLC

14444

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT.

LIC

						87/16 Snw	Aug 31/23 Check No. 014444
Invoice No	Inv.Date	PO Number	Inv. Date PO Number Reference	Audit No	Audit No Gross Amt Discr/HB	Disct/HB	7 7 7 10
		1					Met Amt
15451534	Aug07/23 N/A	N/A		PJ1580	613,15	0.00	21.20
							1
					613.15	00.00	613.15

G5640619001

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice# 41155633 Location# 02 08/15/23 Date Page I 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

125*1

CustP/O:JIM 904-713-3055 Ord-Date: 07/26/23 Billed-Date: 07/31/23

Reps :304 / W/B:Steve Jones

Terms:Net 30 Days

Order# :21399794

Ship-Via: Wesco Turf Truck with Description Open Ship'd B/O Price U/M Extension -2552 106-5121 PUMP ASM 1 1 0 1646.232 EA 1,646.23

MO 22/2) 400-7610 JES

********							
Udse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
						======================================	Same account that
1,646.23	4.50	0.00	0.00	0.00	0.00	0.00	1,650.73

JIM 904-713-3055 HRS OF OP 6A-2P M-TH

impletant: Acceptance of goods constitutes dustoner ejeweeth of orfly with diedit and sales terms and conditions of west, Yurf, Inc., thipping eleves each to require of within 4d hours of records of shipment. Requests for return of records within 4d to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice# 41155634 Location# 02 Date 08/15/23 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

126*4

CustP/0:3862229758 Ord-Date:08/14/23 Billed-Date:08/14/23

Reps :304 / W/B:Brian Fred

Ship-Via:FedEx Ground Service

Terms:Net 30 Days Order# :21403976

Description

Open Ship'd B/O Price U/M Extension

Shipment Tracking Reference: 702404105920

102-4003

ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT

4

114.800 EA

459.20

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Mdse Total	Handling	Misc Chg	Tax			Dep-Appld	Invoice Total	
						PREEDECCEPERTO	THIVOICE TOLAI	
459.20	4.50	0.00	0.00	16.55	0.00	0.00	480.25	
400.23								
77171 E)								

importance Associance of quois countivites systemate accept, according and associated and statistics of Stephania. Requests for return of materials, but to made a count of the mode date. We nation will be excepted without a return goods suffer return to a country of a country of the statistic polyment of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
MESU WESCOTURE SUPPLY INC

Invoice No

41155633

1,650.73 Check No. 014445 Net Amt Aug 31/23 Gross Amt Disct/HB 0.00 1,650.73 2,130.98 Audit No PJ1586 PJ1586 Inv.Date PO Number Reference Aug15/23 N/A Aug15/23 N/A

2,130.98

00.0

G640819001

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRODUCT SSLTT04 USE WITH 91663 ENVELOPE

3601 Resent Blvd.

WSales.net Jacksonville, FL 322 (904) 645-0283

ORANGE PARK, FL 3206 BEY2001434 Brooke Sinserd

EAGLE LANDING GOLF C

Route 1546 TUES Date 08/01/2023 Invoice 3709303 Customer 101152

Vendor

Fintech

7534864

Salesman API_II825

Deliverya ASharif

PRICE DEP DISC 四 TOTAL

Pallet-2121606 OTY PRODUCT

BUD 6/4 1602 C CORDNA EXTRA 6/4 1602 C ULTRA 2/12 1602 AL TN

55 <u>55</u> 55 56 55 55 \$31.15 \$31.15 \$41.50 \$41.50 \$3.75 \$32.05 \$128.20

8/1/23

BEER 18.0000 Gallons

Total \$200.85 Charges \$200.85 Cyedits \$0.00 Total \$200.85

\$200.85

BEER

Cheapion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Aug 08, 2023 4:30 PM

Account: 04091
CGMP MANAGERS II LLC/SOUT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKNAY
ORANGE PARK, FL 32065
(502) 526-8867

Involce#: 3129560
PO#
License: 2001434 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
74835	1 ARNOLD PALMER ARNOLD HALF &	613008752200 HALF 2/12/12 CANS		35.20	0.00	35. 20
05176	5 COORS LIGHT	071990301064. UMINUM 24715 EAN		25.40	0.00	127.00
07037	2 DOS EQ LAGER	072311630122 R 4/6/12 BOTTLE		34.15	0.00	68.30
85157	1 INTUITION 1-10 INTUITION 1-10	850501003051		38.35	0.00	38.35
57274		034100003760		25.40	0.00	177.80
90096	1 RB EDITIONS	611269281453 T EDITION BOZ 4PK	-	37.69	0.00	37.69

Beer: 16 + 0 Kegs \$446.65 Wine & Liq: 0 \$0.00 Soft Drink: 1 \$37.69 Misc: 0 \$0.00 Credits: 0 \$0.00

Fee # 8/8/23

240-1342 Bose \$ 1441.15

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 STATUES, AND RULE 61A-1.870, 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. He mant to get better every day!

Cheepion Brends Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Aug 08, 2023 4:30 PM

	4,2	o PH	
Account: 04091 CGMP MAHAGERS II LLC/SOUT EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKHAY DRANGE PARK, FL 32065 (502) 526-8867	Load : 201	Expires N/A	
ITEM QTY DESCRIPTION	U.P.C.	D.PRICE	DEP EXT
600002 1 WATERBIRD 6/4/12 RANCH	860005649518 Water w8 ranch 6/4/1		
Beer: 0 + 0 Kegs			***************************************
		elling Units: Total Sales Ptal Discount	6 49.50 -0.00
	I	otal Content otal Deposit otal Credits	49.50 0.00 0.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION. YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY. Thank you!

Customer Signatus

0.00

49.50

Over/Short

Invoice Total

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DANAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL MOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR MITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE NADE BY THE DISTRIBUTOR.

> Share Your Experience. He want to get better every day! www.surveysonkey.com/r/better everyday

Chempion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Aug 08, 2023 4:36 PM

Account: 04091

CGMP MANAGERS II LLC/SOUT

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKNAY

ORANGE PARK, FL 32065

(502) 526-8867

Invoice#: 3129561

License: 2001434 Expires N/A

Load: 201

Terms: FINTECH

Driver: 01 - N. GREEN

Salesrep: 801 - MARVIN SIMPSON

ITEM	QTY DESCRIPTION U.P. Ç.	D.PRICE	DEP	EXI
57152	2 LITE	123.00	30.00	306.00
19462	1 SH LITTLE THIN 0000000000000 SIERRA HAZY LITTLE THING 1/2 BBL 15.5	185.00	30.00	215.00
08422	2 YUENG LAGER 089924849506. YUENGLING LAGER 1/2 BBL 15.5 GAL	123.00	30.00	306.00
99156	-1 MILLER RETURNS 000000000000000000 MILLER EMPTY 1/6 BBLS #	0.00	30.00	-30.00
99152	-3 MILLER RETURNS 000000000000000000000000000000000000	0.00	30.00	-90.00
99652	-1 YUENGLING RETS 000000000000 YUENGLING EMPTY 1/2.88LS	0.00	30.00	-30.00
99356	-1 CRAFT RETURNS 000000000000 CRAFT EMPTY KEGS	0.00	30.00	-30.00

Beer: 0 + 5 Kegs \$827.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -6 -\$180.00

en 7 8 8 8 8 93

| Total Selling Units: -1 | Total Sales | 721.00 | Total Discount | -44.00 | Total Content | 677.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150.00 | Total Descript | 150

\$647.00

Total Deposit 150.00
Total Credits -180.00
Over/Short 0.00

Invoice Total 647.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thunk you!

Customer Signature:

Driver Signature:

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, 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.

Alex



3601 Resent Blud.

Jacksonville, FL 322 (904) 645-0283 MFBales.net

11

EAGLE LANDING GOLF C 3989 EAGLE LANDING P

ORANGE PARK, FL 3206 BEV2001434 Brooke Sinward

Fintech

Date 08/08/	2023	***************************************	oadBheet ⁷ . 16922	Vendor		PO Nun 7927079
Route 1504 T	IES	Customer 103152	Deliver CJuers			Salesman API_11825
10	QTY	PRODUCT	PRICE DEP	DISC	NET	TOTAL
1805	(1)	EXPTY 1/2 88L	\$30.00		\$30.00	(030.00)
322	1	USLTRA 1/2	\$148,30430.00	)	\$148.3	04178.30
Palle	t-2127	302				
53584	3	BUD LT 2/12 160Z TWST AL B	\$30.60	\$.80	\$29.80	689.40
725	1	CORONA EXTRA 4/6 B	\$35.70		\$35.70	\$35.70
B27	1	CORONA LIGHT 2/12 B	<b>632.00</b>		\$32.00	\$32.00
76378	6	ULTRA 2/12 160Z AL TW	\$35.80	\$3.75	\$32.05	\$192.30
						4

REER 47.0000 Gailons

Total \$497.70 Charges \$527.70 Credits #30.00 Total #497.70

\$30.00 \$24.90

Cheapion Brands Inc.
PD BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 01, 2023 4:12 PM

Account: 04091 CGMP MANAGERS II LLC/SOUT EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKNAY ORANGE PARK, FL 32065

Involcef: 3123701 PO#: License : 20-01434 Expires N/A

Load : 201 Terms : FINTECH Driver : 01 - N. GREEN

(502) 526-8867 Salesrep: 801 - MARVIN SIMPSON

\$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:

VIG.

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, 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. He want to get better every day! www.surveywonkey.coe/r/better_everyday

MARIN

240-1346 240-1346 UQUOK

\$49.50

Chempion Brands Inc. PO 80X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Aug 01, 2023 4:12 PM

Pen H 8/1/23
240.1342 \$498.70
240.1360 \$75.38
0 THOR

Account: CGMP MAN EAGLE LA 3989 EAG ORANGE P (502) 52	: 04091 IAGERS II LLC/SOUT INDING GOLF CLUB LE LANDING PRHAY ARK, FL 32065 6-8867 QTY DESCRIPTION	Invoice#: 312 License: 20- Load: : 201 Terms: : FIN Driver: : 01 Salesrep: 801	3702 D1434 Expires FECH - N. GREEN - MARVIN SIM	PO#: N/A			
ITEM#	QTY DESCRIPTION	U.P.C.		.PRICE	DEP	 [X3	
43000	ANGRY DRCHARD	087692000846 CRISP ADDLE 24/16		41.50			
	THAT I PRODUCT UP	071990301064		25.40	0.00	254.00	
	5 LITE LITE AI IMIMIM	034100003760		25.40	0.00	127.00	
	1 RB EDITIONS RED BULL EDITI	ANC DEA GAT AND		37.69	0.00	37.69	
	RED BULL ENERG	611269431575 Y DDINK RAT-SOV		37.69	0.00	37.69	
09650	3 TUENG LAGER YUENGLING LAGER	089924532491 v R 4/6/16 CAN		25.40			
Soft Drink: Misc:	0 2	\$498.70 \$0.00 \$75.38 \$0.00 \$0.00	************		· 5 % · 0 & · 9		1111-4
		Tot	ai Selling Un Total S Total Disc	al es ount	63	5.43 1.35	
			Total Con Total Depo Total Cred Over/Sh	tent osit lits ort-	574 ( 0 0	4.08 0.00 0.00 0.00	
			Invoice To		574		

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

Chaspion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904) - 268 - 1220 Tue Aug 01, 2023 4:42 PM

Account: .04091 Invoice#: 3123703 COMP MANAGERS II LLC/SOUT License: 20-01434 Expires N/A Load : 201 Terms : FINTECH Driver : 01 - N. GREEN EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWAY ORANGE PARK, FL 32065 (502) 526-8867 Salesrep: BO1 - MARVIN SIMPSON

ITEM	QTY DESC	RIPTION	U.P.C.		D.PRICE	DEP	EXT
05252	1 BLUE BL	MOON UE MOON 1/2	071990095154 BBL 15.5 GAL	11	171.00	30.00	201.00
53208	1 LEIN Le	SUM SHAND	034100007447 IMMER SHANDY #1/2	2 BBL 15.5 GAL	140.00	30.00	170.00
57152	3 LITE	TE 1/2 BBL :				30.00	459.00
	-1 BLUE	MOON RETU	00000000000000000000000000000000000000		0.00	30.00	-30.00
99156	-1 MILLI		000090000000		0.00	30.00	-30.00
99152	-4 MILLE		0000000000000			30.00	
Rea	r. 0 ± 5	Kegs	£830 NO	*******			
Wine & Li	a: 0	rege	\$0.00				
Soft Drin	k: 0		\$0.00				
Mis	c: 0		\$0.00				
Credit	s: -6		-\$180.00				

Totai	Selling Units:	-1
	Total Sales	718.00
	Total Discount	-38.00
	****	
	Total Content	680.00
	Total Deposit	150.00
	Total Credits	-180.00
	Over/Short	0.00
	Invoice Total	650 AA

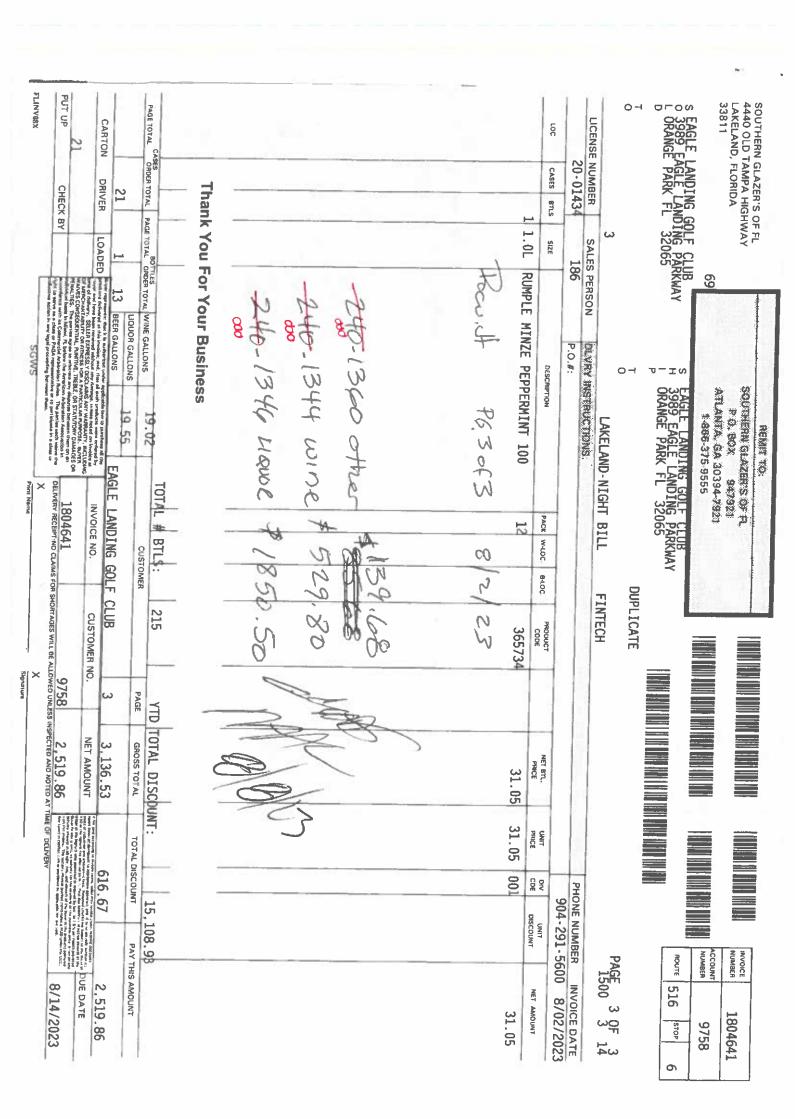
P0#:

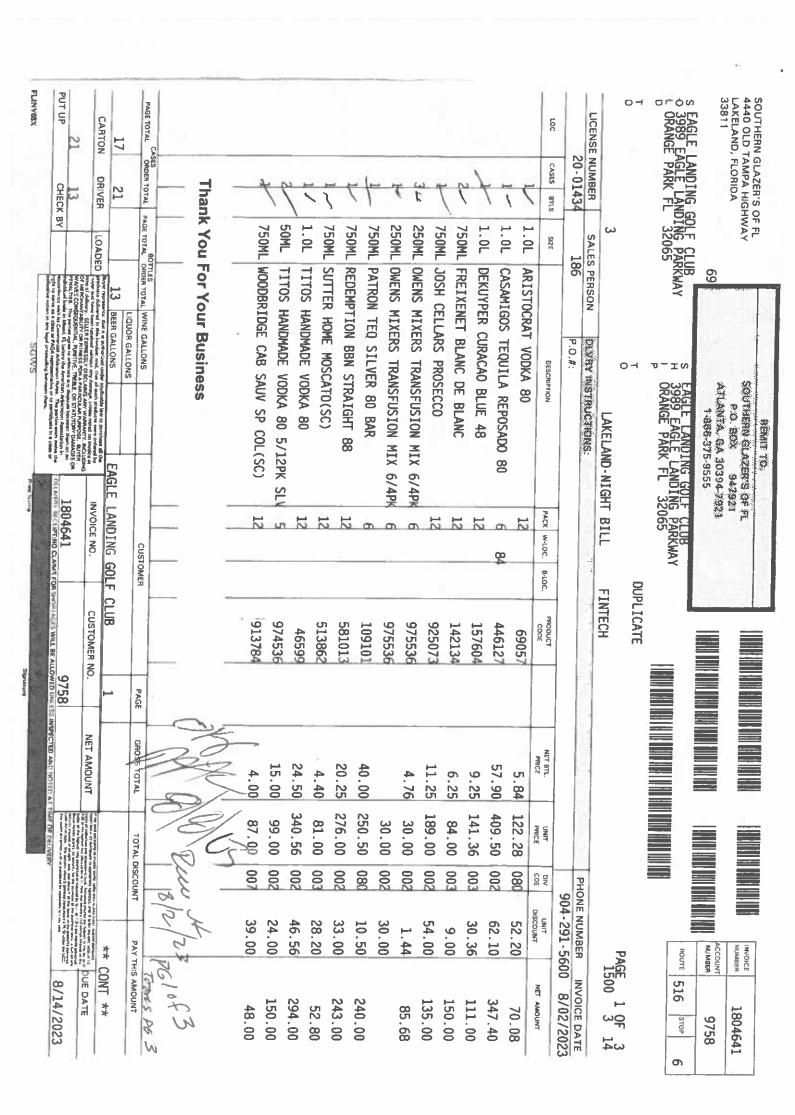
I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION. YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY. Thenk you!

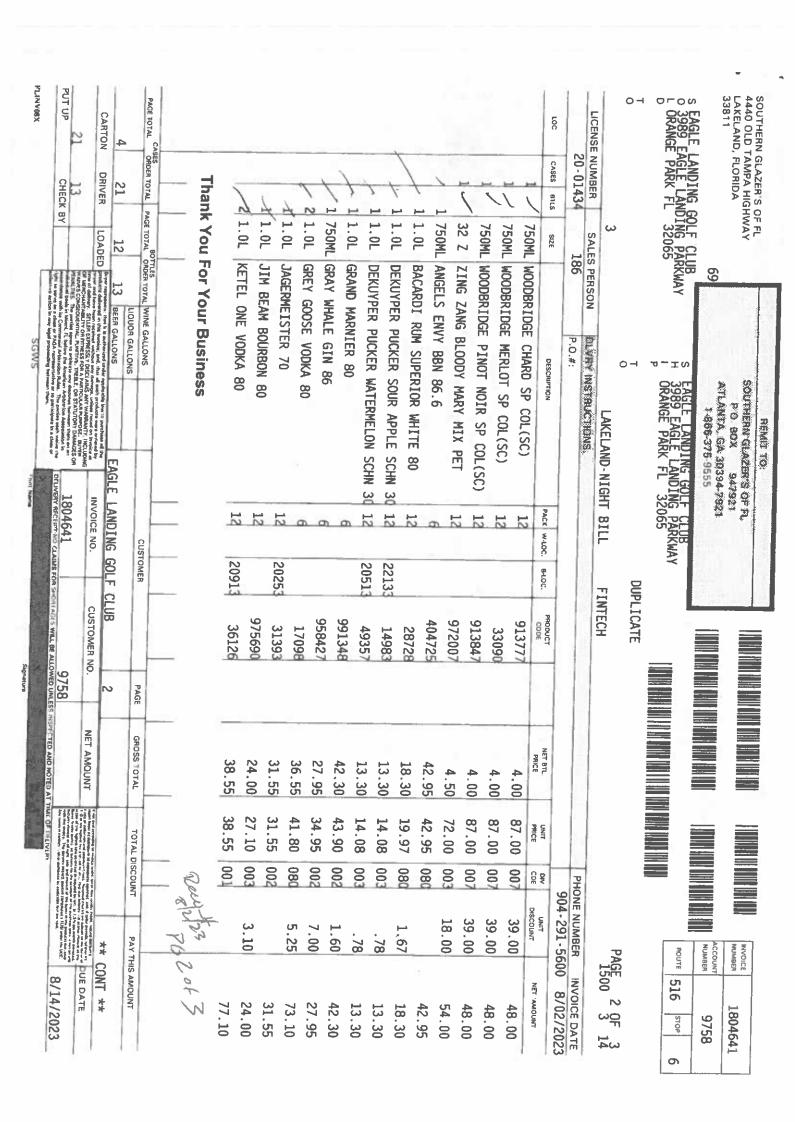
Customer Signature:

Driver Signature:

SECT/ON 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VEHDUR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A







CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 PH: 904-291-5600 EAGLE LANDING GOLF CLUB

> now doing business as BREAKTHRU PLBHOA

Phone: (813) 672-6161 Tampa, FL 33619 6031 Madison Avenue

INVOICE ** STATE#KLD3900175 FED# FL-P-21520 IMP# FL-1-21446

810184084

All requests for returns must be in writing within 10 days of delivery.

	_
700026767	CUSTOMER #
8/04/2023	INVOICE DATE
111537740	THYOTCE #
) Pa	- 1

age 1 얁

STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST QUE INVOICES WILL RESULT IN LOST IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, 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.
2001434 11CG 999999
cusionier signature:
98
7
\
120 72,00
12 198.00
PACK UNIT DISCOUNT NET CARE
0/92 08/14/23 EFT NET 10 days
REP DUE DATE CREDIT
(2007/10/0
- COCOCOC - COCOCOC

ZOR PRO 2023-08-03 18:00:52 PTI2 700026767 111537740

> 8/14/2023 BLYG BOG

CUSTOMER #

IMPOICE #

Please Remit To: P.O. BOX 837, BALTIMORÉ, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200
Please include 9-digit Customer # and invoice # on all Payments

Warehouse Copy

EAGLE LANDING GOLF CLUB CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 PH: 904-291-5600

BREAKTHRU

6031 Madison Avenue Tampa, FL 33619 Phone: (813) 672-6161

바

INVOICE ** FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

700026767	CUSTONER #	All requests for retu		
8/04/2023	INVOICE DATE	ms must be in w	-	
111538675	INVOICE #	requests for returns must be in writing within 10 days of deli		
Page 1 of 1		of delivery.	810188057	

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701	g	Facebook www.facebook.com/breakthrubevFL  Twitter® breakthrubavFL  finstagram www.instagram.com/breakthrubevFL	ZOR		alphabetically.		1	i.T			9031302	e MBM	5395 2	ROUTESTOP
700026767	CUSTOMER #	Facebook www.facebook.com/breakthrubevFL     Twitter® breakthrubavFL     Instagram www.instagram.com/breakthrubevFI	Casses	SPINITS 2.378	with delivically.						=#	#CASE	DELLA	
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111538675	INVOICE #	om/breakt	s T Bottles		rinted on	2'		5		7 g		45	DELIVER / AM - 0 PM.	SPECI
8/14/2023	ELVE SAC	hrubevFL	les Empty Ke		or after Feb		ž.	<	1.4	1	BUFFALO TR		PM.	SPECIAL INSTRUCTIONS
U		Visit now.b	Empty Keg Returns	BEER	Effective with deliveries printed on or after February 21,2021, materials will sort alphabetically.					1	TRACE BRBN	HOLL-MOSEO		CTEONS
No Statemen Please inclu	ase Remit To vemight Payr	Visit now.breakthrubev.com to register your account today!	Access PAY NOW, Breakthru's orline payment portal to manage invoice payments.		, materiais v						14	RORF		
it will be ser ude 9-digit C	D: P.O. BOX	com t today!	cess PAY NOW, Breakthru online payment portal to manage invoice payments.		will sort									
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No Statement will be sent. PH: 954-436-9200 Please include 9-digit Customer # and Invoice # on all Payments	LTIMORE, MD	STATE BEVER PAYMENTS M DISCOUNTS J IN THE EVENT AN	License 2001434		Customer Signati	4.1						UPC		PURCHASE ORDER #
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Delivery Copy		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 DISCOUNT'S 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, INTERIEST AND REASONABLE ATTORNEYS FEES.	Amount Due	We appreciate your business		, • 1	W	¥			226.35	THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P		

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

### att.com



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

Page

**Web Site** 

1 of 2

Account Number

904 291-8097 141 0587

att.com

Billing Date Aug 1, 2023

# Monthly Statement

# Bill-At-A-Glance

Debiting Bank Account on	Aug 17, 2023
Amount to be Debited	\$145.89
Current Charges	145.89
Balance	.00
Adjustments	.00
Payment Received 7-20 Thank You!	145.86C
Previous Bill	145.86

# Billing Summary

Online: att.com/myatt	Page	
Plans and Services  1 800-321-2000 PIN: 2303  Repair Service:  1 866 620-6900	1	136.04
AT&T Long Distance Service 1 800 321-2000	2	9.85
<b>Total Current Charges</b>		145.89 {



# News You Can Use Summary

- PREVENT DISCONNECT

CARRIER INFORMATION

• FEES AND SURCHARGES

COST ASSESSMENT CHRG

See 'News You Can Use' for additional information.

### Who wants deals?

AT&T has yours for wireless, internet, and more. Look no further! Get the latest offers by calling 844.233.3374.
Business customers call 800.321.2000.

# Plans and Services

		-deade

Item

No. Description

 Discount for Business Local Calling for Bill Period Aug 1, 2023 EESH1KK7P. 190,08CR

Monthly Service - Aug 1 thru Aug 31

2. Bus Local Call Unlimited A

290.00

Business Line
Three-Way Calling
30 Code Speed Calling
Call Forwarding
Call Waiting

Repeat Dialing Call Return

Call Blocking
Caller-IO Name-Number

Caller-ID Name-Number Delivery Anonymous Call Blocking

# Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity. ltem Monthly Amount No. Description Quantity <u>Billed</u> Rate Activity on Jun 30, 2023 Charges for 984 291-6097 Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Jul 1, 2023 through Jul 31, 2023) 3. Federal Universal Service Fee .01 Ð1

### Company Fees and Surcharges

COM	bank Leaz sun galcustäez		
Item			
No.	Description	Quantity	
4.	Cost Assessment Charge	1	7.50
5.	Federal Universal Service Fee	1	1.89
6.	Federal Subscriber Line Charge	1	6.50
Total	Company Fees and Surcharges		15,89

### Government Fees and Taxes

GOAL	tumper Lags and 19762		
item			
No.	Description	Quantity	
7.	Federal Excise Tax		3.20
8.	FL - State Communications Tax		8.63
9.	FL - Local Communications Tax		7.79
10.	Telecommunications Access	1	.12
	System Act Surcharge		
11.	Emergency 911 Service	1	.40
Total	Government Fees and Texes		20.14

# **Total Plans and Services**

136.04

Local Services provided by AT&T Florida.



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

Page

2 of 2

Account Number
Billing Deta

904 291-6097 141 0567 Aug 1, 2023

# AT&T Long Distance Service

Monthly Service		
Charges for 904 291-5097  Type of Service  1. All For Less Unlimited 1 Plan Monthly Fee	<u>Period</u> 07/11-08/10	7.00
Company Fees and Surcharges		
2. Federal Regulatory Fee		.42
3. Federal Universal Service Fee		1.21
Total Company Fees and Surcharges		1.53
Government Fees and Taxes		
4. FL - State Communications Tax		.64
5. FL - Local Communications Tax		.58
Total Government Fees and Taxes		1.22
Total AT&T Long Distance Service		9.85

# News You Can Use

# PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges must be paid in order to prevent interruption of local service. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$145.89. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action, but will not result in disconnection of your local service. For more information, call the Plans and Services number listed in the Billing Summary section on page 1.

# CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

FEES AND SURCHARGES

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ATET collects monthly face and auraharase to bala -----

AT&T PO BOX 5076 CAROL STREAM IL 60197-5076

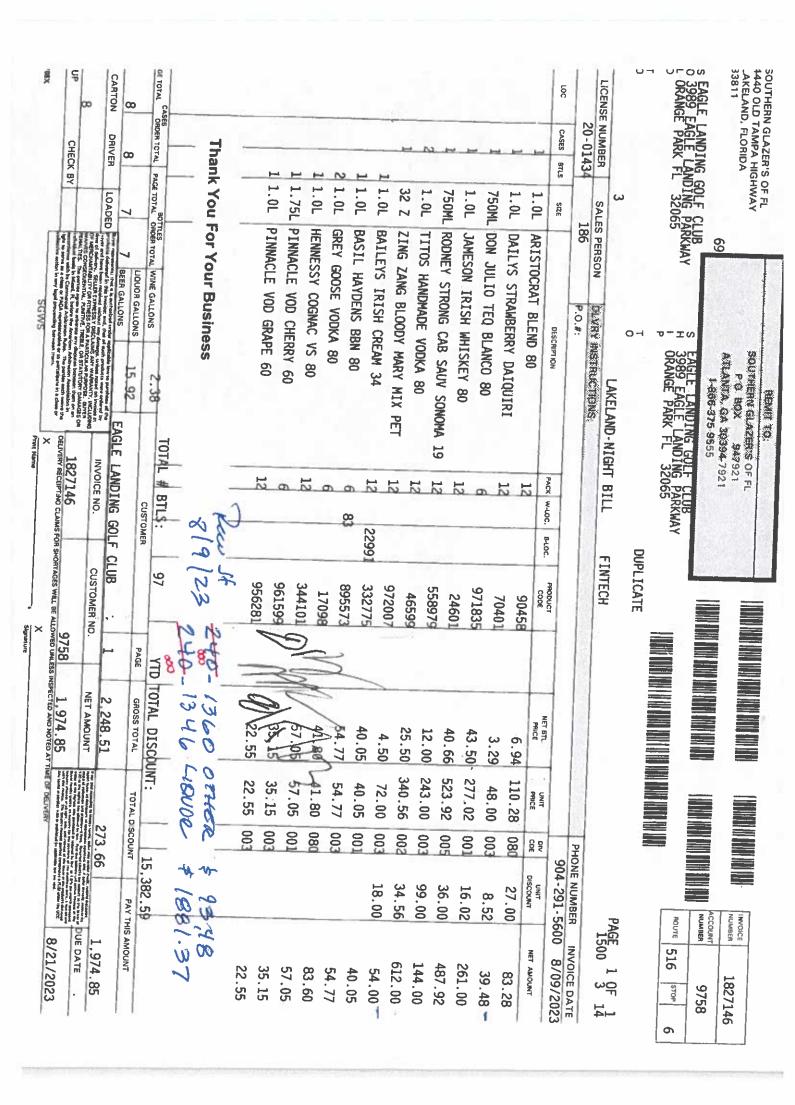
OHANGE PARK FL 32065-2641 3989 EAGLE LANDING PKWY EAGLE LANDING GOLF

7930 IPL 7609-162 409

Account Mumber

Billing Date Aug 1, 2023





3601 Regent Blvd.

ENGLE LANDING GOLF C 2989 EAGLE LANDING P

Jacksonville, FL 322 {904} 645-0283

Date 08/15/2023 Route 1546 TUES Invoice 3719899 Customer 101152

LoadSheet 237415

Vendor

Fintech

Brooke Sinyard BEV2001434 ORANGE PARK, FL 3206

Salesman API_JI825 PO Num 8112697

Deliverson ASharif

PRICE DEP DISC IOTAL P

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\$22.00 \$32.00 \$35.70 \$71.40 \$32.55 \$32.55 \$39.65 \$39.65

MONSTER TOUR WATER SPARKLING \$32.00 CORONA EXTRA 4/6 B \$35.70 STELLA 11.2 OZ 2/12 B \$32.55 STELLA 4/6 160Z C \$39.65

HEER 9.6000 Gallons

\$0.00 \$0.00

Total \$175.60 Charses \$175.60

Credits \$0.00 Total \$175.80

240-1360 onto

4 32.00

240 1342 seer

\$143.60

EAGLE LANDING GOLF CLUB CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 PH: 904-291-5600

Prantier Beverate Company now doing business as

6031 Madison Avenue Tampa, FL 33619 Phone: (813) 672-6161

FED# FL-P-21520

INVOICE ** IMP# FL-I-21446 STATE#KLD3900175

> CUBTOMER # 700026767

8/18/2023

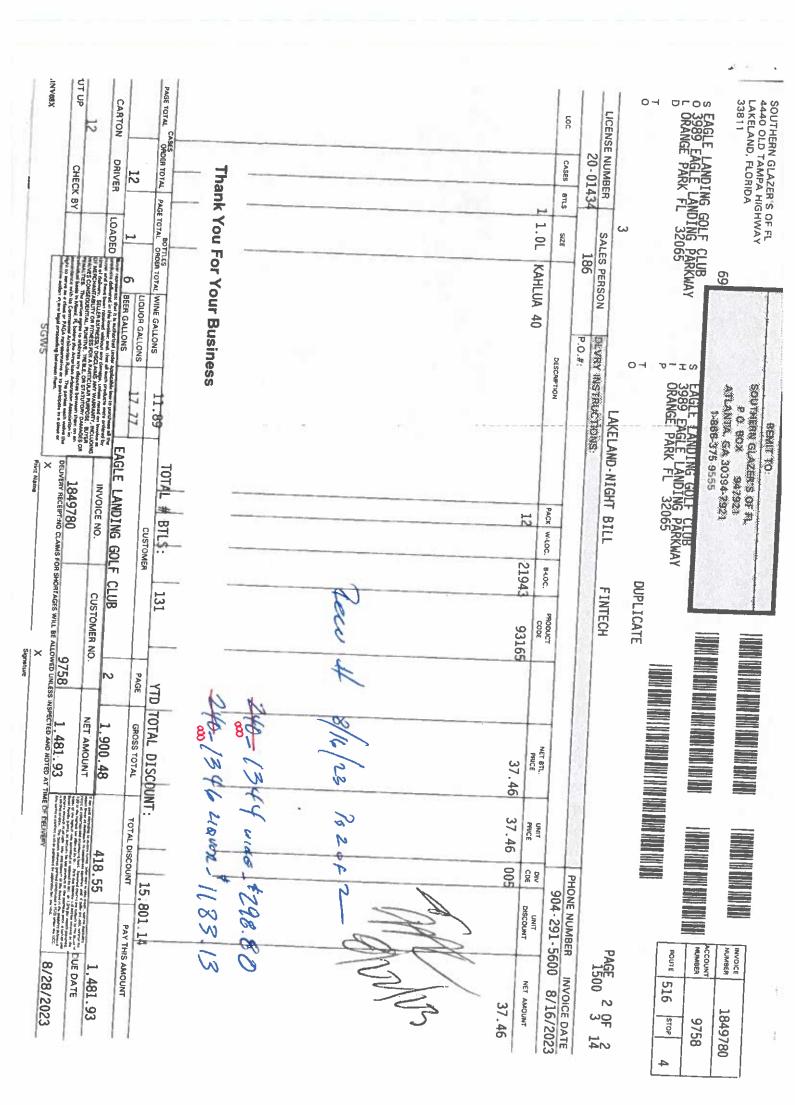
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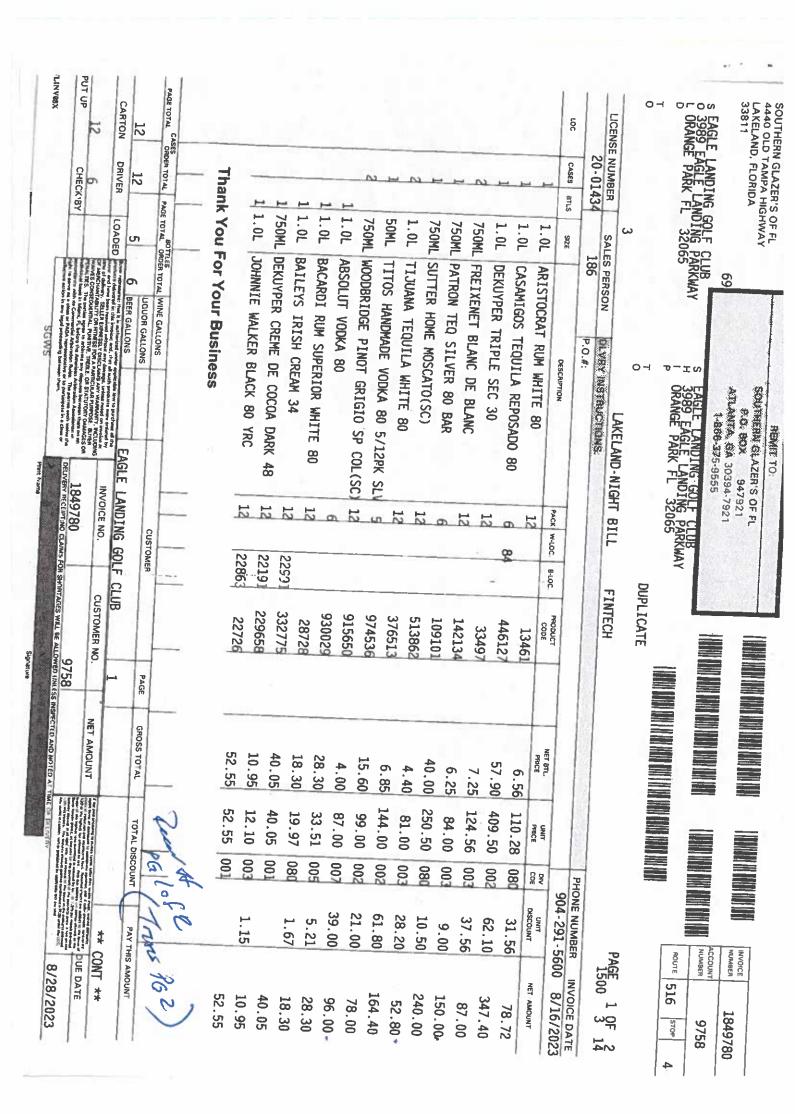
Page 1 of 1

All requests for returns must be in writing within 10 days of delivery. INVOICE DATE INVOICE #

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PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Aug 15, 2023 4:31 PM

3989 EAR ORANGE I (502) 52	ANDING BULF CLUB GLE LANDING PKNA PARK, FL 32065 26-8867	Involce#: 3134916 UT License: 2001434 Expir Load: 201 Y Terms: FINTECH Driver: 01 - N. GREEN Salesrep: B01 - MARVIN	I É Simpson	4	
ITEM#	QTY DESCRIPTION	U.P.C.	D.PRICE	DEP	
05252	1 BLUE MOON	071990095154	171.00	30.00	201.
53208	1 LEIN SUM SH	. 172 BBL 13.3 GAL AND 034100007447 EL SUMMER'SHÄNDY \$1/2 BBL 15.5 (	140.00	30.00	170.
	2 LITE	034100Q05344	123.00		
	1 YUENG LAGER YUENGLING	089924849506 LAGER 1/2 BBL 15.5 GAI			
99152	-2 MILLER RETUR	RHS 0000000000000 PTY 1/2 BBLS	0.00	30.00	-60.1
99652	-1 YUENGLING RE YUENGLING	TS 000000000000 EMPTY 1/2 BBLS	0.00		
Bee Wine 1 i i	r: 0 + 5 Kegs q: 0 k: 0 c: 0	\$830.00			
Soft Drin	y. 0 k: 0	\$0.00 \$0.00			
Miso Credit:	c: 0 s: -3	\$0.00 -\$90.00			
		Total Selli	na Units:		

Total Selling Units: ;
Total Sales 718.00
Total Discount -38.00

Total Content 680.00
Total Deposit 150.00
Total Credits -90.00
Over/Short 0.00

Invoice Total 740.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thenk your

Driver Cleantons

240-1342 Born

*********

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VEHDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND HILL BE THE VENDOR'S LIABILITY. VEHDORS 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. He want to get better every day! nnm.surveymonkey.com/r/better_everyday

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 15, 2023 4:05 PM

Account: 04091 CGNP MANAGERS II LLC/SOUT EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWAY ORANGE PARK, FL 32065 (502) 526-8867	Invoice#: 3134915 PO# License: 2001434 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	3 COORS LIGHT 071990301064 COORS LIGHT ALUMINUM 24/16 CAN	28.65	0.00	85. 95
09039	1 ATTIMESS OUR DESCRIPTION	43.85	0.00	43.85
07702	GUINNESS PUB 6/4/14.9 CAN  1 HEINEKEN 072890000200  HEINEKEN 2/12/12 CAN  5 LITE 034100003760	35.20	0.00	35. 20
57274	5 LITE 034100003760 LITE ALUMINUM 24/16 CAN	28.65	0.00	143.25
90121	1 RB EDITIONS 6112693332₹3 RED BULL EDITIONS RED BOZ 4PK	37.69	0.00	37.69
90079	1 RB EDITIONS 611269192230 RED BULL YELLOW EDITION 80Z 12PK	37.69	0.00	<b>37. 69</b>
90029	2 RB ENERGY DRIN 611269431575		0.00	75.38
90042	1 RB SUGAR FREE 611269432695 RED BULL SUGAR FREE 80Z 6PK	37.69	0.00	37.69
09542	1 TWISTED ORIGIN 087692831341 TWISTED TEA 2/12/12 CAN	36.80	0.00	36.80
09650	3 YUENG LAGER 089924532491 YUENGLING LAGER 4/6/16 CAN	25.40	0.00	76. 20

, Beer	: 14 +	0 Kegs	\$421.25
Wine & Lig	: 0	•	\$0.00
Soft Drink	: 5		\$188.45
Misc	: 0		\$0.00
Credits	: 0		\$0.00

240-1360	tal Selling Units: Total Sales Total Discount	50 622.30 -12.60
\$188.45 Buen 240-1342	Total Content Total Deposit Total Credits Over/Short	609.70 0.00 0.00 0.00
\$471.25	Invoice Total	609.70

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:

MG

PO BOX 56260

Jacksonville, FL 32241

(904)-268-1220

Tue Aug 15, 2023 4:05 PM

Account: 04091 Invoice#: 3134913 COMP MANAGERS II LLC/SOUT License: 2001434 Expires N/A EAGLE LANDING GOLF CLUB Load : 201 3989 EAGLE LANDING PKWAY Teras : FINTECH ORANGE PARK, FL 32065 Driver : 01 - N. GREEN (502) 526-8867 Salesrep: B01 - MARVIN SIMPSON -----ITEM# QTY DESCRIPTION D. PRICE DEP ------600002 860005649518 1 WATERBIRD 6/4/12 RANCH WATER WB RANCH 6/4/12 CAN \$0.00 Beer: 0 + 0 Kegs Wine & Liq: 1 \$49.50 Soft Drink: 0 \$0.00 Misc: 0 \$0.00 Credits: 0 \$0.00 Total Selling Units: Total Sales Total Discount -0.0 Total Content 49.5 Total Deposit 0.0 Total Credits 0.01 Over/Short 0.00 Invoice Total

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:

000 11 QU 00

949.50

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES; AND RULE 61A-1.070, 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. He want to get better every day!



3601 Regent Blvd.

Jacksonville, FL 322 (904) 645-0283 ten. reladin

EAGLE LANDING GOLF C 3989 EAGLE LANDING P

ORANGE PARK, FL 3206 REV2001434 Brooke Sinsard

Fintech

08/22/2023		3725041	LoadBheet Vendor 237856			37	PO Num 8119922			
Route 1504		Customer 101152		Del ju Cluero			Salesman AP1_11625			
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL			
1005 322 76370	(3) 1 6	EMPTY 1/2 RBL ULTRA 1/2 ULTRA 2/12 160Z AL TW	\$30,00 \$148.3 \$35.80	0\$30.0	0 63.75	\$148.	0 (090.00) 304178.30 5 \$192.30			

Recu Jt Charges \$370.60 Charges \$370.60 Credits \$90.00 Total \$280.60

REER 33.5000 Gallons

Total \$280.60

\$30.00 \$22.50

Chempion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Aug 29, 2023 4:38 PM

Account: 04097

CGMP MANAGERS II LLC/SOUT

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKMAY

ORANGE PARK, FL 32065

(502) 526-8867

Invalce#: 3145596

License: 2001434 Expires N/A

Load: 201

Terms: FINTECH

Oriver: 01 - N. GREEN

Salesrep: 801 - MARVIN SIMPSON

ITEM	qty	DESCRIPTION	U.P.Ç.	D.PRICE	DEP	EXT
09608	1	AO CRISP APPLE ANGRY ORCHARD	087692000846 - CRISP:APPLE 24/16 CAH	41.50	0.00	41.50
05176	6	COORS LIGHT	071990301064 LIMINUM 24/16 CAN	25.40	0.00	152.40
57274	7		034100003750	25.40	0.00	177.80
90121	1	RB EDITIONS	611269333213 GNS RED 80Z 4PK	37.69	0.00	37.69
90029	2	RB ENERGY DRIN	611269431575 : Y DRINK 80Z 6PK	37.69	0.00	75.38
09650	3	YUENG LAGER YUENGLING LAGER	089924532491	25.40	0.00	76.20

Beer: 17 + 0 Kegs Wine & Liq: 0	\$447.90
Soft Drink: 3	\$113.07
Misc: 0	\$0.00
Credits: 0	\$0.00

63 615, 82
-54.85
560.97
0.00
0.00
0.00
0.00
0.00
*********
560.97

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 STATUES, AND ROLE 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 HUST BE MADE BY THE DISTRIBUTOR.

Mylan Malan

Chaspion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Aug 29, 2023 4:38 PM

Account: 04091 Invoice#: 3145595 PO : COMP MANAGERS II LLC/SOUT License: 2001434 Expires H/A EAGLE LANDING GOLF CLUB Load : 201 3989 EAGLE LAHDING PKNAY Terms : FINTECH Driver : 01 - N. GREEN ORANGE PARK, FL 32065 (502) 526-8867 Salesrep: BO1 - MARVIN SIMPSON ITEM QTY DESCRIPTION U.P.C. D.PRICE DEP 1 WATERBIRD 860005649518 49.50 6/4/12 RANCH WATER WB RANCH -6/4/12 CAN Beer: 0 + 0 Kegs Wine & Lig: 1 \$49.50 Soft Drink: 0 \$0.00 Misc: 0 \$0.00 Credits: 0 \$0.00 Total Selling Units: Total Sales 49.50 Total Discount -0.00 Total Content Total Deposit 0.00 Total Credits 0.00

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

Over/Short

Invoice Total

0.00

Rew J 87973

240-1346 hover

749.50

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, 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. VENBORS 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!
unar.surveyworkey.com/r/better everyday



3601 Resent Blvd.

Jacksonville, FL 322 (904) 645-0283 ICBal es.net

EAGLE LANDING GOLF C 3989 EAGLE LANDING P

ORANGE PARK, FL 3206 BEV2001434 Brooke Sinward

Fintech

Date 08/29.	/2023	Invoice 3730379	Los 238	Bheet 161	1	Vand	or	PO Num 848905	
Route 1504 ]		Custaner 101152			Del ive			Salema API_118	
ID	OTY	PRODUCT		PRICE	DEP	DISC	KET	TOTAL	
322 53584 9256 11043	1	NLTRA 1/2 BUD 1T 2/12 1602 TWST A STELLA 11.2 OZ 2/12 B	l B	\$148.3 \$30.60 \$32.55		0 \$.80	\$29.8	300178.30 0 0 119.20 5 0 0 1 1 9 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
9285 76378	į	BUD 6/4 160Z C STELLA 4/6 160Z C ULTRA 2/12 160Z AL TW		\$31.15 \$39.65 \$35.80		\$3.75	\$31.15 \$39.65	\$31.15 \$39.65 \$128.20	

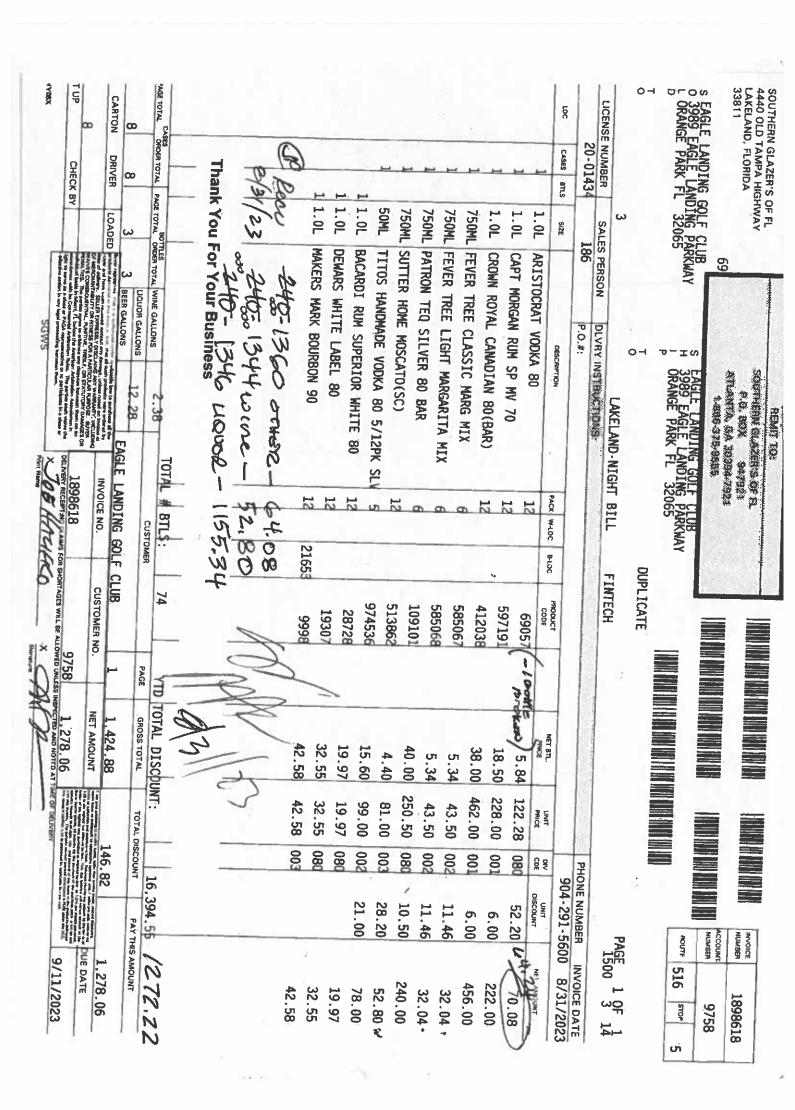
BEER 47.6000 Gallers \$30.00 \$18.20

Peccu \$[29|23]

000

Total \$529.05 Charges \$529.05 Credits \$0.00 Total \$529.05

\$529.05



EAGLE LANDING GOLF CLUB CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 PH: 904-291-5600

> **☆ BREAKTHRU** Premier Beverage Company now doing business as

Phone: (813) 672-6161 6031 Madison Avenue ampa, FL 33619

와 와

INVOICE ** STATE#KLD3900175 IWIP# FL.1-21446.

FED# FL-P-21520

All requests for returns must be in writing within 10 days of delivery. 810561084

0026767	TOMER #	
8/25/2023	INVOICE DATE	
111848664	INVOICE #	
Page 1 of		•

700

ZOR			Effective			21733	9001700	WESA 9	5317 27	OLERION
2	Cases	SPIRITS	with de			سر,	Ъ	BOASE		1
	30	2.774	liveries					11.00	1	SE SE
-	Bottles T Bottle	WINE	printec			11	750ML	SIZE	- EATT	A SPE
12	ottles Supty Keg Returns	BEER	on or after February 2	7.	Delivery Charge	WOODFORD RSV BRBN 6B 1L	MILAGRO TEQ SLVR 6B 750ML	2	O LIMI.	SPECIAL INSTRUCTIONS
manage invoice payments	Acı		Effective with deliveries printed on or after February 21,2021, materials will sort alphabetically.	1240-1341 x		N 6B 1L	6B 750ML	DESCRIPTION		
ortal to ayments.	realdthru's	٠,								PURCHAS
2001434 11CG	License #		Customer Signature:	10 19 19 1 4 4 19 1				Oelin		PURCHASE ORDER #
11CG			mature	103		6	6	PACK	0792	SUEP
999999	Sales Tax #			3		260.28	182.40	UNIT	09/04/23	BUR DATE
99	1	Thank y		a fee		6.00	29.40	DISCOUNT	EFT NET 10 days	
35.40	Discount	ou for your or				254.28	153.00	MET CARE	10 days	CREDIT TRANS
		der. We appr				42.38	25.50	MET BOTTLE		SPCE
419.78	Total Asount Due	Thank you for your order. We appreciate your business.			12.50	254.28	153.00	TANGELA GEGINAL		

700026767 111848664

CUSTOMER # INVOICE # 9/04/2023 DUE DATE

instagram www.instagram.com/breakthrubevFL

Twitter@breakthrubevFL

i Fecebook www.facebook.com/breakthrubevFL

Visit now.breakthrubev.com to register your account today!

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200
Please include 9-digit Customer # and Invoice # on all Payments STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN.
PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST
DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMER IS RESPONSIBLE FOR ALL COSTS OF COLLECTION.
IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMER IS RESPONSIBLE FOR ALL COSTS,
INTEREST AND REASONABLE ATTORNEYS REES.

Delivery Copy

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Aug 22, 2023 4:11 PM

Account: 04091 CGMP MANAGERS II LLC/SOUT EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWAY ORANGE PARK, FL 32065	Involced: 3138829 POS: License: 2001434 Expires H/A Load: 201 Terms: FINTECH
(502) 526-8867	Oriver : 01 - N. GREEN Salesrep: Bŷ1 - MARVIN SIMPSON
******	

ITEM	QTY DESCRIPTION U.P.C.	D, PRICE	DEP	EX
05176	4 COORS LIGHT 071990301064	25.40	0.00	701.60
57274	COORS LIGHT ALUMINUM 24/16 CAN 6 LITE 034100003760	25.40	0.00	152.40
90121	LITE ALUMINUM 24/16 CAN 2 RB EDITIONS 611269333213	37.69	0.00	75.38
90079	RED BULL EDITIONS RED 80Z44PK  1 RB EDITIONS 611269192230	37.69	0.00	37.69
90029	RED BULL YELLOW EDITION 80Z 12PK  1 RB ENERGY DRIM 611269431575 *	37.69	0.00	37.69
10058	RED BULL ENERGY DRINK 80Z 6PK  1 WHITE CLAW SEL 635985260899  WHITE CLAW BLACK CHERRY 2420 400 400	32.10	0.00	32.10
10083	WHITE CLAW BLACK CHERRY 2/12/12 CANS 2 WHITE CLAW SEL 635985600064	32.10	0.00	64.20
10092	NHITE CLAN VARIETY PACK #2 2/12/12 CAN 2 WHITE CLAW SEL 635985800262 WHITE CLAW VARIETY PACK #3 2/12/12 CAN	32.10	0.00	64.20

Beer:	15	+ 0	Kegs	\$414.50
Wine & Liq:	0			\$0.00
Soft Drink:				\$150.76
Misc	0			\$0.00
Credits:	0			20.02

	Total Selling Units: Total Sales Total Discount	38 521.26 -56.00
Recost 8/22/23	Total Content Total Deposit Total Credits Over/Short	565. 26 0. 00 0. 00 0. 00
13162 Beec	Invoice Total	56R 26

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION. YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY. Think yout

Customer Signature:

Oriver Signature:

\$565.26

(904)-268-1229 Tue Aug 22, 2023 4:33 PM

Account: 04091

CGMP MARAGERS II LLC/SOUT

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKNAY

ORANGE PARK, FL 32065

(502) 526-8867

Invoice#: 3138830

PO#:

License: 2001434 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
57152	1 LITE 034100005344 LITE 1/2 BBL 15.5 GAL		123.00	30.00	153.00
19462	1 SH LITTLE THIN 0000000000000 SIERRA HAZY LITTLE THING 1/2 BBL 7	5. 5. GAI	185.00	30.00	215.00
08422	1 YUENG LAGER 089924849506- YUENGLING LAGER 1/2 BBL 15.5 GAL	0.0 0.0	123.00	30.00	153.00
99356	-1 CRAFT RETURNS 000000000000 CRAFT EMPTY KEGS		0.00	30.00	-30.00
99252	-1 BLUE MOON RETU 000000000000000000000000000000000000		0.00	30.00	-30.00
99652	-1 YUENGLING RETS 00000000000 YUENGLING EMPTY 1/2 BBLS		0.00	30.00	~30.00
99152	-3 MILLER RETURNS 000000000000 MILLER EMPTY 1/2 BBLS		0.00	30.00	-90.00

	er: 0 + 3 Kegs	\$521.00
Wine & Li		\$0.00
Soft Drin	nk: O	\$0.00
	ic: 0	\$0.00
Credit	s: -6	-\$180.00

Rew H 8/22 /23

Total Sales Total Discount	453. 00 - 22. 00
Total Content Total Deposit Total Credits Over/Short	431.00 90.00 -180.00 0.00
Invoice Total	341.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank you!

Customer Signature:

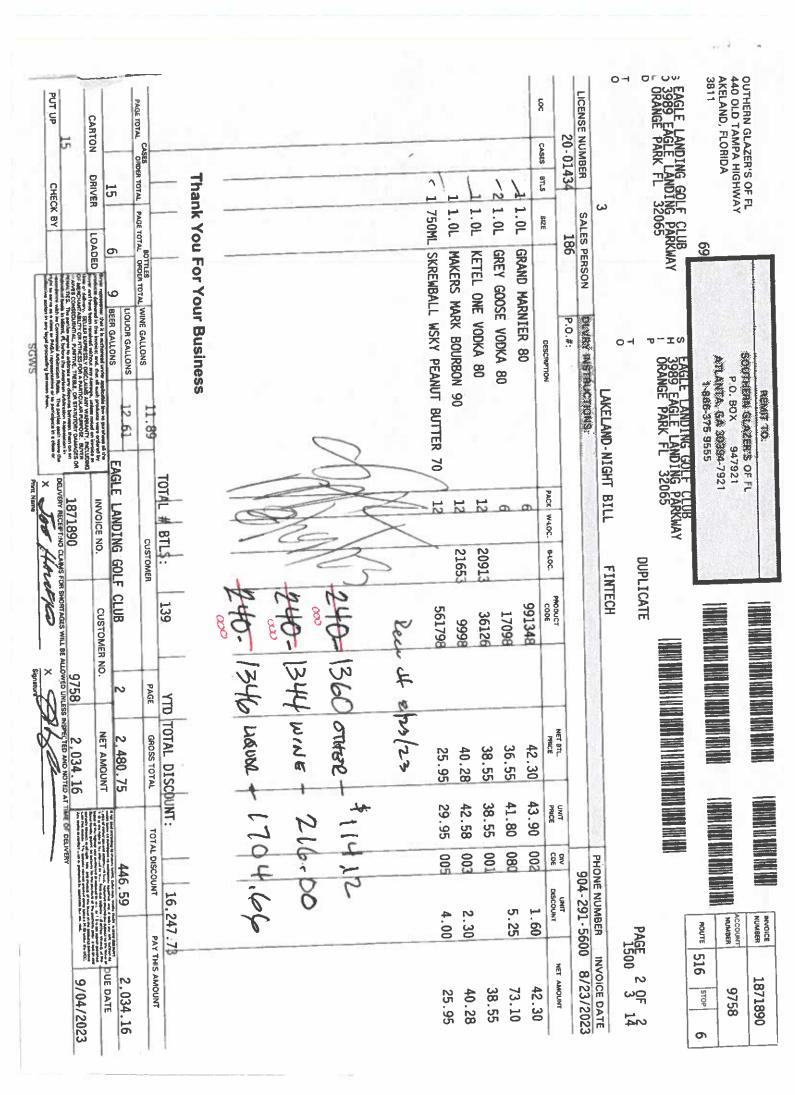
Driver Signature:

MG

01 - N. GREEN

SECTION 561.42, FLORIDA STATUES, AND RULE 618-1.010, 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 NITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

Shara Your Funarianes We mad to and bases ---



S EAGLE LA O 3989 EAG ORANGE F AKELAND, FLORIDA 33811 HA40 OLD TAMPA HIGHWAY LICENSE NUMBER PUT UP PAGE TOTAL g CARTON 15 5 20-01434 CASES CASES ORDER TOTAL STIE Thank You For Your Business DRIVER CHECK BY 15 ム 1.0L 750ML DON JULIO TEQ BLANCO 80 PAGE TOTAL ORDER TOTAL WINE GALLONS 750ML FEVER TREE CLASSIC MARG MIX 750ML CASAMIGOS TEQUILA REPOSADO 1.0 250ML OWENS MIXERS TRANSFUSION MIX 6/4PM 50ML 750ML RODNEY STRONG CHARDONNAY (SC) 21 1.01 1.0 750ML 750ML SALES PERSON **750ML** 750ML SIZE LOADED 186 69 WOODBRIDGE PINOT GRIGIO WOODBRIDGE MERLOT WOODBRIDGE CHARDONNAY WOODBRIDGE CABERNET SAUVIGNON TITOS HANDMADE VODKA 80 TITOS HANDMADE VODKA 80 5/12PK SL ABSOLUT VODKA 80 ABSOLUT VOD VANILIA 76 ABSOLUT VOD CITRON 80 JOUOR GALLONS DEVRY INSTRUCTIONS P.O.#: O DESCRIPTION SOUTHERN GLAZER'S OF FL ATLANTA, GA 30394-7921 TO BOX LE LANDING GOLF CLUB 9 EAGLE LANDING PARKWAY 8GE PARK FL 39065 1-886-375-9555 LAKELAND-NIGHT BILL REMIT TO 8 EAGLE LANDING GOLF CLUB PACK INVOICE NO 1871890 ₩-LOC. œ CUSTOMER 8-LOC. DUPLICATE FINTECH PRODUCT 975536 97183 446086 974536 577488 58506 CUSTOMER NO. 9758 TAGES WILL BE ALLUWED INLESS MEMICTED AND I 930027 54623 46599 83678 84889 2904 1932 PAGE PRICE NET AMOUNT GROSS TOTAL 43.50 47.50 24.50 15.00 4.56 5.34 28.30 28.30 9.58 4.50 4.50 4.50 4.50 277.02 309.00 340.56 183.00 Dew H 8/23, 43.50 30.00 99.00 90.00 90.00 PRICE 90.00 90.00 33.51 33.51 33.51 TOTAL DISCOUNT 002 00 00 002 002 80 윤 PHONE NUMBER 005 00 8 8 8 8 904-291-5600 PGKOF DISCOUNT 24.00 11.46 16.02 68,04 36.00 24.00 46.56 36.00 2.64 36.00 36.00 5.21 5.21 NUMBER NUMBER HOUTE .21 PLIHIS AMOUNT ** CONT ** 516 toon-PG2 INVOICE DATE 8/23/2023 NET AMOUNT DUE DATE ည ယဝှာ 9/04/2023 1871890 588.00 114.96 261.00 285:00 150.00 82.08 STOP 9758 32.044 54.00~ 54.00 W 28.30 28.30 54.00~ 54.00w 28.30 6

Check	Issued to:	Date	Check Amount	Note
1145 1146 1147 1148 1149 1150	USDA, APHIS, WILDLIFE SERVICES HOME DEPOT CREDIT SERVICES THE LAKE DOCTORS INC WESCOTURF SUPPLY INC GRAINGER REAL FLOORS, INC.	Aug 3/23 Aug 17/23 Aug 17/23 Aug 17/23 Aug 31/23 Aug 31/23	2,500.00 3,343.91 1,498.55 5,582.68 1,097.61 5,765.95	
	Total Regular Checks Issued		19,788.70	

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



Animal and Plant Health Inspection Service Wildlife Services

#### MAIL PAYMENT OF

USDA, APHIS, Wildlife Services 2820 East University Ave Gainesville, FL 32641

#### FY 22 INVOICE

COOPERATOR	
Eagle Landing Golf Course 3973 Eagle Landing Parkway Orange Park, FL 32003	
ATTN: Jim Hehn	

Customer No.	65-0188897
Bili Number	7212-23-04
Agreement or Purchase Order No.	23-7212-9011-RA
Bill Date	6/27/2023
Sales Order No.	

Payment Due	7/27/2023

**Dates of Service** 5/18/23 - 6/18/23

Telephone: 904-837-0648

DESCRIPTION	AMOUNT
Personnel Compensation	1,928.42
Travel	0.00
Vehicles	0.00
Supplies and Materials	123.97
Equipment	100.00

**Subtotal of Direct Costs** 

\$2152.39

**Pooled Job Costs** 

\$0.00

Indirect Costs

\$347.61

**TOTAL DUE:** 

\$2,500.00

\$2,500.00

Cooperator Copy

State Office Copy

#### FOR APHIS INTERNAL USE ONLY ACCOUNT SUMMARY

AP.RA.OTCS.WS.ER12 AP.RA.POOL.WS.ER12 \$0.00 AP.WS.IDCT.12 \$236.76 AP.RA.OVHD.AG \$110,85

CANTE MASSER CAMPUTANTA





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: Capital Reserve
Acot: 6035 3225 3929 3211
SOUTH VILLAGE CDD COM MUNITY RR Painting

PRODUCT QUANTITY **UNIT PRICE TOTAL PRICE** BETTER 9 IN ADHESIVE AND EPOXY 00001123840000700016 1,0000 FA \$5.87 \$5.87 ROLLE 2.5QT HDX ALL PURP MIXING 00001385200001000008 1.0000 EA \$2.98 \$2.98 CONTAINER 2-1/2QT MULTI-MIX LID 00001385340001000008 1.0000 EA \$1.48 \$1.48 R-O TAN DECO CHIPS 1LB 10016155420001200042 1.0000 EA \$18.98 \$18.98 R-O TAN DECO CHIPS 1LB 10016155420001200042 1.0000 EA \$18.98 \$18.98 R-O TAN DECO CHIPS 1LB 10016165420001200042 1.0000 EA \$18.98 \$18.98 BETTER 9 IN ADHESIVE AND EPOXY 00001123640000700016 1,0000 EA \$5.87 \$5.87 ROLLE R-O TAN DECO CHIPS 1LB 10016155420001200042 1.0000 EA \$18.98 \$18.98 HEAVY DUTY 5 GALLON BUCKET 10001147090000700023 1.0000 EA \$4.38 \$4.38 GRID BEST 9 IN TRAY SET - 8 PIECE 00009827580000700022 1.0000 EA \$17.97 \$17.97 WSTR 2.0 ANGLE SASH SHORT CUT 00008700300000700003 1.0000 EA \$6.47 \$6.47 BRUSH BEHR SP 1PT EPOXY C&G 902 SLT 10043140730001200005 1.0000 EA \$208.00 \$208.00 **GRY 5G** ACP BI-LEVEL SCRUB BRUSH 00004208250000400005 1.0000 EA \$19.97 \$19.97 WSTR SHERLOCK 4-8 FT EXT POLE 10000223220000700014 1.0000 EA \$27.48 \$27.48 LINZ 4FT WOOD POLE W/METAL 00007851490000700014 1.0000 EA \$7.47 \$7.47

Purchased by: SWENSON SCOTT Customer #: 00002

 SUBTOTAL
 \$383.86

 TAX
 \$0.00

 TOTAL
 \$383.86

BILL TO: Acci: 6035 3225 3929 3211 SOUTH VILLAGE CDD

SCREW TI

7440.400 \$273.51 R450.598 49.97 7660.450 \$48.86

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$342.84	06/13/23	08/31/23	8421420
PO: 322 37	Store	: 6890, JACKSON	IVILLE, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
R-O TAN DECO CHIPS 1LB	10016155420001200042	1,0000 EA	\$18.98	\$18.98
SOFT GRIP CONNECTOR, TAN (250PK)	10084038490001100002	1.0000 PK	\$29.88	\$29.88
DEWALT 20V MAX BRUSHLESS TRIMMER	10046933960003200018	1.0000 EA	\$239.00	\$239.00
HDX 13G SCENTED 140 COUNT	10016980990000400003	1,0000 EA	\$19.97	\$19.97
68C+RED	10038366080000500003	1.0000 EA	\$4.27	\$4.27
KS SEC BALBOA VB KEYED ENTRY SMT	10064782060001000002	1.0000 EA	\$25.97	\$25.97
68C+BLUE	10038366220000500003	1.0000 EA	\$4.27	\$4.27

Purchased by: SWENSON SCOTT Customer #: 00002

 SUBTOTAL
 \$342.34

 TAX
 \$0.00

 TOTAL
 \$342.34

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE COD Capital Reserve

Amount Due:	Trans D	ate:	DUE DATE:	Invoice #:
\$2,189.48	06/15/2	23	08/31/23	6169287
PO: FITNESSFA	NS	Store	: 8119, HOMEDE	POT.COM.

"Fitness Fan Replacement"

1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MOTO 52 IN. INDOOR DUAL MOUNT	10096987870002000031	12.0000 EA	\$188.10	\$2,257,20
HEAVY-				82757

continued ==>







Remit payment and make checks payable to: HOME DEPOT CHEDIT SERVICES DEPT, 32 - 2539293211 PO BOX 78047 PHOENIX, AZ 85082-8047

# **INVOICE DETAIL**

invoice #: 8013045 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
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
EXTRA LARGE PRECISION ANGLE BROOM WI	10005868970000400015	1.0000 EA	\$14.97	\$14.97
RYOBI ONE+ HIGH PERFORMANCE STICK VA	10074736010001600005	1.0000 EA	\$249.00	\$249.00
UNGER CEILING FAN DUSTER	10065950100000400021	1.0000 EA	\$15.97	\$15,97
DISCOUNT	0000000000000000000	1.0000 EA	-\$50.00	-\$50.00
1X4-8FT SELECT PINE BOARD	00009224840000500007	1.0000 PC	\$15.34	\$15.34
UNGER CLICK & DUST MICROFIBER DUSTER	10065950040000400021	1.0000 EA	\$9.97	\$9.97
MR CLEAN ERASER EXTRA POWER	10060318880000400020	1.0000 EA	\$13.98	\$13.98
OFFI CITRONELLA 230Z TRPL WICK CNDL	00008676500000100023	1.0000 EA	\$10.47	\$10.47
OFF! CITRONELLA 230Z TRPL WICK CNDL	00008676500000100023	1.0000 EA	\$10.47	\$10.47
Purchased by: SWENSON SC	оπ	SUBTOTAL		\$366.05
Customer #: 00002		TAX		\$0.00
		TOTAL		\$366.06

BILL TO:
Acct: 6035 3225 3929 3211 Capital Reserve
SOUTH VILLAGE CDD "458.54"
"Fitness Center Remo"

Amount Due:	Trans Date:		DUE DATE:	Invoice #.	
\$458.54	06/23/23	3	08/31/23	6 8014841	
PO: TENNIS	3975	Store	6935, MIDDLE	SURG, FL	

PRODUCT	7975 -900	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
93MASTERKEY	3.70 9793.50 (20.8 825.0 ) (399.7 85.5	00005337480000500003	18.0000 EA	\$3.97	\$71.46
3'X5' TEXTURES ONYX	RUBBER MAT -	00002276010000300002	1.0000 EA	\$29.97	\$29.97
TM-TEXTURES E	SLOCKS ONYX 2'X3'	00002268420000300002	1.0000 EA	\$14.97	\$14.97
68C+BLUE		10038366220000500003	1.0000 EA	\$4.27	\$4.27
DOORMA	BLOCKS ONYX 2'X3'	00002268420000300002	1.0000 EA	\$14.97	\$14.97
CMB	S PEARL GRAY VAN	10063908810002200010	1.0000 EA	\$259.00	\$259.00
TM-TEXTURES B	BLOCKS ONYX 2'X3'	00002268420000300002	1 0000 EA	\$14.97	\$14.97
ZEP KLEEN SWE 50LB	EP FLOOR SWEEP	00002614550000400005	1.0000 EA	\$23.98	\$23.98
HEAVY-DUTY UN MULTI-SURFACE		10075235670000400011	1.0000 EA	\$15.97	\$15.97
	ANER TRIGGER 22	10010927950000400017	1.0000 EÅ	\$8.98	\$8.98
Purchase	d by: SWENSON SCO	PIT	SUBTOTAL		\$458.54
Customer	#: 00002		TAX		\$0.00
			TOTAL		\$458.54





#### 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:
Acci: 6035 3225 3929 3211
SOUTH VILLAGE CDD "3/2.03"
"Fitness Center Reno"

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$312.03	06/27/23	08/31/23	0 4013455
PO: TENNIS	Store	: 6890 JACKSO	NVILLE EL

					, .
PRODUCT	7975-100	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
42'X84' STEEL SHEET		00001754040000900009	1.0000 EA	\$21.48	\$21.48
42'X84" STEEL	WIRE REMESH	00001754040000900009	1.0000 EA	\$21.48	\$21.48
9 OZ STAINFRE	E PLUMBER'S PUTTY	00002835080000100021	1.0000 EA	\$4.68	\$4.68
OATEY GRID DI	RAIN PLASTIC W/OF	10061286590000100050	1.0000 EA	\$13.64	\$13.64
BRUSH	LG STAINLSS STEEL	00009736720001500018	1.0000 EA	\$8.98	\$8.98
LINCOLN ELEC BRUSH	LG STAINLSS STEEL	00009738720001500018	1.0000 EA	\$8.98	\$8.98
BURSH	SM STAINLSS STEEL		1.0000 EA	\$5.98	\$5.98
BURSH		00009741790001500018	1.0000 EA	\$5.98	\$5.98
PIERCE 4" 2HDL	BATH FAUCET BN	10053108680000300010	1.0000 EA	\$119.00	\$119.00
7827- 5/8 IN X 3-	1/2 IN. X 8 FT PVC	10000170360002000010	1.0000 EA	\$18.14	\$18.14
1-1/2"X6" EXTEN	ISION TUBE SJ	10000502690000100050	1.0000 EA	\$4.27	\$4.27
SWIFFER SWEE DRYCLOTH 10C		10058068390000400011	1.0000 EA	\$11.47	\$11.47
P TRAP		10000501380000100050	1.0000 EA	\$4.94	\$4.94
1-1/2"X1-1/4" AS	SORTED WASHERS	10000497400000100050	1.0000 EA	\$3.28	\$3.28
3/8"X1/2"X12" BF LINE	RAID FCT SUPPLY	00004050940000100051	1.0000 EA	\$6.45	\$6.45
LINE	6° BRAID FCT SUP	00004051400000100051	1.0000 EA	\$6.97	\$6.97
LINE	6' BRAID FCT SUP	00004051400000100051	1.0000 EA	\$6.97	\$6.97
LINE	AID FCT SUPPLY	00004050940000100051	1.0000 EA	\$6.45	\$6.45
	PER XL STARTER	10014810430000400011	1.0000 EA	\$20,97	\$20,97
OFF! ACTIVE 60 REPELLANT		00004154420000100025	1.0000 EA	\$7.97	\$7.97
NOZZLE 15' FULI	L PAT RB	00002919930000600003	1,0000 EA	\$2.97	\$2.97
1/2" FPT CAP		10029081310000600005	1.0000 EA	\$0.98	\$0.98
	d by: SWENSON SCC	эπ	SUBTOTAL		\$312.03
Customer	#: 00002		TAX		\$0.00
			TOTAL		\$312.03

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7440.400 \$184.90

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$182.90	06/28/23	08/31/23	3013566
PO: GOLF		e: 6890. JACKSON	MILE EL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 CU FT CYPRESS MULCH	00003045490001900003	1,0000 EA	\$2.97	\$2.97
2 CU FT CYPRESS MULCH	00003045490001900003	1.0000 EA	\$2.97	\$2.97
2 CU FT CYPRESS MULCH	00003045490001900003	1.0000 EA	\$2.97	\$2.97
1°X6' RUBBER SS PIPE INSUL	00004205040000200009	1,0000 EA	\$10.38	\$10.38
DETAILERS CHOICE MICROFIBER ULT MITT	10023376040003100010	1.0000 EA	\$6.98	\$6.98
SUPREME SILICONE W&D 10.1 OZ CLEAR	00003181590000200003	1.0000 EA	\$13.98	\$13.98
WD-40 30Z MP LUBE & PENETRANT	00001699770003100016	1.0000 EA	\$4.98	\$4.98
2 CU FT CYPRESS MULCH	00003045490001900003	1.0000 EA	\$2.97	\$2.97
2"COUPLING FOR CI,PL,CU,LEAD	00006879520000100039	1.0000 EA	\$5,96	\$5.96
DISCOUNT	0000000000000000000	1.0000 EA	-\$11.59	-\$11.59
WD-40 120Z MP LUBE & PENETRANT	00003184350003100016	1.0000 EA	\$7.98	\$7.98
				continue







Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539293211 PO BOX 78047 PHOENIX, AZ 85062-8047

## **INVOICE DETAIL**

Invoice #: 13848 continued

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
HEX BOLT GALV 3/8 x 3-1/2 (BZG)	00002126490000300007	4.0000 EA	\$1.63	\$6.52
FLAT WASHER GALV 5/16 (ACA)	00005389490000300007	8.0000 EA	\$0.30	\$2.40
LOCK WASHER GALV 5/16 (EEE)	00003487700000300007	4.0000 EA	\$0.21	\$0.84

Purchased by: SWENSON SCOTT Customer #: 00002

SUBTOTAL \$100.45 TAX \$0.00 TOTAL \$100.45

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

**Amount Due: Trans Date:** DUE DATE: Invoice #: 513190 \$115.00 07/01/23 09/30/23 PO: CABANA Store: 6890, JACKSONVILLE, FL

PRODUCT QUANTITY UNIT PRICE TOTAL PRICE B-AIR VP-25 1/4 HP AIR MOVER BLUE 10024226780001400009 1.0000 EA \$115.00 \$115.00

Purchased by: BIAGETTI MATT Customer #: 00001

SUBTOTAL \$115.00 TAX \$0.00 TOTAL \$115.00

BILL TO:
Acct: 6035 3225 3928 3211
SOUTH VILLAGE CDD

BILL TO:

Aprila | Reserve

389.00

10K BTU WINDOW AC WIFI

**Amount Due: Trans Date:** DUE DATE: Invoice #: 9646421 \$389.00 07/02/23 09/30/23 PO: GOLF Store: 1324, ST. JOHNS, FL

"HVAL Replacement"
PRODUCT 7970-900 SKU #

10047571540001700002

QUANTITY UNIT PRICE **TOTAL PRICE** 1.0000 EA \$389.00 \$389.00

Purchased by: SWENSON SCOTT Customer #: 00002

SUBTOTAL \$389.00 TAX \$0.00 TOTAL \$389.00

Acct: 6035 3225 3929 3211 7660.400 4434.99
SOUTH VILLAGE CDD

**Amount Due:** Trans Date: DUE DATE: Invoice #. 1010460 \$434.94 07/10/23 09/30/23 PO: GOLF Store: 6935, MIDDLEBURG, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GB ARAGON 2HDL LAUNDRY FAUCET CH	10029745660000300013	1.0000 EA	\$29.98	\$29.98
6 OUTLET BLACK SURGE 8' CAD FLAT PLG	00001551800000300006	1.0000 EA	\$14.88	\$14.88
CE 3-OUTLET SURGE PROTECT TRAVEL WA	10075332560000300006	1.0000 EA	\$17.97	\$17.97
RYOBI ONE+ BR 4" CLAMP FAN	10060088680001700004	1.0000 EA	\$24.98	\$24.98
USB LITHIUM CLAMP FAN KIT WITH 2.0 A	10094222130000900028	1.0000 EA	\$39.97	\$39.97
42SA ROTOR SPRINKLER RB	00001709790000600004	1.0000 EA	\$12.97	\$12.97
FLY TRAP 2PK	00007037180000100035	1.0000 EA	\$8.67	\$6.67
BLACK FLAG ROACH MOTEL	10000252090000100002	1.0000 EA	\$4.97	\$4.97
25QT LATCHING BOX - WHITE	10016696640001600002	1.0000 EA	\$11.98	\$11.98
HOT SHOT LIQUID ROACH BAIT 6PK	00009531480000100002	1.0000 EA	\$10.47	\$10.47
IFT X 1FT TRADITION LED PUFF	10005324540001500020	1.0000 EA	\$89.88	\$89.88
PRO GLOSS WHITE 450VOC GAL	00004490910000300011	1.0000 EA	\$48,48	\$48.48
CRESCENT 13-15/32 LONG NOSE	10000483680000100008	1.0000 EA	\$21.97	\$21.97
				continu



MAKE CHECK PAYABLE TO:



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

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

0000000075695001000000011590300000014985573

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD VISA CARD NUMBER EXP DATE SIGNATURE AMOUNT PAID

ACCOUNT NUMBER BALANCE 719371 8/7/2023 \$1,498,55

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

Please Return this portion with your payment

Invoice Due Date 8/17/2023

**Invoice** 

1820345

PO #

Invoice Date Description Quantity **Amount** Tax Total Eagle Landing Parkway, Orange Park, Fl Orange Park, FL 32065 8/7/2023 **Aeration Repair** \$1394.00 \$104.55 \$1498.55

Rebuilt, two compressors and replace cooling fan and air filters.

Aeration Repair - Irrigation Fond"

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

**Credits** 

\$0.00

Adjustment

\$0.00

**AMOUNT DUE** 

Total Account Balance including this invoice:

\$4360.55

**This Invoice Total:** 

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

Customer #:

Portal Registration #:

719371

2A40879A

\$1498.55

**Customer Portal Link:** www.lakedoctors.com/contact-us/

4651 Salisbury Rd, Suite 155 Jacksonville, FL 32256

**Corporate Address** 

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



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Involce 41148605 Location 02 07/13/23 Date Page 1 OF 1

Invoice Reprint

310428 EAGLE LANDING GOLF CLUB ATTN: ACCOUNTS PAYABLE 3989 EAGLE LANDING PARKWAY SOUTH VILLAGE CDD ORANGE PARK, FL 32065-3530

Ship To: FAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

1155

CAPITAL EQUIPMENT

CustP/O:JIM 904-713-3055 Reps :304 / Ord-Date:07/12/23 W/B:Steve Jones Billed-Date:07/13/23 Ship-Via:UPS GROUND Product			Terms:Net 30 Days Order# :21396624			
Shipment Tracking Reference	e: 123436820369847625	=======				DXCCHSIO(I
110-5727	THROTTLE CONTROL ASM **RLC	1	1	0	64.392 EA	64.39
119-6987	HYD CYLINDER ASM	4	4	0	435.220 EA	1,740.88
119-6988	HYD CYLINDER ASM **PP	4	4	0	452.170 EA	1,808.68
110-9035	HYD CYLINDER ASM	1	1	٥	465.500 EA	465.50
137-6097	BEDKNIFE-FAIRWAY **PP	3	3	0	43.300 EA	129.90
110-2563	CARBURETOR ASSEMBLY	1	1	0	1287.984 EA	1,287.98
119-4151	SCREN-BEDKNIFE	40	40	0	0.400 EA	16.00
FOR510880A	TOOL, SCREW K-LINE	1	3	0	51.450 EA	51.45
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7976-900

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implicant Acceptance of quode constitutes operance agreement a comply with credit and sales term and contained at most. Turf, Inc. Shipping except must be refused within 48 hours of recept of shipping except without a city goods unthouse the random vertical and one of the original will be except without a city goods outhous terms and the except of this point and RGB number. A 18% costocking measure analyze a 18% factory return processing for will apply accepted without a city goods outhous terms of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of the except of th



8001 FORSHEE DRIVE JACKSONVILLE, FL 32219-5338 www.grainger.com

SHIP TO

SOUTH VILLAGE COD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

BILL TO SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 PAGE 1

### ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE 887162682 9803505602 08/14/2023 09/13/2023 \$1,097.61

PO NUMBER: CALLER: CUSTOMER PHONE: ORDER NUMBER: INCO TERMS: FITNESS MATT BIAGETTI 9045791851 1489545473 FOB ORIGIN

Pay invoices online at: www.grainger.com/invoicing

THANK YOU! FEI NUMBER 38-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

V,2.63 IN L 4	270.84	1,083.36
I INN 003		
tal Reserve		
1 Foto:	1	
1	N,2.63 IN L 6 hipped:08/14/2023 kgs:1 Wt: 4.400 N INN 003 NTAIN INN,SC 29644-9019  Hal Reserve 1,097.61  Modern Sc. 15.33	N,2.63 IN L  hipped 08/14/2023 kgs:1 Wt: 4.400  N INN 003  NTAIN INN,SC 29644-9019  Hal Reserve  1,097.61

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I)
DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND
DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE
HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL SHIPPING

1,083,36 14.25

These items are sold for domestic consumption, if exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Not 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE

\$1,097.61



PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

 $\mathbf{A}$ 

BILL TO:

SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES OF AMERICA REMIT TO: GRAINGER DEPT. 887162682 P.O. BOX 419267 KANSAS CITY, MO 64141-6267

887162682980350560210001097611000000010001425100000023091347

х

ACCOUNT NUMBER 887162682 DATE 08/14/2023 INVOICE NUMBER 9803505602

AMOUNT DUE \$1,097.61

South Village Capital Reserve

	CHECK NO. 001149	Net Amt	1,097.61	1,097.61
Aug 31/23	0	Disct/HB	00.00	0.00
		Gross Amt Disct/HB	1,097.61	1,097.61
31		Audic No	PJ1577	
GRAI GRAINGER	Refore	P		
GRAI	Inv.Date Po Number Reference		N/A	
	Inv.Date		Aug14/23 N/A	
	Invoice No	0.980350560		

1149

D5BGAO CHIKDKO6 02/24/2022 07:54 -54.

PRODUCT SSLT104 USE WITH 91863 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



### **EAGLE LANDING**

Invoice EGL001 August 24, 2023

Scope of Work

Carpet tile take up, Install new carpet tiles first floor and stainwell.

Material Type	Quantity	Price Per Unit		Material Subtotal
Carpet Tiles KINETEX (box)	20.00	\$428.40		\$8,568.00
Transitions (Rubber Stairnose TBD)	2.00	\$65.00	400000000000000000000000000000000000000	\$130.00
Adhesive (4GAL)	2.00	\$225.55		\$451.10
Labor Type	Quantity	Labor Per Unit		Labor Subtotal
Carpet Tile Labor SY	136.00	\$6.00		\$816.00
Carpet removal SY	136.00	\$2.75	TO A DOOR THE BAT A TO A BAT MAY	\$374.00
Floor Prep SY	138.00	\$1.80		\$244.80
Extra Work (needs authorization)	Quantity	Labor Per Unit		Labor Subtotal
Unforseen	1.00	\$500.00		\$500.00
Shoe Mold - Primed White LF	224.00 .	\$2.00		\$448.00
			TOTAL:	\$11,531.90
ites & Special Instructions:				

Occupied Assumptions
Flooring installation is a construction bade and may require additional cleaning from miner dust and debns post install. If fey direction or pattern install changes, quantity of product may be affected. Proposal does not include furniture moving.

By signing this, I am requesting Real Floors to special order non-stocking materials for the above quoted bid and will be billed in full for these materials. In the event, I (or my ompany) cancel this order or there is a delay in scheduling the installation longer than 60 days after delivery to Real Floors, I accept financial responsibility for these materials. If

are manufacturer was	Signature	to 25% of the value, I accept reaponafulity for said restocking for Date	se and all freight charges incurred.
	Printed Name	Title	
ricing good for 30	days. 08/24/2023		
		Amanda Bednar	
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		Reat Floors, Inc.	
		904-428-9472	7975-900
	<u>a</u>	bednar@realfloors.com	To the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se
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